

PURCHASING DEPARTMENT
TIME-SENSITIVE PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

DATE SUBMITTED: 9/25/2006

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)		VENDOR	VENDOR STATUS	AMOUNT	FUNDS SOURCE
Athletics		Competition Bleacher Gym Repair to include removal of old motor, adding non-friction power to bleachers, and maintenance	Fossil Ridge High School	C & R Seating	Subcontractor for Job Order Contractor, Goldsmith Construction	\$37,440.16	General Operating Fund 199
Communications	700855	Printing	The Key (4 times per year), Annual Report, and Emergency Brochures	Metroplex Finishing	Previously approved on bid number 0706-20	\$30,062.00	General Operating Fund 199
Warehouse	700710	Toilet tissue, paper towels, trashbags	District wide	JanPak	Approved vendor through The Buyboard Cooperative	\$99,535.64	General Operating Fund 199
Communications		Postage	Mailing costs for The Key (4 times per year), Annual Report, Bond Letters, and Bond Brochures	UPS	Sole Source	\$18,750.00	General Operating Fund 199
Secondary Administration	700723	Parking Lot Security from September 2006 through May 2007	Central, Fossil Ridge, and Keller High Schools	Smith Protection Security	Previously approved on bid number 0511-63	\$17,712.00	Campus Activity Fund 461
Warehouse	700356	Copier Paper	District wide	Xerox	Approved vendor through The Cooperative Purchasing Network	\$20,664.00	General Operating Fund 199
Technology	700793	Annual maintenance for the fiber that runs the district's network	District wide	One Source Communications	Approved vendor through the CISV state vendor system	\$66,080.00	General Operating Fund 199
Finance	700145	Armored Car Service for 2006-2007 School Year	District wide	Laser Security Response	Previously approved on bid number 0405-15	\$59,132.70	General Operating Fund 199
Learning Center	700070	Annual subscription contract for Novanet software service	Learning Center	NCS Pearson	Previously approved on bid number 0509-50	\$40,320.00	General Operating Fund 199
Records Management	700728	Annual contract data base services	Records Management	Margaret Rideout		\$2,000.00	General Operating Fund 199
Finance	700595	Annual contract data base services	Finance Dept	Margaret Rideout		\$13,000.00	General Operating Fund 199

Lone Star Elementary	700439	K-5 Book Room	Lone Star	Benchmark Education Company		\$12,250.00	General Operating Fund 199
Curriculum/ Instruction	700599	Webcat Renewal for 2006-2007	Curriculum/ Instruction	Education Service Center		\$16,336.75	General Operating Fund 199
Finance	700586	The remainder of the Tarrant Appraisal District fiscal 2006 general budget allocation	Finance Dept	Tarrant Appraisal District		\$195,734.07	General Operating Fund 199
Warehouse	700752	Multi-functional device to replace existing, slower Xerox copier to keep up with the new mailing equipment	Warehouse	Xerox	Approved vendor through The Cooperative Purchasing Network	\$10,253.40	General Operating Fund 199
Hillwood Middle	700472	Silver buckets	Hillwood Middle	Gallup inc.		\$168.75 Expected to aggregate > \$10,000	General Operating Fund 199
Trinity Meadows	700464	Registration to attend Comprehension and the Development of Thought Workshop	Trinity Meadows	Education Service Center		\$40.00 Expected to aggregate > \$10,000	General Operating Fund 199
Florence	700435	Duffle Bags (imprinted)	Florence	Promotional Product Partners	Previously approved on bid number 0506-30	\$501.00 Expected to aggregate > \$10,000	Campus Activity Fund 461
Shady Grove	700403	Service for air fresheners - custodial supplies	Shady Grove	Fikes Chemical Company		\$150.00 Expected to aggregate > \$10,000	Campus Activity Fund 461
Bear Creek	700350	Vocabulary pictures (Instructional supplies)	Bear Creek	Lone Star Learning	Sole Source	\$76.98 Expected to aggregate > \$10,000	General Operating Fund 199
Curriculum/ Instruction	700053	Registration to the Breakthrough Coach Program	Curriculum/ Instruction	Education Service Center		\$350.00 Expected to aggregate > \$10,000	General Operating Fund 199
Learning Center	700159	Printing of Business Cards	Learning Center	Crestview Printing	Previously approved on bid number 0602-09	\$56.00 Expected to aggregate > \$10,000	General Operating Fund 199
Chisholm Trail	700195	Various office supplies	Chisholm Trail	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$246.33 Expected to aggregate > \$10,000	General Operating Fund 199

Hillwood Middle	700198	Various instructional supplies including multimedia headphones w/microphone	Hillwood Middle	School Specialty	Previously approved on bid number 0602-11	\$518.55 Expected to aggregate >\$10,000	General Operating Fund 199
Hillwood Middle	700237	Signature stamps	Hillwood Middle	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$50.19 Expected to aggregate >\$10,000	General Operating Fund 199
Learning Center	700373	Various office supplies	Learning Center	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$285.61 Expected to aggregate >\$10,000	General Operating Fund 199
Shady Grove	700377	Music memory total package	Shady Grove	Ideas		\$124.00 Expected to aggregate >\$10,000	General Operating Fund 199
Shady Grove	700392	Spelling - Windows CD and Book	Shady Grove	A S W Enterprises		\$48.95 Expected to aggregate >\$10,000	General Operating Fund 199
Liberty Elementary	700399	Counseling supplies	Liberty Elementary	Community Intervention		\$119.75 Expected to aggregate >\$10,000	General Operating Fund 199
Library/Media	700420	Library Books	Library/Media	Brystone Children's Books	Previously approved on bid number 0602-08	\$1007.07 Expected to aggregate >\$10,000	General Operating Fund 199
Trinity Meadows	700421	Various office supplies	Trinity Meadows	Office Depot	Approved vendor through The Cooperative Purchasing Network	\$71.70 Expected to aggregate >\$10,000	General Operating Fund 199
Career and Technology	700431	Interlink to provide regional quality work force planning information and services to KISD	Career and Technology	North Central Texas Interlink		\$1603.00 Expected to aggregate >\$10,000	Fund 244
Bear Creek	700432	Various instructional supplies	Bear Creek	School Specialty	Previously approved on bid number 0602-11	\$73.45 Expected to aggregate >\$10,000	General Operating Fund 199
North Riverside	700443	Various instructional supplies	North Riverside	School Specialty	Previously approved on bid number 0602-11	\$198.84 Expected to aggregate >\$10,000	General Operating Fund 199

