

**PURCHASING DEPARTMENT**  
**TIME-SENSITIVE PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL**

DATE SUBMITTED: 10/2/2006

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	VENDOR STATUS	AMOUNT	FUND SOURCE	
Willis Lane	700204	Readers and Teacher Guides	Willis Lane	Pacific Learning	Sole Source	\$801.9 Expected to aggregate >\$10,000	General Operating Fund 199
Parkwood Hill	700209	Name badges for employees	Parkwood Hill	Image Engravers		\$30. Expected to aggregate >\$10,000	General Operating Fund 199
Shady Grove	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
Fossil Ridge	700332	File folders	Fossil Ridge	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$103.44 Expected to aggregate >\$10,000	General Operating Fund 199
Warehouse	700428	Lease Term for Mailing Equipment	Warehouse	Pitney Bowes		\$36,600.00	General Operating Fund 199
Lone Star	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	700554	Alexandria and Windows software subscription renewal	Lone Star	Alexandria/ Companion Corporation	Sole Source	\$599.00 Expected to aggregate >\$10,000	General Operating Fund 199
Communications	700555	Lease on color copier	Communications	Xerox Corporation	Approved vendor through The Cooperative Purchasing Network	\$11,987.00	General Operating Fund 199
Communications	700555	Contract Database Services	Communications	Margaret Rideout		\$12,500.00	Fund 240

Friendship	700612	Bankers boxes for storage	Friendship	Office Depot Inc	Approved vendor through The Cooperative Purchasing Network	\$199.47 Expected to aggregate >\$10,000	General Operating Fund 199
Keller Middle	700647	Fundraiser sales	Keller Middle	Media Guide Plus	Approved fundraiser vendor	\$17094.60 Expected to aggregate >\$10,000	Campus Activity Fund 461
Central High	700671	Fax machine	Central High	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$456.48 Expected to aggregate >\$10,000	General Operating Fund 199
Keller Middle	700687	Videa Leasing Library	Keller Middle	Disney Educational Productions	Previously approved on bid number 0401-02	\$509.00 Expected to aggregate >\$10,000	General Operating Fund 199
Bluebonnet	700688	Office supplies	Bluebonnet	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$678.36 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700696	Fees for All State auditions	Central High	TMEA Region VII		\$800.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Lone Star	700698	Office supplies	Lone Star	Office Depot	Approved vendor through The Cooperative Purchasing Network	\$29.15 Expected to aggregate >\$10,000	General Operating Fund 199
Lone Star	700703	Books	Lone Star	Brystone Children's Books	Previously approved on bid number 0602-08	\$61.43 Expected to aggregate >\$10,000	General Operating Fund 199
Lone Star	700706	Newspaper	Lone Star	Great Activities Publishing		\$29.5 Expected to aggregate >\$10,000	General Operating Fund 199
Lone Star	700722	Instructional supplies	Lone Star	Teach-Mart	Previously approved on bid number 0602-11	\$39.95 Expected to aggregate >\$10,000	General Operating Fund 199

Independence	700730	Physical Education supplies and equipment	Independence	Sport Supply Group/US Games	Previously approved on bid number 0707-26	\$320.68 Expected to aggregate >\$10,000	General Operating Fund 199
Secondary Administration	700746	Office chair	Education Center	Texas Furniture Source	Previously approved on bid number 0603-14	\$217.62 Expected to aggregate >\$10,000	General Operating Fund 199
Secondary Administration	700747	Kingston Data Traveler	Education Center	Micro System	Approved through the CISV state vendor system	\$99.00 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700760	Band equipment repairs	Keller High	Mr. E's Music Supercenters	Previously approved on bid number 0501-05	\$500.00 Expected to aggregate >\$10,000	General Operating Fund 199
Indian Springs	700766	Alexandria and Windows software subscription renewal	Indian Springs	Alexandria/ Companion Corporation	Sole Source	\$599 Expected to aggregate >\$10,000	General Operating Fund 199
Parkview	700774	Workshop	Parkview	The Learning Workshop		\$179.00 Expected to aggregate >\$10,000	General Operating Fund 199
Friendship	700775	TEPSA annual dues for Administrators	Friendship	T E P S A		\$648.00 Expected to aggregate >\$10,000	General Operating Fund 199
Friendship	700780	Membership renewal for Administrator for NSDC	Friendship	National Staff Development Council		\$99.00 Expected to aggregate >\$10,000	General Operating Fund 199
Friendship	700783	Office supplies	Friendship	Positive Proof Inc	Sole Source	\$101.94 Expected to aggregate >\$10,000	General Operating Fund 199
Indian Springs	700788	Transparency copies	Indian Springs	Office Depot	Approved through the TIPS Cooperative Program	\$208.60 Expected to aggregate >\$10,000	General Operating Fund 199

Technology Department	700793	Annual maintenance fee for fiber network	Education Center	Onesource Communications	Approved through the CISV state vendor system	\$66,080.00 Expected to aggregate .\$10,000	General Operating Fund 199
Secondary Administration	700809	Registration fee for three workshops	Dan Manning	TASA		\$1750.00 Expected to aggregate >\$10,000	General Operating Fund 199
Communications	700812	Office supplies	Communications	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$190.86 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	700823	Waterboy power pack with 40 gallon tank	Fossil Ridge	School Health	Previously approved on bid number 0506-30	\$823.21 Expected to aggregate >\$10,000	General Operating Fund 199
Chisholm Trail	700824	Food for staff meetings	Chisholm Trail	Wal-Mart	Previously approved on bid number 0501-04	\$135.00 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700825	Audio Visual Athletic Equipment	Central High	Digital Sports Video	Approved vendor through the CISV state vendor system	\$4035.00 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700828	Athletic uniforms	Central High	Carey's Sporting Goods	Previously approved on bid number 0506-30	\$5807.04 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700829	T-shirts	Keller High	Keller Trophy	Previously approved on bid number 0602-11	\$504.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Lone Star	700831	Instructional supplies	Lone Star	Great Events Publishing	Previously approved on bid number 0602-11	\$202.65 Expected to aggregate >\$10,000	General Operating Fund 199
Chisholm Trail	700834	Instructional supplies	Chisholm Trail	Time for Kids		\$258.00 Expected to aggregate >\$10,000	General Operating Fund 199

