<u>9C. Action</u> Date: June 11, 2007

SUBJECT: APPROVAL OF PURCHASES EXCEEDING \$15,000

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 \$15,000 being submitted for Board approval.
- This requisition is 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 Senior Buyer