<u>9B. Action</u> Date: October 23, 2006

SUBJECT: APPROVAL OF TIME-SENSITIVE PURCHASES EXCEEDING

<u>\$10,000</u>

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 upcoming requisitions which exceed \$10,000 and are not approved through means of a cooperative as directed by the Board until Policy CH (Local) can be reviewed, revised, and approved by the Board of Trustees.
- These items are included in the current budget and are approved by the Board.

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

Respectfully submitted,

Denise Sullivan Director of Purchasing