

Purchasing Department

Purchase Requisitions Submitted for Board Review

Date: July 16, 2007

Department	Req.	Description of Item(s)	Vendor	Amount	Funds
KISD Technology	719488	13 Laptops & Storage Cart	Dell	\$15,913.91	461
KISD Construction	719648	Supplies for Eagle Ridge (Kindergarten)	ETA/Cuisinaire	\$15,836.10	640
KISD Maintenance	719561	Annual Gas Testing	Roto Rooter	\$16,000.00	199
KISD Construction	719653	Supplies for Eagle Ridge (1st grade)	ETA/Cuisinaire	\$19,838.91	640
KISD Special Services	719164	Legal Services	Walsh, Anderson, Brown	\$20,653.98	199
Central High School	719156	Final Yearbook Payment	Herff Jones	\$22,769.67	461
KISD Construction Media	719287	Library Books for Eagle Ridge	Bound to Stay Bound	\$25,619.93	640
KISD Technology	719001	38 Desktops	Hewlett Packard	\$29,830.00	411
KISD Maintenance	719562	Inspections	Koetter	\$33,606.00	199
KISD Research & Assessment	719246	TPRI Software	Wireless Generation	\$47,763.00	199
KISD Technology	719687	Provide and Install Voice and Data for Eagle Ridge	Technology for Education	\$120,208.73	640
KISD Technology	719702	Intercom, CATV and Data Cabling for Portables @ NRES, HES and CHS	Lone Star Communications	\$46,275.00	199