

PURCHASING DEPARTMENT

Time-Sensitive Confirming Requisitions/Orders Submitted for Board Action

Date 04/23/2007

REQ/Invoice	Vendor	DESCRIPTION OF ITEM(S)	School/Dept	AMOUNT	Category	FUND	INVOICE OR SERVICE DATE	REQ ENTRY DATE	PO DATE, IF APPLICABLE
708031	Star Sports Inc	Black Basketball Shirts	Keller High	\$853.95	1	461	11/15/06	01/05/07	01/09/07
712889	Sprinter Relay Forms Co	Relay forms for the EECU track meet	FRHS	\$110.00	1	461	03/08/07	03/08/07	03/13/07
713409	Willow Springs Golf Course	Tournament and meal fees for tournament held on February 23,2007	KHS	\$1,003.00	1	461	02/23/07	03/20/07	03/21/07
713661	University of Texas	Clyde Littlefield Texas Relays(event 4/6 & 4/7)	Keller High	\$225.00	1	199		04/05/07	04/09/07
713733	Alliance Umpire Assoc.	Umpire Fees for Basketball	Fossil Ridge	\$150.00	1	199	02/23/07	03/22/07	n/a
713735	Alliance Umpire Assoc.	Umpire Fees for Baseball	Central High	\$150.00	1	199	02/23/07	03/22/07	03/22/07
713749	TCU Relays	Entry Fee (Track) date of Meet 03/24/07 attachment not rec'd till 04/09/07	Keller High	\$100.00	1	199	n/a	03/23/07	n/a
714317	Aledo Athletic Office	Entry Fee (Track)	Central High	\$100.00	1	199	03/29/07	03/30/07	03/30/07
714585	Robin Dean	Security for Cheerleading Tryouts	Hillwood	\$165.00	1	199	03/09/07	04/03/07	n/a
715080	Flipdog Sportswear	Cheerleading Apparel	Keller Middle	\$1,832.90	1	461	03/06/07	04/10/07	n/a
712982	QSP, Inc	Fundraiser	Freedom Elem	\$44.65	2	461	03/13/07	03/26/07	03/28/07
713645	Dough Makers	Fundraiser	Keller High	\$389.50	2	461	01/31/07	03/22/07	03/26/07
713652	America's Lemonade Stand	Fundraiser	Keller High	\$206.10	2	865	03/14/07	03/22/07	03/26/07
713905	QSP, Inc	Fundraiser	Freedom Elem	\$912.50	2	461	03/13/07	03/26/07	03/28/07
714410	QSP, Inc	Magazine Fundraiser	Keller-Harvel	\$202.12	2	461	03/05/07	04/02/07	04/05/07
714422	MPG	Fundraiser	Hidden Lakes	\$12,957.60	2	461	03/20/07	04/02/07	04/05/07
714528	EFS Fundraisers	Fundraiser	Whitley Rd	\$185.00	2	461	04/03/07	04/03/07	n/a
714839	Square 1	Fundraiser	Whitley Rd	\$1,066.25	2	461	04/04/07	04/06/07	n/a
714882	QSP, Inc	Fundraiser	Freedom Elem	\$5,448.00	2	461	03/28/07	04/09/07	n/a
715100	Doug Bishop	Fundraiser	Lonestar	\$421.34	2	461	04/09/07	04/10/07	n/a
707293	RB Sporting Goods	Hooded fleece pullovers, sweats, shorts	Athletics	\$420.00	3	199	12/15/06	12/14/06	12/18/06
709029	Norcostco	Material for Plays	Central High	\$136.99	3	199	10/26/06	01/18/07	01/24/07
710100	Human Relations Media	DVD's	Freedom Elem	\$219.89	3	461	01/30/07	02/01/07	02/16/07
711782	Keller Trophy and Awards	Medals and plaques	KHS	\$1,636.00	3	461	02/20/07	02/20/07	03/20/07
712253	RB Sporting Goods	White, grey, black hats	Athletics	\$1,796.70	3	461	11/30/06	02/27/07	02/28/07
712786	Keller Trophy and Awards	Flex fit caps	KHS	\$240.00	3	461	02/07/07	03/06/07	03/09/07
712786	Keller Trophy and Awards	Line up cards	KHS	\$25.00	3	461	03/06/07	03/06/07	03/09/07
713311	Scholastic Book Fairs	Book Fair	Library/Media Services	\$7,189.95	3	461	03/02/07	03/19/07	03/23/07
713355	Scholastic Book Fairs	Book Fair	Liberty Elementary	\$3,130.69	3	199	02/26/07	03/19/07	n/a
713730	Stretch Products	DVD's	Keller Middle	\$1,660.00	3	865	03/08/07	03/22/07	03/26/07
713781	UPS	Shipping	Keller ISD Fine Arts	\$50.00	3	199	03/23/07	03/23/07	03/27/07
714300	Bryant Vending	Assorted Pencils	Florence Elem	\$238.00	3	461	03/29/07	04/02/07	04/02/07
714367	Lauren Allen	Reimbursement for Girls Soccer Banquet	Central High	\$108.40	3	461	03/31/07	04/02/07	04/12/07
714387	Southwest Book Company	Book Fair	Parkwood Hills	\$1,797.25	3	461	03/12/07	04/02/07	n/a

