PURCHASING DEPARTMENT TIME-SENSITIVE PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

DATE SUBMITTED: 9/25/2006

DEPARTMENT	REQ.	DESCRIPTION OF ITEI	VI(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		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			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		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				Benchmark			General Operating
Elementary	700439	K-5 Book Room	Lone Star	Education Company		\$12,250.00	Fund 199
Curriculum/				Education Service			General Operating
Instruction	700599	Webcat Renewal for 2006-2007	Curriculum/ Instruction	Center		\$16,336.75	Fund 199
-	700500	The remainder of the Tarrant Appraisal		Tarrant Appraisal		\$105 704 07	General Operating
Finance	700586	,	Finance Dept	District		\$195,734.07	Fund 199
		Multi-functional device to replace existing, slower Xerox copier to keep up with the new			Approved vendor through The Cooperative Purchasing		General Operating
Warehouse	700752		Warehouse	Xerox	Network	\$10,253.40	Fund 199
Warenouse	700752		Warenouse	Neiox	Network	\$168.75	
						Expected to	
						aggregate >	General Operating
Hillwood Middle	700472	Silver buckets	Hillwood Middle	Gallup inc.		\$10,000	Fund 199
						\$40.00 Expected	
		Registration to attend Comprehension and		Education Service		to aggregate	General Operating
Trinity Meadows	700464	the Development of Thought Workshop	Trinity Meadows	Center		>\$10,000	Fund 199
						\$501.00	
						Expected to	
-			-		Previously approved on bid	aggregate >	Campus Activity
Florence	700435	Duffle Bags (imprinted)	Florence	Partners	number 0506-30	\$10,000	Fund 461
						\$150.00	
				Files Chemical		Expected to	Compute Activity
Shady Grove	700402	Service for air fresheners - custodial supplies	Shady Grovo	Fikes Chemical Company		aggregate >\$10,000	Campus Activity Fund 461
	700403			Company		\$76.98	
						Expected to	
		Vocabulary pictures (Instructional		Lone Star		aggregate	General Operating
Bear Creek	700350		Bear Creek	Learning	Sole Source	>\$10,000	Fund 199
Dear Oreen	100000		Bear breek	Loanning		\$350.00	
						Expected to	
Curriculum/		Registration to the Breakthrough Coach	Curriculum/	Education Service		aggregate	General Operating
Instruction	700053	Program	Instruction	Center		>\$10,000	Fund 199
motraotion	700000			Ochici		\$56.00	
						Expected to	
					Previously approved on bid	aggregate	General Operating
Learning Center	700159	Printing of Business Cards	Learning Center	Crestview Printing		>\$10,000	Fund 199
	100109					\$246.33	
						Expected to	
					Approved vendor through the Tarrant County Cooperative	aggregate	General Operating
Chisholm Trail	700105	Various office supplies	Chisholm Trail	Corporate Express		>\$10,000	Fund 199
Unishuini riali	100195	vanous onice supplies			Fiograffi	>φ10,000	

1			L	-			1
						\$518.55	
						Expected to	
	700400	Various instructional supplies including			Previously approved on bid	aggregate	General Operating
Hillwood Middle	/00198	multimedia headphones w/microphone	Hillwood Middle	School Specialty	number 0602-11	>\$10,000	Fund 199
						\$50.19	
					Approved vendor through the	Expected to	
					Tarrant County Cooperative	aggregate	General Operating
Hillwood Middle	700237	Signature stamps	Hillwood Middle	Corporate Express	Program	>\$10,000	Fund 199
						\$285.61	
					Approved vendor through the	Expected to	
					Tarrant County Cooperative	aggregate	General Operating
Learning Center	700373	Various office supplies	Learning Center	Corporate Express	Program	>\$10,000	Fund 199
						\$124.00	
						Expected to	
						aggregate	General Operating
Shady Grove	700377	Music memory total package	Shady Grove	Ideas		>\$10,000	Fund 199
						\$48.95	
						Expected to	
						aggregate	General Operating
Shady Grove	700392	Spelling - Windows CD and Book	Shady Grove	A S W Enterprises		>\$10,000	Fund 199
						\$119.75	
						Expected to	
Liberty				Community		aggregate	General Operating
Elementary	700399	Counseling supplies	Liberty Elementary	Intervention		>\$10,000	Fund 199
						\$1007.07	
						Expected to	
				Brystone	Previously approved on bid	aggregate	General Operating
Library/Media	700420	Library Books	Library/Media	Children's Books	number 0602-08	>\$10,000	Fund 199
Library/modia			Library, moura			\$71.70	
					Annual condex through	Expected to	
					Approved vendor through The Cooperative Purchasing	aggregate	General Operating
Trinity Meadows	700421	Various office supplies	Trinity Meadows	Office Depot	Network	>\$10,000	Fund 199
	700421				Network	\$1603.00	
		Interlink to provide regional quality work				Expected to	
Career and		force planning information and services	Career and	North Central		•	
		to KISD				aggregate	Fund 244
Technology	700431		Technology	Texas Interlink		>\$10,000 \$73.45	runu ∠44
						Expected to	
	700 105		December 1		Previously approved on bid	aggregate	General Operating
Bear Creek	700432	Various instructional supplies	Bear Creek	School Specialty	number 0602-11	>\$10,000	Fund 199
						\$198.84	
						Expected to	
					Previously approved on bid	aggregate	General Operating
North Riverside	700443	Various instructional supplies	North Riverside	School Specialty	number 0602-11	>\$10,000	Fund 199

