

PURCHASING DEPARTMENT
PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

Date: February 25, 2010

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	Funds
Guidance & Counseling	109168	Communities in Schools Services for Spring 2010	Communities in Schools	\$ 57,500.00	199
Technology	109689	PO for running data cables at Campuses	Nouveau	\$ 25,000.00	660
Professional Development	109811	PD in focus 6 month price for 36 schools and annual subscription rate	ASCD	\$ 42,480.00	255