Keller-Harvel	700454	CD's and Sheet Music	Keller-Harvel	Penders Music	Previously approved on bid number 0310-69	\$129.36 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill Middle	700469	Various office supplies	Fossil Hill Middle	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$288.57 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700477	Music Instrument Repair	Keller High	Mr. E's Music	Previously approved on bid number 0501-05	\$50.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Whitley Road	700480	Various instructional supplies	Whitley Road	Educators Outlet	Previously approved on bid number 0602-11	\$31.43 Expected to aggregate >\$10,000	General Operating Fund 199
Florence	700481	Various office supplies	Florence	Office Depot	Approved vendor through The Cooperative Purchasing Network	\$409.24 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	700482	Supplies for the Band Program	Fossil Ridge	Lowe's	Previously approved on bid number 0505-23	\$500.00 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	700484	Kingston Data Traveler	Technology	Micro System Enterprises	Approved vendor through the CISV state vendor system	\$132.00 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	700485	Kingston Flash Drive	Technology	Micro System Enterprises	Approved vendor through the CISV state vendor system	\$66.00 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700487	Tractor Rig Rental for Band Semi for use	Keller High	Bright Transportation		\$250.00 Expected to aggregate >\$10,000	General Operating Fund 199
Natatorium	700488	Hardware Supplies	Natatorium	Home Depot	Previously approved on bid number 0504-16	\$300.00 Expected to aggregate >\$10,000	Fund 198
Technology	700489	E-rate service fee	Technology	Virtual Strategy Team	Approved vendor through the CISV state vendor system	\$976.00 Expected to aggregate >\$10,000	General Operating Fund 199

Technology	700491	Advanced Docking Station for Tablet	Whitley Road	Hewlett Packard	Approved vendor through the CISV state vendor system	\$192.00 Expected to aggregate >\$10,000	General Operating Fund 199
Natatorium	700493	Hardware Supplies	Natatorium	Lowe's	Previously approved on bid number 0505-23	\$200.00 Expected to aggregate >\$10,000	Fund 198
Whitley Road	700494	Spelling Word List-Instructional Supplies	Whitley Road	Tune In	Previously approved on bid number 0602-11	\$35.00 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	700495	On-site support, Novell Storage Manager Implementation	District wide	The Harding Group, Inc.	Approved vendor through the CISV state vendor system	\$9040.00 Expected to aggregate >\$10,000	General Operating Fund 199
Natatorium	700496	Concession Stand supplies	Natatorium	C D Hartnett Company	Approved vendor through the EPCNT Cooperative	\$3000.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Liberty Elementary	700497	Instructional supplies	Liberty Elementary	Tune In	Previously approved on bid number 0602-11	\$124.60 Expected to aggregate >\$10,000	General Operating Fund 199
Natatorium	700498	Chemicals and pool supplies	Natatorium	Aqua Rec Inc.	Previously approved on bid number 0509-53	\$124.60 Expected to aggregate >\$10,000	Fund 198
Whitley Road	700499	Music memory-Instructional supplies	Whitley Road	Ideas		\$76.71 Expected to aggregate >\$10,000	General Operating Fund 199
Keller-Harvel	700500	Alexandria Windows, Smartmac Professional	Keller-Harvel	Alexandria/ Companion Corp	Sole Source	\$599.99 Expected to aggregate >\$10,000	General Operating Fund 199
Liberty Elementary	700501	Alexandria Windows, Smartmac Professional	Liberty Elementary	Alexandria/ Companion Corp	Sole Source	\$649.00 Expected to aggregate >\$10,000	General Operating Fund 199
Natatorium	700502	Pool Chemicals and Supplies	Natatorium	Leslie's Poolmart Inc	Previously approved on bid number 0509-53	\$1,000.00 Expected to aggregate >\$10,000	Fund 198

Bear Creek	700504	Various art supplies	Bear Creek	Sax Arts & Crafts	Previously approved on bid number 0601-07	\$879.61 Expected to aggregate >\$10,000	General Operating Fund 199
Natatorium	700505	Concession Stand supplies	Natatorium	Coca Cola Bottling Co of north TX	Previously approved on bid number 0305-38	\$1,000.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Driver's Education	700506	Concession Stand supplies and general supplies	District wide	Sam's Club Direct	Previously approved on bid number 0501-04	\$500.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Bear Creek	700508	Counseling supplies	Bear Creek	Positive Promotions Inc		\$256.30 Expected to aggregate >\$10,000	General Operating Fund 199
Whitley Road	700509	Instructional supplies	Whitley Road	School Specialty	Previously approved on bid number 0601-07	\$60.58 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700510	Transparency sensor for Lexmark printer	Central High	Micro System Enterprises	Approved vendor through The Cooperative Purchasing Network	\$111.00 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	700511	19" flat panel monitor	Technology	Micro System Enterprises	Approved vendor through The Cooperative Purchasing Network	\$450.00 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	700513	Docking station and carrying case for Notebook computer	Bette Perot	Hewlett Packard	Approved vendor through the CISV state vendor system	\$215.00 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	700514	17" flat monitor, wireless keyboard and mouse, and RAM for Notebook computer	Bette Perot	Micro System Enterprises	Approved vendor through The Cooperative Purchasing Network	\$327.00 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	700515	DV tapes, mini DV cleaning tapes, Lowel lamps, 300GB drives, and microphone	Technology	E C I Video Inc		\$1,506.00 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700516	CHS insignias for Boys Gymnastics	Central High	Neff Company	Previously approved on bid number 0405-17	\$10.00 Expected to aggregate >\$10,000	General Operating Fund 199

Technology	700517	Docking station and carrying case for Notebook computer	Technology	Hewlett Packard	Approved vendor through the CISV state vendor system	\$407.00 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	700518	Batting tunnels	Fossil Ridge	Sport Supply Group/B S N Sports	Previously approved on bid number 0506-30	\$2,250.00 Expected to aggregate >\$10,000	General Operating Fund 199
Liberty Elementary	700519	Office supplies	Liberty Elementary	School Specialty	Previously approved on bid number 0602-11	\$44.87 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	700521	Commercial carpet	Fossil Ridge	Vector Concepts, Inc	Previously approved on bid number 0507-41	\$1,796.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Technology	700522	Wireless keyboard and mouse, RAM, and flat monitor	Parkview	Micro System Enterprises	Approved vendor through The Cooperative Purchasing Network	\$327.00 Expected to aggregate >\$10,000	General Operating Fund 199
Heritage	700523	TEKSCORE	Heritage	National Computer Systems Inc		\$65.00 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	700525	Docking station for Notebook computer	Parkview	Hewlett Packard	Approved vendor through the CISV state vendor system	\$192.00 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700526	Athletic uniforms and equipment	Central High	Carey's Sporting Goods, Inc	Previously approved on bid number 0506-30	\$2,311.25 Expected to aggregate >\$10,000	General Operating Fund 199
Natatorium	700528	27" Diagonal TV and cart	Natatorium	Micro System Enterprises	Approved vendor through the CISV state vendor system	\$472.00 Expected to aggregate >\$10,000	Fund 198
Natatorium	700529	High Back Executive Chair	Natatorium	Texas Furniture Source Inc	Previously approved on bid number 0603-14	\$449.28 Expected to aggregate >\$10,000	Fund 198
Central High	700532	Athletic shoes	Central High	Jerry's Scoreboard	Previously approved on bid number 0506-30	\$232.50 Expected to aggregate >\$10,000	General Operating Fund 199

