PURCHASING DEPARTMENT PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

Date: February 11, 2008

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	FUNDS SOURCE
KISD Information					
Technology	809716	25 HP Compaq Notebook PCs	Hewlett Packard	\$25,125.00	199
KISD Information					
Technology	809725	20 Carts for Various Campus locations	Hewlett Packard	\$20,340.00	199
KISD State & Federal	809356	About Teaching Mathematics Part 1 (K-5)	Math Solutions	\$22,185.00	255
KISD Curriculum &					
Instruction	810195	Assessing Math Concepts (Set of 9), Grade K-3	Didax Educational Resources	\$15,831.50	199
KISD Maintenance	809965	Refinishing of Gym Floors @ FHMS	Quality Hardwood Floors	\$15,400.00	199
KISD Special Education	810186	Materials for VAC Class (KHS)	Talent Assessment/CTC	\$31,169.00	224
KISD Special Education	810185	Materials for VAC Class (CHS)	Talent Assessment/CTC	\$31,169.00	224
KISD Special Education	810144	Materials for VAC Class (FRHS)	Talent Assessment/CTC	\$31,169.00	224
KISD Construction	810330	Library Furniture for Elementary #20	J&S Equipment	\$73,808.00	650
KISD Construction	810342	Library Furniture for Elementary #21	J&S Equipment	\$74,960.00	650
KISD Construction	811122	Science Lab Furniture for Trinity Springs Middle School	J&S Equipment	\$87,120.00	650