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714396	Blue Bell Creameries	Ice cream for student birthdays, OTET, and Jump Rope for the Heart	Parkview Elem	\$393.12	3	461	02/02/07	04/02/07	04/03/07
714433	K 2 Chem	Chemicals for heating and cooling water treatment	Maintenance	\$1,279.52	3	199	02/28/07	04/02/07	04/06/07
714433	K 2 Chem	Chemicals for heating and cooling water treatment	Maintenance	\$1,208.73	3	199	03/05/07	04/02/07	04/06/07
714433	K 2 Chem	Chemicals for heating and cooling water treatment	Maintenance	\$237.06	3	199	03/22/07	04/02/07	04/06/07
714542	Smyth & Helwys	Book	Keller ISD Superintendent	\$23.25	3	199		04/03/07	04/05/07
714713	Asel Art Supply	Art Supplies (Ordered & Shipped 1/22/07)	Hillwood	\$1,765.00	3	461	03/30/07	04/05/07	n/a
714730	Keller Trophy and Awards	Flex fit caps	KHS	\$288.00	3	461	02/22/07	04/05/07	04/09/07
714768	Sebco Books	Books(received PO#706230 was closed in error prior to receiving full order)	Heritage Elementary	\$703.30	3	199	03/08/07	04/05/07	n/a
707872	Providence Publishing	Visiting author presentation	Library/Media Services	\$375.00	4	461	12/02/06	01/03/07	02/15/07
708738	Providence Publishing	Payment for author visit and books ordered from author	Library/Media Services	\$1,470.91	4	461	01/10/07	01/12/07	01/22/07
709345	Providence Publishing	Library books and student books ordered from author's visit	Library/Media Services	\$2,077.50	4	461	01/11/07	01/23/07	02/08/07
713655	CES Systems	Install 2" PVC Conduit from portable to building @ CTI	Keller ISD Maintenance	\$4,300.00	4	199	03/23/07	03/22/07	03/26/07
713680	CareerStaff	Occupational Therapy	KISD Special Services	\$7,056.00	4	224	03/25/07	04/05/07	04/09/07
713923	ESC	Software License	Keller ISD Maintenance	\$4,200.00	4	199	03/01/07	03/26/07	03/30/07
714055	Lonestar Communications	Alarm Repairs	Keller ISD Maintenance	\$6,500.00	4	199	02/20/07	03/27/07	03/30/07
714118	David Lown	Jazz Band Clinician	Keller High	\$260.00	4	461	03/28/07	03/28/07	n/a
714123	Cristian Alcocer	Percussion Instruction	Keller High	\$600.00	4	461	03/28/07	03/28/07	n/a
714126	Julie McHugh	Bookkeeping for Band	Keller High	\$200.00	4	461	03/07/07	03/28/07	n/a
714351	Lone Star Communications	Repair services	Technology	\$196.00	4	199	03/27/07	04/02/07	04/03/07
714351	Lone Star Communications	Repair services	Technology	\$357.40	4	199	03/27/07	04/02/07	04/03/07
714351	Lone Star Communications	Repair services	Technology	\$196.00	4	199	03/19/07	04/02/07	04/03/07
714351	Lone Star Communications	Repair services	Technology	\$194.48	4	199	03/13/07	04/02/07	04/03/07
714351	Lone Star Communications	Repair services	Technology	\$420.00	4	199	04/02/07	04/02/07	04/03/07
714351	Lone Star Communications	Repair services	Technology	\$100.00	4	199	03/30/07	04/02/07	04/03/07
714351	Lone Star Communications	Repair services	Technology	\$294.00	4	199	04/02/07	04/02/07	04/03/07
714353	Kris Andrew	Clinician for One Act Play	Fossil Ridge	\$1,225.00	4	461		04/02/07	n/a
714358	Robin Goodman	Accounting for Cheer Tryouts	Fossil Ridge	\$100.00	4	199		04/02/07	n/a
714439	Cynthia Lansford	Band Clinician	Keller High	\$150.00	4	461	03/29/07	04/04/04/	n/a
714453	Ceila Reuther	Teaching Adult ESL Classees 03/07, 03/21, 03/28	KISD Instruction	\$132.00	4	263	March,2007	04/04/07	

