

PURCHASING DEPARTMENT
PURCHASE REQUISITIONS SUBMITTED FOR BOARD REVIEW

Date 04/23/07 Action

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR(S)	AMOUNT	FUNDS SOURCE
KISD Secondary Admin	712718	SRO Service	City of Fort Worth	\$23,012.08	Fund 199
KISD Guidance & Counseling	712783	First Half Billing for Spring	Rocky Top Therapy	\$18,720.00	Fund 199
KISD Secondary Admin	712827	2006 PSAT/NMSQT Early	The College Board	\$34,047.00	Fund 423
Bette Perot Elementary	713474	Field Trip for Students Date of Trip 3/12-3/14	Sky Ranch	\$15,939.00	Fund 461
Shady Grove Elementary	713714	Field Trip for Students Date of Trip 5/14-5/16	Sky Ranch	\$16,520.00	Fund 461
Technology	714594, 714599	Project Lead the Way Desktop DC5700 includes installation, imaging and 3-year on site warranty plus View Sonic flat monitors (30 @ \$965.00)	CDWG, Hewlett Packard	\$28,950.00	Fund 244
Technology	714601	Wireless Devices and Installation for 15 campuses	Walker Engineering	\$42,014.50	Fund 199