PURCHASING DEPARTMENT TIME-SENSITIVE PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

DATE SUBMITTED: 10/2/206

REQ.	DESCRIPTION OF IT	ΓEM(S)	VENDOR	VENDOR STATUS	AMOUNT	FUND SOURCE
700204	Readers and Teacher Guides	Willis Lane	Pacific Learning	Sole Source	\$801.9 Expected to aggregate >\$10,000	General Operating Fund 199
		Parkwood Hill	Image Engravers		\$30. Expected to aggregate >\$10,000	General Operating Fund 199
700296	Maintenance contract for scanner	Shady Grove	N C S Pearson	Previously approved on bid number 0602-11	\$405. Expected to aggregate >\$10,000	General Operating Fund 199
700332	File folders	Fossil Ridge	Corporate Express	the Tarrant County	\$103.44 Expected to aggregate >\$10,000	General Operating Fund 199
700428	Lease Term for Mailing Equipment	Warehouse	Pitney Bowes		\$36,600.00	General Operating Fund 199
700527	Athletic supplies	Lone Star	Gopher Sport Inc	Previously approved on bid number 0506-30	\$546.29 Expected to aggregate >\$10,000	General Operating Fund 199
		Lone Star	Alexandria/ Companion Corporation	Sole Source	\$599.00 Expected to aggregate >\$10,000	General Operating Fund 199
		Communications	Xerox Corporation	Approved vendor through The Cooperative Purchasing Network	\$11,987.00	General Operating Fund 199 Fund 240
	700204 700209 700296 700332 700428 700527 700554	700204 Readers and Teacher Guides 700209 Name badges for employees 700296 Maintenance contract for scanner 700332 File folders 700428 Lease Term for Mailing Equipment 700527 Athletic supplies Alexandria and Windows software subscription renewal 700555 Lease on color copier 700555 Contract Database Services	700204 Readers and Teacher Guides Willis Lane 700209 Name badges for employees Parkwood Hill 700296 Maintenance contract for scanner Shady Grove 700332 File folders Fossil Ridge 700428 Lease Term for Mailing Equipment Warehouse 700527 Athletic supplies Lone Star Alexandria and Windows software subscription renewal Lone Star 700555 Lease on color copier Communications	700204 Readers and Teacher Guides Willis Lane Pacific Learning 700209 Name badges for employees Parkwood Hill Image Engravers 700296 Maintenance contract for scanner Shady Grove N C S Pearson 700332 File folders Fossil Ridge Corporate Express 700428 Lease Term for Mailing Equipment Warehouse Pitney Bowes 700527 Athletic supplies Lone Star Gopher Sport Inc Alexandria and Windows software subscription renewal Lone Star Corporation	700204 Readers and Teacher Guides Willis Lane Pacific Learning Sole Source 700209 Name badges for employees Parkwood Hill Image Engravers 700296 Maintenance contract for scanner Shady Grove N C S Pearson Did number 0602-11 700332 File folders Fossil Ridge Corporate Express Cooperative Program 700428 Lease Term for Mailing Equipment Warehouse Pitney Bowes 700527 Athletic supplies Lone Star Gopher Sport Inc Previously approved on bid number 0506-30 Alexandria Alexandria Alexandria Companion Corporation Sole Source 700555 Lease on color copier Communications Xerox Corporation 700500 Approved vendor through The Cooperative Purchasing Network	Section Sect

						\$199.47	
					Approved vendor through		
					The Cooperative	aggregate	General Operating
Friendship	700612	Bankers boxes for storage	Friendship	Office Depot Inc	Purchasing Network	>\$10,000	Fund 199
						\$17094.60	
						Expected to	
IZ - II Mi -I-II -	700047	Proposition and a	IZ - II N A: - - -	Madia Ovida Diva	Approved fundraiser	aggregate	Campus Activity
Keller Middle	700647	Fundraiser sales	Keller Middle	Media Guide Plus	vendor	>\$10,000	Fund 461
					Approved vendor through	\$456.48 Expected to	
					the Tarrant County	aggregate	General Operating
Central High	700671	Fax machine	Central High	Corporate Express	-	>\$10,000	Fund 199
					Cooperation Control	\$509.00	
						Expected to	
				Disney Educational	Previously approved on	aggregate	General Operating
Keller Middle	700687	Videa Leasing Library	Keller Middle	Productions	bid number 0401-02	>\$10,000	Fund 199
						\$678.36	
					Approved vendor through	•	
					the Tarrant County	aggregate	General Operating
Bluebonnet	700688	Office supplies	Bluebonnet	Corporate Express	Cooperative Program	>\$10,000	Fund 199
						\$800.00	
						Expected to aggregate	Campus Activity
Central High	700696	Fees for All State auditions	Central High	TMEA Region VII		>\$10,000	Fund 461
John an Fright	700000	1 coc for 7 in claic additions	Contract riight	TWE/THOGISH TH		\$29.15	T dire 101
					Approved vendor through	· ·	
					The Cooperative	aggregate	General Operating
Lone Star	700698	Office supplies	Lone Star	Office Depot	Purchasing Network	>\$10,000	Fund 199
						\$61.43	
						Expected to	
				Brystone	Previously approved on	aggregate	General Operating
Lone Star	700703	Books	Lone Star	Children's Books	bid number 0602-08	>\$10,000	Fund 199
						\$29.5	
				Great Activities		Expected to	General Operating
Lone Star	700706	Newspaper	Lone Star	Publishing		aggregate >\$10,000	Fund 199
Lone olai	700700	Tottopapoi	Lone olai	1 abilisting		\$39.95	T GITG TOO
						Expected to	
					Previously approved on	aggregate	General Operating
Lone Star	700722	Instructional supplies	Lone Star	Teach-Mart	bid number 0602-11	>\$10,000	Fund 199

						\$320.68	1
						Expected to	
		Physical Education supplies and		Sport Supply	Previously approved on	aggregate	General Operating
Independence	700730	equipment	Independence	Group/US Games	bid number 0707-26	>\$10,000	Fund 199
						\$217.62	
						Expected to	
Secondary				Texas Furniture	Previously approved on	aggregate	General Operating
Administration	700746	Office chair	Education Center	Source	bid number 0603-14	>\$10,000	Fund 199
						\$99.00	
					Approved through the	Expected to	
Secondary					CISV state vendor	aggregate	General Operating
Administration	700747	Kingston Data Traveler	Education Center	Micro System	system	>\$10,000	Fund 199
						\$500.00	
						Expected to	
		L		Mr. E's Music	Previously approved on	aggregate	General Operating
Keller High	700760	Band equipment repairs	Keller High	Supercenters	bid number 0501-05	>\$10,000	Fund 199
						\$599	
				Alexandria/		Expected to	
la dia a On dia aa	700700	Alexandria and Windows software	la dia a Ossis as	Companion	0-1- 0	aggregate	General Operating
Indian Springs	700766	subscription renewal	Indian Springs	Corporation	Sole Source	>\$10,000	Fund 199
						\$179.00	
				The Learning		Expected to aggregate	General Operating
Parkview	700774	Workshop	Parkview	Workshop		>\$10,000	Fund 199
Landow	700774	VVOIRGIOP	Tarkview	Workshop		\$648.00	Tuna 100
						Expected to	
		TEPSA annual dues for				aggregate	General Operating
Friendship	700775	Administrators	Friendship	TEPSA		>\$10,000	Fund 199
				-		\$99.00	
				National Staff		Expected to	
		Membership renewal for		Development		aggregate	General Operating
Friendship		Adnministrator for NSDC	Friendship	Council		>\$10,000	Fund 199
·						\$101.94	
						Expected to	
						aggregate	General Operating
Friendship	700783	Office supplies	Friendship	Positive Proof Inc	Sole Source	>\$10,000	Fund 199
						\$208.60	
					Approved through the	Expected to	
					TIPS Cooperative	aggregate	General Operating
Indian Springs	700788	Transparency copies	Indian Springs	Office Depot	Program	>\$10,000	Fund 199

						\$66,080.00	
					Approved through the	Expected to	
Technology		Annual maintenance fee for fiber	o .	Onesource	CISV state vendor	aggregate	General Operating
Department	700793	network	Education Center	Communications	system	.\$10,000	Fund 199
						\$1750.00	
C						Expected to	Camaral Onaratina
Secondary Administration	700900	Registration fee for three workshops	Dan Manning	TASA		aggregate >\$10,000	General Operating Fund 199
Administration	700009	Tregistration fee for timee workshops	Dan Manning	IAGA		\$190.86	Tunu 199
					Approved vendor through	· ·	
					the Tarrant County	aggregate	General Operating
Communications	700812	Office supplies	Communications	Corporate Express	-	>\$10,000	Fund 199
	1 1 1 1 1 1					\$823.21	
						Expected to	
		Waterboy power pack with 40 gallon			Previously approved on	aggregate	General Operating
Fossil Ridge	700823	tank	Fossil Ridge	School Health	bid number 0506-30	>\$10,000	Fund 199
						\$135.00	
						Expected to	
					Previously approved on	aggregate	General Operating
Chisholm Trail	700824	Food for staff meetings	Chisholm Trail	Wal-Mart	bid number 0501-04	>\$10,000	Fund 199
						_\$4035.00	
				D: :: 1 0	Approved vendor through	•	
Control High	700005	Audio Vigual Athletic Equipment	Control High	Digital Sports Video	the CISV state vendor	aggregate >\$10,000	General Operating Fund 199
Central High	700825	Audio Visual Athletic Equipment	Central High	video	system		runa 199
						\$5807.04 Expected to	
				Carey's Sporting	Previously approved on	aggregate	General Operating
Central High	700828	Athletic uniforms	Central High	Goods	bid number 0506-30	>\$10,000	Fund 199
	7 00020	7		0.0000		\$504.00	
						Expected to	
					Previously approved on	aggregate	Campus Activity
Keller High	700829	T-shirts	Keller High	Keller Trophy	bid number 0602-11	>\$10,000	Fund 461
			-			\$202.65	
						Expected to	
				Great Events	Previously approved on	aggregate	General Operating
Lone Star	700831	Instructional supplies	Lone Star	Publishing	bid number 0602-11	>\$10,000	Fund 199
						\$258.00	
						Expected to	
0			01:11 - "	T. (10)		aggregate	General Operating
Chisholm Trail	700834	Instructional supplies	Chisholm Trail	Time for Kids		>\$10,000	Fund 199

						\$158.50	
						Expected to	
						aggregate	Campus Activity
Chisholm Trail	700836	Spelling bee booklets	Chisholm Trail	Star Telegram		>\$10,000	Fund 461
Onisholin mail	700000	Spenning bee bookiets	Onishonn man	Otal Telegram		\$1000.00	i una 401
						Expected to	
Cocondon			Cocondon				Canaral Onaratina
Secondary Administration	700007	Contract Services	Secondary Administration	William Kidd		aggregate >\$10,000	General Operating Fund 199
Administration	700837	Contract Services	Administration	William Nido			runa 199
						\$606.83	
					l	Expected to	
				Sax Arts and	Previously approved on	aggregate	General Operating
Keller High	700838	Instructional supplies	Keller High	Crafts	bid number 0602-11	>\$10,000	Fund 199
						\$86.00	
						Expected to	
						aggregate	Campus Activity
Chisholm Trail	700839	Time for Kids World Reports	Chisholm Trail	Time for Kids		>\$10,000	Fund 461
						\$484.00	
						Expected to	
					Previously approved on	aggregate	General Operating
Fossil Ridge	700842	Athletic uniforms	Fossil Ridge	Jerry's Scoreboard	bid number 0506-30	>\$10,000	Fund 199
						\$150.00	
						Expected to	
					Previously approved on	aggregate	General Operating
Superintendent	700845	Food items for snacks/meals	Superintendent	Kroger	bid number 0501-04	>\$10,000	Fund 199
						\$300.00	
					Approved vendor through		
					The Cooperative	aggregate	General Operating
Superintendent	700847	Office supplies	Superintendent	Office Depot	Purchasing Network	>\$10,000	Fund 199
				<u> </u>	-	\$600.00	
						Expected to	
				Kathy's Flower		aggregate	General Operating
Superintendent	700848	Flowers	Education Center	Shoppe		>\$10,000	Fund 199
			1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			\$1097.90	
						Expected to	
				Sport Supply	Previously approved on	aggregate	Campus Activity
Keller Middle	700849	Athletic supplies and equipment	Keller Middle	Group/BSN	bid number 0707-26	>\$10,000	Fund 461
Ttonor iviladio	7,00040	name as supplies and equipment	TONOT WILGO	5 C G P/ D O I T	2.2	\$537.50	
						Expected to	
					Previously approved on	aggregate	General Operating
Fossil Ridge	700950	Athlotic uniforms	Fossil Ridge	Jerry's Scoreboard	bid number 0707-26	>\$10,000	Fund 199
Fussii niuye	700052	Athletic uniforms	russii niuge	Derry's Scoreboard	Dia Hallibel 0/0/-20	>φ10,000	า นาน าฮฮ