	T					\$129.36	1
						Expected to	
						•	General Operating
Keller-Harvel	700454	CD's and Sheet Music	Keller-Harvel	Penders Music	Previously approved on bid number 0310-69	aggregate >\$10,000	Fund 199
Relier-Harver	700454		Kellel-Halvel	Fenders Music		\$288.57	Fullu 199
						Expected to	
					Approved vendor through the	•	General Operating
Fossil Hill Middle	700460	Various office supplies	Fossil Hill Middle	Corporate Express	Tarrant County Cooperative	aggregate >\$10,000	Fund 199
	700409				Fiografii	\$50.00	Fullu 199
						Expected to	
					Description has a managed and high	•	
Kollor High	700477	Music Instrument Repair	Keller High	Mr. E's Music	Previously approved on bid number 0501-05	aggregate >\$10,000	Campus Activity Fund 461
Keller High	700477				number 0501-05	\$31.43	Fullu 401
						Expected to	Concret Onerating
Whitley Deed	700400	Variana instructional supplies	Whitley Deed		Previously approved on bid	aggregate	General Operating
Whitley Road	700480	Various instructional supplies	Whitley Road	Educators Outlet	number 0602-11	>\$10,000	Fund 199
						\$409.24	
					Approved vendor through	Expected to	
	700404		- 1		The Cooperative Purchasing	aggregate	General Operating
Florence	700481	Various office supplies	Florence	Office Depot	Network	>\$10,000	Fund 199
						\$500.00	
						Expected to	
					Previously approved on bid	aggregate	General Operating
Fossil Ridge	700482	Supplies for the Band Program	Fossil Ridge	Lowe's	number 0505-23	>\$10,000	Fund 199
						\$132.00	
						Expected to	
				Micro System	Approved vendor through the	aggregate	General Operating
Technology	700484	Kingston Data Traveler	Technology	Enterprises	CISV state vendor system	>\$10,000	Fund 199
						\$66.00	
						Expected to	
				Micro System	Approved vendor through the	aggregate	General Operating
Technology	700485	Kingston Flash Drive	Technology	Enterprises	CISV state vendor system	>\$10,000	Fund 199
						\$250.00	
						Expected to	
				Bright		aggregate	General Operating
Keller High	700487	Tractor Rig Rental for Band Semi for use	Keller High	Transportation		>\$10,000	Fund 199
						\$300.00	
						Expected to	
					Previously approved on bid	aggregate	
Natatorium	700488	Hardware Supplies	Natatorium	Home Depot	number 0504-16	>\$10,000	Fund 198
						\$976.00	
						Expected to	
				Virtual Strategy	Approved vendor through the	aggregate	General Operating
Technology	700489	E-rate service fee	Technology	Team	CISV state vendor system	>\$10,000	Fund 199

						\$192.00	
						Expected to	
					Approved vendor through the	aggregate	General Operating
Technology	700491	Advanced Docking Station for Tablet	Whitley Road	Hewlett Packard	CISV state vendor system	>\$10,000	Fund 199
						\$200.00	
						Expected to	
					Previously approved on bid	aggregate	
Natatorium	700493	Hardware Supplies	Natatorium	Lowe's	number 0505-23	>\$10,000	Fund 198
						\$35.00	
						Expected to	
					Previously approved on bid	aggregate	General Operating
Whitley Road	700494	Spelling Word List-Instructional Supplies	Whitley Road	Tune In	number 0602-11	>\$10,000	Fund 199
						\$9040.00	
						Expected to	
		On-site support, Novell Storage	_	The Harding	Approved vendor through the	aggregate	General Operating
Technology	700495	Manager Implementation	District wide	Group, Inc.	CISV state vendor system	>\$10,000	Fund 199
						\$3000.00	
						Expected to	
Matata	700 100	O an a section. Other dia	N - to to all an	C D Hartnett	Approved vendor through the	aggregate	Campus Activity
Natatorium	700496	Concession Stand supplies	Natatorium	Company	EPCNT Cooperative	>\$10,000	Fund 461
						\$124.60	
I lla autor						Expected to	
Liberty	700407		likantı. ⊏lanaan tanı	Tura la	Previously approved on bid	aggregate	General Operating
Elementary	700497	Instructional supplies	Liberty Elementary	Tune In	number 0602-11	>\$10,000 \$124.60	Fund 199
						5124.60 Expected to	
					Den involvence and an hid	•	
Natatorium	700408	Chemicals and pool supplies	Natatorium	Aqua Rec Inc.	Previously approved on bid number 0509-53	aggregate >\$10,000	Fund 198
Natatonum	700430		Natatonum	Aqua nec inc.	number 0309-33	\$76.71	
						Expected to	
						aggregate	General Operating
Whitley Road	700499	Music memory-Instructional supplies	Whitley Road	Ideas		>\$10,000	Fund 199
Trindoy Hodda	100100		Trinito y Fload	14040		\$599.99	
						Expected to	
		Alexandria Windows, Smartmac		Alexandria/		aggregate	General Operating
Keller-Harvel			Keller-Harvel	Companion Corp	Sole Source	>\$10,000	Fund 199
						\$649.00	
						Expected to	
Liberty		Alexandria Windows, Smartmac		Alexandria/		aggregate	General Operating
Elementary		Professional	Liberty Elementary	Companion Corp	Sole Source	>\$10,000	Fund 199
*						\$1,000.00	
						Expected to	
				Leslie's Poolmart	Previously approved on bid	aggregate	
Natatorium	700502	Pool Chemicals and Supplies	Natatorium	Inc	number 0509-53	>\$10,000	Fund 198

						\$879.61	
	1					Expected to	
					Previously approved on bid	aggregate	General Operating
Bear Creek	700504	Various art supplies	Bear Creek	Sax Arts & Crafts	number 0601-07	>\$10,000	Fund 199
						\$1,000.00	
						Expected to	
				Coca Cola Bottling	Previously approved on bid	aggregate	Campus Activity
Natatorium	700505	Concession Stand supplies	Natatorium	Co of north TX	number 0305-38	>\$10,000	Fund 461
						\$500.00	
						Expected to	
Driver's		Concession Stand supplies and general			Previously approved on bid	aggregate	Campus Activity
Education	700506	supplies	District wide	Sam's Club Direct	number 0501-04	>\$10,000	Fund 461
						\$256.30	
	1					Expected to	
				Positive		aggregate	General Operating
Bear Creek	700508	Counseling supplies	Bear Creek	Promotions Inc		>\$10,000	Fund 199
						\$60.58	
						Expected to	
					Previously approved on bid	aggregate	General Operating
Whitley Road	700509	Instructional supplies	Whitley Road	School Specialty	number 0601-07	>\$10,000	Fund 199
						\$111.00	
					Approved vendor through	Expected to	
				Micro System	The Cooperative Purchasing	aggregate	General Operating
Central High	700510	Transparency sensor for Lexmark printer	Central High	Enterprises	Network	>\$10,000	Fund 199
						\$450.00	
					Approved vendor through	Expected to	
-	700544		-	Micro System	The Cooperative Purchasing	aggregate	General Operating
Technology	/00511	19" flat panel monitor	Technology	Enterprises	Network	>\$10,000	Fund 199
						\$215.00	
		Decline station and commission accession				Expected to	
Tashaalasu		Docking station and carrying case for	Datta Darat	Llowlett De alcard	Approved vendor through the	aggregate	General Operating
Technology	700513	Notebook computer	Bette Perot	Hewlett Packard	CISV state vendor system	>\$10,000 \$327.00	Fund 199
	1	17" flat monitor, wireless keyboard and					
	1	mouse, and RAM for Notebook		Micro System	Approved vendor through	Expected to	General Operating
Technology	700514	computer	Bette Perot	Enterprises	The Cooperative Purchasing Network	aggregate >\$10,000	Fund 199
гесппоюду	700514			Enterprises	INCLWOIK	\$1,506.00	
	1					Expected to	
		DV tapes, mini DV cleaning tapes, Lowel				aggregate	General Operating
Technology	700515	lamps, 300GB drives, and microphone	Technology	E C I Video Inc		>\$10,000	Fund 199
loonnology	100010		loonnology			\$10.00	
	1					Expected to	
	1				Previously approved on bid	aggregate	General Operating
Central High	700516	CHS insignias for Boys Gymnastics	Central High	Neff Company	number 0405-17	>\$10,000	Fund 199
Sondarnigh	100010			nich company		2010,000	

