

PURCHASING DEPARTMENT
Confirming Requisitions/Orders Submitted for Board Action

Date 04/23/2007

REQ/Invoice	Vendor	DESCRIPTION OF ITEM(S)	School/Dept	AMOUNT	Category	FUND	INVOICE OR SERVICE DATE	REQ ENTRY DATE	PO DATE, IF APPLICABLE
713733	Alliance Umpire Assoc	Umpire Fees	Athletics	\$150.00	1	199	2/10/07, 2/20/07	03/22/07	N/A
713735	Alliance Umpire Assoc	Umpire Fees	Athletics	\$150.00	1	199	2/6/07, 2/9/07, 2/13/07	03/22/07	03/27/07
713888	Hackberry Creek County Club	Entry Fee and Lunches for 5-5A Golf Teams at District	Athletics	\$3,968.00	1	199	03/20/07	03/26/07	03/27/07
712630	Outback Steakhouse	Football Banquet	Central High	\$4,000.00	1	461	01/06/07	03/05/07	03/09/07
713787	Northwest High School	Track Meet	Central High	\$190.00	1	199	03/03/07	03/23/07	03/27/07
714167	Green Machine Booster Club	Entry Fee for Track Meet	Central High/Athletics	\$300.00	1	199	03/22/07	03/29/07	N/A
712957	Keller Trophy	Caps for Boys Soccer	Fossil Ridge	\$160.00	1	461	03/06/07	03/08/07	03/13/07
713869	Trinity High School	Entry Fee for Track Meet	Fossil Ridge	\$200.00	1	199	03/23/07	03/26/07	03/27/07
709352	Plano Sports Center	Boys Athletic Wear	Hillwood Middle	\$1,011.00	1	461	12/18/06	12/18/06	01/25/07
709858	Plano Sports Center	Girls Athletic Sweats	Hillwood Middle	\$1,107.00	1	461	01/24/07	01/30/07	02/13/07
712843	Richey Company	T-shirts, sweat shirts, late charge	Keller High	\$1,822.94	1	461	12/18/06	03/07/07	03/09/07
713413	Texas Christian University	Varsity Track Entry Fee	Keller High	\$100.00	1	199	03/24/07	03/20/07	03/27/07
713957	W Two Plus Inc	Annual Testing & Leak detection for fuel tanks	KISD Maintenance	\$550.00	1	199	03/02/07	03/27/07	N/A
710881	Original Works	Art Activity Supplies	Woodland Springs	\$1,900.00	1	461	12/14/06	02/09/07	02/27/07
713230	Doug Bishop	Promotional prizes for Band Fundraiser	Parkwood Hill	\$265.29	2	461	02/19/07	03/14/07	03/15/07
713390	Kathryn Beich Fundraising	Cookie Dough Fundraiser	Trinity Meadows	\$11,118.75	2	461	03/06/07	03/19/07	03/21/07
713717	Kroger	Supplies for Saturday Math Camp	Chisholm Trail	\$99.93	3	461	03/22/07	03/22/07	03/26/07
712937	Special Effects Embroidery	Embroidery for Drill Team	Fossil Ridge	\$463.00	3	199	03/01/07	03/08/07	03/13/07
712938	Special Effects Embroidery	Supplies for Drill Team	Fossil Ridge	\$105.00	3	199	11/01/06	03/08/07	03/13/07
713561	Leapin Leotards	Sportswear	Fossil Ridge	\$46.51	3	199	Items rec'd	03/21/07	N/A
713564	Leapin Leotards	Sportswear	Fossil Ridge	\$46.51	3	199	Items rec'd	03/21/07	N/A
713565	Leapin Leotards	Sportswear	Fossil Ridge	\$28.00	3	199	Items rec'd	03/21/07	N/A
712293	Music & Arts Center	Band Supplies	Hillwood Middle	\$705.00	3	461	12/18/06	02/27/07	03/01/07
713069	Music Theatre Int'l	Additional material (Logo Pak)	Indian Springs	\$50.00	3	461	01/25/07	03/09/07	03/13/07
712969	Fast Advertising	Sweatshirts, screens, & art films	Keller High	\$919.42	3	865	Rec'd items 3/5/07	03/08/07	03/09/07
713508	Ecolab	124--6QT soap pail	KISD Food Services	\$734.08	3	240	Items rec'd	03/26/07	N/A
713356	Nouveau Technology	Materials to complete FHMS Portables	KISD Technology	\$2,248.66	3	199	03/17/07	03/19/07	03/20/07
706102	Kelly-Moore Paint Company	Paint for District-wide improvements	Maintenance	\$176.09	3	199	11/1/06, 11/6/06	11/28/06	11/29/06
713737	Magic Etc	Accessories for Drama Performance	Parkwood Hill	\$70.60	3	199	Verbal order placed	03/22/07	N/A
712537	Scholastic Magazines	Books & Magazines	both Keller Intermedia	\$375.30	3	199	02/20/07	03/02/07	03/21/07
712538	Scholastic Magazines	Books & Magazines for 5th Grade	both Keller Intermedia	\$151.86	3	199	02/20/07	03/02/07	03/21/07
713209	Keller Trophy	T-shirts for Special Olympics	Special Services	\$2,400.00	3	461	03/12/07	03/13/07	03/13/07
713388	All American Balloons	Helium Tank Rental	Trinity Springs Middle	\$25.00	3	461	11/06 - 3/07	03/19/07	03/27/07
714051	Denise Lamb	Contract Service--Oboe Masterclass	Chisholm Trail	\$60.00	4	461	03/05/07	03/27/07	N/A