				<u> </u>		\$1,629.00	
		Kindergarten field trip to Green		Green Meadows		Expected to	O
Dhichannat		Meadows Petting Farms on 10/18/2006	Bluebonnet	Cultural Events,		aggregate >\$10,000	Campus Activity Fund 461
Bluebonnet	700656	10/16/2006	Dideportifier	Inc		\$4149.75	runu 401
						Expected to	
					Previously approved on	aggregate	General Operating
Fossil Ridge	700859	Athletic supplies and equipment	Fossil Ridge	Bobby Evans	bid number 0707-26	>\$10,000	Fund 199
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$40.00	
						Expected to	
				Education Service		aggregate	General Operating
Indian Springs	700860	Registration fees	Indian Springs	Center		>\$10,000	Fund 199
						\$138.66	
						Expected to	
			l		Previously approved on	aggregate	General Operating
Keller High	700863	Instructional supplies	Keller High	School Specialty	bid number 0602-11	>\$10,000	Fund 199
						\$182.98	
						Expected to	Canaral Operating
Keller High	700060	Foldable hand trucks	Keller High	School Specialty		aggregate >\$10,000	General Operating Fund 199
Relief Flight	700000	Foldable Halld trucks	Relief Flight	Scribbi Specialty		\$122.00	Tunu 199
						Expected to	
				Crestview Printing	Previously approved on	aggregate	General Operating
Fossil Hill	700869	Business Cards	Fossil Hill	Inc	bid number 0602-09	>\$10,000	Fund 199
						\$808.49	
						Expected to	
					Previously approved on	aggregate	General Operating
Keller High	700870	Art supplies and equipment	Keller High	Sax Arts & Crafts	bid number 0601-07	>\$10,000	Fund 199
						\$1348.22	
						Expected to	
	700074			Brystone	Previously approved on	aggregate	General Operating
Indian Springs	700871	Instructional supplies	Indian Springs	Children's Books	bid number 0602-11	>\$10,000	Fund 199
				Alexandria/		\$499.00 Expected to	
		Alexandria and Windows software		Companion		aggregate	General Operating
N Riverside	700873	subscription renewal	N Riverside	Corporation	Sole Source	>\$10,000	Fund 199
111111010100	7.00070			Corporation	23.2 200.00	\$288.90	
						Expected to	
						aggregate	General Operating
Keller High	700874	Instructional supplies	Keller High	The Winners Circle	Sole Source	>\$10,000	Fund 199

						\$334.50	
					Approved through the	Expected to	Camaral Onavatina
Keller High	700875	Office supplies and equipment	Keller High	Cornorate Evoress	Tarrant County Cooperative Program	aggregate >\$10,000	General Operating Fund 199
Relief Flight	700073	Office supplies and equipment	Relief Flight	Oorporate Express	Ocoperative i rogiam	\$420.00	Tunu 155
					Approved through the	Expected to	
					Tarrant County	aggregate	General Operating
Keller High	700877	Office supplies and equipment	Keller High	Corporate Express	Cooperative Program	>\$10,000	Fund 199
						\$1,696.42	
						Expected to	
l					Previously approved on	aggregate	General Operating
Keller High	700880	Instructional supplies	Keller High	N C S Pearson	bid number 0602-11	>\$10,000	Fund 199
						\$317.29	
					Dravia valv annvavad an	Expected to	Camaral On avatina
Whitley Road	700001	Instructional supplies	Whitley Road	School Specialty	Previously approved on bid number 0602-11	aggregate >\$10,000	General Operating Fund 199
Williey Hoad	700001	Instructional supplies	Williey Hoad	Scribbi Specialty	bid Humber 0002-11	\$199.48	Tunu 199
						Expected to	
		Physical Education supplies and			Previously approved on	aggregate	General Operating
Independence		equipment	Independence	Gopher Sports	bid number 0707-26	>\$10,000	Fund 199
						\$146.94	
						Expected to	
				Childswork/	Previously approved on	aggregate	General Operating
Independence	700883	Instructional supplies	Independence	Childsplay	bid number 0602-11	>\$10,000	Fund 199
						\$826.87	
					Dravia valv annvavad an	Expected to	Camaral Onavatina
Keller High	700004	Instructional supplies	Keller High	N C S Pearson	Previously approved on bid number 0602-11	aggregate >\$10,000	General Operating Fund 199
Relief Flight	700004	Instructional supplies	Relief Flight	IN C S I earson	bid Humber 0002-11	\$72.75	Tunu 199
						Expected to	
						aggregate	General Operating
Florence	700885	Instructional supplies	Florence	Mindware	Sole Source	>\$10,000	Fund 199
						\$300.24	
						Expected to	
						aggregate	General Operating
Keller High	700886	Instructional supplies	Keller High	Applied Practice	Sole Source	>\$10,000	Fund 199
						\$5.00	
				Charles	Durania waka a manana da	Expected to	0
Kallar High	700007	Nama hadaa far taaahar	Kallar High	Anderson/Image	Previously approved on bid number 0602-09	aggregate >\$10,000	General Operating Fund 199
Keller High	700887	Name badge for teacher	Keller High	Engravers	Dia Humber 0602-09	>⊅10,000	ruliu 199

						\$1,514.58 Expected to	
Keller High	700888	Instructional supplies	Keller High	Ward's Natural Science		aggregate >\$10,000	General Operating Fund 199
						\$107.58 Expected to	
Independence	700890	Instructional supplies	Independence	Youthlight	Previously approved on bid number 0602-11	aggregate >\$10,000	General Operating Fund 199
						\$44.98 Expected to	
Chisholm Trail	700891	Instructional supplies	Chisholm Trail	Lone Star Learning	Previously approved on bid number 0602-11	aggregate >\$10,000	General Operating Fund 199
Chisholm Trail	700892	Instructional supplies	Chisholm Trail	Cheryl Cox Educational	Previously approved on bid number 0602-11	\$44.96 Expected to aggregate >\$10,000	General Operating Fund 199
Chisholm Trail		Instructional supplies	Chisholm Trail	School Specialty	Previously approved on bid number 0602-11	\$71.17 Expected to aggregate >\$10,000	General Operating Fund 199
Independence		Instructional supplies	Independence	Brystone Children's Books	Previously approved on bid number 0602-11	\$61.43 Expected to aggregate >\$10,000	General Operating Fund 199
Freedom		School banner	Freedom	Signs in a Flash	Previously approved on bid number 0402-06	\$132.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Keller High	700897	Instructional supplies	Keller High	College Board Publications	Sole Source	\$66.00 Expected to aggregate >\$10,000	Special Revenues Fund 397
Ŭ			Ĭ			\$2,915.35 Expected to	
Keller High	700898	Instructional supplies	Keller High	Sargent-Welch Scientific	Previously approved on bid number 0602-11	aggregate >\$10,000	General Operating Fund 199
				Pearson Educ	Previously approved on	\$180.75 Expected to aggregate	Special Revenues
Keller High	700900	Instructional supplies	Keller High	Inc/Prentice Hall	bid number 0602-11	>\$10,000	Fund 397

						\$900.00 Expected to	
					Previously approved on	aggregate	Campus Activity
Keller High	700902	Athletic supplies and equipment	Keller High	Signs in a Flash	bid number 0707-26	>\$10,000	Fund 461
						\$1187.65	
				Promotional	Previously approved on	Expected to aggregate	Campus Activity
Keller High	700904	Athletic supplies and equipment	Keller High	Product Partners	bid number 0707-26	>\$10,000	Fund 461
renerriigii	700004	Attrictic supplies and equipment	Tronci Flight	1 Toddot T driffold	Dia Hambol 0707 20	\$324.00	r drid 101
						Expected to	
					Previously approved on	aggregate	General Operating
Keller High	700905	Maintenance renewal for scanner	Keller High	N C S Pearson	bid number 0602-11	>\$10,000	Fund 199
						\$825.00	
						Expected to	
		Maintenance contract for office			Previously approved on	aggregate	General Operating
Keller High	700906	equipment	Keller High	N C S Pearson	bid number 0602-11	>\$10,000	Fund 199
						\$448.24	
L					Approved through the	Expected to	
Technology	700007	000	Education Contain	0	Tarrant County	aggregate	General Operating
Department	700907	Office supplies and equipment	Education Center	Corporate Express	Cooperative Program	>\$10,000	Fund 199
						\$511.65 Expected to	
				D & S Marketing		aggregate	Special Revenues
Keller High	700908	Instructional supplies	Keller High	Systems, Inc		>\$10,000	Fund 397
- tomer ringin	70000	постояния саррине	- Trainer Finger	, , , , , , , , , , , , , , , , , , , ,		\$343.75	
						Expected to	
					Previously approved on	aggregate	General Operating
Keller High	700909	Athletic equipment	Keller High	Gopher Sport Inc	bid number 0506-30	>\$10,000	Fund 199
						\$36.00	
					<u>_</u>	Expected to	
1.60	700011	_ "	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Hama Danat	Previously approved on	aggregate	Campus Activity
Hillwood Middle	/00911	Door pulls	Hillwood Middle	Home Depot	bid number 0504-16	>\$10,000	Fund 461
				Charles		\$20.00 Expected to	
				Charles Anderson/Image	Previously approved on	aggregate	General Operating
Park Glen	700912	Name badges for employees	Park Glen	Engravers	bid number 0602-09	>\$10,000	Fund 199
	7 000 12					\$151.90	
						Expected to	
				Mountain Math &	Previously approved on	aggregate	General Operating
Hillwood Middle	700914	Instructional supplies	Hillwood Middle	Language	bid number 0602-11	>\$10,000	Fund 199

Central High	700915	Office supplies and equipment	Central High	Corporate Express	Approved through the Tarrant County Cooperative Program	\$443.74 Expected to aggregate >\$10,000	Campus Activity Fund 461
Fine Arts Department	700916	Membership fees	Education Center	ТМАС		\$30.00 Expected to aggregate >\$10,000	General Operating Fund 199
Independence	700919	Music supplies and equipment	Independence	Music in Motion	Previously approved on bid number 0706-23	\$251.57 Expected to aggregate >\$10,000	General Operating Fund 199
Keller Middle	700920	Letterhead envelopes	Keller Middle	Metroplex Finishing	Previously approved on bid number 0602-09	\$98.50 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge		Instructional supplies	Fossil Ridge	ECI Video	Previously approved on bid number 0602-11	\$2357.44 Expected to aggregate >\$10,000	General Operating Fund 199
Secondary Administration	700922	Instructional Supplies	Secondary Administration	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$474.85 Expected to aggregate >\$10,000	General Operating Fund 199
Woodland Springs	700923	Instructional Supplies	Woodland Springs	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$83.09 Expected to aggregate >\$10,000	Campus Activity Fund 461
Career & Technology	700924	Registration fees	Education Center	NTPN		\$480.00	General Operating Fund 199
Trinity Springs Middle	700925	Instructional Supplies	Trinity Springs Middle	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$132.99 Expected to aggregate >\$10,000	Capital Projects Fund 640
Keller Middle	700927	Signature stamps	Keller Middle	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$63.92 Expected to aggregate >\$10,000	General Operating Fund 199

