

**PURCHASING DEPARTMENT**  
**PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL**

**DATE: 1/22/2007**

**DATE PREVIEWED: 1/8/2007**

<b>DEPARTMENT</b>	<b>REQ.</b>	<b>DESCRIPTION OF ITEM(S)</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>FUNDS SOURCE</b>
Whitley Road	706308	Investigation Materials	Pearson Education/Learning	\$10,315.14	Fund 404
Special Services	707364	Contract Services for Birdville ISD Regional Day School Program for the Deaf (12 students)	Birdville ISD	\$120,000.00	General Operating Fund 199
Keller High	707643	Fourth Payment for the KHS Choir trip to London on March 12-16, 2007	Academic Travel Services	\$20,000.00	Fund 461
Secondary Administration	707681	SRO Services	City of Fort Worth Police Department	\$46,024.16	General Operating Fund 199
Superintendent	707756	Legal Services from District Attorney	Bracket and Ellis, P.C.	\$67,000.00	General Operating Fund 199