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C4485	Michael Burleson	Recruitment Help	Chisholm Trail	\$150.00	4		03/08/07	04/02/07	N/A
714011	Karen LeBlanc	Contract Service--Scholarship Lessons	Fossil Hill Middle School	\$73.00	4	461	January, 2007	03/27/07	N/A
714014	Karen LeBlanc	Contract Service--Scholarship Lessons	Fossil Hill Middle School	\$108.00	4	461	February, 2007	03/27/07	N/A
713567	Jennifer Morales	Taks Tutorials	Fossil Ridge	\$500.00	4	199	03/20/07	03/21/07	N/A
714472	Riso, Inc	Duplicator rental from 1/21/07 - 3/20/07	Fossil Ridge	\$369.45	4	461	2/26/07; 3/20/2007	04/02/07	N/A
713873	Clara Loy	Flute Accompanist	Hillwood Middle	\$250.00	4	199	03/06/07	03/26/07	N/A
713877	John Cord	Private Music Lessons	Hillwood Middle	\$149.00	4	461	03/19/07	03/26/07	N/A
713880	Joan Lamb	Accompanist	Hillwood Middle	\$250.00	4	199	03/06/07	03/26/07	N/A
713638	Dept of Public Safety	Criminal History Reports - 2/1/07 to 2/28/07	Human Resources	\$2,074.00	4	199	03/08/07	03/21/07	03/26/07
712533	John King Productions	Sound for "Singin in the Rain"	Indian Springs	\$1,327.00	4	461	02/21/07	03/02/07	03/08/07
713575	Sheri Neill	Music Clinician	Indian Springs	\$200.00	4	461	02/22/07	03/21/07	N/A
713704	Cristian Alcocer	Band Clinician	Indian Springs	\$270.00	4	461	1/22/07, 1/29/07, 2/5/07, 2/12/07, 2/19/07, 2/26/07, 3/5/07, 3/19/07, 3/26/07	03/22/07	N/A
713690	Alisa Arnett	Accompanist	Keller High	\$637.50	4	199	2/1/07 - 2/28/07	03/22/07	03/27/07
713986	Region 2 UIL	Solo/Ensemble Contest	Keller High	\$93.50	4	199	02/24/07	03/27/07	N/A
713991	Olen Williams	Repair to School Marquee	Keller High	\$403.00	4	199	1/11/07, 1/25/07	03/27/07	N/A
713992	Riso, Inc	Repairs to duplicator	Keller High	\$160.00	4	461	Repairs already placed	03/27/07	N/A
714122	Lance Powell	Colorguard Coordinator	Keller High	\$650.00	4	461	March, 2007	03/30/07	N/A
714266	Ecolab	Repair Parts	Keller ISD Foodservice	\$1,429.22	4	240	02/28/07	03/30/07	N/A
711389	E-Logic	Mold Remediation	Keller ISD Maintenance	\$3,090.00	4	199	01/12/07	02/15/07	02/21/07
713604	William Kidd	Contract Services	Keller ISD Secondary Admin	\$1,000.00	4	199	3/1/07 - 3/15/07	03/21/07	N/A
714251	Ohleen Hansen	Accompanist	Keller Middle School	\$425.00	4	461	2/27/07 - 3/6/07	03/30/07	N/A
714201	Ann at Graphics	2007 Spring Key Newsletter	KISD Communications	\$400.00	4	199	03/04/07	03/29/07	N/A
714215	Editing 4 U	Copyediting	KISD Communications	\$150.00	4	199	02/16/07	03/29/07	N/A
712999	Entech Sales	HVAC Maintenance/Repairs	KISD Maintenance	\$3,939.28	4	199	02/16/07	03/08/07	03/13/07
713238	Entech Sales	HVAC Maintenance/Repairs	KISD Maintenance	\$7,010.70	4	199	02/28/07	03/14/07	03/20/07
713075	Catholic Charities	Interpretation Fees	KISD Special Programs	\$400.00	4	199	2/1/07; 2/28/07	03/09/07	03/20/07
713727	Global Language Center	Interpretation Fees	KISD Special Programs	\$130.00	4	199	03/19/07	03/22/07	N/A
713026	Sungard Pentamation	Eschool implementation, planning	KISD Technology	\$2,131.98	4	199	01/29/07	03/09/07	03/13/07
714343	Jan Wilkerson	Homebound Services	Secondary Admin	\$2,675.00	4	199	March, 2007	04/02/07	N/A
711538	John King Productions	Sound Equipment & Film for Cougar Tunes	South Keller Intermediate	\$925.00	4	461	02/17/07	02/19/07	03/02/07
713142	John King Productions	Cougar Tunes DVD's	South Keller Intermediate	\$60.00	4	461	03/05/07	03/12/07	03/19/07
1	Stovall Corporation	Repair Service for fuel tanks	Transportation	\$149.80	4		03/07/07	N/A	

