
10G. Preview Date: February 12, 2007

SUBJECT: PURCHASES EXCEEDING \$10,000

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

ANTICIPATED

DATE FOR ACTION: February 26, 2007

Background Information:

- The accompanying spreadsheet lists one requisition exceeding \$10,000.
- This requisition is for a service from a vendor that is not part of an approved purchasing cooperative.
- This is being submitted for Board review and will be presented for approval at the next Board meeting.

Respectfully submitted,

Denise Sullivan
Director of Purchasing