

PURCHASING DEPARTMENT
PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

Date: August 27, 2007

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	FUNDS SOURCE
Keller High School	721392	15 Laptop Computers	Dell	\$16,905.00	199
Construction	721567	110 Study Carrels for Learning Center Addition	Stan Combest	\$24,200.00	640
Learning Center	721432	56 Desktop Systems	Hewlett Packard	\$43,960.00	199
State & Federal Programs	721594	Instructional Items	Didax Educational	\$79,069.00	404