Keller-Harvel	700534	Instructional supplies	Keller-Harvel	University of Texas/UII/I L P C		\$52.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Fossil Hill Middle	700535	Band tee shirts	Fossil Hill Middle	G & G Investments/DBA Gandy Ink	Previously approved on bid number 0506-30	\$891.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Hidden Lakes	700536	Scanner service contract and one-time commencement fee	Hidden Lakes	N C S Pearson	Previously approved on bid number 0509-50	\$405.00 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700538	Mini van rental	Central High	Enterprise Rent-A-Car		\$49.00 Expected to aggregate >\$10,000	General Operating Fund 199
Park Glen	700540	Supplies for the School Store	Park Glen	Student Supply, Inc		\$88.17 Expected to aggregate >\$10,000	Campus Activity Fund 461
Central High	700541	Mini van rental	Central High	Enterprise Rent-A-Car		\$98.00 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700542	Mini van rental	Central High	Enterprise Rent-A-Car		\$98.00 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700543	Mini van rental	Central High	Enterprise Rent-A-Car		\$196.00 Expected to aggregate >\$10,000	General Operating Fund 199
Bear Creek	700544	Disc changer w/remote control, Jemini VHF system, microphone, and repair on microphone	Bear Creek	Quality Audio Visual Service inc		\$397.00 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700545	Mini van rental	Central High	Enterprise Rent-A-Car		\$49.00 Expected to aggregate >\$10,000	General Operating Fund 199
Whitley Road	700546	Instructional supplies	Whitley Road	Q E P, Inc	Previously approved on bid number 0602-11	\$2,800.19 Expected to aggregate >\$10,000	General Operating Fund 199

Keller High	700547	Athletic uniforms and equipment	Keller High	Star Sports Inc	Previously approved on bid number 0506-30	\$933.50 Expected to aggregate >\$10,000	General Operating Fund 199
Indian Springs Middle	700548	Maintenance for scanner	Indian Springs Middle	N C S Pearson	Previously approved on bid number 0509-50	\$405.00 Expected to aggregate >\$10,000	General Operating Fund 199
Park Glen	700549	Music memory and practice CD	Park Glen	Ideas		\$154.28 Expected to aggregate >\$10,000	General Operating Fund 199
Trinity Springs Middle	700550	Athletic t-shirts	Trinity Springs Middle	Keller Trophy & Awards	Previously approved on bid number 0506-30	\$262.50 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700551	Recharge kit	Central High	Highsmith	Previously approved on bid number 0401-02	\$114.05 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	700552	Athletic t-shirts	Fossil Ridge	Keller Trophy & Awards	Previously approved on bid number 0506-30	\$438.00 Expected to aggregate >\$10,000	General Operating Fund 199
N Riverside	700553	Maintenance contract for scanner	N Riverside	N C S Pearson	Previously approved on bid number 0509-50	\$416.00 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700556	Pep Rally t-shirts	Central High	Signs in a Flash		\$2,807.00 Expected to aggregate >\$10,000	Student Activity Fund 865
Technology	700557	Upgrade, support, and 3 year warranty	Bear Creek, Central High, Fossil Hill, Fossil Ridge, Hillwood, Indian Springs, Keller High, and Keller Middle	Reliance Communications		\$3,082.00 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	700558	Athletic uniforms	Fossil Ridge	Boathouse Sports Inc		\$524.00 Expected to aggregate >\$10,000	General Operating Fund 199

Park Glen	700560	Supplies for the School Store	Park Glen	Oriental Trading Company Inc	Previously approved on bid number 0410-34	\$170.75 Expected to aggregate >\$10,000	Campus Activity Fund 461
Willis Lane	700561	Vinyl floor tape and character ed utility ball	Willis Lane	Gopher Sport Inc	Previously approved on bid number 0506-30	\$77.94 Expected to aggregate >\$10,000	General Operating Fund 199
Bear Creek	700563	Instructional supplies	Bear Creek	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$158.81 Expected to aggregate >\$10,000	General Operating Fund 199
N Riverside	700565	TEPSA membership dues for Vice Principal	N Riverside	T E P S A		\$324.00 Expected to aggregate >\$10,000	General Operating Fund 199
Communications	700566	Printing	Bond letters	Metroplex Finishing	Previously approved on bid number 0609-02	\$3,688.00 Expected to aggregate >\$10,000	General Operating Fund 199
Indian Springs Middle	700568	Volleyball team shirts	Indian Springs Middle	Promotional Product Partners	Previously approved on bid number 0506-30	\$422.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Indian Springs Middle	700571	Choir dresses	Indian Springs Middle	Formal Fashion Inc		\$585.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Indian Springs Middle	700572	Shirts, vests, and ties	Indian Springs Middle	Southeastern Performance Apparel		\$1,008.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Liberty Elementary	700573	Foam mats, dart balls, and hockey sticks	Liberty Elementary	Gopher Sport Inc	Previously approved on bid number 0506-30	\$200.47 Expected to aggregate >\$10,000	General Operating Fund 199
Hillwood Middle	700574	Band equipment repairs	Hillwood Middle and Parkwood Hill Intermediate	Dennis A Houghton/Houghton Music		\$500.00 Expected to aggregate >\$10,000	General Operating Fund 199
Willis Lane	700575	Instructional supplies	Willis Lane	Brystone Children's Books	Previously approved on bid number 0310-67	\$35.09 Expected to aggregate >\$10,000	General Operating Fund 199

Hillwood Middle	700576	Band equipment repairs	Hillwood Middle and Parkwood Hill Intermediate	Mr. E's Music	Previously approved on bid number 0501-05	\$500.00 Expected to aggregate >\$10,000	General Operating Fund 199
Hidden Lakes	700577	Library supplies and equipment	Hidden Lakes	Highsmith	Previously approved on bid number 0401-02	\$325.74 Expected to aggregate >\$10,000	General Operating Fund 199
Curriculum/ Instruction	700579	Instructional books for teachers	District wide	A S C D		\$1,335.25 Expected to aggregate >\$10,000	General Operating Fund 199
Heritage	700580	Subscription renewals for Alexandria and Smartmarc	Heritage	Alexandria/ Companion Corp	Sole Source	\$599.00 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill Middle	700581	Band equipment repairs	Fossil Hill Middle and Chisholm Trail Intermediate	Dennis A Houghton/Houghton Music		\$1,500.00 Expected to aggregate >\$10,000	General Operating Fund 199
Willis Lane	700582	Boxed lunches and drinks for CEIC Meeting	Willis Lane	Chick-Fil-A of Watauga, Inc		\$86.50 Expected to aggregate >\$10,000	General Operating Fund 199
Indian Springs Middle	700585	Junior Thespian Induction Roster and pins	Indian Springs Middle	International Thespian Society		\$146.50 Expected to aggregate >\$10,000	Student Activity Fund 865
Park Glen	700587	Subscription renewals for Alexandria and Smartmarc	Park Glen	Alexandria/ Companion Corp	Sole Source	\$599.00 Expected to aggregate >\$10,000	General Operating Fund 199
Whitley Road	700588	Registration for four teachers to attend the Making Connctions Workshop	Whitley Road	The Learning Workshop Inc		\$537.00 Expected to aggregate >\$10,000	General Operating Fund 199
Hidden Lakes	700589	Subscription renewals for Alexandria and Smartmarc	Hidden Lakes	Alexandria/ Companion Corp	Sole Source	\$599.00 Expected to aggregate >\$10,000	General Operating Fund 199
Florence	700591	Office supplies	Florence	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$73.35 Expected to aggregate >\$10,000	General Operating Fund 199