						\$407.00	
						Expected to	
		Docking station and carrying case for			Approved vendor through the	aggregate	General Operating
Technology	700517	Notebook computer	Technology	Hewlett Packard	CISV state vendor system	>\$10,000	Fund 199
						\$2,250.00	
				Sport Supply		Expected to	
				Group/B S N	Previously approved on bid	aggregate	General Operating
Fossil Ridge	/00518	Batting tunnels	Fossil Ridge	Sports	number 0506-30	>\$10,000	Fund 199
						\$44.87	
libowhy					_	Expected to	Concret Operating
Liberty Elementary	700510	Office supplies	Liberty Elementary	School Specialty	Previously approved on bid number 0602-11	aggregate >\$10,000	General Operating Fund 199
Elementary	700519			School Specially		\$1,796.00	
						Expected to	
				Vector Concepts,	Providually approved on hid	aggregate	Campus Activity
Fossil Ridge	700521	Commercial carpet	Fossil Ridge	Inc	Previously approved on bid number 0507-41	>\$10,000	Fund 461
r obbit i lidge	700021					\$327.00	
					Approved vendor through	Expected to	
		Wireless keyboard and mouse, RAM,		Micro System	The Cooperative Purchasing	aggregate	General Operating
Technology		and flat monitor	Parkview	Enterprises	Network	>\$10,000	Fund 199
						\$65.00	
						Expected to	
				National Computer		aggregate	General Operating
Heritage	700523	TEKSCORE	Heritage	Systems Inc		>\$10,000	Fund 199
						\$192.00	
						Expected to	
					Approved vendor through the	aggregate	General Operating
Technology	700525	Docking station for Notebook computer	Parkview	Hewlett Packard	CISV state vendor system	>\$10,000	Fund 199
						\$2,311.25	
						Expected to	
				Carey's Sporting	Previously approved on bid	aggregate	General Operating
Central High	700526	Athletic uniforms and equipment	Central High	Goods, Inc	number 0506-30	>\$10,000	Fund 199
						\$472.00	
						Expected to	
Nototovicure	700500	07" Diagonal TV and said	Nototorium	Micro System	Approved vendor through the	aggregate	Fund 100
Natatorium	700528	27" Diagonal TV and cart	Natatorium	Enterprises	CISV state vendor system	>\$10,000	Fund 198
						\$449.28 Exposted to	
				Texas Furniture	Dreviewsky opproved an kirk	Expected to	
Natatorium	700520	High Back Executive Chair	Natatorium	Source Inc	Previously approved on bid number 0603-14	aggregate >\$10,000	Fund 198
	100529					\$232.50	
						Expected to	
					Previously approved on bid	aggregate	General Operating
Central High	700532	Athletic shoes	Central High	Jerry's Scoreboard		>\$10,000	Fund 199
Sontarnign	100002			oury o conectaru		2010,000	

						\$52.00	
						Expected to	
				University of		aggregate	Campus Activity
Keller-Harvel	700534	Instructional supplies	Keller-Harvel	Texas/UIL/I L P C		>\$10,000	Fund 461
						\$891.00	
				G & G		Expected to	
				Investments/DBA	Previously approved on bid	aggregate	Campus Activity
Fossil Hill Middle	700535	Band tee shirts	Fossil Hill Middle	Gandy Ink	number 0506-30	>\$10,000	Fund 461
						\$405.00	
						Expected to	
		Scanner service contract and one-time			Previously approved on bid	aggregate	General Operating
Hidden Lakes	700536	commencement fee	Hidden Lakes	N C S Pearson	number 0509-50	>\$10,000	Fund 199
						\$49.00	
						Expected to	
			_	Enterprise Rent-A-		aggregate	General Operating
Central High	700538	Mini van rental	Central High	Car		>\$10,000	Fund 199
						\$88.17	
						Expected to	
				Student Supply,		aggregate	Campus Activity
Park Glen	700540	Supplies for the School Store	Park Glen	Inc		>\$10,000	Fund 461
						\$98.00	
						Expected to	
	700544			Enterprise Rent-A-		aggregate	General Operating
Central High	700541	Mini van rental	Central High	Car		>\$10,000	Fund 199
						\$98.00	
				Enternation Dent A		Expected to	Concret Onerating
Control Lligh	700540	Mini van rental	Central High	Enterprise Rent-A-		aggregate >\$10,000	General Operating Fund 199
Central High	700342			Car		\$196.00	
						Expected to	
				Enterprise Rent-A-		aggregate	General Operating
Central High	700543	Mini van rental	Central High	Car		>\$10,000	Fund 199
oentrai riigii	700040					\$397.00	
		Disc changer w/remote control, Jemini				Expected to	
		VHF system, microphone, and repair on		Quality Audio		aggregate	General Operating
Bear Creek	700544	microphone	Bear Creek	Visual Service inc		>\$10,000	Fund 199
						\$49.00	
						Expected to	
				Enterprise Rent-A-		aggregate	General Operating
Central High	700545	Mini van rental	Central High	Car		>\$10,000	Fund 199
ŭ			Ŭ			\$2,800.19	
						Expected to	
					Previously approved on bid	aggregate	General Operating

