

PURCHASING DEPARTMENT
TIME-SENSITIVE PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

Date 04/09/2007

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	FUNDS SOURCE
Food Service	713541	Open PO for dry goods, frozen products, paper products, and cleaning products for North Riverside	Labatt	\$15,000.00	Fund 240
Food Service	713551	Open PO for dry goods, frozen products, paper products, and cleaning products for Hidden Lakes	Labatt	\$15,000.00	Fund 240
Food Service	713547	Open PO for dry goods, frozen products, paper products, and cleaning products for Keller Harvel	Labatt	\$15,000.00	Fund 240
Food Service	713528	Open PO for dry goods, frozen products, paper products, and cleaning products for Whitley Road	Labatt	\$15,000.00	Fund 240
Food Service	713535	Open PO for dry goods, frozen products, paper products, and cleaning products for Bette Perot	Labatt	\$20,000.00	Fund 240
Food Service	713554	Open PO for dry goods, frozen products, paper products, and cleaning products for Fossil Hill Middle	Labatt	\$20,000.00	Fund 240
Food Service	713555	Open PO for dry goods, frozen products, paper products, and cleaning products for Chisholm Trail	Labatt	\$20,000.00	Fund 240
Food Service	713536	Open PO for dry goods, frozen products, paper products, and cleaning products for Bluebonnet	Labatt	\$25,000.00	Fund 240
Food Service	713556	Open PO for dry goods, frozen products, paper products, and cleaning products for Bear Creek	Labatt	\$30,000.00	Fund 240
Food Service	713544	Open PO for dry goods, frozen products, paper products, and cleaning products for Hillwood	Labatt	\$30,000.00	Fund 240
Food Service	713531	Open PO for dry goods, frozen products, paper products, and cleaning products for South Keller Intermediate	Labatt	\$30,000.00	Fund 240
Food Service	713538	Open PO for dry goods, frozen products, paper products, and cleaning products for Parkwood Hill Intermediate	Labatt	\$30,000.00	Fund 240
Food Service	713553	Open PO for dry goods, frozen products, paper products, and cleaning products for Fossil Ridge	Labatt	\$50,000.00	Fund 240
Food Service	713532	Open PO for dry goods, frozen products, paper products, and cleaning products for Central	Labatt	\$50,000.00	Fund 240
Food Service	713525	Open PO for dry goods, frozen products, paper products, and cleaning products for Trinity Meadows	Labatt	\$20,000.00	Fund 240
Maintenance	713657	Maintenance Plumbing Equipment	Winston Water Cooler	\$20,808.56	Fund 199
Construction	714157	KISD Share of the Intersection Improvements on McDonwell School Rd	City of Colleyville	\$334,623.30	Fund 620
Maintenance	714336	Repairs to Rooftop Unit @ Bear Creek Intermediate Repairs need to be done prior to TAKS Testing	Entech	\$16,106.00	Fund 199
Finance	714442	TIF Settlement payment for 03-04 and 04-05 school years	City of Keller	\$214,475.00	Fund 199

Finance	714623	One year of base maintenance and support for Bioscreen terminal software for perpetual license for time clocks	Timeware Inc	\$22,177.00	Fund 199
Transportation	Original PO 702103 for \$3,617,700.00 was approved on 10/23/06 Board meeting	\$8,000 Price Increase for Life Skills/Special Ed Route Services; \$15,000 Price Increase for White Fleet Maintenance Services- DOES NOT EXCEED BUDGETED AMOUNT OF \$3,866,292.00 APPROVED AT 08/28/06 BOARD MEETING	Durham School Services LP	\$23,000.00	Fund 199
Warehouse	Original PO 702733 for \$36,600.00 was approved on 10/02/06 Board meeting	Price Increase for a software and hardware add-on kit to the current mailing equipment at the warehouse. This increase will accommodate the USPS rate change for flats mail processing beginning in May, 2007.	Pitney Bowes	\$390.00	Fund 199