

PURCHASING DEPARTMENT
TIME-SENSITIVE PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

Date: 05/31/2007

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	FUNDS SOURCE
Hillwood Middle	717264	Projector/Camera Packages (10) Includes Installation	Delcom Group	\$24,000.00	199
KISD Special Education	717204	English-Early Childhood Program	Scholastic	\$33,075.00	224
KISD Technology	716993	Dell Latitude D620	Dell	\$33,810.00	199
Curriculum & Instruction	717143	PSAT/NMSQT	The College Board	\$25,092.00	423
KISD Special Education	717637	Renewal for 2007-2008 Licenses	Achieve 3000	\$39,412.00	224
Eagle Ridge	717933	Maps and Globes for new elementary	Nystrom	\$24,208.17	640
		Classroom furniture for Eagle Ridge	Highsmith	\$68,300.00	640
		Office furniture and file cabinet for Eagle Ridge	Texas Furniture	\$50,000.00	640
		Playground equipment for Eagle Ridge	Jim Lea Playgrounds	\$65,000.00	640
Maintenance	718112	Moving of Portable Classrooms	H D Snow House Movers	\$32,000.00	199
Maintenance	718093	Fire Alarm & Inspection of Portables NRES HES CHS	Lone Star Communications	\$28,500.00	199
Maintenance	718078	Supply and Install Electric Service for Portables at NRES HES and CHS	CES	\$34,650.00	199
Maintenance	718081	Delivery and 3 months Lease for Portables at NRES	Mobile Modular	\$12,500.00	199