						\$794.25	
						Expected to	
				Bobby Evans	Previously approved on	aggregate	General Operating
Fossil Ridge	700928	Athletic supplies and equipment	Fossil Ridge	,	bid number 0506-30	>\$10,000	Fund 199
131	100000	a constable on the constable of	1 3	<u> </u>		\$99.00	
						Expected to	
				School Health	Previously approved on	aggregate	General Operating
Fossil Ridge	700930	Refractometer	Fossil Ridge	Corporation	bid number 0506-30	>\$10,000	Fund 199
						\$99.00	
						Expected to	
				School Health	Previously approved on	aggregate	General Operating
Keller High	700933	Refractometer	Keller High	Corporation	bid number 0506-30	>\$10,000	Fund 199
						\$99.00	
						Expected to	
				School Health	Previously approved on	aggregate	General Operating
Central High	700934	Refractometer	Central High	Corporation	bid number 0506-30	>\$10,000	Fund 199
						\$2,075.00	
						Expected to	
Farail Distant	700000	Add the same is a second and the second	Farail Distant		Previously approved on	aggregate	General Operating
Fossil Ridge	700936	Athletic supplies and equipment	Fossil Ridge	Jerry's Scoreboard	bid number 0506-30	>\$10,000	Fund 199
				Dennis A		\$500.00 Expected to	
				Houghton/Houghto		aggregate	General Operating
Keller High	700038	Band equipment repairs	Keller High	n Music		>\$10,000	Fund 199
rteller Fligh	700930	рана едартент геранз	rener riigii	TIMUSIO		\$2,023.00	Tuna 100
						Expected to	
				D & J Sports	Previously approved on	aggregate	General Operating
Keller High	700939	Athletic supplies and equipment	Keller High	Incorporated	bid number 0506-30	>\$10,000	Fund 199
<u> </u>		1.1	3	,		\$400.00	
		Registration for teachers to attend				Expected to	
		the ESL Texas Review Class on		Education Service		aggregate	General Operating
Keller Middle		November 15-16, 2006	Keller Middle	Center Region XI		>\$10,000	Fund 199
						\$152.24	
					Approved vendor through	Expected to	
Plant Safety and			Plant Safety and		the Tarrant County	aggregate	General Operating
Security	700944	Office supplies	Security	Corporate Express	Cooperative Program	>\$10,000	Fund 199
						\$30.00	
					Approved vendor through		
Secondary			Secondary	Micro System	the TCPN Cooperative	aggregate	General Operating
Administration	700945	Outlet multiplier	Administration	Enterprises	program	>\$10,000	Fund 199

		Ι				\$246.85	
						Expected to	
Plant Safety and			Plant Safety and	Entech Sales and	Previously approved on	aggregate	General Operating
Security	700947	Service equipment	Security	Service Inc	bid number 0310-07	>\$10,000	Fund 199
						\$93.25	
						Expected to	
<u> </u>					Previously approved on	aggregate	General Operating
Florence	700948	Instructional Supplies	Florence	School Mate	bid number 0602-11	>\$10,000	Fund 199
						\$559.76	
				Clarka Diatributing	Previously approved on	Expected to aggregate	General Operating
Hillwood	700040	Athletic supplies and equipment	Hillwood	Company	bid number 0506-30	>\$10,000	Fund 199
Tilliwood	700949	Athletic supplies and equipment	Tilliwood	Company	bid fidiliber 0500-50	\$1,352.00	Tunu 199
						Expected to	
					Previously approved on	aggregate	General Operating
Keller High	700950	Athletic supplies and equipment	Keller High	P T S Sports	bid number 0506-30	>\$10,000	Fund 199
				·		\$1,656.00	
						Expected to	
				Carey's Sporting	Previously approved on	aggregate	General Operating
Keller High	700951	Athletic supplies and equipment	Keller High	Goods, Inc	bid number 0506-30	>\$10,000	Fund 199
						\$96.00	
				Western		Expected to	
Trinity Meadows			Trinity Meadows	Psychological		aggregate	General Operating
Intermediate	700952	Counseling supplies	Intermediate	Services		>\$10,000	Fund 199
						\$59.00	
				Metroplex	Previously approved on	Expected to	General Operating
Fossil Hill	700053	Printing forms	Fossil Hill	Finishing	bid number 0609-02	aggregate >\$10,000	Fund 199
1 03311 1 1111	700933	I many forms	1 03311 11111	i iiiisiiiig	bia fiamber 0003-02	\$46.90	Tunu 133
						Expected to	
Trinity Meadows			Trinity Meadows		Previously approved on	aggregate	General Operating
Intermediate	700954	Instructional Supplies	Intermediate	Teach-Mart Inc	bid number 0602-11	>\$10,000	Fund 199
						\$500.00	
		Costumes, make-up, props, and				Expected to	
		materials for Theater Arts				aggregate	Campus Activity
Fossil Hill	700955	performance	Fossil Hill	Wal-Mart		>\$10,000	Fund 461
						\$125.00	
		TAEA membership fee and		Texas Art		Expected to	
Trinity Meadows		conference registration fee for	Trinity Meadows	Education		aggregate	General Operating
Intermediate	700956	employee	Intermediate	Association		>\$10,000	Fund 199

					Approved vendor through the Tarrant County	\$180.30 Expected to aggregate	General Operating Fund 199 and Student Activity
Central High	700957	Instructional Supplies	Central High	Corporate Express	Cooperative Program	>\$10,000	Fund 865
Friendship	700958	Awards for students	Friendship	School Specialty Supply Inc	Previously approved on bid number 0602-11	\$19.72 Expected to aggregate >\$10,000	General Operating Fund 199
Lone Star	700959	Teacher training	Lone Star	Bureau of Education and Research		\$299.00 Expected to aggregate >\$10,000	General Operating Fund 199
Friendship	700960	Disctionaries	Friendship	School Specialty	Previously approved on bid number 0602-11	\$1411.52 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill		Building supplies for Theater Arts performance	Fossil Hill	Home Depot	Previously approved on bid number 0504-16	\$500.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Bette Perot	700962	Scanner maintenance warranty	Bette Perot	N C S Pearson	Previously approved on bid number 0602-11	\$405.00 Expected to aggregate >\$10,000	General Operating Fund 199
Lone Star	700963	Teacher training	Lone Star	Bureau of Education and Research		\$299.00 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill	700964	Spelling Bee booklets	Fossil Hill	Star Telegram		\$97.00 Expected to aggregate >\$10,000	General Operating Fund 199
Lone Star		Instructional Supplies	Lone Star	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$34.11 Expected to aggregate >\$10,000	General Operating Fund 199
Special Services		Lunch for Interview Committee for Special Ed Coordinators	Special Services	Chick-Fil-A of Watauga, Inc		\$30.15 Expected to aggregate >\$10,000	General Operating Fund 199

Keller-Harvel	700967	Office supplies and equipment	Keller-Harvel	Corporate Express	Approved through the Tarrant County Cooperative Program	\$253.20 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill	700969	Instructional supplies	Fossil Hill	Highsmith	Previously approved on bid number 0602-11	\$587.09 Expected to aggregate >\$10,000	General Operating Fund 199
Food Services	700970	Contract for Data Base Services	District wide	Margaret Ann Rideout		\$12,500.00	Special Revenue Fund 240
Keller-Harvel	700972	Charter bus transportation	Keller-Harvel	Promotional Product Partners	Approved through the EPCNT Cooperative Program	\$624.15 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700973	Athletic uniforms	Central High	PTS Sports	Previously approved on bid number 0707-26	\$1284.10 Expected to aggregate >\$10,000	General Operating Fund 199
Keller Middle	700974	Office supplies and equipment	Keller Middle	Corporate Express	Approved through the Tarrant County Cooperative Program	\$106.99 Expected to aggregate >\$10,000	General Operating Fund 199
Chisholm Trail	700976	Instructional supplies	Chisholm Trail	Cambium Learning		\$111.94 Expected to aggregate >\$10,000	General Operating Fund 199
Keller Middle		Counseling supplies	Keller Middle	Nimco, Inc.	Sole source	\$107.95 Expected to aggregate >\$10,000	General Operating Fund 199
Chisholm Trail		Music supplies and equipment	Chisholm Trail	Penders Music	Previously approved on bid number 0706-23	\$79.50 Expected to aggregate >\$10,000	General Operating Fund 199
Keller Middle	700980	Counseling supplies	Keller Middle	Library Video	Previously approved on bid number 0401-02	\$299.23 Expected to aggregate >\$10,000	General Operating Fund 199

Freedom	700981	Instructional supplies	Freedom	Teach-Mart	Previously approved on bid number 0602-11	\$150.00 Expected to aggregate >\$10,000	General Operating Fund 199
Superintendent		School Board run-off election for June 17, 2006	Superintendent	Tarrant County Election Dept		\$16,595.51	General Operating Fund 199
Superintendent	700982	School Board Runoff Election	Superintendent	Tarrant County Elections		\$16,595.51	General Operating Fund 199
Food Service Department	700983	Office supplies and equipment	Central High	Corporate Express	Approved through the Tarrant County Cooperative Program	\$168.26 Expected to aggregate >\$10,000	General Operating Fund 240
Keller High		Athletic supplies and equipment	Keller High	R B Sporting Goods	Previously approved on bid number 0707-26	\$565.00 Expected to aggregate >\$10,000	General Operating Fund 199
Media Services Department	700986	Library books	Education Center	Brystone Children's Books	Previously approved on bid number 0602-11	\$359.00 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700988	Athletic supplies and equipment	Central High	R B Sporting Goods	Previously approved on bid number 0707-26	\$2514.20 Expected to aggregate >\$10,000	General Operating Fund 199
Willis Lane		Instructional supplies	Willis Lane	Teacher's Tools	Previously approved on bid number 0602-11	\$111.95 Expected to aggregate >\$10,000	General Operating Fund 199
Lone Star	700990	Instructional supplies	Lone Star	ldeas LLC	Sole source	\$70.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Freedom	700991	Instructional supplies	Freedom	Teacher's Tools	Previously approved on bid number 0602-11	\$150.00 Expected to aggregate >\$10,000	General Operating Fund 199

Willis Lane	700992	Instructional supplies	Willis Lane	Mentoring Minds	Sole source	\$44.85 Expected to aggregate >\$10,000	General Operating Fund 199
Keller Middle		Office supplies and equipment	Keller Middle		Approved through the Tarrant County	\$131.57 Expected to aggregate >\$10,000	General Operating Fund 199
Warehouse	700994	Cumulative folders for inventory supply	Warehouse	Hammond & Stephens	Previously approved on bid number 0602-11	\$1265.00 Expected to aggregate >\$10,000	Inventory Fund 1997
Freedom	700995	Instructional supplies	Freedom	Teacher's Tools	Previously approved on bid number 0602-11	\$150.00 Expected to aggregate >\$10,000	General Operating Fund 199
Freedom	700996	Instructional supplies	Freedom	Teacher's Tools	Previously approved on bid number 0602-11	\$150.00 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	700997	Athletic supplies and equipment	Fossil Ridge	Jerry's Scoreboard	Previously approved on bid number 0707-26	\$375.00 Expected to aggregate >\$10,000	General Operating Fund 199
Freedom		Instructional supplies	Freedom	Teacher's Tools	Previously approved on bid number 0602-11	\$150.00 Expected to aggregate >\$10,000	General Operating Fund 199
Warehouse	701000	Testing forms for inventory supply	Warehouse	National Computer Systems	Previously approved on bid number 0602-11	\$5434.00 Expected to aggregate >\$10,000	Inventory Fund 1997
Trinity Meadows	701001	Instructional supplies	Trinity Meadows	Lone Star Learning	Previously approved on bid number 0602-11	\$399.95 Expected to aggregate >\$10,000	General Operating Fund 199
Athletic Department	701002	Athletic supplies and equipment	Education Center	School Health	Previously approved on bid number 0707-26	\$99.00 Expected to aggregate >\$10,000	General Operating Fund 199