Hidden Lakes	700592	Registration for two teachers to attend a workshop	Hidden Lakes	Education Service Center		\$80.00 Expected to aggregate >\$10,000	General Operating Fund 199
Willis Lane	700593	Office supplies	Willis Lane	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$51.09 Expected to aggregate >\$10,000	General Operating Fund 199
N Riverside	700594	Repair for standard duplicator	N Riverside	Billie C Eastman		\$74.75 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	700597	Server license	Technology	SHI Government Solutions Inc	Approved vendor through the CISV state vendor system	\$638.40 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	700598	Apple Laptop System	Technology	Apple Computer Inc	Per Web Proposal #W22589816	\$2,869.00 Expected to aggregate >\$10,000	General Operating Fund 199
Curriculum/ Instruction	700600	Subscription renewal for NCLB Compliance Insider Newsletter	Curriculum/ Instruction	Brownstone Publishers Inc		\$195.00 Expected to aggregate >\$10,000	General Operating Fund 199
Curriculum/ Instruction	700601	Karen Dillard's College Prep services for the 2006-2007 school year	Curriculum/ Instruction	Karen Dillard's College Prep LP		\$7,650.00 Expected to aggregate >\$10,000	General Operating Fund 199 and Campus Activity Fund 461
Curriculum/ Instruction	700602	Membership dues for Administrator for the Texas Association for the Gifted & Talented	Curriculum/ Instruction	Texas Association for Gifted & Talented		\$49.00 Expected to aggregate >\$10,000	General Operating Fund 199
Curriculum/ Instruction	700603	NAGC membership renewal for Administrator	Curriculum/ Instruction	National Association for Gifted Children		\$65.00 Expected to aggregate >\$10,000	General Operating Fund 199
Curriculum/ Instruction	700604	NSDC membership for Administrator	Curriculum/ Instruction	National Staff Development Council		\$129.00 Expected to aggregate >\$10,000	General Operating Fund 199
Curriculum/ Instruction	700607	TASA membership for Administrator	Curriculum/ Instruction	Texas Association of School Administrators		\$318.00 Expected to aggregate >\$10,000	General Operating Fund 199

Woodland Springs	700608	Books for the Book Club	Woodland Springs	Scholastic Book Clubs Inc	Previously approved on bid number 0310-67	\$98.75 Expected to aggregate >\$10,000	Campus Activity Fund 461
Keller High	700610	Contract services for Library software, Alexandria, and Smartmarc	Keller High	Alexandria/ Companion Corp	Sole Source	\$699.00 Expected to aggregate >\$10,000	General Operating Fund 199
Hillwood Middle	700613	Sandwiches for band students on game night	Hillwood Middle	Chick-Fil-A of Watauga, Inc		\$138.00 Expected to aggregate >\$10,000	General Operating Fund 199
Guidance & Counseling	700614	Books for Counselors and Powerpoint CD	District wide	Texas Counseling Association		\$150.00 Expected to aggregate >\$10,000	General Operating Fund 199
Elementary Education	700615	Lunches for Report Card Committee meeting	District wide	Chick-Fil-A of Watauga, Inc		\$50.00 Expected to aggregate >\$10,000	General Operating Fund 199
Hillwood Middle	700616	Instructional supplies	Hillwood Middle	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$116.66 Expected to aggregate >\$10,000	General Operating Fund 199
Woodland Springs	700617	Instructional supplies	Woodland Springs	Semple Math Inc		\$29.95 Expected to aggregate >\$10,000	General Operating Fund 199
Special Services	700618	36" table	Special Services	Texas Furniture Source Inc	Previously approved on bid number 0603-14	\$213.75 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700619	Charter bus to Houston for swim meet	Central High	Cowtown Bus Charters, Inc		\$2,099.60 Expected to aggregate >\$10,000	General Operating Fund 199
Whitley Road	700620	Instructional supplies	Whitley Road	Educators Outlet	Previously approved on bid number 0602-11	\$247.45 Expected to aggregate >\$10,000	Special Revenue Fund 224
Fossil Hill Middle	700621	Alexandria Windows, Smartmac Professional	Fossil Hill	Alexandria/ Companion Corp	Sole Source	\$599.00 Expected to aggregate >\$10,000	General Operating Fund 199

Florence	700622	Laminator repair	Florence	A Photo Identification Corp	Previously approved on bid number 0602-11	\$245.00 Expected to aggregate >\$10,000	General Operating Fund 199
Woodland Springs	700623	Instructional supplies	Woodland Springs	Stevenson Learning Skills Inc		\$143.00 Expected to aggregate >\$10,000	General Operating Fund 199
Freedom	700624	Instructional supplies	Freedom	Teach-Mart Inc	Previously approved on bid number 0602-11	\$150.00 Expected to aggregate >\$10,000	General Operating Fund 199
Whitley Road	700625	Instructional supplies	Whitley Road	Lakeshore Learning Materials	Previously approved on bid number 0602-11	\$86.25 Expected to aggregate >\$10,000	Special Revenue Fund 224
Woodland Springs	700626	Birthday and Halloween charms	Woodland Springs	Oriental Trading Company Inc	Previously approved on bid number 0410-34	\$49.65 Expected to aggregate >\$10,000	Campus Activity Fund 461
Freedom	700627	Instructional supplies	Freedom	Teach-Mart Inc	Previously approved on bid number 0602-11	\$150.00 Expected to aggregate >\$10,000	General Operating Fund 199
Freedom	700628	Instructional supplies	Freedom	Teach-Mart Inc	Previously approved on bid number 0602-11	\$150.00 Expected to aggregate >\$10,000	General Operating Fund 199
Bette Perot	700630	Instructional supplies	Bette Perot	E T A/Cuisenaire	Previously approved on bid number 0602-11	\$93.55 Expected to aggregate >\$10,000	Campus Activity Fund 461
Freedom	700631	Instructional supplies	Freedom	Teach-Mart Inc	Previously approved on bid number 0602-11	\$150.00 Expected to aggregate >\$10,000	General Operating Fund 199
Trinity Meadows	700633	Instructional supplies	Trinity Meadows	Teach-Mart Inc	Previously approved on bid number 0602-11	\$750.84 Expected to aggregate >\$10,000	Special Revenue Fund 224
Woodland Springs	700634	Books	Woodland Springs	Brystone Children's Books	Previously approved on bid number 0310-67	\$200.00 Expected to aggregate >\$10,000	Campus Activity Fund 461