						\$933.50	1
						Expected to	Conoral Operating
Kallar High	700547	Athletic uniforms and equipment	Keller High	Star Sports Inc	Previously approved on bid	aggregate >\$10,000	General Operating Fund 199
Keller High	700547			Star Sports Inc	number 0506-30	\$405.00	
						5405.00 Expected to	
Indian Chringa			Indian Chrings			•	General Operating
Indian Springs	700540	Maintenana far acaman	Indian Springs		Previously approved on bid	aggregate	
Middle	700548	Maintenance for scanner	Middle	N C S Pearson	number 0509-50	>\$10,000 \$154.28	Fund 199
l						Expected to	General Operating
Park Glen	700540	Music memory and practice CD	Park Glen	Ideas		aggregate >\$10,000	Fund 199
Park Glen	700549		Park Glen	lueas		\$262.50	
l							
Trinity Springs			Trinity Springs	Keller Trophy &		Expected to	General Operating
Middle	700550	Athletic t-shirts	Middle		Previously approved on bid number 0506-30	aggregate >\$10,000	Fund 199
Ivildule	700550	Atmetic t-smits	IMIQUIE	Awards		\$114.05	
						Expected to	
					Drevievely expressed on hid	aggregate	General Operating
Central High	700551	Recharge kit	Central High	Highsmith	Previously approved on bid number 0401-02	>\$10,000	Fund 199
Central Llight	700551					\$438.00	
						Expected to	
				Keller Trophy &	Den in the second on hid	aggregate	General Operating
Fossil Ridge	700552	Athletic t-shirts	Fossil Ridge	Awards	Previously approved on bid number 0506-30	>\$10,000	Fund 199
	700552	Athetic t-stillts		Awalus		\$416.00	
						Expected to	
					Broviously approved on hid	aggregate	General Operating
N Riverside	700553	Maintenance contract for scanner	N Riverside	N C S Pearson	Previously approved on bid number 0509-50	>\$10,000	Fund 199
IN THVEISIGE	700333		IN THVEISIGE	N O O I Edison		\$2,807.00	
						Expected to	
						aggregate	Student Activity
Central High	700556	Pep Rally t-shirts	Central High	Signs in a Flash		>\$10,000	Fund 865
Central Flight	700330		Central riigh			2010,000	
			Bear Creek, Central				
			High, Fossil Hill,				
			Fossil Ridge,			\$3,082.00	
			Hillwood, Indian			Expected to	
			Springs, Keller High,	Beliance		aggregate	General Operating
Technology	700557	Upgrade, support, and 3 year warranty	and Keller Middle	Communications		>\$10,000	Fund 199
. connorogy		epg.ado, capport, and o your manunty			1	\$524.00	
						Expected to	
l				Boathouse Sports		aggregate	General Operating
Fossil Ridge	700558	Athletic uniforms	Fossil Ridge	Inc		>\$10,000	Fund 199

]	\$170.75	
						Expected to	
				Oriental Trading	Previously approved on bid	aggregate	Campus Activity
Park Glen	700560	Supplies for the School Store	Park Glen	Company Inc	number 0410-34	>\$10,000	Fund 461
	100000					\$77.94	
						Expected to	
		Vinyl floor tape and character ed utility			Previously approved on bid	aggregate	General Operating
Willis Lane	700561		Willis Lane	Gopher Sport Inc	number 0506-30	>\$10,000	Fund 199
						\$158.81	
					Approved vendor through the	Expected to	
					Tarrant County Cooperative	aggregate	General Operating
Bear Creek	700563	Instructional supplies	Bear Creek	Corporate Express	, , , , , , , , , , , , , , , , , , ,	>\$10,000	Fund 199
					0	\$324.00	
						Expected to	
		TEPSA membership dues for Vice				aggregate	General Operating
N Riverside	700565	Principal	N Riverside	TEPSA		>\$10,000	Fund 199
						\$3,688.00	
						Expected to	
				Metroplex	Previously approved on bid	aggregate	General Operating
Communications	700566	Printing	Bond letters	Finishing	number 0609-02	>\$10,000	Fund 199
						\$422.00	
						Expected to	
Indian Springs			Indian Springs	Promotional	Previously approved on bid	aggregate	Campus Activity
Middle	700568	Volleyball team shirts	Middle	Product Partners	number 0506-30	>\$10,000	Fund 461
						\$585.00	
						Expected to	
Indian Springs				Formal Fashion		aggregate	Campus Activity
Middle	700571	Choir dresses	Middle	Inc		>\$10,000	Fund 461
						\$1,008.00	
				Southeastern		Expected to	
Indian Springs			Indian Springs	Performance		aggregate	Campus Activity
Middle	700572	Shirts, vests, and ties	Middle	Apparel		>\$10,000	Fund 461
						\$200.47	
						Expected to	
Liberty					Previously approved on bid	aggregate	General Operating
Elementary	700573	Foam mats, dart balls, and hockey sticks	Liberty Elementary	Gopher Sport Inc	number 0506-30	>\$10,000	Fund 199
						\$500.00	
			Hillwood Middle and			Expected to	
				Houghton/Houghto		aggregate	General Operating
Hillwood Middle	/00574	Band equipment repairs	Intermediate	n Music		>\$10,000	Fund 199
						\$35.09	
				Dructore		Expected to	Conorol Or creation
	700575	Instructional supplies		Brystone	Previously approved on bid	aggregate	General Operating
Willis Lane	/005/5	Instructional supplies	Willis Lane	Children's Books	number 0310-67	>\$10,000	Fund 199