Chisholm Trail	700836	Spelling bee booklets	Chisholm Trail	Star Telegram		\$158.50 Expected to aggregate >\$10,000	Campus Activity Fund 461
Secondary Administration	700837	Contract Services	Secondary Administration	William Kidd		\$1000.00 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700838	Instructional supplies	Keller High	Sax Arts and Crafts	Previously approved on bid number 0602-11	\$606.83 Expected to aggregate >\$10,000	General Operating Fund 199
Chisholm Trail	700839	Time for Kids World Reports	Chisholm Trail	Time for Kids		\$86.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Fossil Ridge	700842	Athletic uniforms	Fossil Ridge	Jerry's Scoreboard	Previously approved on bid number 0506-30	\$484.00 Expected to aggregate >\$10,000	General Operating Fund 199
Superintendent	700845	Food items for snacks/meals	Superintendent	Kroger	Previously approved on bid number 0501-04	\$150.00 Expected to aggregate >\$10,000	General Operating Fund 199
Superintendent	700847	Office supplies	Superintendent	Office Depot	Approved vendor through The Cooperative Purchasing Network	\$300.00 Expected to aggregate >\$10,000	General Operating Fund 199
Superintendent	700848	Flowers	Education Center	Kathy's Flower Shoppe		\$600.00 Expected to aggregate >\$10,000	General Operating Fund 199
Keller Middle	700849	Athletic supplies and equipment	Keller Middle	Sport Supply Group/BSN	Previously approved on bid number 0707-26	\$1097.90 Expected to aggregate >\$10,000	Campus Activity Fund 461
Fossil Ridge	700852	Athletic uniforms	Fossil Ridge	Jerry's Scoreboard	Previously approved on bid number 0707-26	\$537.50 Expected to aggregate >\$10,000	General Operating Fund 199

Bluebonnet	700858	Kindergarten field trip to Green Meadows Petting Farms on 10/18/2006	Bluebonnet	Green Meadows Cultural Events, Inc		\$1,629.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Fossil Ridge	700859	Athletic supplies and equipment	Fossil Ridge	Bobby Evans	Previously approved on bid number 0707-26	\$4149.75 Expected to aggregate >\$10,000	General Operating Fund 199
Indian Springs	700860	Registration fees	Indian Springs	Education Service Center		\$40.00 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700863	Instructional supplies	Keller High	School Specialty	Previously approved on bid number 0602-11	\$138.66 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700868	Foldable hand trucks	Keller High	School Specialty		\$182.98 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill	700869	Business Cards	Fossil Hill	Crestview Printing Inc	Previously approved on bid number 0602-09	\$122.00 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700870	Art supplies and equipment	Keller High	Sax Arts & Crafts	Previously approved on bid number 0601-07	\$808.49 Expected to aggregate >\$10,000	General Operating Fund 199
Indian Springs	700871	Instructional supplies	Indian Springs	Brystone Children's Books	Previously approved on bid number 0602-11	\$1348.22 Expected to aggregate >\$10,000	General Operating Fund 199
N Riverside	700873	Alexandria and Windows software subscription renewal	N Riverside	Alexandria/ Companion Corporation	Sole Source	\$499.00 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700874	Instructional supplies	Keller High	The Winners Circle	Sole Source	\$288.90 Expected to aggregate >\$10,000	General Operating Fund 199

Keller High	700875	Office supplies and equipment	Keller High	Corporate Express	Approved through the Tarrant County Cooperative Program	\$334.50 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700877	Office supplies and equipment	Keller High	Corporate Express	Approved through the Tarrant County Cooperative Program	\$420.00 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700880	Instructional supplies	Keller High	N C S Pearson	Previously approved on bid number 0602-11	\$1,696.42 Expected to aggregate >\$10,000	General Operating Fund 199
Whitley Road	700881	Instructional supplies	Whitley Road	School Specialty	Previously approved on bid number 0602-11	\$317.29 Expected to aggregate >\$10,000	General Operating Fund 199
Independence	700882	Physical Education supplies and equipment	Independence	Gopher Sports	Previously approved on bid number 0707-26	\$199.48 Expected to aggregate >\$10,000	General Operating Fund 199
Independence	700883	Instructional supplies	Independence	Childswork/ Childsplay	Previously approved on bid number 0602-11	\$146.94 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700884	Instructional supplies	Keller High	N C S Pearson	Previously approved on bid number 0602-11	\$826.87 Expected to aggregate >\$10,000	General Operating Fund 199
Florence	700885	Instructional supplies	Florence	Mindware	Sole Source	\$72.75 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700886	Instructional supplies	Keller High	Applied Practice	Sole Source	\$300.24 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700887	Name badge for teacher	Keller High	Charles Anderson/Image Engravers	Previously approved on bid number 0602-09	\$5.00 Expected to aggregate >\$10,000	General Operating Fund 199

Keller High	700888	Instructional supplies	Keller High	Ward's Natural Science		\$1,514.58 Expected to aggregate >\$10,000	General Operating Fund 199
Independence	700890	Instructional supplies	Independence	Youthlight	Previously approved on bid number 0602-11	\$107.58 Expected to aggregate >\$10,000	General Operating Fund 199
Chisholm Trail	700891	Instructional supplies	Chisholm Trail	Lone Star Learning	Previously approved on bid number 0602-11	\$44.98 Expected to 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	700894	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	700895	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	700896	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
Keller High	700898	Instructional supplies	Keller High	Sargent-Welch Scientific	Previously approved on bid number 0602-11	\$2,915.35 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700900	Instructional supplies	Keller High	Pearson Educ Inc/Prentice Hall	Previously approved on bid number 0602-11	\$180.75 Expected to aggregate >\$10,000	Special Revenues Fund 397



