

**PURCHASING DEPARTMENT**  
**PURCHASE ORDERS SUBMITTED FOR BOARD APPROVAL**

**DATE SUBMITTED:**                      **8/14/2006**

DEPARTMENT	REQ. / P.O.	DESCRIPTION OF ITEM(S)		VENDOR	VENDOR STATUS	AMOUNT	FUNDS SOURCE
Elementary Language Arts	612053	Annual software subscription for elementary schools to be used with hand-held palms and TPRI testing in grades K -2	6,644 licenses @ \$6.50 plus 2 each \$600 fee for new schools	Wireless Generation	Approved State of Texas Catalog Information Systems Vendor	\$ 43,786.00	General Operating Fund 199
Technology	611404	Dell Latitude Laptop computers and storage carts	96 laptops @ \$1094 plus 4 carts @ \$1075	Dell Inc	Approved State of Texas Catalog Information Systems Vendor	\$ 109,324.00	Technology Fund 411
Maintenance and Operations	611187	Absorbent beads, hand soap refills, custodial caddies, brushes, mops, mop frame and heads, dust pans, floor pads, sanding discs, gloves, charcoal mats, towels, plain poly, spraymaker heads	Various quantities of items described with low unit costs	MICO Industrial Corporation	Approved vendor through Texas Interlocal Purchasing System (TIPS)	\$ 12,595.82	General Operating Fund 199
Maintenance and Operations	611176	Floor stripper, cleaner and finish, sanding discs, wire rack	Various quantities of items described with low unit costs	Unisource Maintenance Supply System	Approved vendor through Texas Interlocal Purchasing System (TIPS)	\$ 16,888.90	General Operating Fund 199
Human Resources		WinOcular Symphony Applicant Tracking System for on-line applications and other applicant and employee services	\$19,193 plus \$3600 for installation and training	WinOcular	Approved State of Texas Catalog Information Systems Vendor	\$ 22,793.00	General Operating Fund 199
Athletics	612247	Re-certify football helmets	220 each @\$45 plus freight	Athletic Supply Inc	<b>Previously approved on bid number 0506-30</b>	\$ 10,127.00	General Operating Fund 199
South Keller Intermediate - Science Department	611410	2-station lab tables with plastic laminated tops	64 each @ \$226.84	Science Kit & Boreal Laboratories	<b>Previously approved on bid number 0602-11</b>	\$ 14,517.76	2005 Construction Funds Fund 640