

PURCHASING DEPARTMENT
TIME-SENSITIVE PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

DATE: 11/27/2006

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	VENDOR STATUS	AMOUNT	FUNDS SOURCE
Willis Lane	705198	Balance for Trip to Sky Ranch on December 6-8	Sky Ranches Inc.		\$27,638.00	Fund 461
Maintenance	705302	District-wide Annual Fire Alarm Inspection Services	PAC Systems	Previously awarded on Bid #0402-04	\$17,400.00	General Operating Fund 199