

**PURCHASING DEPARTMENT**  
**PURCHASE REQUISITIONS SUBMITTED FOR ACTION**

DATE: 1/8/2007

DATE PREVIEWED: 12/11/2006

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	FUNDS SOURCE
Superintendent	706886	TASB membership dues and legal assistance fund	TASB	\$11,500.00	General Operating Fund 199
Keller High	705341	Deposit for the airfare and payment for the KHS Indianettes' New York Nationals trip March 12 - 16, 2007	Champion Tours and Events	\$24,064.00	Fund 865
Parkwood Hill	705399	Cookie Dough Fundraiser Sales	Varsity Gold, Inc.	\$15,364.80	Fund 461
Fine Arts	705443	Consultant Fees for 'Making the Connection' Activity	Young Audiences of North Texas	\$10,328.00	Fund 269
Keller High	705939	Third payment for KHS Choir trip to London on March 12 - 16, 2007	Academic Travel Services	\$35,000.00	Fund 461