Trinity Meadows	700635	Books	Trinity Meadows	E T A/Cuisenaire	Previously approved on bid number 0602-11	\$211.74 Expected to aggregate >\$10,000	Special Revenue Fund 224
Freedom	700637	Instructional supplies	Freedom	Teach-Mart Inc	Previously approved on bid number 0602-11	\$150.00 Expected to aggregate >\$10,000	General Operating Fund 199
Independence	700639	Office supplies	Independence	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$364.40 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700640	Books	Central High	Perfection Learning Corp	Previously approved on bid number 0310-67	\$362.88 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700641	Choir t-shirts	Central High	Keller Trophy & Awards		\$1,007.50 Expected to aggregate >\$10,000	Campus Activity Fund 461
Central High	700642	Instructional supplies	Central High	Teacher's Discovery	Previously approved on bid number 0602-11	\$260.70 Expected to aggregate >\$10,000	General Operating Fund 199
Liberty Elementary	700644	Instructional supplies	Liberty Elementary	Oriental Trading Company Inc	Previously approved on bid number 0410-34	\$65.70 Expected to aggregate >\$10,000	General Operating Fund 199
Shady Grove	700645	Subscription renewal for contract services	Shady Grove	Alexandria/ Companion Corp	Sole Source	\$599.00 Expected to aggregate >\$10,000	General Operating Fund 199
Liberty Elementary	700646	Food Group pocket chart	Liberty Elementary	Flaghouse Inc.		\$34.50 Expected to aggregate >\$10,000	General Operating Fund 199
Independence	700648	Various office supplies	Independence	Office Depot	Approved vendor through The Cooperative Purchasing Network	\$16.55 Expected to aggregate >\$10,000	General Operating Fund 199
Whitley Road	700649	Various instructional supplies	Whitley Road	School Specialty	Previously approved on bid number 0601-07	\$77.28 Expected to aggregate >\$10,000	Fund 224

Bette Perot	700650	T-shirts for Spirit days	Bette Perot	Home Town Tee's		\$2215.74 Expected to aggregate >\$10,000	Campus Activity Fund 461
Special Services	700651	Various office supplies	Special Services	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$74.08 Expected to aggregate >\$10,000	General Operating Fund 199
Bette Perot	700652	Omnikin Replacement Bladder and Kidz ladder	Bette Perot	Gopher Sport Inc	Previously approved on bid number 0506-30	\$116.90 Expected to aggregate >\$10,000	Campus Activity Fund 461
Special Services	700653	Laser Toner Cartridges	Special Services	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$2890.20 Expected to aggregate >\$10,000	Fund 224
Bette Perot	700654	Instructional games	Bette Perot	Lakeshore Learning Materials	Previously approved on bid number 0602-11	\$28.45 Expected to aggregate >\$10,000	Campus Activity Fund 461
Bette Perot	700655	Various instructional supplies	Bette Perot	School Specialty	Previously approved on bid number 0601-07	\$50.30 Expected to aggregate >\$10,000	General Operating Fund 199
Bette Perot	700657	Magazine subscriptions	Bette Perot	Weekly Reader		\$50.30 Expected to aggregate >\$10,000	Campus Activity Fund 461
Bette Perot	700658	Online reading resources	Bette Perot	Proquest Information and Learning		\$2398. Expected to aggregate >\$10,000	Campus Activity Fund 461
Bette Perot	700660	Time for Kids Subscription	Bette Perot	Time for Kids		\$94.60 Expected to aggregate >\$10,000	Campus Activity Fund 461
Liberty Elementary	700661	CD's and books	Liberty Elementary	Brystone Children's Books	Previously approved on bid number 0602-08	\$121.84 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700664	Alexandria Windows, Smartmac Professional	Central High	Alexandria/ Companion Corp	Sole Source	\$699.00 Expected to aggregate >\$10,000	General Operating Fund 199

Fossil Hill Middle	700666	Scanner contract service	Fossil Hill Middle	NCS Pearson	Previously approved on bid number 0509-50	\$405.00 Expected to aggregate >\$10,000	General Operating Fund 199
Woodland Springs	700668	Bookplates	Woodland Springs	Demco Inc.	Previously approved on bid number 0602-08	\$26.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Hidden Lakes	700669	Literature Organizer and bookcase furniture	Hidden Lakes	Highsmith	Previously approved on bid number 0401-02	\$605.55 Expected to aggregate >\$10,000	General Operating Fund 199
Heritage	700672	Instructional supplies	Heritage	Lakeshore Learning Materials	Previously approved on bid number 0602-11	\$416.96 Expected to aggregate >\$10,000	General Operating Fund 199
Freedom	700674	Instructional supplies	Freedom	Marco Products		\$195.45 Expected to aggregate >\$10,000	General Operating Fund 199
Willis Lane	700675	Alexandria Windows, Smartmac Professional	Willis Lane	Alexandria/ Companion Corp	Sole Source	\$599.00 Expected to aggregate >\$10,000	General Operating Fund 199
Freedom	700676	CD and books	Freedom	Brystone Children's Books	Previously approved on bid number 0602-08	\$106.83 Expected to aggregate >\$10,000	General Operating Fund 199
Willis Lane	700684	Instructional supplies	Willis Lane	University of Texas/UIL/I L P C		\$24.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Heritage	700687	T-shirts for Honor Guard	Heritage	Mother & Daughter		\$203.48 Expected to aggregate >\$10,000	Campus Activity Fund 461
Hidden Lakes	700688	Handbooks, study materials, UIL materials	Hidden Lakes	University of Texas/UIL/I L P C		\$65.00 Expected to aggregate >\$10,000	General Operating Fund 199
Woodland Springs	700689	Paperback Books	Woodland Springs	Brystone Children's Books	Previously approved on bid number 0602-08	\$142.80 Expected to aggregate >\$10,000	Campus Activity Fund 461

Keller High	700697	Flash Drive	Keller High	Micro System Enterprises	Approved vendor through the CISV state vendor system	\$33.00 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700698	Battery for Sound System	Keller High	Interstate Batteries		\$150.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Keller High	700699	Various instructional supplies	Keller High	Nasco Inc	Previously approved on bid number 0601-07	\$382.60 Expected to aggregate >\$10,000	General Operating Fund 199
Warehouse	700853	Foam Hand Soap (400 cases at \$43.11/cs-4 month supply)	District wide	Mico Industrial Corporation	Approved vendor through the TIPS Cooperative program	\$17,244.00	General Operating Fund 199
Keller Middle	700647	Fundraiser Sales for Boys and Girls Athletics	Keller Middle	Media Guide Plus		\$17,094.60	Campus Activity Fund 461
Fossil Ridge	700456	Various office supplies	Fossil Ridge	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$71.40 Expected to aggregate >\$10,000	General Operating Fund 199
Maintenance		Tractors (2) with pull behind finish mowers (2)	New schools and existing fields	Zimmerer Kubota	Approved vendor through The Buyboard Cooperative	\$58,850.00	General Operating Fund 199
Maintenance		Service Agreement for maintenance on the chillers	Keller High	Trane	Approved vendor through The Cooperative Purchasing Network	\$16,684.71	General Operating Fund 199
Maintenance		Service Agreement for maintenance on the chillers	Central High	Trane	Approved vendor through The Cooperative Purchasing Network	\$23,319.40	General Operating Fund 199
Maintenance		Alarm System Repair	Shady Grove	To be determined		\$1991.00 Expected to aggregate >\$10,000	General Operating Fund 199
Maintenance		Alarm System Repairs	District wide	To be determined		\$75,000.00	General Operating Fund 199
Transportation		Unleaded Gas (20,000 gallons)	White fleet and three buses	Petroleum Traders	Approved vendor through The Buyboard Cooperative	\$42,278.00	General Operating Fund 199
Transportation		Ultra LE Diesel (150,000 gallons)	Buses and a few white fleet trucks	Petroleum Traders	Approved vendor through The Buyboard Cooperative	\$341,835.00	General Operating Fund 199

