

PURCHASING DEPARTMENT
PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

Date: December 17, 2007

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	FUNDS SOURCE
KISD Maintenance	807600	Purchase of used 40' Boom Lift, includes 3 yr United Guard Warranty	United Rentals	\$18,690.00	199
KISD - Assistant Superintendent of Business Operations	806659	Security systems - Install 3 internal readers and 5 security cameras	Entech Sales & Service	\$19,498.00	199
KISD - Student Act Purchase (Central High School)	807319	Deposit for yearbook 2007-2008	Jostens	\$21,727.00	461
KISD Maintenance	807565	Restoration of Maintenance Parking Lot	Reliable Paving, Inc	\$25,590.00	199
KISD - Custodial Services	805986	WIN-CMPS Compass Specialty Cleaner	Empire Paper Co	\$26,904.40	199
KISD Technology	807729	IPOD Learning Lab & Compnents	Apple Computer	\$28,479.39	411
KISD - Special Education	806708	Contract - Speech therapy for all campuses for 2007-2008	Terrie Power	\$30,000.00	224
Keller High School	807535	KHS Band Trip to Corpus Christi (April 10-13) Open PO	Masterpiece Tours	\$33,000.00	461
KISD Technology	807873	Laptop Carts for Various Campuses	Delcom Group	\$38,196.00	411
KISD Technology	807409	Board Room Audio Visual Improvements	Lantek Communications	\$60,037.00	199
KISD Technology	806482	Smart Net Maintenance Agreement per quote (Coverage 1 year)	Technology for Education	\$87,505.78	199
KISD - Intermediate/Middle Administration	806967	2007-2008 Childcare services	Clayton Child Care	\$125,000.00	199
KISD Special Education	807855	For Students served in regional school program for the deaf 2007-2008	Birdville ISD	\$130,000.00	199
CHS	807939	Weather Bug Station	AWS Convergence	\$19,160.00	461
KISD Maintenance	807886	White Fleet Trucks (3-Ford F350s, 2 Ford F150s, & 2 Ford E350s)	Philpott Motors	\$164,031.90	199