

PURCHASING DEPARTMENT
PURCHASE REQUISITION SUBMITTED FOR BOARD APPROVAL

DATE: 3/26/2007

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	FUNDS SOURCE
KISD Secondary Admin	711289	FY 06/07 Equipment Fee for 3 officers per security contract with City of Keller (\$6,000 each)	City of Keller	\$18,000.00	Fund 199