Technology		Support and troubleshooting Novell	District wide	Novell	Approved vendor through the CISV state vendor system	\$13,000.00	General Operating Fund 199
Whitley Road	700207	Instructional supplies	Whitley Road	School Specialty	Previously approved on bid number 0601-07	\$541.47 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700372	Real Estate type sign - No parking	Keller High	DFW Signs	Previously approved on bid number 0505-20	\$95.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Keller High	700374	Various signs	Keller High	Signs in a Flash	Previously approved on bid number 0402-06	\$136.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Library/Media	700419	Library Teaching Incentive puppets	Library/Media	Brystone Children's Books	Previously approved on bid number 0310-67	\$147.95 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	700445	Various office supplies	Fossil Ridge	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$1687.33 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700466	Various office supplies	Central High	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$147.46 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	700486	Cables, digital pen, and hard drive	Bluebonnet	Micro System Enterprises	Approved vendor through the CISV state vendor system	\$3148.00 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	700490	Apple Remote Desktop	Technology	Apple Computer Inc	Approved vendor through the CISV state vendor system	\$149.00 Expected to aggregate >\$10,000	General Operating Fund 199
Trinity Meadows	700520	Various office supplies	Trinity Meadows	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$67.36 Expected to aggregate >\$10,000	General Operating Fund 199
Natatorium	700524	Fees for online registrations service	Natatorium	Time2 Inc		\$2400.00 Expected to aggregate >\$10,000	Fund 198

Trinity Meadows	700533	Instructional supplies	Trinity Meadows	Teach-Mart Inc	Previously approved on bid number 0602-11	\$115.74 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700539	Various office supplies	Central High	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$290.85 Expected to aggregate >\$10,000	General Operating Fund 199
Keller Middle	700570	Central Exchange Service Contract	Keller Middle	NCS Pearson	Previously approved on bid number 0509-50	\$405.00 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	700596	2 GB DDR Single Rank and 4 GB DDR	Technology	Micro System Enterprises	Approved vendor through the CISV state vendor system	\$3066.00 Expected to aggregate >\$10,000	General Operating Fund 199
Keller Middle	700606	Alexandria Windows, Smartmac Professional	Keller Middle	Alexandria/ Companion Corp	Sole Source	\$599.00 Expected to aggregate >\$10,000	General Operating Fund 199
Bear Creek	700629	Instructional supplies	Bear Creek	SRA/McGraw Hill		\$537.42 Expected to aggregate >\$10,000	Fund 224
Technology	700632	HP Desktop System	Technology	Hewlett Packard	Approved vendor through the CISV state vendor system	\$7856.50 Expected to aggregate >\$10,000	Fund 411
Keller Middle	700636	T-shirts	Keller Middle	Carey's Sporting Goods, Inc	Previously approved on bid number 0506-30	\$504.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Curriculum/ Instruction	700643	Various office supplies	Curriculum/ Instruction	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$125.94 Expected to aggregate >\$10,000	General Operating Fund 199
Whitley Road	700663	Instructional supplies	Whitley Road	Q E P, Inc	Previously approved on bid number 0602-11	\$258.94 Expected to aggregate >\$10,000	General Operating Fund 199
Warehouse	700665	Styrofoam cups and facial tissues	District wide	Mico Industrial Corporation	Approved vendor through the TIPS Cooperative program	\$1733.90 Expected to aggregate >\$10,000	General Operating Fund 199

Whitley Road	700667	Books	Whitley Road	Brystone Children's Books	Previously approved on bid number 0310-67	\$152.30 Expected to aggregate >\$10,000	General Operating Fund 199
Bluebonnet	700680	Various art supplies	Bluebonnet	Sax Arts & Crafts	Previously approved on bid number 0602-11	\$698.22 Expected to aggregate >\$10,000	General Operating Fund 199
Freedom	700681	Name badges	Freedom	Image Engravers		\$85.00 Expected to aggregate >\$10,000	General Operating Fund 199
Special Services	700683	Various office supplies	Special Services	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$510.87 Expected to aggregate >\$10,000	General Operating Fund 199
North Riverside	700686	Instructional classroom supplies	North Riverside	Teacher's Tools	Previously approved on bid number 0602-11	\$127.03 Expected to aggregate >\$10,000	General Operating Fund 199
Shady Grove	700690	Instructional classroom supplies	Shady Grove	School Specialty	Previously approved on bid number 0601-07	\$42.19 Expected to aggregate >\$10,000	General Operating Fund 199
Natatorium	700692	Slim Jim Swing Top	Natatorium	Grainger	Approved vendor through The Cooperative Purchasing Network	\$75.39 Expected to aggregate >\$10,000	Fund 198
Keller High	700693	Various office supplies	Keller High	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$764.79 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700694	Various office supplies	Keller High	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$54.60 Expected to aggregate >\$10,000	Campus Activity Fund 461
Keller High	700695	Various office supplies	Keller High	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$1555.10 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700696	Various office supplies	Keller High	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$42.35 Expected to aggregate >\$10,000	General Operating Fund 199

Central High	700702	Keyboard covers	Central High	Thomson Learning	Previously approved on bid number 0602-11	\$990.00 Expected to aggregate >\$10,000	General Operating Fund 199
Library/Media	700707	Supplies and snacks for meeting	Library/Media	Krogers	Previously approved on bid number 0501-04	\$53.39 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill Middle	700708	Rocket supplies	Fossil Hill	Pitsco	Previously approved on bid number 0602-11	\$316.03 Expected to aggregate >\$10,000	Campus Activity Fund 461
Library/Media	700578	Magazine subscriptions	Library/Media	Book Links		\$34.95 Expected to aggregate >\$10,000	General Operating Fund 199
Bluebonnet	700711	Alexandria Windows, Smartmac Professional	Bluebonnet	Alexandria/ Companion Corp	Sole Source	\$699.00 Expected to aggregate >\$10,000	General Operating Fund 199
Keller Middle	700713	Band equipment repairs	Keller Middle	Mr. E's Music	Previously approved on bid number 0501-05	\$500.00 Expected to aggregate >\$10,000	General Operating Fund 199
Keller-Harvel	700716	TAKS Study guides	Keller-Harvel	NCS Pearson	Previously approved on bid number 0509-50	\$495.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Central High	700583	Speaker fees	Central High	Just Say Yes Youth Equipped to Succeed		\$737.50 Expected to aggregate >\$10,000	Campus Activity Fund 461
Indian Springs Middle	700720	Band equipment repairs	Indian Springs Middle	Houghton Music	Previously approved on bid number 0501-05	\$1500.00 Expected to aggregate >\$10,000	General Operating Fund 199
Guidance & Counseling	700721	Boxed lunches to feed crisis team responders	Guidance & Counseling	Chick-Fil-A of Watauga, Inc		\$400.00 Expected to aggregate >\$10,000	General Operating Fund 199
Park Glen	700724	Booklets and study prints	Park Glen	Tune In	Previously approved on bid number 0602-11	\$97.95 Expected to aggregate >\$10,000	General Operating Fund 199

