

PURCHASING DEPARTMENT
TIME-SENSITIVE PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

DATE: 2/26/2007

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	FUNDS SOURCE
Secondary Administration	710395	SRO Service	City of Fort Worth Police	\$23,012.08	Fund 199
Fossil Ridge High	710459	Final Balance for the FRHS Drill Team trip to Hawaii for competition	Intropa Tours	\$15,660.22	Fund 865
Lone Star Elementary	710722	Payment for 4th grade Camp trip on March 7th through March 9th	Sky Ranch	\$24,658.50	Fund 461
Liberty Elem	710930	Fundraiser Invoice	MPG-Fundraising	\$12,964.20	Fund 461
Indian Springs Middle School	711134	Payment for Fundraiser--Invoice	QSP, Inc Magazine Division	\$10,767.65	Fund 461
Hidden Lakes Elementry	711207	Final Invoice for Sky Ranch Trip--4th Grade	Sky Ranches Inc.	\$30,033.00	Fund 461
Fossil Ridge High School	711287	2nd Installment for Yearbook	Taylor Publishing Company	\$19,238.00	Fund 461
Superintendent	711461	Cost for the May 2007 Board Election	Tarrant County Election Department	\$18,000.00	Fund 199
Keller ISD Construction Dept	711573	Building Construction Fees	City of Keller	\$30,944.48	Fund 640
Keller High		Trip Payment for the KHS Band Trip to California on March 12 - 16, 2007	Masterpiece Tours	\$62,795.00	Fund 461