10D. Action Date: January 29, 2009

SUBJECT: APPROVAL OF PURCHASES EXCEEDING \$25,000

BOARD GOAL: All systems in the Keller Independent School District will be

effective, efficient, and accountable in support of the

district's mission.

FISCAL NOTE: Budgeted Funds

Background Information:

- The accompanying spreadsheet lists requisitions exceeding \$25,000 being submitted for Board approval in accordance with CH (LOCAL).
- These requisitions are from designated funds as noted on the accompanying spreadsheet.

The administration recommends the Board approve these items for purchase as presented.

Respectfully submitted,

Lori Tudor Director of Purchasing