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714454	Carolyn Garvin	Teaching Adult ESL Classees 03/07, 03/21, 03/28	KISD Instruction	\$132.00	4	263	March,2007	04/04/07	n/a
714455	Janet Dickey	Teaching Adult ESL Classees 03/07, 03/21, 03/28	KISD Instruction	\$132.00	4	263	March,2007	04/04/07	n/a
714584	William Kidd	Security	KISD Secondary Admin	\$1,100.00	4	199	04/01/07	04/03/07	n/a
714625	Interquest Detection Canines	Detection service for March, 2007	Secondary Education Admin	\$4,250.00	4	199	03/30/07	04/04/07	04/09/07
714626	Matt Garrett	KHS Winterguard 2007 Show Design	Keller High	\$400.00	4	461	02/06/07	04/04/07	n/a
714676	Ruth Ann Belcher	Speech & Language Therapy	KISD Special Services	\$1,119.25	4	224	03/30/07	04/04/07	n/a
714692	Jessica Wright	Music Therapy	KISD Special Services	\$3,825.00	4	224	03/30/07	04/04/07	04/09/07
714786	ECI Video	Repairs to Equipment @ Fossil Ridge	KISD Career & Tech	\$95.00	4	199		04/05/07	
714795	Ft Worth Chapter of TASO	Officials for Scrimmage	Athletics	\$125.00	4	199	03/26/07	04/05/07	n/a
714796	Ft Worth Chapter of TASO	Officials for Scrimmage	Athletics	\$75.00	4	199	03/26/07	04/05/07	n/a
714797	Ft Worth Chapter of TASO	Officials for Scrimmage	Athletics	\$425.00	4	199	03/26/07	04/05/07	n/a
714868	Rosalyna Yarbrough	Spanish Speech Language Assessment	KISD Special Services	\$750.00	4	224		04/06/07	n/a
714889	Bill Surface	Band Clinician	Trinity Springs	\$100.00	4	461	March,2007	04/12/07	n/a
715052	Stephanie Sanders	Video Production	Keller High	\$200.00	4	199	04/05/07	04/09/07	n/a
715057	Aquatics Delivery	Lifeguard Class	Natatorium	\$40.00	4	198	04/02/07	04/10/07	n/a
715132	Alisa Arnett	Accompanist	Keller High	\$495.00	4	461	04/02/07	04/10/07	n/a
715155	Allana Patterson	Judge UIL 1 Act Play	Keller High	\$251.50	4	461	04/07/07	04/10/07	n/a
715178	Mike Mastandrea	Drill Team Judge	Fossil Ridge	\$100.00	4	199	04/05/07	04/11/07	n/a
715179	Kim Cardwell	Drill Team Judge	Fossil Ridge	\$100.00	4	199	04/05/07	04/11/07	n/a
715181	Kristina Mugg	Drill Team Judge	Fossil Ridge	\$100.00	4	199	03/30/07	04/11/07	n/a
715182	Kim Cardwell	Drill Team Judge	Fossil Ridge	\$100.00	4	199	03/30/07	04/11/07	n/a
715183	Michael Long	Drill Team Judge	Fossil Ridge	\$100.00	4	199	03/30/07	04/11/07	n/a
715184	Kellie Laird	Drill Team Judge	Fossil Ridge	\$100.00	4	199	04/05/07	04/11/07	n/a
715266	Enterprise	Rental for Debate Tournament (11/03/06)	Fossil Ridge	\$237.00	4	199	11/03/06	04/11/07	n/a
715269	Enterprise	Rental Car for District Debate (4/05/07)	Fossil Ridge	\$79.00	4	199	04/05/07	04/11/07	n/a
715326	Karen Trost	Accompanist	Trinity Springs	\$280.00	4	461	02/05/07	04/12/07	n/a
715327	Vicki Bunn	Accompanist	Trinity Springs	\$280.00	4	461	March,2007	04/12/07	n/a
715328	Jeanine Stewart	Accompanist	Trinity Springs	\$80.00	4	461	March,2007	04/12/07	n/a
715342	Brownsburg Challenger Learning Center	Video Conference (in class fieldtrip)	Willis Lane	\$110.00	4	461	03/20/07	04/12/07	n/a
715352	Grapevine Audiology	Contract Audiologist (March 2007)	KISD Special Services	\$1,141.25	4	224		04/12/07	n/a
715368	Behavioral Innov.	Contract In Home Training (March 2007)	KISD Special Services	\$570.00	4	224		04/12/07	n/a
715375	Linda Sell	Contract Speech Therapy	KISD Special Services	\$2,700.00	4	224		04/12/07	n/a
715409	Tony Corson	Tuba Master Class	Trinity Meadows	\$64.00	4	461	04/04-04/11/07	04/12/07	n/a
715442	Mitch Budlong	Judge for Cheer Tryouts	Fossil Ridge	\$225.00	4	199	03/24/07	04/13/07	n/a
715451	Michael Burleson	Recruitment help for Band	Chisholm Trail	\$150.00	4	461	03/08/07	04/12/07	n/a
715453	Brandy McCollam	Judge for Cheer Tryouts	Fossil Ridge	\$225.00	4	199 & 865	03/24/07	04/16/07	n/a