						\$1000.11	
						Expected to	
		Physical Education supplies and		Sport Supply	Previously approved on	aggregate	General Operating
Bear Creek		equipment	Bear Creek	Group/US Games	bid number 0707-26	>\$10,000	Fund 199
				•		\$300.00	
					Approved through the	Expected to	
				Blue Bell	EPCNT Cooperative	aggregate	Campus Activity
Natatorium	701004	Dairy products for concessions	Natatorium	Creameries	Program	>\$10,000	Fund 461
						\$125.00	
						Expected to	
					Previously approved on	aggregate	Campus Activity
Bear Creek	701005	Sign	Bear Creek	Home Depot	bid number 0504-16	>\$10,000	Fund 461
						\$1228.44	
					Approved through the	Expected to	
					TIPS Cooperative	aggregate	Inventory Fund
Warehouse	701006	Supplies for inventory	Warehouse	Mico Industrial	Program	>\$10,000	1997
						\$4030.00	
						Expected to	
Special Services						aggregate	General Operating
Department	701007	Registration fees	Education Center	TCASE		>\$10,000	Fund 199
						\$570.00	
						Expected to	
\\\\ - \\ - \\ - \\ - \\ - \\ - \\ - \	704000	Compliant and incompany	\\/	Liberto Conton		aggregate	Inventory Fund
Warehouse	701008	Supplies for inventory	Warehouse	Liberty Carton		>\$10,000	1997
						\$340.00	
						Expected to	General Operating
Parkwood Hill	701000	Membership fees	Parkwood Hill	TASSP		aggregate >\$10,000	Fund 199
T arkwood Tilli	701009	Membership lees	T arkwood Tilli	1 4 3 3 1		\$599.00	Tunu 199
						Expected to	
						aggregate	General Operating
Parkwood Hill	701010	Membership fees	Parkwood Hill	TEPSA		>\$10,000	Fund 199
	, 51010		. antirood i iiii			\$36.90	
					Approved through the	Expected to	
					Tarrant County	aggregate	General Operating
Shady Grove	701011	Office supplies and equipment	Shady Grove	Corporate Express	Cooperative Program	>\$10,000	Fund 199
- ,	1	this are as a sile is seen	,	pro anna proces	1 2 20 2 2 3 200	\$39.64	
					Approved through the	Expected to	
Elementary					Tarrant County	aggregate	General Operating
Education	701012	Office supplies and equipment	Education Center	Corporate Express	Cooperative Program	>\$10,000	Fund 199

				1		ф11Г ГО	1
						\$115.53 Expected to	
					Previously approved on	aggregate	
Lone Star	701013	Instructional supplies	Lone Star	School Specialty	bid number 0602-11	>\$10,000	Fund 224
20110 Otal	701010	полистан сиррпос	Lono otal	Control openiary	Did Hallibot Cool 11	\$1200.00	1 4114 22 1
						Expected to	
				Fantasy	Previously approved on	aggregate	General Operating
Central High	701014	Costume rental	Central High	Collections	bid number 0602-11	>\$10,000	Fund 199
			J			\$444.13	
					Approved through the	Expected to	
Secondary					Tarrant County	aggregate	General Operating
Administration	701015	Office supplies and equipment	Education Center	Corporate Express	Cooperative Program	>\$10,000	Fund 199
						\$504.19	
						Expected to	
					Previously approved on	aggregate	General Operating
Liberty	701016	Instructional supplies	Liberty	School Specialty	bid number 0602-11	>\$10,000	Fund 199
						\$1567.50	
						Expected to	
					Previously approved on	aggregate	
Lone Star	701017	Instructional supplies	Lone Star	Flaghouse	bid number 0602-11	>\$10,000	Fund 224
						\$449.90	
					Approved through the	Expected to	
	704004	Music complies and continues at	la de a en de a e e	Woodwind &	EPCNT Cooperative	aggregate	General Operating
Independence	/01021	Music supplies and equipment	Independence	Brasswind	Program	>\$10,000	Fund 199
						\$118.37	
					Previously approved on	Expected to aggregate	General Operating
Whitley Road	701023	Instructional supplies	Whitley Road	Teacher's Tools	bid number 0602-11	>\$10,000	Fund 199
Williey Hoad	701023	matructional supplies	Williey Hoad	reachers roofs	bia fiamber 0002-11	\$784.91	Tunu 133
						Expected to	
					Previously approved on	Aggregate	General Operating
Fossil Ridge	701024	Instructional supplies	Fossil Ridge	School Specialty	bid number 0602-11	>\$10,000	Fund 199
- 3-		1 17		1		\$698.06	
						Expected to	
					Previously approved on	aggregate	General Operating
Central High	701025	Instructional supplies	Central High	Frey Scientific	bid number 0602-11	>\$10,000	Fund 199
						\$6374.40	
						Expected to	
					Previously approved on	aggregate	Inventory Fund
Warehouse	701026	Supplies for inventory	Warehouse	Wal-Mart	bid number 0501-04	>\$10,000	1997

						\$472.76	
						Expected to	
					Previously approved on	aggregate	General Operating
Central High	701027	Instructional supplies	Central High	Flinn Scientific	bid number 0602-11	>10,000	Fund 199
						\$246.66	
						Expected to	
				Sargent Welch	Previously approved on	aggregate	General Operating
Central High	701030	Instructional supplies	Central High	Scientific	bid number 0602-11	>\$10,000	Fund 199
						\$1893.56	
					Draviously sparoyed on	expected to	Canaral Operating
Central High	701022	Instructional supplies	Central High	Flinn Scientific	Previously approved on bid number 0602-11	aggregate >\$10,000	General Operating Fund 199
Cermairiigii	701032	mstructional supplies	Central Flight	T III III OCIETIUIC	Dia Hamber 0002-11	\$143.11	Tunu 199
						Expected to	
					Previously approved on	aggregate	General Operating
Whitley Road	701035	Instructional supplies	Whitley Road	School Specialty	bid number 0602-11	>\$10,000	Fund 199
			,			\$151.28	
					Approved through the	Expected to	
					Tarrant County	aggregate	General Operating
Whitley Road	701036	Office supplies and equipment	Whitley Road	Corporate Express	Cooperative Program	>\$10,000	Fund 199
						\$84.55	
						Expected to	
Deduieu	704000	Farma muintin a	Devlarien	Metroplex	Previously approved on	aggregate	General Operating
Parkview	701038	Form printing	Parkview	Finishing	bid number 0602-09	>\$10,000	Fund 199
						\$67.00 Expected to	
						aggregate	General Operating
Parkview	701040	Spelling bee booklets	Parkview	Star Telegram		>\$10,000	Fund 199
	70.0.0	opening accommunity				\$89.59	
						Expected to	
						aggregate	Campus Activity
Shady Grove	701041	Magazine subscription	Shady Grove	Weekly Reader		>\$10,000	Fund 461
						\$219.52	
					Approved through the	Expected to	
<u>L</u>			<u>_</u>		EPCNT Cooperative	aggregate	General Operating
Parkview	701042	Instructional supplies	Parkview	ADD Warehouse	Program	>\$10,000	Fund 199
						\$189.00	
						Expected to	General Operating
Parkview	701042	Membership fees	Parkview	ASCD		aggregate >\$10,000	General Operating Fund 199
i airview	701043	Internitional life a	i aikview	1430D		>φ10,000	i uliu 199

						\$93.85 Expected to	
Shady Grove	701046	Magazine subscription	Shady Grove	Weekly Reader		aggregate >\$10,000	Campus Activity Fund 461
Chady Grove	701040	Magazino odboonpilon	Chady Grove	Wookiy Houdoi		\$93.85	T dild 101
						Expected to	
						aggregate	Campus Activity
Shady Grove	701047	Magazine subscription	Shady Grove	Weekly Reader		>\$10,000	Fund 461
						\$950.00 Expected to	
					Previously approved on	aggregate	Campus Activity
Chisholm Trail	701048	Apparel	Chisholm Trail	Gandy Ink	bid number 0707-26	>\$10,000	Fund 461
		• •				\$112.14	
						Expected to	
				l <u>-</u> .		aggregate	Campus Activity
Shady Grove	701049	Magazine subscription	Shady Grove	Weekly Reader		>\$10,000	Fund 461
						\$381.97 Expected to	
					Previously approved on	aggregate	General Operating
Independence	701050	Instructional supplies	Independence	Scholastic	bid number 0602-11	>\$10,000	Fund 199
·			·			\$500.00	
						Expected to	
					Previously approved on	aggregate	Campus Activity
Parkview	701051	Food for staff meetings	Parkview	Sam's Club	bid number 0501-04	>\$10,000	Fund 461
						\$106.83 Expected to	
				Brystone	Previously approved on	aggregate	General Operating
Shady Grove	701052	Instructional supplies	Shady Grove	Children's Books	bid number 0602-11	>\$10,000	Fund 199
-						\$12.00	
						Expected to	
				University of		aggregate	General Operating
Heritage	701054	Instructional supplies	Heritage	Texas/UIL		>\$10,000	Fund 199
						\$200.00 Expected to	
					Previously approved on	aggregate	Campus Activity
Parkview	701055	Supplies for lounge	Parkview	Sam's Club	bid number 0501-04	>\$10,000	Fund 461
		<u> </u>				\$181.75	
						Expected to	
l			[aggregate	General Operating
Heritage	701056	Instructional supplies	Heritage	Ideas LLC	Sole source	>\$10,000	Fund 199

Chisholm Trail	701057	Office supplies and equipment	Chisholm Trail	Office Depot	Approved through the TIPS Cooperative Program	\$65.96 Expected to aggregate >\$10,000	General Operating Fund 199
Florence	701058	Office supplies and equipment	Florence	Positive Proof	Sole source	\$190.00 Expected to aggregate >\$10,000	General Operating Fund 199
Florence	701060	Awards	Florence	Baudville, Inc	Previously approved on bid number 0410-34	\$486.50 Expected to aggregate >\$10,000	Social Fund 867
Parkview		Food for staff meetings, treats, and TAKS lunches	Parkview	Kroger - Southwest		\$300.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Parkview	701063	Instructional supplies	Parkview	Really Good Stuff,	Previously approved on bid number 0602-11	\$72.70 Expected to aggregate >\$10,000	General Operating Fund 199
Athletic Department	701065	Instructional supplies	Athletic Department	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$416.43 Expected to aggregate >\$10,000	General Operating Fund 199
Parkview	701066	Instructional supplies	Parkview	Constructive Playthings	Previously approved on bid number 0602-11	\$53.52 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	701067	Embroidered shirts for campus club	Fossil Ridge	Embroidme	Previously approved on bid number 0410-34	\$476.50 Expected to aggregate >\$10,000	Student Activity Fund 865

N Riverside	701068	Instructional supplies	N Riverside	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$691.03 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	701069	Awards	Fossil Ridge	Keller Trophy & Awards	Previously approved on bid number 0410-34	\$244.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Parkview	701072	Prizes for students	Parkview	Oriental Trading Company Inc	Previously approved on bid number 0410-34	\$83.55 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	701073	Art supplies	Fossil Ridge	Asel Art Supply,	Previously approved on bid number 0601-07	\$653.56 Expected to aggregate >\$10,000	Campus Activity Fund 461
Independence	701074	Instructional supplies	Independence	The Phonics Dance		\$90.00 Expected to aggregate >\$10,000	General Operating Fund 199
N Riverside	701075	Smartmarc	N Riverside	Alexandria/Compa	Sole Source	\$100.00 Expected to aggregate >\$10,000	General Operating Fund 199
Independence		Instructional supplies	Independence	Brystone Children's Books Inc	Previously approved on bid number 0310-67	\$310.96 Expected to aggregate >\$10,000	General Operating Fund 199
Parkview		Instructional supplies and office supplies	Parkview	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$386.08 Expected to aggregate >\$10,000	General Operating Fund 199

Shady Grove	701078	Instructional supplies	Shady Grove	Really Good Stuff,	Previously approved on bid number 0602-11	\$212.08 Expected to aggregate >\$10,000	Campus Activity Fund 461
Willis Lane	701079	Instructional supplies	Willis Lane	Rigby/Harcourt Achieve	Previously approved on bid number 0602-11	\$832.00 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	701080	Desktop system	Ed Center	Hewlett Packard	Approved vendor through the CISV state vendor system	\$785.65 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	701081	Docking station for Tablet	Fossil Ridge	Hewlett Packard	Approved vendor through the CISV state vendor system	\$192.00 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	701082	17" flat monitor	Fossil Ridge	Micro System Enterprises	Approved vendor through the TCPN Cooperative Program	\$225.00 Expected to aggregate >\$10,000	General Operating Fund 199
Willis Lane	701083	Instructional supplies	Willis Lane	Triumph Learning	Sole Source	\$1,685.53 Expected to aggregate >\$10,000	General Operating Fund 199
Maintenance	701085	Tractor and Bush Hog	Maintenance	Zimmerer Kubota	Previously approved on bid number 0404-08	\$58,850.00	General Operating Fund 199
Technology	701086	MS Office license	Ed Center	SHI Government Solutions Inc	Approved vendor through the CISV state vendor system	\$49.10 Expected to aggregate >\$10,000	General Operating Fund 199