Keller High	700902	Athletic supplies and equipment	Keller High	Signs in a Flash	Previously approved on bid number 0707-26	\$900.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Keller High	700904	Athletic supplies and equipment	Keller High	Promotional Product Partners	Previously approved on bid number 0707-26	\$1187.65 Expected to aggregate >\$10,000	Campus Activity Fund 461
Keller High	700905	Maintenance renewal for scanner	Keller High	N C S Pearson	Previously approved on bid number 0602-11	\$324.00 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700906	Maintenance contract for office equipment	Keller High	N C S Pearson	Previously approved on bid number 0602-11	\$825.00 Expected to aggregate >\$10,000	General Operating Fund 199
Technology Department	700907	Office supplies and equipment	Education Center	Corporate Express	Approved through the Tarrant County Cooperative Program	\$448.24 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700908	Instructional supplies	Keller High	D & S Marketing Systems, Inc		\$511.65 Expected to aggregate >\$10,000	Special Revenues Fund 397
Keller High	700909	Athletic equipment	Keller High	Gopher Sport Inc	Previously approved on bid number 0506-30	\$343.75 Expected to aggregate >\$10,000	General Operating Fund 199
Hillwood Middle	700911	Door pulls	Hillwood Middle	Home Depot	Previously approved on bid number 0504-16	\$36.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Park Glen	700912	Name badges for employees	Park Glen	Charles Anderson/Image Engravers	Previously approved on bid number 0602-09	\$20.00 Expected to aggregate >\$10,000	General Operating Fund 199
Hillwood Middle	700914	Instructional supplies	Hillwood Middle	Mountain Math & Language	Previously approved on bid number 0602-11	\$151.90 Expected to aggregate >\$10,000	General Operating 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	T M A C		\$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	700921	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	N T P N		\$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

Fossil Ridge	700928	Athletic supplies and equipment	Fossil Ridge	Bobby Evans Sporting Goods Inc	Previously approved on bid number 0506-30	\$794.25 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	700930	Refractometer	Fossil Ridge	School Health Corporation	Previously approved on bid number 0506-30	\$99.00 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700933	Refractometer	Keller High	School Health Corporation	Previously approved on bid number 0506-30	\$99.00 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700934	Refractometer	Central High	School Health Corporation	Previously approved on bid number 0506-30	\$99.00 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	700936	Athletic supplies and equipment	Fossil Ridge	Jerry's Scoreboard	Previously approved on bid number 0506-30	\$2,075.00 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700938	Band equipment repairs	Keller High	Dennis A Houghton/Houghton Music		\$500.00 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700939	Athletic supplies and equipment	Keller High	D & J Sports Incorporated	Previously approved on bid number 0506-30	\$2,023.00 Expected to aggregate >\$10,000	General Operating Fund 199
Keller Middle	700940	Registration for teachers to attend the ESL Texas Review Class on November 15-16, 2006	Keller Middle	Education Service Center Region XI		\$400.00 Expected to aggregate >\$10,000	General Operating Fund 199
Plant Safety and Security	700944	Office supplies	Plant Safety and Security	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$152.24 Expected to aggregate >\$10,000	General Operating Fund 199
Secondary Administration	700945	Outlet multiplier	Secondary Administration	Micro System Enterprises	Approved vendor through the TCPN Cooperative program	\$30.00 Expected to aggregate >\$10,000	General Operating Fund 199

Plant Safety and Security	700947	Service equipment	Plant Safety and Security	Entech Sales and Service Inc	Previously approved on bid number 0310-07	\$246.85 Expected to aggregate >\$10,000	General Operating Fund 199
Florence	700948	Instructional Supplies	Florence	School Mate	Previously approved on bid number 0602-11	\$93.25 Expected to aggregate >\$10,000	General Operating Fund 199
Hillwood	700949	Athletic supplies and equipment	Hillwood	Clarke Distributing Company	Previously approved on bid number 0506-30	\$559.76 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700950	Athletic supplies and equipment	Keller High	P T S Sports	Previously approved on bid number 0506-30	\$1,352.00 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700951	Athletic supplies and equipment	Keller High	Carey's Sporting Goods, Inc	Previously approved on bid number 0506-30	\$1,656.00 Expected to aggregate >\$10,000	General Operating Fund 199
Trinity Meadows Intermediate	700952	Counseling supplies	Trinity Meadows Intermediate	Western Psychological Services		\$96.00 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill	700953	Printing forms	Fossil Hill	Metroplex Finishing	Previously approved on bid number 0609-02	\$59.00 Expected to aggregate >\$10,000	General Operating Fund 199
Trinity Meadows Intermediate	700954	Instructional Supplies	Trinity Meadows Intermediate	Teach-Mart Inc	Previously approved on bid number 0602-11	\$46.90 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill	700955	Costumes, make-up, props, and materials for Theater Arts performance	Fossil Hill	Wal-Mart		\$500.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Trinity Meadows Intermediate	700956	TAEA membership fee and conference registration fee for employee	Trinity Meadows Intermediate	Texas Art Education Association		\$125.00 Expected to aggregate >\$10,000	General Operating Fund 199

Central High	700957	Instructional Supplies	Central High	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$180.30 Expected to aggregate >\$10,000	General Operating Fund 199 and Student Activity 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	700961	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	700965	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	700966	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	700978	Counseling supplies	Keller Middle	Nimco, Inc.	Sole source	\$107.95 Expected to aggregate >\$10,000	General Operating Fund 199
Chisholm Trail	700979	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	700982	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	700985	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	700989	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	Ideas 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	700993	Office supplies and equipment	Keller Middle	Corporate Express	Approved through the Tarrant County Cooperative Program	\$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	700998	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



Bear Creek	701003	Physical Education supplies and equipment	Bear Creek	Sport Supply Group/US Games	Previously approved on bid number 0707-26	\$1000.11 Expected to aggregate >\$10,000	General Operating Fund 199
Natorium	701004	Dairy products for concessions	Natorium	Blue Bell Creameries	Approved through the EPCNT Cooperative Program	\$300.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Bear Creek	701005	Sign	Bear Creek	Home Depot	Previously approved on bid number 0504-16	\$125.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Warehouse	701006	Supplies for inventory	Warehouse	Mico Industrial	Approved through the TIPS Cooperative Program	\$1228.44 Expected to aggregate >\$10,000	Inventory Fund 1997
Special Services Department	701007	Registration fees	Education Center	T C A S E		\$4030.00 Expected to aggregate >\$10,000	General Operating Fund 199
Warehouse	701008	Supplies for inventory	Warehouse	Liberty Carton		\$570.00 Expected to aggregate >\$10,000	Inventory Fund 1997
Parkwood Hill	701009	Membership fees	Parkwood Hill	T A S S P		\$340.00 Expected to aggregate >\$10,000	General Operating Fund 199
Parkwood Hill	701010	Membership fees	Parkwood Hill	T E P S A		\$599.00 Expected to aggregate >\$10,000	General Operating Fund 199
Shady Grove	701011	Office supplies and equipment	Shady Grove	Corporate Express	Approved through the Tarrant County Cooperative Program	\$36.90 Expected to aggregate >\$10,000	General Operating Fund 199
Elementary Education	701012	Office supplies and equipment	Education Center	Corporate Express	Approved through the Tarrant County Cooperative Program	\$39.64 Expected to aggregate >\$10,000	General Operating Fund 199