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714240	Tony Corson	Tuba Master Classes	Trinity Meadows	\$96.00	4	461	3/7/07, 3/21/07, 3/28/07	03/29/07	N/A
712857	Kroger	Food for Sky Ranch	Florence Elementary	\$50.00	5	461	03/01/07	03/07/07	03/09/07
714357	Diamond Oaks Country Club	Banquet foods for football coaches	Fossil Ridge	\$1,190.00	5	461	01/13/07	04/02/07	N/A
714268	White Beverage Distributors	Hot Cocoa Mix	Keller ISD Foodservice	\$123.00	5	240	03/08/07	03/30/07	N/A
713526	Labatt	Food items for Independence Café	KISD Food Services	\$10,000.00	5	240	2/2/07 - 2/28/07	03/21/07	03/23/07
713542	Labatt	Food items for ISMS Café	KISD Food Services	\$4,000.00	5	240	2/2/07 - 2/28/07	03/21/07	03/23/07
713319	Young Audiences of North Texas	Program: Movable Books	Keller Harvel	\$66.61	6	199	03/01/07	03/19/07	N/A
714208	Press Club of Dallas	2007 Media Dues	KISD Communications	\$55.00	6	199	02/01/07	03/29/07	N/A
713410	Michelle Tengowski	Presenter	KISD State & Federal Programs	\$428.00	6	204	03/13/07	03/20/07	3/23/2007
710917	Rocky Top Therapy Center	Teacher Training/Anti-bully Techniques	KISD Training	\$700.00	6	461/204	01/08/07	02/09/07	02/22/07
713291	Young Audiences of North Texas	Program: Africa!	Trinity Meadows	\$22.88	6	461	03/07/07	03/19/07	N/A
713496	Global Impact Enterprises	High Touch-High Tech assembly program for Gifted and Talented	Woodland Springs	\$350.00	6	199	02/19/07	03/20/07	03/28/07

Categories

1	Athletic Supplies and Events
2	Fundraisers
3	Supplies
4	Services and Repairs
5	Food
6	Registration/Programs