Language Coordinator	700725	Student books and teacher guides	District wide	Educator's Publishing Service Inc		\$818.73 Expected to aggregate >\$10,000	General Operating Fund 199
Chisholm Trail	700727	Alexandria Windows, Smartmac Professional	Chisholm Trail	Alexandria/ Companion Corp	Sole Source	\$599.99 Expected to aggregate >\$10,000	General Operating Fund 199
Chisholm Trail	700729	Various office supplies	Chisholm Trail	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$87.86 Expected to aggregate >\$10,000	General Operating Fund 199
Bluebonnet	700730	Various art supplies	Bluebonnet	Texas Pottery Supply Inc	Previously approved on bid number 0601-07	\$187.35 Expected to aggregate >\$10,000	General Operating Fund 199
Liberty Elementary	700731	Yoga mats	Liberty Elementary	Gopher Sport Inc	Previously approved on bid number 0506-30	\$379.05 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	700732	Football camp t-shirts	Fossil Ridge	Keller Trophy & Awards	Previously approved on bid number 0602-11	\$500.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Lone Star Elementary	700733	Basketball goals with nets and bowling balls	Lone Star	Gopher Sport Inc	Previously approved on bid number 0506-30	\$403.92 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700734	Athletic supplies	Keller High	Midwest Volleyball Warehouse		\$159.95 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700735	Athletic supplies	Keller High	Soccer Corner	Previously approved on bid number 0506-30	\$5488.50 Expected to aggregate >\$10,000	General Operating Fund 199
Florence	700736	Alexandria Windows, Smartmac Professional	Florence	Alexandria/ Companion Corp	Sole Source	\$599.00 Expected to aggregate >\$10,000	General Operating Fund 199
Park Glen	700737	T-shirts	Park Glen	Mulholland Company Inc	Previously approved on bid number 0410-34	\$3179.25 Expected to aggregate >\$10,000	Campus Activity Fund 461

Fossil Hill Middle	700738	Classroom supplies	Fossil Hill Middle	Oriental Trading Company Inc	Previously approved on bid number 0410-34	\$526.55 Expected to aggregate >\$10,000	Campus Activity Fund 461
Central High	700741	Jackets, pants, skorts, and shoes	Central High	Carey's Sporting Goods, Inc	Previously approved on bid number 0506-30	\$753.00 Expected to aggregate >\$10,000	General Operating Fund 199
Keller High	700742	Shoes and bag	Keller High	Soccer Corner	Previously approved on bid number 0506-30	\$279.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Chisholm Trail	700743	Various office supplies	Chisholm Trail	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$100.19 Expected to aggregate >\$10,000	General Operating Fund 199
Chisholm Trail	700744	Various office supplies	Chisholm Trail	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$40.50 Expected to aggregate >\$10,000	General Operating Fund 199
Chisholm Trail	700745	Instructional supplies	Chisholm Trail	School Specialty	Previously approved on bid number 0601-07	\$106.75 Expected to aggregate >\$10,000	General Operating Fund 199
Chisholm Trail	700746	Chairs	Chisholm Trail	HON Company	Approved vendor through the TXMAS State Cooperative Program	\$223.22 Expected to aggregate >\$10,000	General Operating Fund 199
Keller-Harvel	700747	Various office supplies	Keller-Harvel	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$72.92 Expected to aggregate >\$10,000	General Operating Fund 199
Park Glen	700748	Data Base	Park Glen	Education Service Center		\$744.33 Expected to aggregate >\$10,000	General Operating Fund 199
Keller-Harvel	700749	Lapel pins, birthday cards, notepads	Keller-Harvel	The Master Teacher	Previously approved on bid number 0401-02	\$340.70 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill Middle	700751	Postcards	Fossil Hill	Baudville Inc	Previously approved on bid number 0410-34	\$72.55 Expected to aggregate >\$10,000	General Operating Fund 199

Central High	700753	Scanners	Central High	NCS Pearson	Previously approved on bid number 0509-50	\$65.96 Expected to aggregate >\$10,000	General Operating Fund 199
Bluebonnet	700754	Time tracker agenda	Bluebonnet	Premier Agendas Inc		\$1062.90 Expected to aggregate >\$10,000	Campus Activity Fund 461
Willis Lane	700755	Books	Willis Lane	Follett Library Resources	Previously approved on bid number 0602-08	\$2036.88 Expected to aggregate >\$10,000	General Operating Fund 199
Guidance & Counseling	700756	Workshops	Guidance & Counseling	Parenting Center		\$450.00 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700759	Hardware Items to build pegboard for Wrestling Room	Central High	Lowe's	Previously approved on bid number 0505-23	\$100.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Bluebonnet	700760	CDs and materials	Bluebonnet	Brystone Children's Books	Previously approved on bid number 0310-67	\$103.04 Expected to aggregate >\$10,000	General Operating Fund 199
Indian Springs Middle	700761	Books	Indian Springs Middle	Barnes and Noble Inc	Previously approved on bid number 0602-08	\$50.00 Expected to aggregate >\$10,000	General Operating Fund 199
Keller-Harvel	700763	Instructional supplies	Keller-Harvel	Teach-Mart Inc	Previously approved on bid number 0602-11	\$67.94 Expected to aggregate >\$10,000	General Operating Fund 199
Special Programs	700767	Instructional supplies	Special Programs	Riverside Publishing Co Inc	Previously approved on bid number 0602-11	\$2435.94 Expected to aggregate >\$10,000	General Operating Fund 199
Whitley Road	700768	Alexandria Windows, Smartmac Professional	Whitley Road	Alexandria/ Companion Corp	Sole Source	\$2599.00 Expected to aggregate >\$10,000	General Operating Fund 199
Chisholm Trail	700771	Classroom supplies	Chisholm Trail	Oriental Trading Company Inc	Previously approved on bid number 0410-34	\$91.85 Expected to aggregate >\$10,000	General Operating Fund 199

