

**PURCHASING DEPARTMENT**  
**PURCHASE REQUISITION SUBMITTED FOR BOARD REVIEW**

**DATE: 3/5/2007**

<b>DEPARTMENT</b>	<b>REQ.</b>	<b>DESCRIPTION OF ITEM(S)</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>FUNDS SOURCE</b>
Keller ISD Secondary Admin	711289	FY 06/07 Equipment Fee for 3 officers per security contract with City of Keller (\$6,000 each)	City of Keller	\$18,000.00	Fund 199