

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

Date: November 12, 2007

<b>DEPARTMENT</b>	<b>REQ.</b>	<b>DESCRIPTION OF ITEM(S)</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>FUNDS SOURCE</b>
KISD - Custodial Services	805067	2008 White PT Cruiser - District wide travel	Dallas Dodge	\$11,856.00	199
KISD - Technology	805221	Lightspeed contract for additional site licenses	ESC Region XI	\$15,250.00	199
KISD - Technology	805483	Back up and archive servers	Hewlett Packard	\$16,200.00	199
KISD - Technology	804517	Tablet for the board members	Hewlett Packard	\$23,530.00	199
KISD - Transportation	804154	Bus cameras with associated supplies	Safety Vision	\$23,679.00	199
KISD - Technology	805025	Open purchase order for AT&T district phone services	AT&T	\$25,000.00	199
KISD - Technology	805694	VM Ware district software, Microsoft school agreement sequil licensing	SHI Government	\$26,317.00	199
KISD - Technology	803860	11 month open purchase order for district phone bill	Verizon	\$30,000.00	199
KISD - Maintenance	805475	Refurbishing the tennis courts at Fossil Ridge High School	Atlas Track & Tennis	\$30,856.61	199
KISD - Transportation	805096	Bus cameras with associated supplies	Safety Vision	\$36,656.00	199
KISD - Technology	805849	Dukane projectors & document cameras	Delcom Group	\$41,400.00	411
KISD - Technology	805102	Servers for SQL software and web applications	Hewlett Packard	\$54,848.00	199
KISD - Technology	804718	School license agreement, annual fee (Renewal according to student enrollment)	Novell Inc	\$119,628.00	199
KISD - Technology	805676	Student laptops for various campuses	Hewlett Packard	\$254,250.00	411