

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

Date: October 8, 2007

<b>DEPARTMENT</b>	<b>REQ.</b>	<b>DESCRIPTION OF ITEM(S)</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>FUNDS SOURCE</b>
KISD Fine Arts	802625	Legacy Shell Set, Tapered, 7 Unit	Wenger Corporation	\$16,060.00	199
KISD Maintenance	802640	Service and repair of chillers	Entech Sales and Service	\$22,000.00	199
KISD Chief Financial Officer	803172	Annual reimbursable unemployment benefits	Texas Workforce Commission	\$24,000.00	199
KISD Maintenance	801537	Repairs - Fire Protection Equipment	PAC Systems	\$25,000.00	199
KISD Library	802588	Research Data Base	Education Service Center - Region XI	\$27,286.20	199
KISD Maintenance	802681	Pest Control (Indoor)	Orkin Pest Control	\$35,000.00	199
KISD Superintendent	802438	Training and Professional Development	Education Service Center - Region XI	\$40,000.00	199
KISD Secondary Admin	802641	A+nywhere Learning Mgmt System (TEKS, TAKS and course assessment included)	Educational Technology Learning	\$40,070.00	423
KISD Maintenance	802621	60" Pro Deck Pneumatic Front Tires	Zimmerer Kubota & Equipment	\$40,500.00	199
KISD Superintendent	802435	Training and Professional Development	Education Service Center - Region XI	\$50,000.00	199
KISD Custodial Services	802987	5 -2008 White PT Cruisers for Operations Dept district wide travel	Dallas Dodge	\$56,880.00	199
KISD Technology	801826	Annual Maintenance Fee for Fiber Network	Millennium Telcom DBA One Source	\$71,826.00	199
KISD Technology	801907	11 Month Open PO for One Source	Millennium Telcom DBA One Source	\$154,000.00	199
KISD Technology	803222	790 Computers	Hewlett Packard	\$699,640.00	199
KISD Technology	803297	12 month lease and maintenance of district copiers	Xerox	\$910,753.80	199