Keller-Harvel	700772	Instructional supplies	Keller-Harvel	School Specialty	Previously approved on bid number 0601-07	\$44.74 Expected to aggregate >\$10,000	General Operating Fund 199
Athletics	700773	Radio accessories	Athletics	Fort Worth Bolt and Tool		\$1008.16 Expected to aggregate >\$10,000	Campus Activity Fund 461
Parkview	700776	Workshops	Parkview	Applebaum Training Institute		\$149.00 Expected to aggregate >\$10,000	General Operating Fund 199
Parkview	700777	Workshops	Parkview	Staff Development for Educators		\$299.00 Expected to aggregate >\$10,000	General Operating Fund 199
Parkview	700778	Support training	Parkview	Education Service Center		\$100.00 Expected to aggregate >\$10,000	General Operating Fund 199
Parkview	700779	Professional development and appraisal system	Parkview	Education Service Center		\$150.00 Expected to aggregate >\$10,000	General Operating Fund 199
Parkview	700782	Alexandria Windows, Smartmac Professional	Parkview	Alexandria/ Companion Corp	Sole Source	\$599.00 Expected to aggregate >\$10,000	General Operating Fund 199
Whitley Road	700785	Instructional supplies	Whitley Road	Barnes and Noble Inc	Previously approved on bid number 0602-08	\$140.57 Expected to aggregate >\$10,000	General Operating Fund 199
Whitley Road	700786	Instructional supplies	Whitley Road	Successories Inc		\$23.95 Expected to aggregate >\$10,000	General Operating Fund 199
Whitley Road	700787	Testing materials	Whitley Road	Western Psychological Services		\$206.80 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	700789	Membership dues	Technology	COSN		\$1150.00 Expected to aggregate >\$10,000	General Operating Fund 199

Technology	700790	HP Desktop System	Hillwood Middle	Hewlett Packard	Approved vendor through the CISV state vendor system	\$785.65 Expected to aggregate >\$10,000	Campus Activity Fund 461
Technology	700791	Software	Hillwood Middle	SHI Government Solutions Inc	Approved vendor through the CISV state vendor system	\$49.10 Expected to aggregate >\$10,000	Campus Activity Fund 461
Technology	700792	HP CPU Hardware	Technology	Hewlett Packard	Approved vendor through the CISV state vendor system	\$7856.50 Expected to aggregate >\$10,000	Fund 411
Technology	700794	Hub	Keller High	Micro System Enterprises	Approved vendor through the CISV state vendor system	\$444.00 Expected to aggregate >\$10,000	General Operating Fund 199
Technology	700795	Printer	Florence	Micro System Enterprises	Approved vendor through the CISV state vendor system	\$480.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
North Riverside	700796	Supplies to decorate teacher workroom	North Riverside	WalMart	Previously approved on bid number 0501-04	\$100.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Fossil Ridge	700797	District athletic fees	Fossil Ridge	Eagle Mountain Saginaw ISD		\$2500.00 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	700798	Choir shirts	Fossil Ridge	Gandy Ink	Previously approved on bid number 0506-30	\$1666.50 Expected to aggregate >\$10,000	Campus Activity Fund 461
Fossil Ridge	700799	Cookies and baking supplies	Fossil Ridge	Otis Spunkmeyer		\$616.94 Expected to aggregate >\$10,000	Campus Activity Fund 461
Fossil Ridge	700801	Book	Fossil Ridge	Music Theatre International		\$10.00 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Ridge	700803	Alexandria Windows, Smartmac Professional	Fossil Ridge	Alexandria/ Companion Corp	Sole Source	\$699.00 Expected to aggregate >\$10,000	General Operating Fund 199

Fossil Ridge	700805	Clay	Fossil Ridge	Texas Pottery Supply Inc	Previously approved on bid number 0601-07	\$204.50 Expected to aggregate >\$10,000	Campus Activity Fund 461
Assistant Superintendent of Curriculum	700808	Subscription renewal	Assistant Superintendent of Curriculum	Phi Delta Kappa		\$65.00 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700810	Music supplies	Central High	TAMS-Witmark Music Library		\$2120.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
North Riverside	700811	License site fees	North Riverside	Pro Quest Learning Page		\$719.40 Expected to aggregate >\$10,000	General Operating Fund 199
Fine Arts	700813	Conference Registration	Fine Arts	Texas Music Educators Association		\$50.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Central High	700814	Maintenance contract for scanner	Central High	NCS Pearson	Previously approved on bid number 0509-50	\$1275.00 Expected to aggregate >\$10,000	General Operating Fund 199
Fine Arts	700815	Membership fees	Fine Arts	Texas Art Education Association		\$175.00 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700816	Athletic supplies and equipment	Central High	Medco Supply Co		\$1501.89 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700817	Music supplies	Central High	J W Pepper	Previously approved on bid number 0602-11	\$116.00 Expected to aggregate >\$10,000	General Operating Fund 199
Human Resources	700818	Food, drink, and paper goods	Human Resources	Krogers	Previously approved on bid number 0501-04	\$100.00 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700819	Various office supplies	Central High	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$285.45 Expected to aggregate >\$10,000	General Operating Fund 199

Florence	700821	Books, paperbacks, booklets, teacher guides	Florence	Sundance Publishers		\$547.08 Expected to aggregate >\$10,000	Campus Activity Fund 461
Fossil Hill Middle	700827	Conference Registration	Fossil Hill	Discover Writing Company		\$700.00 Expected to aggregate >\$10,000	General Operating Fund 199
Central High	700830	Books	Central High	Borders Books and Music	Previously approved on bid number 0310-67	\$200.00 Expected to aggregate >\$10,000	General Operating Fund 199
Fossil Hill Middle	700832	Books	Fossil Hill Middle	Barnes and Noble Inc	Previously approved on bid number 0310-67	\$964.39 Expected to aggregate >\$10,000	General Operating Fund 199
Woodland Springs	700833	Instructional supplies	Woodland Springs	Teacher's Tools	Previously approved on bid number 0602-11	\$186.64 Expected to aggregate >\$10,000	Fund 224
Shady Grove	700835	Books	Shady Grove	Brystone Children's Books	Previously approved on bid number 0602-08	\$416.00 Expected to aggregate >\$10,000	General Operating Fund 199
Trinity Springs Middle	700841	Instructional supplies	Trinity Springs Middle	Mountain Math	Previously approved on bid number 0602-11	\$266.75 Expected to aggregate >\$10,000	Fund 224
Willis Lane	700843	Instructional supplies	Willis Lane	Sundance Publishers		\$277.00 Expected to aggregate >\$10,000	Fund 224
Florence	700844	Classroom supplies	Florence	Wolverine Sport		\$119.00 Expected to aggregate >\$10,000	General Operating Fund 199
Willis Lane	700850	Instructional supplies	Willis Lane	Peoples Publishing Group		\$183.59 Expected to aggregate >\$10,000	Fund 224
Central High	700856	Various office supplies	Central High	Corporate Express	Approved vendor through the Tarrant County Cooperative Program	\$29.89 Expected to aggregate >\$10,000	General Operating Fund 199

Central High	700857	Intel Duo Processor	Central High	Dell Inc	Approved vendor through the CISV state vendor system	\$1571.76 Expected to aggregate >\$10,000	Campus Activity Fund 461
Central High	700861	Database subscriptions	Central High	Education Service Center		\$1571.76 Expected to aggregate >\$10,000	General Operating Fund 199