

PURCHASING DEPARTMENT
PURCHASE REQUISITIONS SUBMITTED FOR BOARD REVIEW

DATE: 1/8/2007

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	VENDOR STATUS	AMOUNT	FUNDS SOURCE
Whitley Road	706308	Investigation Materials	Pearson Education/Learning		\$10,315.14	Fund 404
Special Services	707364	Contract Services for Birdville ISD Regional Day School Program for the Deaf (12 students)	Birdville ISD		\$120,000.00	General Operating Fund 199
Keller High	707643	Fourth Payment for the KHS Choir trip to London on March 12-16, 2007	Academic Travel Services		\$20,000.00	Fund 461
Secondary Administration	707681	SRO Services	City of Fort Worth Police Department		\$46,024.16	General Operating Fund 199
Superintendent	707756	Legal Services from District Attorney, hourly contracted service (open PO)	Brackett and Ellis, P.C.		\$67,000.00	General Operating Fund 199