



BOARD OF SCHOOL TRUSTEES
KELLER INDEPENDENT SCHOOL DISTRICT

9F. _____ Action

Date: January 8, 2007

SUBJECT: APPROVAL OF 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

Background Information:

- The accompanying spreadsheet lists requisitions exceeding \$10,000 for items from vendors that are not part of an approved purchasing cooperative.
- These requisitions have been submitted to the Board previously for preview.
- The Funds Source column indicates where each item is included in the budget.

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

Respectfully submitted,
Denise Sullivan
Director of Purchasing