

PURCHASING DEPARTMENT

Confirming Requisitions/Orders Submitted for Board Approval--Time Sensitive

Date: 05/31/2007

REQ/Invoice	Vendor	DESCRIPTION OF ITEM(S)	School/Dept	AMOUNT	Category	FUND	INVOICE OR SERVICE DATE	REQ ENTRY DATE	PO DATE, IF APPLICABLE
717368	Jason's Deli	Box Lunches	Fossil Ridge	\$250.00	5	199	04/12/06	05/11/07	N/A
717347	Douglas Protective Equipment	Athletic Supplies	Fossil Ridge	\$3,053.70	3	199	06/12/06	05/11/07	N/A
711332	J W Pepper	Sheet music for choir	Hillwood	\$156.91	3	461	10/13/2006	02/14/07	02/15/07
713523	Labatt	Open PO for Trinity Middle Café	Food Service	\$10,905.55	5	240	2/6/2007	03/21/07	03/23/07
714302	Hired Hands Inc.	Interpretation for Meetings	Central High	\$84.00	4	199	02/08/07	03/30/07	N/A
717337	Alliance Umpires Assoc	Officials	Keller High	\$100.00	1	199	02/23/07	05/11/07	N/A
713542	Labatt	Open PO for ISMS Café	Food Service	\$9,797.64	5	240	3/1/2007	03/21/07	03/23/07
717664	Douglas Bishop	Fundraiser	Freedom	\$398.17	2	461	03/02/07	05/16/07	N/A
717677	DHL Express	Shipping Return	Bluebonnet	\$14.54	3	199	03/06/07	05/16/07	N/A
717785	Vicki Bunn	Accompaniast	Fossil Hill	\$282.50	4	199	03/06/07	05/18/07	N/A
717416	Texas Tollways	Toll Charge	Central High	\$3.00	3	199	03/16/07	05/11/07	N/A
717011	Douglas Bishop	Fundraiser	Willis Lane	\$430.00	2	461	03/22/07	05/07/07	N/A
717332	Global Impact	Inhouse Fieldtrip	Florence	\$469.00	6	461	03/22/07	05/10/07	N/A
717671	Profit Plus, Inc.	Fundraiser	Fossil Hill	\$7,086.00	2	461	03/23/07	05/16/07	N/A
717022	Rachel Yoder	Private Lessons Feb. & March	Fossil Hill	\$248.00	4	461	03/31/07	05/11/07	N/A
717353	Fela Lawrence	Judge for Drill Team Tryouts	Central High	\$100.00	4	199	03/31/07	05/11/07	N/A
717175	David Cox	Private Lessons	Hillwood	\$168.00	4	461	04/01/07	05/09/07	N/A
714351	Lone Star Communications	Repair Services	Technology	\$1,713.49	4	199	04/02/07	04/02/07	04/03/07
714643	Jan Wilkerson	Homebound Services	KISD Secondary Admin	\$9,000.00	4	199	04/02/07	04/04/07	N/A
713537	Labatt	Open PO for Shady Grove Café	Food Service	\$2,742.11	5	240	4/3/2007	03/21/07	04/13/07
713540	Labatt	Open PO for Park Glen Café	Food Service	\$4,395.76	5	240	4/3/2007	03/21/07	04/13/07
713545	Labatt	Open PO for Liberty Café	Food Service	\$2,421.77	5	240	4/3/2007	03/21/07	04/13/07
714899	Blue Bell	Open PO for Central High Café	Food Service	\$449.38	5	240	04/03/07	04/09/07	04/10/07
714981	Blue Bell	Open PO for Bette Perot Café	Food Service	\$322.74	5	240	04/03/07	04/09/07	04/17/07
716845	Blue Bell	Open PO for Freedom	Food Service	\$559.78	5	240	04/03/07	05/04/07	05/07/07
716851	Labatt	Open PO for Independence Café	Food Service	\$7,418.03	5	240	04/03/07	05/04/07	05/07/07
717250	Labatt	Open PO for KHS Café	Food Service	\$30,617.28	5	240	04/03/07	05/10/07	05/10/07
714223	Farmers Market	Open PO for SKI Café	Food Service	\$883.12	5	240	4/5/2007	03/29/07	04/17/07
714939	Farmers Market	Open PO for Fossil Ridge Café	Food Service	\$611.48	5	240	04/05/07	04/09/07	04/17/07
714949	Farmers Market	Open PO for Bluebonnet Café	Food Service	\$442.50	5	240	04/05/07	04/09/07	04/17/07
714951	Farmers Market	Open PO for Central High Café	Food Service	\$463.04	5	240	04/05/07	04/09/07	04/10/07
714952	Farmers Market	Open PO for Independence Café	Food Service	\$315.40	5	240	04/05/07	04/09/07	04/10/07
714955	Farmers Market	Open PO for Whitley Road Café	Food Service	\$357.00	5	240	04/05/07	04/09/07	04/10/07
714965	Farmers Market	Open PO for Liberty Café	Food Service	258/.86	5	240	04/05/07	04/09/07	04/17/07
714969	Farmers Market	Open PO for Hidden Lakes Café	Food Service	\$252.61	5	240	04/05/07	04/09/07	04/10/07
716846	Farmers Market	Open PO for Freedom	Food Service	\$1,228.43	5	240	04/05/07	05/04/07	05/07/07
716893	Farmers Market	Open PO for Woodland Springs Café	Food Service	\$1,634.71	5	240	04/05/07	05/04/07	05/07/07
717313	Greater Keller Chamber of Commerce	Luncheon and Membership Dues	KISD Communications	\$516.00	6	199	04/05/07	05/10/07	N/A
717196	Blue Bell	Open PO for CTI Café	Food Service	\$1,265.40	5	240	04/10/07	05/09/07	05/10/07

