PURCHASING DEPARTMENT PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

Date: March 27, 2008

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	FUNDS SOURCE
		Increase on PO# 807754 for restoration of Maintenance Parking Lot @ M&O Warehouse. An additional 1900 square feet was added to the project. Original Project Cost \$25,590.00, PO needs to increase by \$2,850.00			
KISD Maintenance	807565	for a total of \$28,440.00.	Reliable Paving, Inc.	\$28,440.00	199