

**PURCHASING DEPARTMENT  
PURCHASE REQUISITIONS SUBMITTED FOR ACTION**

**DATE: 11/27/2006**

<b>DEPARTMENT</b>	<b>REQ.</b>	<b>DESCRIPTION OF ITEM(S)</b>	<b>VENDOR</b>	<b>VENDOR STATUS</b>	<b>AMOUNT</b>	<b>FUNDS SOURCE</b>
Technology	702532	District-wide Internet service	Charter Communications	Previously approved on Bid #0501-07	\$27,790.00	General Operating Fund 199
Guidance and Counseling	703316	KISD Spring Portion of Social Work	Communities in School		\$41,250.00	General Operating Fund 199
Indian Springs Middle	703713	Fundraiser	MGP (Media Guide Plus)		\$11,210.40	Fund 461
Bette Perot	704656	School supplies paks	Educational Products	Previously approved on Bid #002-11	\$13,137.31	Fund 461