Lone Star	701013	Instructional supplies	Lone Star	School Specialty	Previously approved on bid number 0602-11	\$115.53 Expected to aggregate >\$10,000	Fund 224
Central High	701014	Costume rental	Central High	Fantasy Collections	Previously approved on bid number 0602-11	\$1200.00 Expected to aggregate >\$10,000	General Operating Fund 199
Secondary Administration	701015	Office supplies and equipment	Education Center	Corporate Express	Approved through the Tarrant County Cooperative Program	\$444.13 Expected to aggregate >\$10,000	General Operating Fund 199
Liberty	701016	Instructional supplies	Liberty	School Specialty	Previously approved on bid number 0602-11	\$504.19 Expected to aggregate >\$10,000	General Operating Fund 199
Lone Star	701017	Instructional supplies	Lone Star	Flaghouse	Previously approved on bid number 0602-11	\$1567.50 Expected to aggregate >\$10,000	Fund 224
Independence	701021	Music supplies and equipment	Independence	Woodwind & Brasswind	Approved through the EPCNT Cooperative Program	\$449.90 Expected to aggregate >\$10,000	General Operating Fund 199
Whitley Road	701023	Instructional supplies	Whitley Road	Teacher's Tools	Previously approved on bid number 0602-11	\$118.37 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	701024	Instructional supplies	Fossil Ridge	School Specialty	Previously approved on bid number 0602-11	\$784.91 Expected to Aggregate >\$10,000	General Operating Fund 199
Central High	701025	Instructional supplies	Central High	Frey Scientific	Previously approved on bid number 0602-11	\$698.06 Expected to aggregate >\$10,000	General Operating Fund 199
Warehouse	701026	Supplies for inventory	Warehouse	Wal-Mart	Previously approved on bid number 0501-04	\$6374.40 Expected to aggregate >\$10,000	Inventory Fund 1997

Central High	701027	Instructional supplies	Central High	Flinn Scientific	Previously approved on bid number 0602-11	\$472.76 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	701030	Instructional supplies	Central High	Sargent Welch Scientific	Previously approved on bid number 0602-11	\$246.66 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	701032	Instructional supplies	Central High	Flinn Scientific	Previously approved on bid number 0602-11	\$1893.56 expected to aggregate >\$10,000	General Operating Fund 199
Whitley Road	701035	Instructional supplies	Whitley Road	School Specialty	Previously approved on bid number 0602-11	\$143.11 Expected to aggregate >\$10,000	General Operating Fund 199
Whitley Road	701036	Office supplies and equipment	Whitley Road	Corporate Express	Approved through the Tarrant County Cooperative Program	\$151.28 Expected to aggregate >\$10,000	General Operating Fund 199
Parkview	701038	Form printing	Parkview	Metroplex Finishing	Previously approved on bid number 0602-09	\$84.55 Expected to aggregate >\$10,000	General Operating Fund 199
Parkview	701040	Spelling bee booklets	Parkview	Star Telegram		\$67.00 Expected to aggregate >\$10,000	General Operating Fund 199
Shady Grove	701041	Magazine subscription	Shady Grove	Weekly Reader		\$89.59 Expected to aggregate >\$10,000	Campus Activity Fund 461
Parkview	701042	Instructional supplies	Parkview	ADD Warehouse	Approved through the EPCNT Cooperative Program	\$219.52 Expected to aggregate >\$10,000	General Operating Fund 199
Parkview	701043	Membership fees	Parkview	A S C D		\$189.00 Expected to aggregate >\$10,000	General Operating Fund 199

Shady Grove	701046	Magazine subscription	Shady Grove	Weekly Reader		\$93.85 Expected to aggregate >\$10,000	Campus Activity Fund 461
Shady Grove	701047	Magazine subscription	Shady Grove	Weekly Reader		\$93.85 Expected to aggregate >\$10,000	Campus Activity Fund 461
Chisholm Trail	701048	Apparel	Chisholm Trail	Gandy Ink	Previously approved on bid number 0707-26	\$950.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Shady Grove	701049	Magazine subscription	Shady Grove	Weekly Reader		\$112.14 Expected to aggregate >\$10,000	Campus Activity Fund 461
Independence	701050	Instructional supplies	Independence	Scholastic	Previously approved on bid number 0602-11	\$381.97 Expected to aggregate >\$10,000	General Operating Fund 199
Parkview	701051	Food for staff meetings	Parkview	Sam's Club	Previously approved on bid number 0501-04	\$500.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Shady Grove	701052	Instructional supplies	Shady Grove	Brystone Children's Books	Previously approved on bid number 0602-11	\$106.83 Expected to aggregate >\$10,000	General Operating Fund 199
Heritage	701054	Instructional supplies	Heritage	University of Texas/UIL		\$12.00 Expected to aggregate >\$10,000	General Operating Fund 199
Parkview	701055	Supplies for lounge	Parkview	Sam's Club	Previously approved on bid number 0501-04	\$200.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Heritage	701056	Instructional supplies	Heritage	Ideas LLC	Sole source	\$181.75 Expected to aggregate >\$10,000	General Operating 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	701061	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, Inc	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, Inc	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/Companion Corporation	Sole Source	\$100.00 Expected to aggregate >\$10,000	General Operating Fund 199
Independence	701076	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	701077	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, Inc	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 LLC	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/UII/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	701096	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	701097	Docking station for Tablet	Central High	Hewlett Packard	Approved vendor through the CISV state vendor system	\$192.00 Expected to aggregate >\$10,000	General Operating Fund 199



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, Inc	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	701116	Finale 2007	Technology	SHI Government Solutions Inc	Approved vendor through the CISV state vendor system	\$222.90 Expected to aggregate >\$10,000	General Operating Fund 199
Maintenance	701120	Grounds maintenance equipment	Maintenance	Keller Feed Store Inc		\$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