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

						\$80.00	
						Expected to	
		Registration for two teachers to attend a		Education Service		aggregate	General Operating
Hidden Lakes			Hidden Lakes	Center		>\$10,000	Fund 199
	100002	wontenep	Lakoo			\$51.09	
					Approved vendor through the		
					Tarrant County Cooperative	aggregate	General Operating
Willis Lane	700593	Office supplies	Willis Lane	Corporate Express		>\$10,000	Fund 199
						\$74.75	
						Expected to	
						aggregate	General Operating
N Riverside	700594	Repair for standard duplicator	N Riverside	Billie C Eastman		>\$10,000	Fund 199
						\$638.40	
						Expected to	
				SHI Government	Approved vendor through the		General Operating
Technology	700597	Server license	Technology	Solutions Inc	CISV state vendor system	>\$10,000	Fund 199
						\$2,869.00	
						Expected to	
Tashaalaan	700500	Angle Lepton Custom	Taalaaalaan	Apple Computer	Per Web Proposal	aggregate	General Operating
Technology	700598	Apple Laptop System	Technology	Inc	#W22589816	>\$10,000 \$195.00	Fund 199
Curriculum/		Subscription renewal for NCLB	Curriculum/	Brownstone		Expected to aggregate	General Operating
Instruction	700600	Compliance Insider Newsletter	Instruction	Pubishers Inc		>\$10,000	Fund 199
motraction	700000		Instruction			2010,000	
						\$7,650.00	General Operating
						Expected to	Fund 199 and
Curriculum/		Karen Dillard's College Prep services for	Curriculum/	Karen Dillard's		aggregate	Campus Activity
Instruction		the 2006-2007 school year	Instruction	College Prep LP		>\$10,000	Fund 461
						\$49.00	
		Membership dues for Administrator for		Texas Association		Expected to	
Curriculum/			Curriculum/	for Gifted &		aggregate	General Operating
Instruction	700602	Talented	Instruction	Talented		>\$10,000	Fund 199
						\$65.00	
				National		Expected to	
Curriculum/			Curriculum/	Association for		aggregate	General Operating
Instruction	700603	Administrator	Instruction	Gifted Children		>\$10,000	Fund 199
				Netland Of 11		\$129.00	
			Curricultures /	National Staff		Expected to	Conorol Organistics
Curriculum/	700004		Curriculum/	Development		aggregate	General Operating
Instruction	700604	NSDC membership for Administrator	Instruction	Council		>\$10,000	Fund 199
				Texas Association		\$318.00 Expected to	
Curriculum/			Curriculum/	of School		Expected to	General Operating
Instruction	700607		Instruction	Administrators		aggregate >\$10,000	Fund 199
Instruction	100007	TASA membership for Auministrator	Instruction	Auministrators	1	>⊅10,000	

	1					\$98.75	
						Expected to	
Woodland				Scholastic Book	Previously approved on bid	aggregate	Campus Activity
Springs	700608	Books for the Book Club	Woodland Springs	Clubs Inc	number 0310-67	>\$10,000	Fund 461
						\$699.00	
						Expected to	
		Contract services for Library software,		Alexandria/		aggregate	General Operatir
Keller High	700610	Alexandria, and Smartmarc	Keller High	Companion Corp	Sole Source	>\$10,000	Fund 199
						\$138.00	
						Expected to	
		Sandwiches for band students on game		Chick-Fil-A of		aggregate	General Operatir
Hillwood Middle	700613	night	Hillwood Middle	Watauga, Inc		>\$10,000	Fund 199
						\$150.00	
						Expected to	
Guidance &		Books for Counselors and Powerpoint		Texas Counseling		aggregate	General Operatir
Counseling	700614		District wide	Association		>\$10,000	Fund 199
						\$50.00	
						Expected to	
Elementary		Lunches for Report Card Committee	District with	Chick-Fil-A of		aggregate	General Operatir
Education	700615	meeting	District wide	Watauga, Inc		>\$10,000	Fund 199
						\$116.66	
					Approved vendor through the	Expected to	Conorol Operation
Hillwood Middle	700616	Instructional augulias	Hillwood Middle	Corporate Express	Tarrant County Cooperative	aggregate	General Operatin Fund 199
	700010	Instructional supplies			Fiografii	>\$10,000 \$29.95	
						Expected to	
Woodland						aggregate	General Operatin
Springs	700617	Instructional supplies	Woodland Springs	Semple Math Inc		>\$10,000	Fund 199
opinigo	100011					\$213.75	
						Expected to	
				Texas Furniture	Previously approved on bid	aggregate	General Operatir
Special Services	700618	36" table	Special Services	Source Inc	number 0603-14	>\$10,000	Fund 199
						\$2,099.60	
						Expected to	
				Cowtown Bus		aggregate	General Operatir
Central High	700619	Charter bus to Houston for swim meet	Central High	Charters, Inc		>\$10,000	Fund 199
Ŭ			Ŭ	,		\$247.45	
						Expected to	
					Previously approved on bid	aggregate	Special Revenue
Whitley Road	700620	Instructional supplies	Whitley Road	Educators Outlet	number 0602-11	>\$10,000	Fund 224
						\$599.00	
						Expected to	
		Alexandria Windows, Smartmac		Alexandria/		aggregate	General Operatin
Fossil Hill Middle	700621	Professional	Fossil Hill	Companion Corp	Sole Source	>\$10,000	Fund 199

	Ι					\$245.00	
						Expected to	
				A Photo	Previously approved on bid	aggregate	General Operating
Florence	700622	Laminator repair	Florence	Identification Corp		>\$10,000	Fund 199
	100022					\$143.00	
						Expected to	
Woodland				Stevenson		aggregate	General Operating
Springs	700623	Instructional supplies	Woodland Springs	Learning Skills Inc		>\$10,000	Fund 199
opgo			ge			\$150.00	
						Expected to	
					Previously approved on bid	aggregate	General Operating
Freedom	700624	Instructional supplies	Freedom	Teach-Mart Inc	number 0602-11	>\$10,000	Fund 199
						\$86.25	
						Expected to	
				Lakeshore	Previously approved on bid	aggregate	Special Revenue
Whitley Road	700625	Instructional supplies	Whitley Road	Learning Materials		>\$10,000	Fund 224
				John John J		\$49.65	
						Expected to	
Woodland				Oriental Trading	Previously approved on bid	aggregate	Campus Activity
Springs	700626	Birthday and Halloween charms	Woodland Springs	Company Inc	number 0410-34	>\$10,000	Fund 461
						\$150.00	
						Expected to	
					Previously approved on bid	aggregate	General Operating
Freedom	700627	Instructional supplies	Freedom	Teach-Mart Inc	number 0602-11	>\$10,000	Fund 199
						\$150.00	
						Expected to	
					Previously approved on bid	aggregate	General Operating
Freedom	700628	Instructional supplies	Freedom	Teach-Mart Inc	number 0602-11	>\$10,000	Fund 199
						\$93.55	
						Expected to	
					Previously approved on bid	aggregate	Campus Activity
Bette Perot	700630	Instructional supplies	Bette Perot	E T A/Cuisenaire	number 0602-11	>\$10,000	Fund 461
						\$150.00	
						Expected to	
					Previously approved on bid	aggregate	General Operating
Freedom	700631	Instructional supplies	Freedom	Teach-Mart Inc	number 0602-11	>\$10,000	Fund 199
						\$750.84	
						Expected to	
					Previously approved on bid	aggregate	Special Revenue
Trinity Meadows	700633	Instructional supplies	Trinity Meadows	Teach-Mart Inc	number 0602-11	>\$10,000	Fund 224
						\$200.00	
						Expected to	
Woodland				Brystone	Previously approved on bid	aggregate	Campus Activity
Springs	700634	Books	Woodland Springs	Children's Books	number 0310-67	>\$10,000	Fund 461