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716687	Houghton Custom Horns	Repair of Choir Chimes	Heritage Elementary	\$30.00	4	199	04/12/07	05/02/07	N/A
717356	All for KIDZ	Performance and Sales	Chisholm Trail	\$4,189.00	3	461	04/23/07	05/11/07	N/A
717821	Texas ASCD	Registration for Math Institute on 05/16/07	KISD State & Federal Program	\$6,585.00	6	255	04/23/07	05/18/07	N/A
716980	Labatt	Open PO for Heritage Café	Food Service	\$1,126.11	5	240	04/24/07	05/07/07	05/08/07
715412	Tony Corson	Contract Services	Trinity Meadows	\$156.00	4	461	04/25/07	04/13/07	04/26/07
716160	Promotional Product Partners	Reading Olympics Medals	Florence	\$739.00	3	461	04/25/07	05/11/07	N/A
716337	Kroger	Food for Culinary Arts	Central High	\$207.48	3	199	04/25/07	04/27/07	04/30/07
716525	Patricia Fleming	Contract Services including ESL testing	Special Programs	\$616.00	4	199	04/25/07	05/01/07	05/02/07
716236	Scholastic	Book Fair	Bluebonnet	\$4,599.10	3	461	04/26/07	05/09/07	N/A
716895	Labatt	Open PO for Whitley Road Café	Food Service	\$5,474.01	5	240	04/26/07	05/04/07	05/07/07
717199	Labatt	Open PO for ISMS Café	Food Service	\$11,546.24	5	240	04/26/07	05/09/07	05/10/07
717201	White Beverage	Open PO for Central High Café	Food Service	\$246.00	5	240	04/26/07	05/09/07	05/10/07
715907	Enterprise	Rental Car	Fossil Ridge	\$99.00	3	199	04/27/07	04/30/07	04/30/07
716002	Walmart	Supplies for Staff Development	Professional Development	\$18.62	3	199	04/27/07	04/23/07	04/30/07
716552	Sam's	Concession and general supplies	Natorium	\$271.66	3	461	04/27/07	05/01/07	05/10/07
717104	Behavioral Innovations	Contract Service for Observation	KISD Special Services	\$1,508.75	4	224	04/27/07	05/08/07	N/A
716194	Aaron Medina	Piano Accompanist	Trinity Springs	\$1,000.00	4	199	04/28/07	04/25/07	04/30/07
717716	Career Staff Unlimited	Contract Services for Occupation & Physical Therapy	KISD Special Education	\$7,560.00	4	224	04/29/07	05/17/07	N/A
716606	Alamo Insurance Group	Workers Compensation-Final Premium Audit	KISD Business Ops	\$1,237.00	4	770	04/30/07	05/02/07	N/A
717102	Behavioral Innovations	Contract Service for In Home Training	KISD Special Services	\$690.00	4	224	04/30/07	05/08/07	N/A