Keller High	701124	Instructional supplies	Keller High	Bedford/St Martin Press		\$255.75 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	701126	Multi-plate plaques	Keller High	Keller Trophy & Awards	Previously approved on bid number 0410-34	\$249.75 Expected to aggregate >\$10,000	Campus Activity Fund 461
Keller High	701127	Mule car for use by Assistant Principals in student parking lots	Keller High	Metro Golf Carts, Inc		\$9,200.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Purchasing	701128	Office supplies	Purchasing	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$527.20 Expected to aggregate >\$10,000	General Operating Fund 199
Hillwood	701129	Counseling supplies	Hillwood	Positive Promotions Inc	Sole Source	\$665.87 Expected to aggregate >\$10,000	Campus Activity Fund 461
Special Programs	701130	Toner cartridges	Special Programs	Micro System Enterprises	Approved vendor through the CISV state vendor system	\$524.00 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	701132	Costume rental	Keller High	Odyssey Theatrical		\$64.80 Expected to aggregate >\$10,000	Campus Activity Fund 461
Keller High	701133	Show t-shirts for students	Keller High	Specialty Express Inc	Previously approved on bid number 0410-34	\$550.59 Expected to aggregate >\$10,000	Campus Activity Fund 461
Keller High	701134	Drama Club t-shirts	Keller High	Specialty Express Inc	Previously approved on bid number 0410-34	\$555.00 Expected to aggregate >\$10,000	Student Activity Fund 865
Fossil Hill	701135	Athletic supplies and equipment	Fossil Hill	R B Sporting Goods	Previously approved on bid number 0506-30	\$226.00 Expected to aggregate >\$10,000	General Operating Fund 199

Fossil Hill	701137	Athletic supplies and equipment	Fossil Hill	Great Events Publishing	Previously approved on bid number 0602-11	\$300.38 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	701138	Computer software	Keller High	SHI Government Solutions Inc	Approved vendor through the CISV state vendor system	\$1,911.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Keller High	701139	Instructional supplies	Keller High	Precision Business Machines, Inc	Approved vendor through the CISV state vendor system	\$197.89 Expected to aggregate >\$10,000	General Operating Fund 199
Lone Star	701140	Instructional supplies	Lone Star	Scholastic Reading Counts	Previously approved on bid number 0602-11	\$55.43 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	701141	Instructional supplies	Keller High	Precision Business Machines, Inc	Approved vendor through the CISV state vendor system	\$702.84 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	701143	Athletic supplies and equipment	Keller High	Soccer Corner	Previously approved on bid number 0506-30	\$1,070.50 Expected to aggregate >\$10,000	Campus Activity Fund 461
Central High	701144	Outside sign	Central High	American Portable Signs		\$100.00 Expected to aggregate >\$10,000	Student Activity Fund 865
Keller High	701146	Instructional supplies	Keller High	Teacher's Discovery	Previously approved on bid number 0602-11	\$24.95 Expected to aggregate >\$10,000	Special Revenue Fund 397
Trinity Meadows Intermediate	701147	Printing forms	Trinity Meadows Intermediate	Metroplex Finishing	Previously approved on bid number 0609-02	\$197.00 Expected to aggregate >\$10,000	General Operating Fund 199
Trinity Meadows Intermediate	701150	Subscription for reading materials	Trinity Meadows Intermediate	Pro Quest Learning Page	Sole Source	\$159.90 Expected to aggregate >\$10,000	General Operating Fund 199

Bear Creek	701152	Renewal for World Book Online Reference Center, encyclopedia, and list card	Bear Creek	World Book Educational Prod Inc	Previously approved on bid number 0602-11	\$1,177.59 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	701154	Office supplies	Keller High	Office Depot	Approved vendor through the TCPN Cooperative Program	\$321.25 Expected to aggregate >\$10,000	Campus Activity Fund 461
Keller High	701155	Supplies for drama	Keller High	Hancock Fabrics	Previously approved on bid number 0410-34	\$255.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Bette Perot	701156	Food for CRIC meeting	Bette Perot	Chick-Fil-A of Watauga, Inc		\$143.85 Expected to aggregate >\$10,000	General Operating Fund 199
Special Services	701157	Instructional supplies	Special Services	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$78.86 Expected to aggregate >\$10,000	General Operating Fund 199
Bear Creek	701158	Instructional supplies	Bear Creek	Science Kit & Boreal Laboratories		\$25.37 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	701159	Drama supplies	Keller High	Home Depot	Previously approved on bid number 0504-16	\$50.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Central High	701160	Camera equipment and supplies	Central High	Calumet Photographic	Previously approved on bid number 0602-11	\$1044.97 Expected to aggregate >\$10,000	General Operating Fund 199
Chisholm Trail	701161	Office supplies	Chisholm Trail	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$76.06 Expected to aggregate >\$10,000	General Operating Fund 199
Bette Perot	701162	Alexandria and Windows software subscription renewal	Bette Perot	Alexandria/ Companion Corporation	Sole Source	\$599.00 Expected to aggregate >\$10,000	General Operating Fund 199

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

Secondary Administration	701175	Translation Services	Secondary Administration	Global Language Center		\$529.76 Expected to aggregate >\$10,000	General Operating Fund 199
Bette Perot	701176	Membership dues and conference registration fee	Bette Perot	Texas Music Educators		\$100.00 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	701177	Camera equipment and supplies	Central High	CDWG	Approved vendor through the CISV state vendor system	\$2356.99 Expected to aggregate >\$10,000	Campus Activity Fund 461
Professional Development	701178	Office supplies	Professional Development	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$152.86 Expected to aggregate >\$10,000	General Operating Fund 199
Bette Perot	701179	Membership dues and conference registration fee	Bette Perot	Texas Art Education Association		\$145.00 Expected to aggregate >\$10,000	General Operating Fund 199
Chisholm Trail	701180	Instructional supplies	Chisholm Trail	Teach-Mart	Previously approved on bid number 0602-11	\$105.76 Expected to aggregate >\$10,000	General Operating Fund 199
Willis Lane	701181	Instructional supplies	Willis Lane	Flaghouse		\$424.30 Expected to aggregate >\$10,000	Fund 224
Keller-Harvel	701182	Books	Keller-Harvel	Brystone Children's Books	Previously approved on bid number 0602-08	\$106.83 Expected to aggregate >\$10,000	General Operating Fund 199
North Riverside	701184	Name badge	North Riverside	Image Engravers		\$4.05 Expected to aggregate >\$10,000	General Operating Fund 199
Woodland Springs	701185	Instructional supplies	Woodland Springs	Teacher's Tools	Previously approved on bid number 0602-11	\$190.36 Expected to aggregate >\$10,000	Fund 224

