

PURCHASING DEPARTMENT
TIME-SENSITIVE PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

Date: 08/13/2007

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	FUNDS SOURCE
Maintenance	719698	Equipment & Maintenance Replace underground fire line @ KMS	Koetter	\$36,000.00	199
Intermediate/Middle Admin	720121	Translation of Student Code of Conduct	Beyond Language Translation	\$16,500.00	199
Maintenance	720609	Repairs to Chillers 1 & 4 at FRHS	Entech	\$18,041.00	199
Special Education	720698	Contract Teachers Training for 2007-2008 to be invoiced monthly	Behavioral Innovations	\$25,000.00	224
Special Education	720692	Contract In Home Training for 2007-2008 to be invoiced monthly	Behavioral Innovations	\$30,000.00	224