						\$211.74	
						Expected to	
					Previously approved on bid	aggregate	Special Revenue
Trinity Meadows	700635	Books	Trinity Meadows	E T A/Cuisenaire	number 0602-11	>\$10,000	Fund 224
						\$150.00	
						Expected to	
					Previously approved on bid	aggregate	General Operating
Freedom	700637	Instructional supplies	Freedom	Teach-Mart Inc	number 0602-11	>\$10,000	Fund 199
						\$364.40	
					Approved vendor through the	Expected to	
					Tarrant County Cooperative	aggregate	General Operating
Independence	700639	Office supplies	Independence	Corporate Express	Program	>\$10,000	Fund 199
						\$362.88	
						Expected to	
				Perfection	Previously approved on bid	aggregate	General Operating
Central High	700640	Books	Central High	Learning Corp	number 0310-67	>\$10,000	Fund 199
						\$1,007.50	
						Expected to	
				Keller Trophy &		aggregate	Campus Activity
Central High	700641	Choir t-shirts	Central High	Awards		>\$10,000	Fund 461
						\$260.70	
						Expected to	
				Teacher's	Previously approved on bid	aggregate	General Operating
Central High	700642	Instructional supplies	Central High	Discovery	number 0602-11	>\$10,000	Fund 199
						\$65.70	
						Expected to	
Liberty	700044	la stan stieve standal standard te s	L'hante Elementer	Oriental Trading	Previously approved on bid	aggregate	General Operating
Elementary	700644	Instructional supplies	Liberty Elementary	Company Inc	number 0410-34	>\$10,000 \$599.00	Fund 199
		Subscription renewal for contract		Alexandria/		Expected to	Conorol Operating
Shady Grove	700045	Subscription renewal for contract	Shady Grove	Alexandria/ Companion Corp	Sole Source	aggregate >\$10,000	General Operating Fund 199
Shauy Glove	700045	services	Shady Glove	Companion Corp		\$34.50	
						Expected to	
Liberty						•	General Operating
Elementary	700646	Food Group pocket chart	Liberty Elementary	Flaghouse Inc.		aggregate >\$10,000	Fund 199
Liementary	700040			r lagriouse inc.		\$16.55	
						Expected to	
					Approved vendor through The Cooperative Purchasing	aggregate	General Operating
Independence	700648	Various office supplies	Independence	Office Depot	Network	>\$10,000	Fund 199
	100040					\$77.28	
						Expected to	
					Previously approved on bid	aggregate	
Whitley Road	700649	Various instructional supplies	Whitley Road	School Specialty	number 0601-07	>\$10,000	Fund 224
trinicy rioud	1000-10		trinicy riota	Control Openially		2010,000	

						\$2215.74	
						Expected to	
						aggregate	Campus Activity
Bette Perot	700650	T-shirts for Spirit days	Bette Perot	Home Town Tee's		>\$10,000	Fund 461
			2010 1 0.01			\$74.08	
					Approved vendor through the	Expected to	
					Tarrant County Cooperative	aggregate	General Operating
Special Services	700651	Various office supplies	Special Services	Corporate Express		>\$10,000	Fund 199
						\$116.90	
						Expected to	
		Omnikin Replacement Bladder and Kidz			Previously approved on bid	aggregate	Campus Activity
Bette Perot	700652	ladder	Bette Perot		number 0506-30	>\$10,000	Fund 461
						\$2890.20	
					Approved vendor through the	Expected to	
					Tarrant County Cooperative	aggregate	
Special Services	700653	Laser Toner Cartridges	Special Services	Corporate Express	Program	>\$10,000	Fund 224
						\$28.45	
						Expected to	
					Previously approved on bid	aggregate	Campus Activity
Bette Perot	700654	Instructional games	Bette Perot	Learning Materials	number 0602-11	>\$10,000	Fund 461
						\$50.30	
						Expected to	
					Previously approved on bid	aggregate	General Operating
Bette Perot	700655	Various instructional supplies	Bette Perot	School Specialty	number 0601-07	>\$10,000	Fund 199
						\$50.30	
						Expected to	
						aggregate	Campus Activity
Bette Perot	700657	Magazine subscriptions	Bette Perot	Weekly Reader		>\$10,000	Fund 461
						\$2398.	
				Proquest		Expected to	
Datta Davat	700050		Datta Davat	Information and		aggregate	Campus Activity
Bette Perot	700658	Online reading resources	Bette Perot	Learning		>\$10,000	Fund 461
						\$94.60 Exposted to	
						Expected to	Compus Astivity
Bette Perot	700660	Time for Kids Subscription	Bette Perot	Time for Kids		aggregate >\$10,000	Campus Activity Fund 461
Delle Perol	700600		Delle Perol			\$121.84	Fulla 401
						Expected to	
Liberty				Brystone	Dreviewsky approved are hist		General Operating
Elementary	700661	CD's and books	Liberty Elementary	Children's Books	Previously approved on bid number 0602-08	aggregate >\$10,000	Fund 199
Liomentaly	700001					\$699.00	
						Expected to	
		Alexandria Windows, Smartmac		Alexandria/		aggregate	General Operating
Central High	700664	Professional	Central High		Sole Source	>\$10,000	Fund 199
Contrai riligii	100004	rorossional	Contrai i nyn			~ψ10,000	