Central High	701089	Instructional supplies	Central High	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$908.10 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	701090	Membership and critique fees for Yearbook, Newspaper, and Broadcast	Central High	University of Texas/UIL/I L P C		\$210.00 Expected to aggregate >\$10,000	General Operating Fund 199
N Riverside	701092	Instructional supplies	N Riverside	Brystone Children's Books Inc	Previously approved on bid number 0310-67	\$96.00 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	701093	Desktop systems	Friendship	Hewlett Packard	Approved vendor through the CISV state vendor system	\$3,928.25 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	701094	Computer monitors	Friendship	Micro System Enterprises	Approved vendor through the TCPN Cooperative Program	\$1,611.00 Expected to aggregate >\$10,000	Special Revenue Fund 225
Fossil Ridge	701095	Athletic supplies and equipment	Fossil Ridge	Flipdog Sportswear		\$5,288.00 Expected to aggregate >\$10,000	Student Activity Fund 865
Technology		Docking station for Tablet	Ed Center	Hewlett Packard	Approved vendor through the CISV state vendor system	\$192.00 Expected to aggregate >\$10,000	General Operating Fund 199
Technology		Docking station for Tablet	Central High	Hewlett Packard	Approved vendor through the CISV state vendor system	\$192.00	General Operating Fund 199

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Technology	701098	RAM, carrying case and wireless keyboard and mouse for Tablet	Central High	Micro System Enterprises	Approved vendor through the TCPN Cooperative Program	\$125.00 Expected to aggregate >\$10,000	General Operating Fund 199
N Riverside	701099	Instructional supplies	N Riverside	Houghton Mifflin/Great Source Education	Previously approved on bid number 0310-67	\$326.72 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	701102	Subscription renewal to Tumblebook Library	Technology	Tumbleweed Press	Approved vendor through the CISV state vendor system	\$5,306.70 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	701104	Renewal of GradeSpeed licenses	District wide	CampusWare LP	Approved vendor through the CISV state vendor system	\$69,605.00	General Operating Fund 199
Technology	701105	Tablets and docking stations	Technology and Fossil Ridge	Hewlett Packard	Approved vendor through the CISV state vendor system	\$3,209.60 Expected to aggregate >\$10,000	General Operating Fund 199
Whitley Road	701106	Instructional supplies	Whitley Road	Educators Outlet,	Previously approved on bid number 0602-11	\$198.84 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	701107	RAM for Tablets	Ed Center and Fossil Ridge	SHI Government Solutions Inc	Approved vendor through the CISV state vendor system	\$116.00 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	701108	Athletic supplies and equipment	Fossil Ridge	Jerry's Scoreboard	Previously approved on bid number 0506-30	\$592.00 Expected to aggregate >\$10,000	General Operating Fund 199

Central High	701110	Basketball video editor rental	Central High	Sideline Sports	Sole Source	\$750.00 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	701111	Athletic supplies and equipment	Fossil Ridge	R B Sporting Goods	Previously approved on bid number 0506-30	\$261.00 Expected to aggregate >\$10,000	General Operating Fund 199
Hidden Lakes	701112	Instructional supplies	Hidden Lakes	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$200.74 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	701113	RAM, power supply, and speakers	Technology	Micro System Enterprises	Approved vendor through the CISV state vendor system	\$708.00 Expected to aggregate >\$10,000	General Operating Fund 199
N Riverside	701114	Instructional supplies	N Riverside	Thinking Maps Inc	Sole Source	\$702.78 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	701115	Athletic supplies and equipment	Fossil Ridge	Jerry's Scoreboard	Previously approved on bid number 0506-30	\$2,487.00 Expected to aggregate >\$10,000	General Operating Fund 199
Technology		Finale 2007	Technology	SHI Government Solutions Inc	Approved vendor through the CISV state vendor system	\$222.90	General Operating Fund 199
Maintenance	701120	Grounds maintenance equipment	Maintenance	Keller Feed Store		\$3,168.96 Expected to aggregate >\$10,000	General Operating Fund 199
Hillwood	701122	Fundraiser	Hillwood	V G 2, Inc DBA Varsity		\$10,337.40	Campus Activity Fund 461
Hillwood	701122	Fundraiser	Hillwood	V G 2 Inc.		\$10,337.40	Campus Activity Fund 461

	1					\$255.75	
						Expected to	
				Bedford/St Martin		aggregate	General Operating
Keller High	701124	Instructional supplies	Keller High	Press		>\$10,000	Fund 199
						\$249.75	
						Expected to	
				Keller Trophy &	Previously approved on	aggregate	Campus Activity
Keller High	701126	Multi-plate plaques	Keller High	Awards	bid number 0410-34	>\$10,000	Fund 461
						\$9,200.00	
						Expected to	
		Mule car for use by Assistant		Metro Golf Carts,		aggregate	Campus Activity
Keller High	701127	Principals in student parking lots	Keller High	Inc		>\$10,000	Fund 461
						\$527.20	
					Approved vendor through	•	
					the Tarrant County	aggregate	General Operating
Purchasing	701128	Office supplies	Purchasing	Corporate Express	Cooperative Program	>\$10,000	Fund 199
						\$665.87	
						Expected to	
				Positive		aggregate	Campus Activity
Hillwood	701129	Counseling supplies	Hillwood	Promotions Inc	Sole Source	>\$10,000	Fund 461
						\$524.00	
					Approved vendor through	•	
				Micro System	the CISV state vendor	aggregate	General Operating
Special Programs	701130	Toner cartridges	Special Programs	Enterprises	system	>\$10,000	Fund 199
						\$64.80	
						Expected to	
	-04400			O. T		aggregate	Campus Activity
Keller High	701132	Costume rental	Keller High	Odyssey Theatrical		>\$10,000	Fund 461
						\$550.59	
				0 : 11 5		Expected to	A 11 11
IZ - II I II - I-	704400		IZ a II a m I II a la	Specialty Express	Previously approved on	aggregate	Campus Activity
Keller High	701133	Show t-shirts for students	Keller High	Inc	bid number 0410-34	>\$10,000	Fund 461
						\$555.00	
				Connectable Committee	Duestie velv en mueste d'est	Expected to	Otivida net A netivite:
Kallar High	701104	Drama Club t abirta	Kallar High	Specialty Express	Previously approved on	aggregate	Student Activity
Keller High	701134	Drama Club t-shirts	Keller High	Inc	bid number 0410-34	>\$10,000	Fund 865
						\$226.00	
				R B Sporting	Proviously approved as	Expected to	General Operating
Fossil Hill	701105	Athletic supplies and equipment	Fossil Hill	Goods	Previously approved on bid number 0506-30	aggregate >\$10,000	General Operating
LOSSII LIII	701135	Annelic supplies and equipment	LO99II UIII	GUUUS	DIG HUHIDEL 0006-30	<i>></i> ₱10,000	านแน เชช

			Ī		l	\$300.38	1
						Expected to	
				Great Events	Previously approved on	aggregate	General Operating
Fossil Hill	701137	Athletic supplies and equipment	Fossil Hill	Publishing	bid number 0602-11	>\$10,000	Fund 199
						\$1,911.00	
					Approved vendor through		
				SHI Government	the CISV state vendor	aggregate	Campus Activity
Keller High	701138	Computer software	Keller High	Solutions Inc	system	>\$10,000	Fund 461
						\$197.89	
					Approved vendor through	Expected to	
				Precision Business	the CISV state vendor	aggregate	General Operating
Keller High	701139	Instructional supplies	Keller High	Machines, Inc	system	>\$10,000	Fund 199
						\$55.43	
						Expected to	
				Scholastic Reading	Previously approved on	aggregate	General Operating
Lone Star	701140	Instructional supplies	Lone Star	Counts	bid number 0602-11	>\$10,000	Fund 199
						\$702.84	
					Approved vendor through	•	
					the CISV state vendor	aggregate	General Operating
Keller High	701141	Instructional supplies	Keller High	Machines, Inc	system	>\$10,000	Fund 199
						\$1,070.50	
						Expected to	
					Previously approved on	aggregate	Campus Activity
Keller High	701143	Athletic supplies and equipment	Keller High	Soccer Corner	bid number 0506-30	>\$10,000	Fund 461
						\$100.00	
				A Dantalala		Expected to	Observation at A authorities
Cambral I limb	704444	Outside sime	Combrelllinb	American Portable		aggregate	Student Activity
Central High	701144	Outside sign	Central High	Signs		>\$10,000	Fund 865
						\$24.95	
				Teacher's	Previously approved on	Expected to	Special Revenue
Keller High	701146	Instructional supplies	Keller High		bid number 0602-11	aggregate >\$10,000	Fund 397
Keller High	701146	instructional supplies	Keller Flight	Discovery	bid fluffiber 0602-11		Fullu 397
						\$197.00 Expected to	
Trinity Meadows			Trinity Meadows	Metroplex	Previously approved on	aggregate	General Operating
Intermediate	701147	Printing forms	Intermediate	Finishing	bid number 0609-02	>\$10,000	Fund 199
momodato	701147	Timeling forms	momodato	i iiiig	DIG HUITIDOT 0000 02	\$159.90	i dila 100
						Expected to	
Trinity Meadows			Trinity Meadows	Pro Quest		aggregate	General Operating
Intermediate	701150	Subscription for reading materials	Intermediate	Learning Page	Sole Source	>\$10,000	Fund 199
	701100	Castaphon for roading materials			00.0 000.00	- φ.ιο,σοσ	100

						\$1,177.59	
		Renewal for World Book Online		World Book		Expected to	
		Reference Center, encyclopedia,		Educational Prod	Previously approved on	aggregate	General Operating
Bear Creek		and list card	Bear Creek	Inc	bid number 0602-11	>\$10,000	Fund 199
						\$321.25	
					Approved vendor through	Expected to	
					the TCPN Cooperative	aggregate	Campus Activity
Keller High	701154	Office supplies	Keller High	Office Depot	Program	>\$10,000	Fund 461
						\$255.00	
						Expected to	
				l	Previously approved on	aggregate	Campus Activity
Keller High	701155	Supplies for drama	Keller High	Hancock Fabrics	bid number 0410-34	>\$10,000	Fund 461
						\$143.85	
				01:1 5:1 4 (Expected to	
Datta Davet	704450	Food for CDIC months	Datta Davat	Chick-Fil-A of		aggregate	General Operating
Bette Perot	701156	Food for CRIC meeting	Bette Perot	Watauga, Inc		>\$10,000	Fund 199
					Approved vender through	\$78.86	
					Approved vendor through the Tarrant County	•	General Operating
Special Services	701157	Instructional supplies	Special Services	Corporate Express	Cooperative Program	aggregate >\$10,000	Fund 199
Special Services	701157	Instructional supplies	Special Services	Corporate Express	Cooperative Flogram	\$25.37	Fullu 199
				Science Kit &		Expected to	
				Boreal		aggregate	General Operating
Bear Creek	701158	Instructional supplies	Bear Creek	Laboratories		>\$10,000	Fund 199
	101100					\$50.00	
						Expected to	
					Previously approved on	aggregate	Campus Activity
Keller High	701159	Drama supplies	Keller High	Home Depot	bid number 0504-16	>\$10,000	Fund 461
						\$1044.97	
						Expected to	
				Calumet	Previously approved on	aggregate	General Operating
Central High	701160	Camera equipment and supplies	Central High	Photographic	bid number 0602-11	>\$10,000	Fund 199
						\$76.06	
					Approved vendor through	•	
					the Tarrant County	aggregate	General Operating
Chisholm Trail	701161	Office supplies	Chisholm Trail	Corporate Express	Cooperative Program	>\$10,000	Fund 199
						\$599.00	
				Alexandria/		Expected to	
.		Alexandria and Windows software	.	Companion		aggregate	General Operating
Bette Perot	701162	subscription renewal	Bette Perot	Corporation	Sole Source	>\$10,000	Fund 199

