

PURCHASING DEPARTMENT
PURCHASE REQUISITIONS SUBMITTED FOR PREVIEW

DATE: 11/13/2006

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	VENDOR STATUS	AMOUNT	FUNDS SOURCE
Technology	702532	District-wide Internet service	Charter Communications	Previously approved on Bid #0501-07	\$27,790.00	General Operating Fund 199
Guidance and Counseling	703316	KISD Spring Portion of Social Work	Communities in School		\$41,250.00	General Operating Fund 199
Indian Springs Middle	703713	Fundraiser	MGP (Media Guide Plus)		\$11,210.40	Fund 461
Bette Perot	704656	School supplies paks	Educational Products	Previously approved on Bid #002-11	\$13,137.31	Fund 461