						\$405.00	
						Expected to	
					Previously approved on bid	aggregate	General Operatin
Fossil Hill Middle	700666	Scanner contract service	Fossil Hill Middle	NCS Pearson	number 0509-50	>\$10,000	Fund 199
						\$26.00	
						Expected to	
Woodland					Previously approved on bid	aggregate	Campus Activity
Springs	700668	Bookplates	Woodland Springs	Demco Inc.	number 0602-08	>\$10,000	Fund 461
						\$605.55	
						Expected to	
		Literature Organizer and bookcase			Previously approved on bid	aggregate	General Operating
Hidden Lakes	700669	furniture	Hidden Lakes	Highsmith	number 0401-02	>\$10,000	Fund 199
						\$416.96	
				Lakashara		Expected to	Conorol Oracination
l la vita e a	700070	la star stien strengt strengt st	l lovito no	Lakeshore	Previously approved on bid	aggregate	General Operating
Heritage	700672	Instructional supplies	Heritage	Learning Materials	number 0602-11	>\$10,000	Fund 199
						\$195.45	
						Expected to	
Freedom	700074	Instructional symplics	Erector	Maraa Draduata		aggregate	General Operating Fund 199
Freedom	700674	Instructional supplies	Freedom	Marco Products		>\$10,000 \$599.00	
						Expected to	
		Alexandria Windows, Smartmac		Alexandria/		•	General Operating
Willis Lane	700675	Professional	Willis Lane	Companion Corp	Sole Source	aggregate >\$10,000	Fund 199
	700075	TOESSIONAL				\$106.83	
						Expected to	
				Brystone	Previously approved on bid	aggregate	General Operating
Freedom	700676	CD and books	Freedom	Children's Books	number 0602-08	>\$10,000	Fund 199
						\$24.00	
						Expected to	
				University of		aggregate	Campus Activity
Willis Lane	700684	Instructional supplies	Willis Lane	Texas/UIL/I L P C		>\$10,000	Fund 461
		· ·				\$203.48	
						Expected to	
						aggregate	Campus Activity
Heritage	700687	T-shirts for Honor Guard	Heritage	Mother & Daughter		>\$10,000	Fund 461
						\$65.00	
						Expected to	
		Handbooks, study materials, UIL		University of		aggregate	General Operating
Hidden Lakes	700688	materials	Hidden Lakes	Texas/UIL/I L P C		>\$10,000	Fund 199
						\$142.80	
						Expected to	
Woodland				Brystone	Previously approved on bid	aggregate	Campus Activity
Springs	700689	Paperback Books	Woodland Springs	Children's Books	number 0602-08	>\$10,000	Fund 461

	1	I				#00.00	1
						\$33.00	
				Miene Overland		Expected to	
Kallar High	700007	Fleeb Drive	Kollor High	Micro System	Approved vendor through the	aggregate	General Operating Fund 199
Keller High	700697	Flash Drive	Keller High	Enterprises	CISV state vendor system	>\$10,000 \$150.00	Fund 199
						Expected to	
						aggregate	Campus Activity
Keller High	700608	Battery for Sound System	Keller High	Interstate Batteries		>\$10,000	Fund 461
Relief Flight	700030					\$382.60	
						Expected to	
					Previously approved on bid	aggregate	General Operating
Keller High	700699	Various instructional supplies	Keller High	Nasco Inc	number 0601-07	>\$10,000	Fund 199
y			<u> </u>			+ -,	
		Foam Hand Soap (400 cases at		Mico Industrial	Approved vendor through the		General Operating
Warehouse	700853	\$43.11/cs-4 month supply)	District wide	Corporation	TIPS Cooperative program	\$17,244.00	Fund 199
		Fundraiser Sales for Boys and Girls					Campus Activity
Keller Middle	700647	Athletics	Keller Middle	Media Guide Plus		\$17,094.60	Fund 461
						\$71.40	
					Approved vendor through the	Expected to	
					Tarrant County Cooperative	aggregate	General Operating
Fossil Ridge	700456	Various office supplies	Fossil Ridge	Corporate Express	Program	>\$10,000	Fund 199
		Treature (0) with pull behind finish	Now echools and				Concret Onerating
Maintananaa		Tractors (2) with pull behind finish	New schools and	Zinama ka k Kubata	Approved vendor through		General Operating Fund 199
Maintenance		mowers (2)	existing fields	Zimmerer Kubota	The Buyboard Cooperative	\$58,850.00	Fund 199
		Service Agreement for maintenance on			Approved vendor through The Cooperative Purchasing		General Operating
Maintenance		the chillers	Keller High	Trane	Network	\$16,684.71	Fund 199
Maintenance					Approved vendor through	φ10,00 4 .71	
		Service Agreement for maintenance on			The Cooperative Purchasing		General Operating
Maintenance		the chillers	Central High	Trane	Network	\$23,319.40	Fund 199
			Ŭ			\$1991.00	
						Expected to	
						aggregate	General Operating
Maintenance		Alarm System Repair	Shady Grove	To be determined		>\$10,000	Fund 199
						.	General Operating
Maintenance		Alarm System Repairs	District wide	To be determined		\$75,000.00	Fund 199
			White float and				Conorol Oromation
Transportation		Unloaded Cop (20,000 gallops)	White fleet and three buses	Detroloum Tradara	Approved vendor through	¢40.070.00	General Operating Fund 199
Transportation	-	Unleaded Gas (20,000 gallons)			The Buyboard Cooperative	\$42,278.00	
			Buses and a few		Approved vendor through		General Operating
Transportation		Ultra LE Diesel (150,000 gallons)	white fleet trucks	Petroleum Traders	The Buyboard Cooperative	\$341,835.00	Fund 199
ransportation	1		white neet trucks		The Buyboard Cooperative	ψ0-1,000.00	

	T						
					Approved vendor through the		General Operating
Technology		Support and troubleshooting Novell	District wide	Novell	CISV state vendor system	\$13,000.00	Fund 199
						\$541.47	
						Expected to	
					Previously approved on bid	aggregate	General Operating
Whitley Road	700207	Instructional supplies	Whitley Road	School Specialty	number 0601-07	>\$10,000	Fund 199
						\$95.00	
						Expected to	
					Previously approved on bid	aggregate	Campus Activity
Keller High	700372	Real Estate type sign - No parking	Keller High	DFW Signs	number 0505-20	>\$10,000	Fund 461
						\$136.00	
						Expected to	
Kallar Lligh	700074	Vorious sizes	Kallar Liab	Ciana in a Flach	Previously approved on bid	aggregate >\$10,000	Campus Activity Fund 461
Keller High	700374	Various signs	Keller High	Signs in a Flash	number 0402-06	\$147.95	Fulla 461
						Expected to	
				Brystone	Previously approved on bid	aggregate	General Operating
Library/Media	700419	Library Teaching Incentive puppets	Library/Media	Children's Books	number 0310-67	>\$10,000	Fund 199
Library/modia	700110		Library/Woold			\$1687.33	
					Approved vendor through the	Expected to	
					Tarrant County Cooperative	aggregate	General Operating
Fossil Ridge	700445	Various office supplies	Fossil Ridge	Corporate Express		>\$10,000	Fund 199
						\$147.46	
					Approved vendor through the	Expected to	
					Tarrant County Cooperative	aggregate	General Operating
Central High	700466	Various office supplies	Central High	Corporate Express	Program	>\$10,000	Fund 199
						\$3148.00	
						Expected to	
				Micro System	Approved vendor through the	aggregate	General Operating
Technology	700486	Cables, digital pen, and hard drive	Bluebonnet	Enterprises	CISV state vendor system	>\$10,000	Fund 199
						\$149.00	
				Apple Computer		Expected to	General Operating
Technology	700400	Apple Remote Desktop	Technology	Inc	Approved vendor through the CISV state vendor system	aggregate >\$10,000	Fund 199
rechnology	700490		rechnology	IIIC		\$67.36	Fulla 199
						Expected to	
					Approved vendor through the Tarrant County Cooperative	aggregate	General Operating
Trinity Meadows	700520	Various office supplies	Trinity Meadows	Corporate Express		>\$10,000	Fund 199
						\$2400.00	
						Expected to	
						aggregate	
Natatorium	700524	Fees for online registrations service	Natatorium	Time2 Inc		>\$10,000	Fund 198