Special Services	701186	Instructional supplies	Special Services	Technical Perspectives		\$412.50 Expected to aggregate >\$10,000	Fund 224
Hillwood	701189	Office supplies	Hillwood	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$166.26 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	701190	Instructional supplies	Central High	Nasco	Previously approved on bid number 0601-07	\$231.84 Expected to aggregate >\$10,000	General Operating Fund 199
Bear Creek	701191	Instructional supplies	Bear Creek	Time for Kids		\$858.60 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill	701192	Athletic equipment and supplies	Fossil Hill	R B Sporting Goods	Previously approved on bid number 0506-30	\$1292.00 Expected to aggregate >\$10,000	General Operating Fund 199
Parkview	701193	Instructional supplies	Parkview	Curriculum Associates	Previously approved on bid number 0602-11	\$509.36 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	701194	Instructional supplies	Central High	Geyer Instructional		\$31.00 Expected to aggregate >\$10,000	General Operating Fund 199
Parkview	701195	Scholastic News	Parkview	Scholastic News	Previously approved on bid number 0602-11	\$629.51 Expected to aggregate >\$10,000	General Operating Fund 199
Parkview	701196	Instructional supplies	Parkview	Really Good Stuff		\$88.30 Expected to aggregate >\$10,000	General Operating Fund 199
Trinity Meadows	701197	Office supplies	Trinity Meadows	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$118.32 Expected to aggregate >\$10,000	General Operating Fund 199



Parkview	701198	Instructional supplies	Parkview	Lakeshore Learning	Previously approved on bid number 0602-11	\$578.56 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill	701200	Athletic uniforms	Fossil Hill	R B Sporting Goods	Previously approved on bid number 0506-30	\$2818.00 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill	701201	Athletic uniforms	Fossil Hill	R B Sporting Goods	Previously approved on bid number 0506-30	\$678.00 Expected to aggregate >\$10,000	General Operating Fund 199
North Riverside	701202	Instructional supplies	North Riverside	University of Texas		\$48.00 Expected to aggregate >\$10,000	General Operating Fund 199
Parkview	701203	Instructional supplies	Parkview	Academic Therapy Publications		\$104.50 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill	701204	Athletic uniforms	Fossil Hill	R B Sporting Goods	Previously approved on bid number 0506-30	\$2778.50 Expected to aggregate >\$10,000	General Operating Fund 199
Parkview	701205	Instructional supplies	Parkview	Curriculum Associates	Previously approved on bid number 0602-11	\$40.95 Expected to aggregate >\$10,000	General Operating Fund 199
North Riverside	701206	Instructional supplies	North Riverside	Tune In	Previously approved on bid number 0602-11	\$141.60 Expected to aggregate >\$10,000	General Operating Fund 199
Bluebonnet	701207	Easels	Bluebonnet	Highsmith	Previously approved on bid number 0602-11	\$129.70 Expected to aggregate >\$10,000	Campus Activity Fund 461
Parkview	701208	Stop watches	Parkview	Sportime	Previously approved on bid number 0506-30	\$151.77 Expected to aggregate >\$10,000	General Operating Fund 199

Parkview	701209	Books	Parkview	Texas State Mathematics League		\$33.00 Expected to aggregate >\$10,000	General Operating Fund 199
Parkview	701210	Renewal registrations	Parkview	TEPSA		\$599.00 Expected to aggregate >\$10,000	General Operating Fund 199
Parkview	701211	Instructional supplies	Parkview	University of Texas		\$130.00 Expected to aggregate >\$10,000	General Operating Fund 199
Shady Grove	701212	Rating Scale	Shady Grove	Western Psychological Services		\$53.85 Expected to aggregate >\$10,000	General Operating Fund 199
Parkview	701213	Subscription renewal to Bit and Pieces	Parkview	Ragan Communications		\$28.88 Expected to aggregate >\$10,000	General Operating Fund 199
Parkview	701214	Maintenance contract agreement for scanner	Parkview	N C S Pearson	Previously approved on bid number 0602-11	\$405.00 Expected to aggregate >\$10,000	General Operating Fund 199
Keller Middle	701216	Music supplies and equipment	Keller Middle	Mr. E's Music	Previously approved on bid number 0501-05	\$152.53 Expected to aggregate >\$10,000	General Operating Fund 199
Parkview	701218	Instructional supplies	Parkview	Brystone Children's Books	Previously approved on bid number 0602-08	\$106.83 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill	701220	Athletic supplies	Fossil Hill	R B Sporting Goods	Previously approved on bid number 0506-30	\$514.00 Expected to aggregate >\$10,000	General Operating Fund 199
Shady Grove	701221	CD's and Teacher Book	Shady Grove	Penders Music	Previously approved on bid number 0310-69	\$92.95 Expected to aggregate >\$10,000	General Operating Fund 199

Fossil Hill	701222	Footballs	Fossil Hill	R B Sporting Goods	Previously approved on bid number 0506-30	\$268.00 Expected to aggregate >\$10,000	General Operating Fund 199
Willis Lane	701223	Membership dues	Willis Lane	TAHPERD		\$48.00 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill	701224	Athletic supplies	Fossil Hill	R B Sporting Goods	Previously approved on bid number 0506-30	\$34.70 Expected to aggregate >\$10,000	General Operating Fund 199
Whitley Road	701225	Office supplies	Whitley Road	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$156.20 Expected to aggregate >\$10,000	General Operating Fund 199
Whitley Road	701227	Registration fee	Whitley Road	Texas Art Education Association		\$90.00 Expected to aggregate >\$10,000	General Operating Fund 199
Lone Star	701228	Office supplies	Lone Star	Office Depot	Approved vendor through The Cooperative Purchasing Network	\$49.47 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill	701229	Athletic uniforms	Fossil Hill	R B Sporting Goods	Previously approved on bid number 0506-30	\$540.00 Expected to aggregate >\$10,000	General Operating Fund 199
Lone Star	701230	Digital keyboard	Lone Star	Rhythm Band Instruments	Previously approved on bid number 0602-11	\$1689.35 Expected to aggregate >\$10,000	General Operating Fund 199
Hillwood	701231	Instructional supplies	Hillwood	The Master Teacher		\$62.50 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill	701232	Athletic supplies and uniforms	Fossil Hill	R B Sporting Goods	Previously approved on bid number 0506-30	\$189.50 Expected to aggregate >\$10,000	General Operating Fund 199