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715455	Osraldo DeLaCruz	Judge for Cheer Tryouts	Fossil Ridge	\$225.00	4	461	03/24/07	04/16/07	n/a
715457	Stephanie Erin Hause	Judge for Cheer Tryouts	Fossil Ridge	\$225.00	4	865	03/24/07	04/16/07	n/a
715459	Vicki Bunn	Accompanist	Fossil Ridge	\$802.50	4	461 & 199	March,2007	04/16/07	n/a
715496	Aquatics Delivery	Inservice Training	Natatorium	\$125.00	4	198	04/14/07	04/16/07	n/a
715517	Kellie Woodruff	Judge for SunDancer Tryouts	Fossil Ridge	\$100.00	4	199	03/30/07	04/16/07	n/a
715532	Royal Brantley	Travel Reimbursement for 1 Act Play	Fossil Ridge	\$79.45	4	461	04/04/07	04/16/07	n/a
715533	Royal Brantley	Judge for 1 Act Play	Fossil Ridge	\$360.00	4	461	04/04/07	04/16/07	n/a
713753	Sky Creek Ranch Golf Club	Girls basketball awards banquet on March 22,2007	CHS	\$2,139.50	5	461	03/22/07	03/23/07	03/27/07
713977	Spring Creek BBQ	Coaches meals for CHS tennis tournament on March 27 and 30	Athletics	\$275.90	5	461	03/27/07	03/27/07	03/28/07
713689	TEPSA	Dues/Subscription	Whitley Rd	\$268.00	6	199	08/25/07	03/22/07	n/a
714236	Keller Chamber of Commerce	Board of Directors Lunch	Keller ISD Communications	\$77.00	6	199	02/21/07	03/29/07	n/a
714487	Masterpiece Tours	Balance on California Trip	Keller High	\$2,785.00	6	461	02/02/07	04/03/07	n/a
714666	Rocky Top Therapy	5th Grade Program	Chisholm Trail	\$440.00	6	461	03/28/07	04/04/07	n/a

Categories

1	Athletic Supplies and Events
2	Fundraisers
3	Supplies
4	Services and Repairs
5	Food
6	Registration/Programs