			1			\$247.25	1
						Expected to	
					Previously approved on	aggregate	General Operating
Chisholm Trail	701163	Song kits and accompanying CD's	Chisholm Trail	Penders Music	bid number 0310-69	>\$10,000	Fund 199
		. , ,				\$1365.00	
						Expected to	
Secondary			Secondary	Metroplex	Previously approved on	aggregate	General Operating
Administration	701164	Student Code of Conduct Booklets	Administration	Finishing	bid number 0609-02	>\$10,000	Fund 199
						\$149.86	
					Approved vendor through	Expected to	
					the Tarrant County	aggregate	General Operating
Chisholm Trail	701165	Office supplies	Chisholm Trail	Corporate Express	Cooperative Program	>\$10,000	Fund 199
						\$60.00	
						Expected to	
Guidance and		Snacks for monthly counselor	Guidance and		Previously approved on	aggregate	General Operating
Counseling	701166	meetings	Counseling	Kroger	bid number 0501-04	>\$10,000	Fund 199
						\$61.43	
						Expected to	
				Brystone	Previously approved on	aggregate	General Operating
Bette Perot	701167	Books	Bette Perot	Children's Books	bid number 0602-08	>\$10,000	Fund 199
						_\$400.00	
0 : 1		O				Expected to	
Guidance and		Crisis Response Team fruit/cheese	Guidance and	Krogor	Previously approved on bid number 0501-04	aggregate	General Operating Fund 199
Counseling	701169	trays	Counseling	Kroger	bid number 0501-04	>\$10,000	runa 199
					Approved wonder through	\$34.23 Expected to	
					Approved vendor through the Tarrant County	aggregate	General Operating
Chisholm Trail	701170	Office supplies	Chisholm Trail	Corporate Express	•	>\$10,000	Fund 199
Chisholin trail	701170	Office Supplies	Onisholin mail	Corporate Express	Cooperative i rogiam	\$87.70	Tunu 133
					Approved vendor through	· ·	
					The Cooperative	aggregate	General Operating
Chisholm Trail	701172	Office supplies	Chisholm Trail	Office Depot	Purchasing Network	>\$10,000	Fund 199
23	702					\$350.00	
						Expected to	
						aggregate	General Operating
Parkview	701173	Registration fees	Parkview	Discover Writing		>\$10,000	Fund 199
		<u> </u>				\$54.12	
						Expected to	
					Previously approved on	aggregate	General Operating
Chisholm Trail	701174	Instructional supplies	Chisholm Trail	School Specialty	bid number 0602-11	>\$10,000	Fund 199

			T	I		\$529.76	Ī
						Expected to	
Secondary			Secondary	Global Language		aggregate	General Operating
Administration	701175	Translation Services	Administration	Center		>\$10,000	Fund 199
						\$100.00	
						Expected to	
		Membership dues and conference		Texas Music		aggregate	General Operating
Bette Perot	701176	registration fee	Bette Perot	Educators		>\$10,000	Fund 199
						\$2356.99	
					Approved vendor through		
					the CISV state vendor	aggregate	Campus Activity
Central High	701177	Camera equipment and supplies	Central High	CDWG	system	>\$10,000	Fund 461
						\$152.86	
					Approved vendor through	•	
Professional			Professional		the Tarrant County	aggregate	General Operating
Development	701178	Office supplies	Development	Corporate Express	Cooperative Program	>\$10,000	Fund 199
						\$145.00	
		L		Texas Art		Expected to	
.		Membership dues and conference		Education		aggregate	General Operating
Bette Perot	701179	registration fee	Bette Perot	Association		>\$10,000	Fund 199
						\$105.76	
					Durania and a surana and a surana	Expected to	0
Chisholm Trail	701100	Instructional supplies	Chisholm Trail	Teach-Mart	Previously approved on bid number 0602-11	aggregate >\$10,000	General Operating Fund 199
Chisholm Hall	701180	instructional supplies	Chisholin Hall	Teach-Mart	bid fluffiber 0602-11	·	runa 199
						\$424.30 Expected to	
						aggregate	
Willis Lane	701181	Instructional supplies	Willis Lane	Flaghouse		>\$10,000	Fund 224
Willio Edito	701101	mondonal supplies	Willio Lario	1 lagricuso		\$106.83	T UTTU ZZ T
						Expected to	
				Brystone	Previously approved on	aggregate	General Operating
Keller-Harvel	701182	Books	Keller-Harvel	Children's Books	bid number 0602-08	>\$10,000	Fund 199
	701102					\$4.05	
						Expected to	
						aggregate	General Operating
North Riverside	701184	Name badge	North Riverside	Image Engravers		>\$10,000	Fund 199
		Ü				\$190.36	
						Expected to	
					Previously approved on	aggregate	
Woodland Springs	701185	Instructional supplies	Woodland Springs	Teacher's Tools	bid number 0602-11	>\$10,000	Fund 224

						\$412.50	
						Expected to	
				Technical		aggregate	
Special Services	701186	Instructional supplies	Special Services	Perspectives		>\$10,000	Fund 224
						\$166.26	
					Approved vendor through	Expected to	
					the Tarrant County	aggregate	General Operating
Hillwood	701189	Office supplies	Hillwood	Corporate Express	Cooperative Program	>\$10,000	Fund 199
						\$231.84	
						Expected to	
				1	Previously approved on	aggregate	General Operating
Central High	701190	Instructional supplies	Central High	Nasco	bid number 0601-07	>\$10,000	Fund 199
						\$858.60	
						Expected to	
Daar Oraal	704404		Daar Craak	Time a fam Kida		aggregate	General Operating
Bear Creek	701191	Instructional supplies	Bear Creek	Time for Kids		>\$10,000	Fund 199
						\$1292.00	
				R B Sporting	Previously approved on	Expected to	Conoral Operating
Fossil Hill	701102	Athletic equipment and supplies	Fossil Hill	Goods	bid number 0506-30	aggregate >\$10,000	General Operating Fund 199
1 05511 1 1111	701192	Athletic equipment and supplies	1 03311 11111	Goods	bid fidifiber 0300-30	\$509.36	Tunu 199
						Expected to	
				Curriculum	Previously approved on	aggregate	General Operating
Parkview	701193	Instructional supplies	Parkview	Associates	bid number 0602-11	>\$10,000	Fund 199
	1	.,				\$31.00	
						Expected to	
						aggregate	General Operating
Central High	701194	Instructional supplies	Central High	Geyer Instructional		>\$10,000	Fund 199
						\$629.51	
						Expected to	
					Previously approved on	aggregate	General Operating
Parkview	701195	Scholastic News	Parkview	Scholastic News	bid number 0602-11	>\$10,000	Fund 199
						\$88.30	
						Expected to	
<u>_</u>				L		aggregate	General Operating
Parkview	701196	Instructional supplies	Parkview	Really Good Stuff		>\$10,000	Fund 199
						\$118.32	
					Approved vendor through	•	
		042	T		the Tarrant County	aggregate	General Operating
Trinity Meadows	701197	Office supplies	Trinity Meadows	Corporate Express	Cooperative Program	>\$10,000	Fund 199

						\$578.56	
						Expected to	
				Lakeshore	Previously approved on	aggregate	General Operating
Parkview	701198	Instructional supplies	Parkview	Learning	bid number 0602-11	>\$10,000	Fund 199
						\$2818.00	
						Expected to	
				R B Sporting	Previously approved on	aggregate	General Operating
Fossil Hill	701200	Athletic uniforms	Fossil Hill	Goods	bid number 0506-30	>\$10,000	Fund 199
						\$678.00	
				D.D.O. antina	Durania walio amana ana atau	Expected to	0
Foodil Hill	701001	Athletic uniforms	Fossil Hill	R B Sporting Goods	Previously approved on bid number 0506-30	aggregate	General Operating Fund 199
Fossil Hill	701201	Athletic uniforms	FOSSII FIIII	Goods	Dia number 0506-30	>\$10,000	runa 199
						\$48.00 Expected to	
						aggregate	General Operating
North Riverside	701202	Instructional supplies	North Riverside	University of Texas		>\$10,000	Fund 199
North Threiside	701202	motidetional supplies	North Thvolside	Offiversity of Texas		\$104.50	Tuna 100
						Expected to	
				Academic Therapy		aggregate	General Operating
Parkview	701203	Instructional supplies	Parkview	Publications		>\$10,000	Fund 199
						\$2778.50	
						Expected to	
				R B Sporting	Previously approved on	aggregate	General Operating
Fossil Hill	701204	Athletic uniforms	Fossil Hill	Goods	bid number 0506-30	>\$10,000	Fund 199
						\$40.95	
						Expected to	
				Curriculum	Previously approved on	aggregate	General Operating
Parkview	701205	Instructional supplies	Parkview	Associates	bid number 0602-11	>\$10,000	Fund 199
						\$141.60	
						Expected to	
Manda Disambida	704000	la stancetica el comunica	Nauda Disassida	To the section	Previously approved on	aggregate	General Operating
North Riverside	701206	Instructional supplies	North Riverside	Tune In	bid number 0602-11	>\$10,000	Fund 199
						\$129.70	
					Previously approved on	Expected to aggregate	Campus Activity
Bluebonnet	701207	Fasels	Bluebonnet	Highsmith	bid number 0602-11	>\$10,000	Fund 461
Diacoonnet	701207		Diacoonnet	riigiioiiiiii	DIG HUHIDOF OUUZ-11	\$151.77	T dild T O I
						Expected to	
					Previously approved on	aggregate	General Operating
Parkview	701000	Stop watches	Parkview	Sportime	bid number 0506-30	>\$10,000	Fund 199

				T 04-4-		\$33.00	
				Texas State Mathematics		Expected to	General Operating
Parkview	701209	Books	Parkview	League		aggregate >\$10,000	Fund 199
1 arkview	701209	DOOKS	Tarkview	League		\$599.00	Tunu 133
						Expected to	
						aggregate	General Operating
Parkview	701210	Renewal registrations	Parkview	TEPSA		>\$10,000	Fund 199
		-				\$130.00	
						Expected to	
						aggregate	General Operating
Parkview	701211	Instructional supplies	Parkview	University of Texas		>\$10,000	Fund 199
						\$53.85	
				Western		Expected to	
0		5 6 .1		Psychological		aggregate	General Operating
Shady Grove	701212	Rating Scale	Shady Grove	Services		>\$10,000	Fund 199
						\$28.88	
		Cubacrintian rangual to Dit and		Dogon		Expected to	General Operating
Parkview	701213	Subscription renewal to Bit and	Parkview	Ragan Communications		aggregate >\$10,000	Fund 199
i aikview	701213	i leces	I alkview	Communications		\$405.00	Tunu 199
						Expected to	
		Maintenance contract agreement for			Previously approved on	aggregate	General Operating
Parkview		scanner	Parkview	N C S Pearson	bid number 0602-11	>\$10,000	Fund 199
						\$152.53	
						Expected to	
					Previously approved on	aggregate	General Operating
Keller Middle	701216	Music supplies and equipment	Keller Middle	Mr. E's Music	bid number 0501-05	>\$10,000	Fund 199
						\$106.83	
						Expected to	
				Brystone	Previously approved on	aggregate	General Operating
Parkview	701218	Instructional supplies	Parkview	Children's Books	bid number 0602-08	>\$10,000	Fund 199
						\$514.00	
				R B Sporting	Previously approved on	Expected to	General Operating
Fossil Hill	701220	Athletic supplies	Fossil Hill	Goods	bid number 0506-30	aggregate >\$10,000	Fund 199
1 00011 1111	101220	у шлоно виррнов	1 00011 11111	00000	DIG HUITIDGE 0000-00	\$92.95	T GITG TOO
						Expected to	
					Previously approved on	aggregate	General Operating
Shady Grove	701221	CD's and Teacher Book	Shady Grove	Penders Music	bid number 0310-69	>\$10,000	Fund 199