Hillwood	701233	RAM	Hillwood	Micro System Enterprises	Approved vendor through the CISV state vendor system	\$297.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Fossil Hill	701234	Athletic uniforms	Fossil Hill	R B Sporting Goods	Previously approved on bid number 0506-30	\$377.80 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill	701235	Athletic uniforms	Fossil Hill	R B Sporting Goods	Previously approved on bid number 0506-30	\$381.10 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill	701237	Educational directory	Fossil Hill	Educational Directories, Inc	Sole Source	\$102.00 Expected to aggregate >\$10,000	General Operating Fund 199
Whitley Road	701238	TAEA membership for Art teacher	Whitley Road	Texas Art Education Association		\$35.00 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill	701239	Athletic supplies and equipment	Fossil Hill	R B Sporting Goods	Previously approved on bid number 0506-30	\$366.00 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill	701240	Athletic supplies and equipment	Fossil Hill	R B Sporting Goods	Previously approved on bid number 0506-30	\$926.00 Expected to aggregate >\$10,000	General Operating Fund 199
Shady Grove	701241	Instructional supplies	Shady Grove	Plank Road Publishing, Inc	Previously approved on bid number 0602-11	\$274.55 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	701242	Athletic supplies and equipment	Keller High	Promotional Product Partners	Previously approved on bid number 0506-30	\$1,213.00 Expected to aggregate >\$10,000	General Operating Fund 199
Lone Star	701243	Instructional supplies	Lone Star	Calloway House, Inc	Previously approved on bid number 0602-11	\$58.90 Expected to aggregate >\$10,000	General Operating Fund 199

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

Hidden Lakes	701255	Instructional supplies	Hidden Lakes	Brystone Children's Books	Previously approved on bid number 0602-11	\$90.87 Expected to aggregate >\$10,000	General Operating Fund 199
Lone Star	701256	Instructional supplies	Lone Star	Sportime	Previously approved on bid number 0602-11	\$356.38 Expected to aggregate >\$10,000	General Operating Fund 199
North Riverside	701258	Music supplies and equipment	North Riverside	Arts Education Ideas	Sole source	\$85.00 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	701259	Video camera and case	Central High	Webb Electronics	Approved through the CISV state vendor system	\$839.00 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	701260	Suburban rental	Central High	Enterprise Rent Car	Approved through the TBPC Cooperative Program	\$161.50 Expected to aggregate >\$10,000	General Operating Fund 199
Natatorium	701261	Signs	Natatorium	DFW Signs	Previously approved on bid number 0402-06	\$274.00 Expected to aggregate >\$10,000	Fund 198
Lone Star	701262	Cowboy Challenge Course	Lone Star	Rocky Top Therapy Center, Inc	Previously approved on bid number 0504-13	\$250.00 Expected to aggregate >\$10,000	General Operating Fund 199
Lone Star	701263	Crisis Management supplies	Lone Star	Sportime Inc	Previously approved on bid number 0506-30	\$231.90 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	701265	Athletic trainer supplies and equipment	Central High	Henry Schein Inc	Previously approved on bid number 0506-30	\$595.12 Expected to aggregate >\$10,000	General Operating Fund 199
Florence	701271	Instructional supplies	Florence	Tune In	Previously approved on bid number 0602-11	\$46.70 Expected to aggregate > 10,000	General Operating Fund 199

Florence	701272	Choir apparel	Florence	Promotional Product Partners	Previously approved on bid number 0401-34	\$686.20 Expected to aggregate >\$10,000	Campus Activity Fund 461
Technology Department	701277	Telephone system repair	Education Center	Lone Star Communications	Approved through the CISV state vendor system	\$338.00 Expected to aggregate >\$10,000	General Operating Fund 199
Technology Department	701280	Data jack	Education Center	Technology for Education	Approved through the CISV state vendor system	\$895.00 Expected to aggregate >\$10,000	General Operating Fund 199
Technology Department	701281	Instructional supplies	Education Center	Leapfrog Schoolhouse	Previously approved on bid number 0602-11	\$1995.00 Expected to aggregate >\$10,000	Fund 225
Technology Department	701282	External print server	Education Center	Micro System	Approved through the CISV state vendor system	\$368.00 Expected to aggregate >\$10,000	General Operating Fund 199
Florence	701284	Instructional supplies	Florence	Brystone Children's Books	Previously approved on bid number 0602-11	\$84.76 Expected to aggregate >\$10,000	General Operating Fund 199
Technology Department	701285	Internal hard drive	Education Center	Delcom Group	Approved through the CISV state vendor system	\$71.50 Expected to aggregate >\$10,000	General Operating Fund 199
Technology Department	701286	Technology hardware	Education Center	Hewlett Packard	Approved through the CISV state vendor system	\$3525.60 Expected to aggregate >\$10,000	General Operating Fund 199
Hidden Lakes	701289	Registration fees	Hidden Lakes	Otter Creek Institute		\$199.00 Expected to aggregate >\$10,000	General Operating Fund 199
Bear Creek	701290	Music supplies and equipment	Bear Creek	J W Pepper	Previously approved on bid number 0602-11	\$874.94 Expected to aggregate >\$10,000	General Operating Fund 199

Florence	701292	Instructional supplies	Florence	Brystone Children's Books	Previously approved on bid number 0602-11	\$300.00 Expected to aggregate >\$10,000	General Operating Fund 199
Trinity Meadows	701293	Food for staff meetings	Trinity Meadows	Sam's Club	Previously approved on bid number 0501-04	\$100.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Florence	701294	Library supplies	Florence	Highsmith	Previously approved on bid number 0602-11	\$120.66 Expected to aggregate >\$10,000	General Operating Fund 199
Chisholm Trail	701295	Apparel	Chisholm Trail	Gandy Ink	Previously approved on bid number 0707-26	\$225.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Chisholm Trail	701297	Business cards	Chisholm Trail	Crestview Printing	Previously approved on bid number 0602-09	\$74.00 Expected to aggregate >\$10,000	General Operating Fund 199
Chisholm Trail	701298	Name badges	Chisholm Trail	Image Engravers		\$9.05 Expected to aggregate >\$10,000	General Operating Fund 199
Trinity Meadows	701299	Instructional games	Trinity Meadows	Kamico Instructional	Previously approved on bid number 0602-11	\$142.29 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	701301	Athletic apparel	Central High	Soccer Corner	Previously approved on bid number 0707-26	\$5477.50 Expected to aggregate >\$10,000	General Operating Fund 199
Lone Star	701302	Novelties	Lone Star	Oriental Trading	Previously approved on bid number 0707-26	\$69.95 Expected to aggregate >\$10,000	General Operating Fund 199
Florence	701304	Instructional supplies	Florence	Barnes & Noble	Previously approved on bid number 0602-11	\$300.00 Expected to aggregate >\$10,000	General Operating Fund 199



