

PURCHASING DEPARTMENT
PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

Date: February 25, 2008

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	FUNDS SOURCE
KISD Fine Arts	811210	Purchase of Instruments for FRHS Band	Holze Music Company	\$20,319.40	199
KISD Fine Arts	811718	5 Sousaphones for KHS	Mr. E's	\$21,155.00	199
KISD Special Services	811460	Special Education Manager License	GG Consulting	\$69,197.00	224
Bette Perot Elementary	811218	Sky Ranch Field Trip	Sky Ranches, Inc.	\$22,280.00	461
KISD Maintenance	811594	Plumbing Supplies	Arlington Pipe	\$17,854.40	199