		I				\$268.00	
						Expected to	
				R B Sporting	Previously approved on	aggregate	General Operating
Fossil Hill	701222	Footballs	Fossil Hill	Goods	bid number 0506-30	>\$10,000	Fund 199
	10122					\$48.00	
						Expected to	
						aggregate	General Operating
Willis Lane	701223	Membership dues	Willis Lane	TAHPERD		>\$10,000	Fund 199
		·				\$34.70	
						Expected to	
				R B Sporting	Previously approved on	aggregate	General Operating
Fossil Hill	701224	Athletic supplies	Fossil Hill	Goods	bid number 0506-30	>\$10,000	Fund 199
						\$156.20	
					Approved vendor through	Expected to	
					the Tarrant County	aggregate	General Operating
Whitley Road	701225	Office supplies	Whitley Road	Corporate Express	Cooperative Program	>\$10,000	Fund 199
						\$90.00	
				Texas Art		Expected to	
				Education		aggregate	General Operating
Whitley Road	701227	Registration fee	Whitley Road	Association		>\$10,000	Fund 199
						\$49.47	
					Approved vendor through	•	
_			_		The Cooperative	aggregate	General Operating
Lone Star	701228	Office supplies	Lone Star	Office Depot	Purchasing Network	>\$10,000	Fund 199
						\$540.00	
						Expected to	
				R B Sporting	Previously approved on	aggregate	General Operating
Fossil Hill	701229	Athletic uniforms	Fossil Hill	Goods	bid number 0506-30	>\$10,000	Fund 199
						\$1689.35	
				D D .		Expected to	
	704000	B: :: 11	. 0	Rhythm Band	Previously approved on	aggregate	General Operating
Lone Star	701230	Digital keyboard	Lone Star	Instruments	bid number 0602-11	>\$10,000	Fund 199
						\$62.50	
				The Master		Expected to	Canaval On and the
Hillwood	701001	Instructional supplies	Hillwood	The Master Teacher		aggregate	General Operating Fund 199
Hillwood	701231	Instructional supplies	HIIWOOU	reacher		>\$10,000	runa 199
						\$189.50	
				R B Sporting	Previously approved on	Expected to	General Operating
Fossil Hill	701222	Athletic supplies and uniforms	Fossil Hill	Goods	bid number 0506-30	aggregate >\$10,000	Fund 199
1 05511 1 1111	701232	Autheric supplies and uniforms	Lossii Liii	Guus	มเน เเนเเมษะเ บอบช-อบ	>φ10,000	I uliu 199

						\$297.00	
					Approved vendor through	Expected to	
				Micro System	the CISV state vendor	aggregate	Campus Activity
Hillwood	701233	RAM	Hillwood	Enterprises	system	>\$10,000	Fund 461
						\$377.80	
						Expected to	
				R B Sporting	Previously approved on	aggregate	General Operating
Fossil Hill	701234	Athletic uniforms	Fossil Hill	Goods	bid number 0506-30	>\$10,000	Fund 199
						\$381.10	
						Expected to	
				R B Sporting	Previously approved on	aggregate	General Operating
Fossil Hill	701235	Athletic uniforms	Fossil Hill	Goods	bid number 0506-30	>\$10,000	Fund 199
						\$102.00	
						Expected to	0
Faa:	704007	Educational diseases.	Faccilliii	Educational	Cala Cauraa	aggregate	General Operating
Fossil Hill	701237	Educational directory	Fossil Hill	Directories, Inc	Sole Source	>\$10,000	Fund 199
				Texas Art		\$35.00	
				Education		Expected to aggregate	General Operating
Whitley Road	701238	TAEA membership for Art teacher	Whitley Road	Association		>\$10,000	Fund 199
Williey Hoad	701236	TALA Membership for Art teacher	Williey Hoad	ASSOCIATION		\$366.00	Tunu 199
						Expected to	
				R B Sporting	Previously approved on	aggregate	General Operating
Fossil Hill	701239	Athletic supplies and equipment	Fossil Hill	Goods	bid number 0506-30	>\$10,000	Fund 199
	1 2 3 2 2 2 2	.,				\$926.00	
						Expected to	
				R B Sporting	Previously approved on	aggregate	General Operating
Fossil Hill	701240	Athletic supplies and equipment	Fossil Hill	Goods	bid number 0506-30	>\$10,000	Fund 199
						\$274.55	
						Expected to	
				Plank Road	Previously approved on	aggregate	General Operating
Shady Grove	701241	Instructional supplies	Shady Grove	Publishing, Inc	bid number 0602-11	>\$10,000	Fund 199
						\$1,213.00	
						Expected to	
				Promotional	Previously approved on	aggregate	General Operating
Keller High	701242	Athletic supplies and equipment	Keller High	Product Partners	bid number 0506-30	>\$10,000	Fund 199
						\$58.90	
				Callanger Harra	Dravia valu a	Expected to	Camaval Cor
Long Stor	701040	Instructional augustics	Long Ctor	Calloway House,	Previously approved on	aggregate	General Operating
Lone Star	701243	Instructional supplies	Lone Star	Inc	bid number 0602-11	>\$10,000	Fund 199

						\$716.40	
						Expected to	
				Barnes and Noble	Previously approved on	aggregate	General Operating
Fossil Hill	701244	Instructional supplies	Fossil Hill	Inc	bid number 0310-67	>\$10,000	Fund 199
	7,012.11	положения соррание				\$494.36	
						Expected to	
				McDougal, Littell,		aggregate	General Operating
Fossil Hill	701245	Instructional supplies	Fossil Hill	& Company		>\$10,000	Fund 199
						\$2465.00	
						Expected to	
					Previously approved on	aggregate	General Operating
Fossil Ridge	701247	Athletic apparel	Fossil Ridge	D & J Sports	bid number 0707-26	>\$10,000	Fund 199
						\$347.20	
						Expected to	
					Previously approved on	aggregate	Campus Activity
Parkview	701248	Apparel	Parkview	Gandy Ink	bid number 0707-26	>\$10,000	Fund 461
						\$26.98	
						Expected to	
					Previously approved on	aggregate	General Operating
Lone Star	701249	Instructional supplies	Lone Star	Educator's Outlet	bid number 0602-11	>\$10,000	Fund 199
						\$2323.00	
						Expected to	
Fassil Distric	704050	Adeletie engana	Fassil Didas	D 0 1 Cm and a	Previously approved on	aggregate	General Operating
Fossil Ridge	701250	Athletic apparel	Fossil Ridge	D & J Sports	bid number 0707-26	>\$10,000	Fund 199
					A	\$72.70	
					Approved through the Tarrant County	Expected to aggregate	General Operating
Lone Star	701251	Office supplies and equipment	Lone Star	Corporate Express	•	>\$10,000	Fund 199
Lone otal	701231	Office supplies and equipment	Lone otal	Corporate Express	Cooperative i rogiam	\$300.00	Tunu 133
						Expected to	
					Previously approved on	aggregate	General Operating
Lone Star	701252	Build flats for stage in cafeteria	Lone Star	Wal-Mart	bid number 0501-04	>\$10,000	Fund 199
	101202					\$99.38	
					Approved through the	Expected to	
					EPCNT Cooperative	aggregate	General Operating
Shady Grove	701253	Music supplies and equipment	Shady Grove	West Music	Program	>\$10,000	Fund 199
						\$300.00	
						Expected to	
					Previously approved on	aggregate	General Operating
Lone Star	701254	Build flats for stage in cafeteria	Lone Star	Home Depot	bid number 0504-16	>\$10,000	Fund 199

						\$90.87	
						Expected to	
				Brystone	Previously approved on	aggregate	General Operating
Hidden Lakes	701255	Instructional supplies	Hidden Lakes	Children's Books	bid number 0602-11	>\$10,000	Fund 199
						\$356.38	
						Expected to	
_					Previously approved on	aggregate	General Operating
Lone Star	701256	Instructional supplies	Lone Star	Sportime	bid number 0602-11	>\$10,000	Fund 199
						\$85.00	
						Expected to	
Manda Disamble	704050	NAi.	Manda Diversida	Arts Education	0-1	aggregate	General Operating
North Riverside	701258	Music supplies and equipment	North Riverside	Ideas	Sole source	>\$10,000	Fund 199
					A survey of the serve to the se	\$839.00	
					Approved through the CISV state vendor	Expected to	Conoral Operating
Control High	701050	Video comers and coop	Control High	Webb Electronics		aggregate >\$10,000	General Operating Fund 199
Central High	701259	Video camera and case	Central High	Webb Electronics	system	\$161.50	runa 199
					Approved through the	Expected to	
				Enterprise Rent	TBPC Cooperative	aggregate	General Operating
Central High	701260	Suburban rental	Central High	Car	Program	>\$10,000	Fund 199
Contrairingin	701200	- Cabarbari Teritai	Ochila Fligh	Odi	riogiani	\$274.00	Tunu 100
						Expected to	
					Previously approved on	aggregate	
Natatorium	701261	Signs	Natatorium	DFW Signs	bid number 0402-06	>\$10,000	Fund 198
		0				\$250.00	
				Rocky Top		Expected to	
				Therapy Center,	Previously approved on	aggregate	General Operating
Lone Star	701262	Cowboy Challenge Course	Lone Star	Inc	bid number 0504-13	>\$10,000	Fund 199
						\$231.90	
						Expected to	
					Previously approved on	aggregate	General Operating
Lone Star	701263	Crisis Management supplies	Lone Star	Sportime Inc	bid number 0506-30	>\$10,000	Fund 199
						\$595.12	
						Expected to	
		Athletic trainer supplies and			Previously approved on	aggregate	General Operating
Central High	701265	equipment	Central High	Henry Schein Inc	bid number 0506-30	>\$10,000	Fund 199
						\$46.70	
						Expected to	
			F		Previously approved on	aggregate >	General Operating
Florence	701271	Instructional supplies	Florence	Tune In	bid number 0602-11	10,000	Fund 199

						\$686.20	
						Expected to	
				Promotional	Previously approved on	aggregate	Campus Activity
Florence	701272	Choir apparel	Florence	Product Partners	bid number 0401-34	>\$10,000	Fund 461
						\$338.00	
					Approved through the	Expected to	
Technology				Lone Star	CISV state vendor	aggregate	General Operating
Department	701277	Telephone system repair	Education Center	Communications	system	>\$10,000	Fund 199
						\$895.00	
T l l				T	Approved through the	Expected to	0
Technology	701000	Data jack	Education Center	Technology for Education	CISV state vendor	aggregate >\$10,000	General Operating Fund 199
Department	701280	Data jack	Education Center	Education	system	\$1995.00	runu 199
						Expected to	
Technology				Leapfrog	Previously approved on	aggregate	
Department	701281	Instructional supplies	Education Center	Schoolhouse	bid number 0602-11	>\$10,000	Fund 225
2 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	701201	поставиона ображов			3.4	\$368.00	==0
					Approved through the	Expected to	
Technology					CISV state vendor	aggregate	General Operating
Department	701282	External print server	Education Center	Micro System	system	>\$10,000	Fund 199
						\$84.76	
						Expected to	
				Brystone	Previously approved on	aggregate	General Operating
Florence	701284	Instructional supplies	Florence	Children's Books	bid number 0602-11	>\$10,000	Fund 199
						\$71.50	
					Approved through the	Expected to	
Technology	704005	lote week leevel divise	Education Conton	Dalaam Craum	CISV state vendor	aggregate	General Operating
Department	701285	Internal hard drive	Education Center	Delcom Group	system	>\$10,000	Fund 199
					A manager and the manager to the de-	\$3525.60	
Technology					Approved through the CISV state vendor	Expected to aggregate	General Operating
Department	701286	Technology hardware	Education Center	Hewlett Packard	system	>\$10,000	Fund 199
2 Spartmont	701200	1. Commondy manaward	_addation oonter		5,5(6)11	\$199.00	I GIIG 100
						Expected to	
				Otter Creek		aggregate	General Operating
Hidden Lakes	701289	Registration fees	Hidden Lakes	Institute		>\$10,000	Fund 199
		-				\$874.94	
						Expected to	
					Previously approved on	aggregate	General Operating
Bear Creek	701290	Music supplies and equipment	Bear Creek	J W Pepper	bid number 0602-11	>\$10,000	Fund 199