Lone Star	701305	Novelties	Lone Star	Oriental Trading	Previously approved on bid number 0602-11	\$5.95 Expected to aggregate >\$10,000	General Operating Fund 199
Hillwood Middle	701309	Office supplies and equipment	Hillwood Middle	Corporate Express	Approved through the Tarrant County Cooperative Program	\$325.47 Expected to aggregate >\$10,000	General Operating Fund 199
Food Service Department	701310	Office supplies and equipment	Central High	Corporate Express	Approved through the Tarrant County Cooperative Program	\$40.26 Expected to aggregate >\$10,000	Fund 240
Florence	701312	Office supplies and equipment	Florence	Corporate Express	Approved through the Tarrant County Cooperative Program	\$220.78 Expected to aggregate >\$10,000	General Operating Fund 199
Trinity Meadows	701313	Office supplies and equipment	Trinity Meadows	Corporate Express	Approved through the Tarrant County Cooperative Program	\$28.16 Expected to aggregate >\$10,000	General Operating Fund 199
South Keller	701314	Office supplies and equipment	South Keller	Corporate Express	Approved through the Tarrant County Cooperative Program	\$583.10 Expected to aggregate >\$10,000	General Operating Fund 199
Lone Star	701315	Instructional supplies	Lone Star	Scholastic	Previously approved on bid number 0602-11	\$11.95 Expected to aggregate >\$10,000	General Operating Fund 199
Lone Star	701316	Instructional supplies	Lone Star	Really Good Stuff	Previously approved on bid number 0602-11	\$29.75 Expected to aggregate >\$10,000	General Operating Fund 199
Lone Star	701318	Instructional supplies	Lone Star	Lakeshore Learning	Previously approved on bid number 0602-11	\$49.75 Expected to aggregate >\$10,000	General Operating Fund 199
Indian Springs	701319	Athletic supplies and equipment	Indian Springs	Sport Supply Group/B S N	Previously approved on bid number 0707-26	\$269.10 Expected to aggregate >\$10,000	General Operating Fund 199

Indian Springs	701320	Athletic supplies and equipment	Indian Springs	Plano Sports Center	Previously approved on bid number 0707-26	\$4137.04 Expected to aggregate >\$10,000	General Operating Fund 199
Chisholm Trail	701321	Office supplies	Chisholm Trail	Corporate Express	Approved through the Tarrant County Cooperative Program	\$123.88 Expected to aggregate >\$10,000	General Operating Fund 199
Trinity Meadows	701323	Instructional supplies	Trinity Meadows	Brystone Children's Books	Previously approved on bid number 0602-11	\$31.96 Expected to aggregate >\$10,000	General Operating Fund 199
Food Service Department	701324	Gloves	Central High	Calico Industries	Previously approved on bid number 0602-10	\$630.00 Expected to aggregate >\$10,000	Fund 240
Fossil Ridge	701326	Athletic apparel	Fossil Ridge	Keller Trophy	Previously approved on bid number 0707-26	\$102.00 Expected to aggregate >\$10,000	General Operating Fund 199
Learning Center	701327	Clinic supplies	Learning Center	School Health	Previously approved on bid number 0707-26	\$96.82 Expected to aggregate >\$10,000	General Operating Fund 199
North Riverside	701328	Office supplies	North Riverside	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$120.26 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	701330	Office supplies	Fossil Ridge	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$78.62 Expected to aggregate >\$10,000	General Operating Fund 199
Keller-Harvel	701333	Novelties	Keller-Harvel	Oriental Trading	Previously approved on bid number 0602-11	\$76.21 Expected to aggregate >\$10,000	Campus Activity Fund 461
Learning Center	701334	Clinic supplies	Learning Center	Moore Medical	Previously approved on bid number 0707-26	\$36.79 Expected to aggregate >\$10,000	General Operating Fund 199

Keller-Harvel	701335	Office supplies and equipment	Keller-Harvel	Office Depot	Approved through the TIPS Cooperative Program	\$57.88 Expected to aggregate >\$10,000	Campus Activity Fund 461
Whitley Road	701336	Library books	Whitley Road	Follett Library Resources	Previously approved on bid number 0602-08	\$1999.75 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	701338	Athletic supplies and equipment	Fossil Ridge	Jerry's Scoreboard	Previously approved on bid number 0707-26	\$600.00 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	701340	Athletic supplies and equipment	Fossil Ridge	Jerry's Scoreboard	Previously approved on bid number 0707-26	\$787.50 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	701341	Athletic supplies and equipment	Fossil Ridge	Jerry's Scoreboard	Previously approved on bid number 0707-26	\$1477.00 Expected to aggregate >\$10,000	General Operating Fund 199
Lone Star	701342	Apparel	Lone Star	Gandy Ink	Previously approved on bid number 0707-26	\$204.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Central High	701345	Registration fees	Central High	Arlington High School		\$175.00 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	701346	Registration fees	Central High	North Texas Orienteering Association		\$20.00 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	701347	Registration fees	Central High	Region 2 UIL Music		\$360.00 Expected to aggregate >\$10,000	General Operating Fund 199
Hillwood Middle	701351	Instructional supplies	Hillwood Middle	Gallup Inc	Sole source	\$35.94 Expected to aggregate >\$10,000	General Operating Fund 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	701361	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

Central High	701390	Trophies for tournament	Central High	Keller Trophy	Previously approved on bid number 0707-26	\$293.70 Expected to aggregate >\$10,000	Campus Activity Fund 461
Central High	701392	Plaques	Central High	Keller Trophy	Previously approved on bid number 0707-26	\$1609.80 Expected to aggregate >\$10,000	Campus Activity Fund 461
Hillwood Middle	701404	Instructional supplies	Hillwood Middle	Brystone Children's Books	Previously approved on bid number 0602-11	\$1378.82 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	701408	Music supplies and equipment	Central High	J W Pepper	Previously approved on bid number 0602-11	\$349.49 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	701551	Ethernet Switch	Technology	Technology for Educators	Approved vendor through the CISV state vendor system	\$28,050.00	Fund 640
Technology	701554	Renew BESS Internet Filtering	District wide	Comware	Approved vendor through the CISV state vendor system	\$38,925.00	General Operating Fund 199