717170	John T. Cord	Private Lessons	Hillwood	\$253.00	4	461	04/30/07	05/09/07	N/A
717427	Rachel Yoder	Private Lessons	Keller High	\$80.00	4	461	04/30/07	05/11/07	N/A
717529	KidSpeak	Contract Services for Speech Therapy	KISD Special Education	\$2,740.00	4	224	04/30/07	05/14/07	N/A
717081	Douglas Bishop	Fundraiser	Willis Lane	\$4,708.00	2	461	05/01/07	05/08/07	N/A
717167	Margaret Chisholm	Accompanist	Hillwood	\$600.00	4	461	05/01/07	05/09/07	N/A
717258	Nicole Loyd	Clinician, Accompanist	Hillwood	\$400.00	4	461	05/01/07	05/10/07	N/A
717260	J.D. Little	Private Lessons	Hillwood	\$160.00	4	461	05/01/07	05/10/07	N/A
717261	Rawlianne Campos	Accompanist	Hillwood	\$300.00	4	461	05/01/07	05/10/07	N/A
717266	Jeremy McBride	Band Clinician	Parkwood Hill	\$100.00	4	461	05/01/07	05/10/07	N/A
717351	Walsh, Anderson, Brown, Schulze & Aldridge, P.C.	Legal Services thru April 15, 2007	KISD Special Education	\$9,496.81	4	199	05/01/07	05/11/07	N/A
717609	Jenny Hipp	Accompanist services January-May 2007	Trinity Meadows	\$350.00	4	199 & 461	05/01/07	05/14/07	N/A
717674	Samuel French, Inc.	Royalty Fees for Performances	Fossil Hill	\$210.00	4	199 & 461	05/01/07	05/16/07	N/A
716605	Keller Trophy	Trophy engraving	Central High	\$21.00	4	461	05/02/07	05/02/07	05/03/07
717084	Scholastic	Book Fair	Independence	\$5,388.73	3	461	05/02/07	05/08/07	N/A
717251	Texas Assoc. of School Boards	Services & Materials	KISD Elementary Education	\$535.12	3	199	05/03/07	05/09/07	N/A
717036	Paula Olson	Accompanist	Fossil Hill	\$120.00	4	461	05/05/07	05/07/07	N/A
717819	Darla Turner	Judge for Band	Keller High	\$225.00	4	461	05/05/07	05/18/07	N/A
717551	Career Staff Unlimited	Contract Services for Occupation & Physical Therapy	KISD Special Education	\$7,560.00	4	224	05/06/07	05/15/07	N/A
717283	MPG	Fundraiser	Hidden Lakes	\$100.00	3	461	05/10/07	05/10/07	N/A
717484	Sarah Roberts	Accompanist	Fossil Hill	\$290.00	4	461	05/12/07	05/14/07	N/A
717534	Rosalyna Yarbrough	Contract Services for Bilingual Speech Assessments 05/02/07-05/08/07	KISD Special Education	\$1,250.00	4	224	05/14/07	05/14/07	N/A