						\$300.00	
						Expected to	
				Brystone	Previously approved on	aggregate	General Operating
Florence	701292	Instructional supplies	Florence	Children's Books	bid number 0602-11	>\$10,000	Fund 199
						\$100.00	
					Previously approved on	Expected to	Campus Activity
Trinity Meadows	701203	Food for staff meetings	Trinity Meadows	Sam's Club	bid number 0501-04	aggregate >\$10,000	Fund 461
Timity Woodows	701230	1 cod for dian medangs	Timity Wooddowo	Carro Grab	Dia Hambor Goot of	\$120.66	T dild 101
						Expected to	
					Previously approved on	aggregate	General Operating
Florence	701294	Library supplies	Florence	Highsmith	bid number 0602-11	>\$10,000	Fund 199
						\$225.00	
						Expected to	
Chiahalm Tuail	704005	Ammanal	Chiahalm Tuail	Comeliu Inli	Previously approved on	aggregate	Campus Activity
Chisholm Trail	701295	Apparei	Chisholm Trail	Gandy Ink	bid number 0707-26	>\$10,000 \$74.00	Fund 461
						Expected to	
					Previously approved on	aggregate	General Operating
Chisholm Trail	701297	Business cards	Chisholm Trail	Crestview Printing	bid number 0602-09	>\$10,000	Fund 199
						\$9.05	
						Expected to	
				_		aggregate	General Operating
Chisholm Trail	701298	Name badges	Chisholm Trail	Image Engravers		>\$10,000	Fund 199
						\$142.29	
				Kamico	Previously approved on	Expected to aggregate	General Operating
Trinity Meadows	701299	Instructional games	Trinity Meadows	Instructional	bid number 0602-11	>\$10,000	Fund 199
.,			,			\$5477.50	
						Expected to	
					Previously approved on	aggregate	General Operating
Central High	701301	Athletic apparel	Central High	Soccer Corner	bid number 0707-26	>\$10,000	Fund 199
						\$69.95	
					Draviavaly approvad as	Expected to	Canaval Onavatina
Lone Star	701302	Novelties	Lone Star	Oriental Trading	Previously approved on bid number 0707-26	aggregate >\$10,000	General Operating Fund 199
Lone otal	701302	TYOYOTUGO	Lone otal	Onemai mading	DIG HUHIDEI O/O/-20	\$300.00	Turiu 199
						Expected to	
					Previously approved on	aggregate	General Operating
Florence	701304	Instructional supplies	Florence	Barnes & Noble	bid number 0602-11	>\$10,000	Fund 199

						\$5.95	
						Expected to	
					Previously approved on	aggregate	General Operating
Lone Star	701305	Novelties	Lone Star	Oriental Trading	bid number 0602-11	>\$10,000	Fund 199
	10000			1		\$325.47	
					Approved through the	Expected to	
					Tarrant County	aggregate	General Operating
Hillwood Middle	701309	Office supplies and equipment	Hillwood Middle	Corporate Express		>\$10,000	Fund 199
						\$40.26	
					Approved through the	Expected to	
Food Service					Tarrant County	aggregate	
Department	701310	Office supplies and equipment	Central High	Corporate Express	Cooperative Program	>\$10,000	Fund 240
						\$220.78	
					Approved through the	Expected to	
					Tarrant County	aggregate	General Operating
Florence	701312	Office supplies and equipment	Florence	Corporate Express	Cooperative Program	>\$10,000	Fund 199
						\$28.16	
					Approved through the	Expected to	
					Tarrant County	aggregate	General Operating
Trinity Meadows	701313	Office supplies and equipment	Trinity Meadows	Corporate Express	Cooperative Program	>\$10,000	Fund 199
						\$583.10	
					Approved through the	Expected to	
Couth Kaller	704044	Office cumplies and aguinment	Courth Kallar	Corporate Everence	Tarrant County	aggregate	General Operating Fund 199
South Keller	701314	Office supplies and equipment	South Keller	Corporate Express	Cooperative Program	>\$10,000	runa 199
						\$11.95	
					Previously approved on	Expected to aggregate	General Operating
Lone Star	701315	Instructional supplies	Lone Star	Scholastic	bid number 0602-11	>\$10,000	Fund 199
Lone olar	701013	monucional supplies	Lone otal	Conolastic	Did Hamber 0002 11	\$29.75	T dild 100
						Expected to	
					Previously approved on	aggregate	General Operating
Lone Star	701316	Instructional supplies	Lone Star	Really Good Stuff	bid number 0602-11	>\$10,000	Fund 199
	1	1.12 - 2-2		,		\$49.75	
						Expected tto	
				Lakeshore	Previously approved on	aggregate	General Operating
Lone Star	701318	Instructional supplies	Lone Star	Learning	bid number 0602-11	>\$10,000	Fund 199
						\$269.10	
						Expected to	
				Sport Supply	Previously approved on	aggregate	General Operating
Indian Springs	701319	Athletic supplies and equipment	Indian Springs	Group/B S N	bid number 0707-26	>\$10,000	Fund 199

						\$4137.04	
						Expected to	
				Plano Sports	Previously approved on	aggregate	General Operating
Indian Springs	701320	Athletic supplies and equipment	Indian Springs	Center	bid number 0707-26	>\$10,000	Fund 199
						\$123.88	
					Approved through the	Expected to	
		0.00	0		Tarrant County	aggregate	General Operating
Chisholm Trail	701321	Office supplies	Chisholm Trail	Corporate Express	Cooperative Program	>\$10,000	Fund 199
						\$31.96	
				Brystone	Previously approved on	Expected to aggregate	General Operating
Trinity Meadows	701323	Instructional supplies	Trinity Meadows	Children's Books	bid number 0602-11	>\$10,000	Fund 199
Timity Wicadows	701020	mondonal supplies	Timity Wicadows	Official Books	Did Humber 0002 11	\$630.00	Tuna 155
						Expected to	
Food Service					Previously approved on	aggregate	
Department	701324	Gloves	Central High	Calico Industries	bid number 0602-10	>\$10,000	Fund 240
						\$102.00	
						Expected to	
					Previously approved on	aggregate	General Operating
Fossil Ridge	701326	Athletic apparel	Fossil Ridge	Keller Trophy	bid number 0707-26	>\$10,000	Fund 199
						\$96.82	
						Expected to	0 10 "
Loorning Contor	704007	Clinia augustica	Loorning Contor	Cobool Hoolth	Previously approved on bid number 0707-26	aggregate	General Operating Fund 199
Learning Center	701327	Clinic supplies	Learning Center	School Health	bid fluffiber 0/0/-26	>\$10,000	runa 199
					Approved vendor through	\$120.26 Expected to	
					the Tarrant County	aggregate	General Operating
North Riverside	701328	Office supplies	North Riverside	Corporate Express		>\$10,000	Fund 199
	70.020	отпостоярьног			- cooperante i regium	\$78.62	
					Approved vendor through		
					the Tarrant County	aggregate	General Operating
Fossil Ridge	701330	Office supplies	Fossil Ridge	Corporate Express	Cooperative Program	>\$10,000	Fund 199
						\$76.21	
						Expected to	
					Previously approved on	aggregate	Campus Activity
Keller-Harvel	701333	Novelties	Keller-Harvel	Oriental Trading	bid number 0602-11	>\$10,000	Fund 461
						\$36.79	
					Previously approved on	Expected to	General Operating
Learning Center	701334	Clinic supplies	Learning Center	Moore Medical	bid number 0707-26	aggregate >\$10,000	Fund 199
Leaning Center	701334	On the Supplies	Leaning Center	Modre Medical	Did Hullibel 0/0/-20	∕ψ10,000	i uliu 199

						\$57.88	
					Approved through the	Expected to	
				000	TIPS Cooperative	aggregate	Campus Activity
Keller-Harvel	701335	Office supplies and equipment	Keller-Harvel	Office Depot	Program	>\$10,000	Fund 461
						\$1999.75	
				Follett Library	Previously approved on	Expected to aggregate	General Operating
Whitley Road	701336	Library books	Whitley Road	Resources	bid number 0602-08	>\$10,000	Fund 199
TTIMO TIOCC	701000	Elerary Scotte	TTIMO TIOCC	1100001000	514 114111501 0002 00	\$600.00	T dild 100
						Expected to	
					Previously approved on	aggregate	General Operating
Fossil Ridge	701338	Athletic supplies and equipment	Fossil Ridge	Jerry's Scoreboard	bid number 0707-26	>\$10,000	Fund 199
						\$787.50	
						Expected to	
		.	- " -		Previously approved on	aggregate	General Operating
Fossil Ridge	701340	Athletic supplies and equipment	Fossil Ridge	Jerry's Scoreboard	bid number 0707-26	>\$10,000	Fund 199
						\$1477.00 Expected to	
					Previously approved on	aggregate	General Operating
Fossil Ridge	701341	Athletic supplies and equipment	Fossil Ridge	Jerry's Scoreboard	bid number 0707-26	>\$10,000	Fund 199
	701011	линоно саррнос ана счанринен	i com i nago	Joney & Coordana		\$204.00	
						Expected to	
					Previously approved on	aggregate	Campus Activity
Lone Star	701342	Apparel	Lone Star	Gandy Ink	bid number 0707-26	>\$10,000	Fund 461
						\$175.00	
						Expected to	
Control Lligh	701045	Designation food	Control High	Arlington High School		aggregate	General Operating Fund 199
Central High	701345	Registration fees	Central High	SCHOOL		>\$10,000 \$20.00	runa 199
				North Texas		\$20.00 Expected to	
				Orienteering		aggregate	General Operating
Central High	701346	Registration fees	Central High	Association		>\$10,000	Fund 199
		-				\$360.00	
						Expected to	
				Region 2 UIL		aggregate	General Operating
Central High	701347	Registration fees	Central High	Music		>\$10,000	Fund 199
						\$35.94	
						Expected to	Canaval Or
Hillwood Middle	701251	Instructional cumplies	Hillwood Middle	Gallup Inc	Sole source	aggregate >\$10,000	General Operating Fund 199
miliwood iviidale	701351	Instructional supplies	miliwood iviiddie	Gallup Inc	Sole source	<i>></i> ⊅10,000	runa 199

Parkwood Hill	701352	Registration fee for conference	Parkwood Hill	TCASE		\$140.00 Expected to aggregate >\$10,000	General Operating Fund 199
Warehouse	701356	Annual inventory order for copy paper	District wide	Xerox Corporation	Approved vendor through The Cooperative Purchasing Network	\$165.312.00	General Operating Fund 199
Central High	701357	Athletic apparel	Central High	Soccer Corner	Previously approved on bid number 0707-26	\$5465.50 Expected to aggregate >\$10,000	General Operating Fund 199
Keller Middle	701358	Registration fee for conference	Keller Middle	TASA		\$140.00 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	701361	Athletic equipment and supplies	Fossil Ridge	Bobby Evans Sporting Goods	Previously approved on bid number 0506-30	\$10,864.35	General Operating Fund 199
Fossil Ridge		Athletic equipment, supplies, and uniforms	Fossil Ridge	Bobby Evans	Previously approved on bid number 0506-30	\$10,864.35	General Operating Fund 199
Central High	701363	Truck rental	Central High	Bright Transportation	Previously approved on bid number 0509-54	\$310.00 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	701365	Truck rental	Central High	Bright Transportation	Previously approved on bid number 0509-54	\$404.80 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	701371	Instructional supplies	Central High	Flinn Scientific	Previously approved on bid number 0602-11	\$1635.88 Expected to aggregate >\$10,000	General Operating Fund 199
Florence	701385	Instructional supplies	Florence	E A I Education	Previously approved on bid number 0602-11	\$177.95 Expected to aggregate >\$10,000	General Operating Fund 199

					T	\$293.70	
						Expected to	
					Previously approved on	aggregate	Campus Activity
Central High	701390	Trophies for tournament	Central High	Keller Trophy	bid number 0707-26	>\$10,000	Fund 461
		-	_			\$1609.80	
						Expected to	
					Previously approved on	aggregate	Campus Activity
Central High	701392	Plaques	Central High	Keller Trophy	bid number 0707-26	>\$10,000	Fund 461
						\$1378.82	
						Expected to	
				Brystone	Previously approved on	aggregate	General Operating
Hillwood Middle	701404	Instructional supplies	Hillwood Middle	Children's Books	bid number 0602-11	>\$10,000	Fund 199
						\$349.49	
						Expected to	
					Previously approved on	aggregate	General Operating
Central High	701408	Music supplies and equipment	Central High	J W Pepper	bid number 0602-11	>\$10,000	Fund 199
					Approved vendor through		
				Technology for	the CISV state vendor		
Technology	701551	Ethernet Switch	Technology	Educators	system	\$28,050.00	Fund 640
					Approved vendor through		
					the CISV state vendor		General Operating
Technology	701554	Renew BESS Internet Filtering	District wide	Comware	system	\$38,925.00	Fund 199