

PURCHASING DEPARTMENT
PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

DATE PREVIEWED: 9/11/2006

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)		VENDOR	VENDOR STATUS	AMOUNT	FUNDS SOURCE
Professional Development		Computer software to post workshops for staff and track teachers' workshops and state hours	Workshop for 32 campuses @ \$895 and 1-day training @ \$1,500	Eduphoria! Incorporated	Approved vendor through CISV	\$ 30,140.00	General Operating Fund 199
Media Services	613245	Non-fiction books to support TEKS for Independence Elementary	Various book titles with a bar code range from 12104689 to 12104999	Capstone Press	Previously approved on bid number 0602-08	\$ 11,406.10	Bond Fund 640
Media Services	613317	Non-fiction books to support TEKS for Friendship Elementary	Various book titles with a bar code range from 12104689 to 12104999	Capstone Press	Previously approved on bid number 0602-08	\$ 12,673.45	Bond Fund 640
Media Services	613321	Non-fiction books to support TEKS for Trinity Meadows Intermediate	Various book titles with a bar code range from 12303972 to 12304312	Capstone Press	Previously approved on bid number 0602-08	\$ 10,665.50	Bond Fund 640
Maintenance and Operations	613421	Replacing gutter system and adding additional downspouts per schedule	Fossil Hill Middle	Castro Roofing of Texas LP	Approved vendor through Buyboard	\$63,572 quote \$75027.53 encumbered	General Operating Fund 199