						\$115.74	
						Expected to	
					Previously approved on bid	aggregate	General Operating
Trinity Meadows	700533	Instructional supplies	Trinity Meadows	Teach-Mart Inc	number 0602-11	>\$10,000	Fund 199
						\$290.85	
					Approved vendor through the	Expected to	
					Tarrant County Cooperative	aggregate	General Operating
Central High	700539	Various office supplies	Central High	Corporate Express		>\$10,000	Fund 199
						\$405.00	
						Expected to	
					Previously approved on bid	aggregate	General Operating
Keller Middle	700570	Central Exchange Service Contract	Keller Middle	NCS Pearson	number 0509-50	>\$10,000	Fund 199
						\$3066.00	
						Expected to	
				Micro System	Approved vendor through the	aggregate	General Operating
Technology	700596	2 GB DDR Single Rank and 4 GB DDR	Technology	Enterprises	CISV state vendor system	>\$10,000	Fund 199
						\$599.00	
						Expected to	
		Alexandria Windows, Smartmac		Alexandria/		aggregate	General Operating
Keller Middle	700606	Professional	Keller Middle	Companion Corp	Sole Source	>\$10,000	Fund 199
						\$537.42	
						Expected to	
						aggregate	
Bear Creek	700629	Instructional supplies	Bear Creek	SRA/McGraw Hill		>\$10,000	Fund 224
						\$7856.50	
						Expected to	
					Approved vendor through the	aggregate	
Technology	700632	HP Desktop System	Technology	Hewlett Packard	CISV state vendor system	>\$10,000	Fund 411
						\$504.00	
						Expected to	
Kallan Nislala		T . I. S	Kallan Malala	Carey's Sporting	Previously approved on bid	aggregate	Campus Activity
Keller Middle	700636	I-Shirts	Keller Middle	Goods, Inc	number 0506-30	>\$10,000	Fund 461
						\$125.94	
Current outlines /					Approved vendor through the	Expected to	Concret Oneretine
Curriculum/	700642	Various office supplies	Curriculum/	Corporato Everaco	Tarrant County Cooperative	aggregate	General Operating Fund 199
Instruction	700643	various office supplies	Instruction	Corporate Express	Program	>\$10,000 \$258.94	Fund 199
						€xpected to	
					Dreviewsky opportunitier to the		General Operating
Whitley Road	700662	Instructional supplies	Whitley Road	Q E P, Inc	Previously approved on bid number 0602-11	aggregate >\$10,000	Fund 199
winney noau	100003					\$1733.90	
						Expected to	
				Mico Industrial	Approved vendor through the	aggregate	General Operating
Warehouse	700665	Styrofoam cups and facial tissues	District wide	Corporation	TIPS Cooperative program	>\$10,000	Fund 199
Walehouse	100000					-ψτ0,000	

						\$152.30	
						Expected to	
				Brystone	Previously approved on bid	aggregate	General Operatin
Whitley Road	700667	Books	Whitley Road	Children's Books	number 0310-67	>\$10,000	Fund 199
						\$698.22	
						Expected to	
					Previously approved on bid	aggregate	General Operating
Bluebonnet	700680	Various art supplies	Bluebonnet	Sax Arts & Crafts	number 0602-11	>\$10,000	Fund 199
						\$85.00	
						Expected to	
						aggregate	General Operating
Freedom	700681	Name badges	Freedom	Image Engravers		>\$10,000	Fund 199
						\$510.87	
					Approved vendor through the	Expected to	
					Tarrant County Cooperative	aggregate	General Operating
Special Services	700683	Various office supplies	Special Services	Corporate Express	Program	>\$10,000	Fund 199
						\$127.03	
						Expected to	
					Previously approved on bid	aggregate	General Operating
North Riverside	700686	Instructional classroom supplies	North Riverside	Teacher's Tools	number 0602-11	>\$10,000	Fund 199
						\$42.19	
						Expected to	
					Previously approved on bid	aggregate	General Operating
Shady Grove	700690	Instructional classroom supplies	Shady Grove	School Specialty	number 0601-07	>\$10,000	Fund 199
						\$75.39	
					Approved vendor through	Expected to	
		o			The Cooperative Purchasing	aggregate	
Natatorium	700692	Slim Jim Swing Top	Natatorium	Grainger	Network	>\$10,000	Fund 198
						\$764.79	
					Approved vendor through the	Expected to	
Kallar Lliab	700000	Variana office another	Kallar Liah	Componeto Eveneos	Tarrant County Cooperative	aggregate	General Operating
Keller High	700693	Various office supplies	Keller High	Corporate Express	Program	>\$10,000 \$54.60	Fund 199
						\$54.60 Expected to	
					Approved vendor through the	•	Campus Activity
Keller High	700604	Various office supplies	Keller High	Corporate Express	Tarrant County Cooperative	aggregate >\$10,000	Fund 461
Relief Flight	700094	vanous once supplies	Relief Flight		Flogram	\$1555.10	
						Expected to	
					Approved vendor through the Tarrant County Cooperative	aggregate	General Operating
Keller High	700695	Various office supplies	Keller High	Corporate Express		>\$10,000	Fund 199
	100035					\$42.35	
					Approved vender through the	Expected to	
					Approved vendor through the Tarrant County Cooperative	aggregate	General Operating
Keller High	700696	Various office supplies	Keller High	Corporate Express		>\$10,000	Fund 199
Ronor Flight	100000		interior ringin		. rogium	2ψ10,000	

						\$990.00	
						Expected to	
					Previously approved on bid	aggregate	General Operating
Central High	700702	Keyboard covers	Central High	Thomson Learning		>\$10,000	Fund 199
				Ŭ		\$53.39	
						Expected to	
					Previously approved on bid	aggregate	General Operating
Library/Media	700707	Supplies and snacks for meeting	Library/Media	Krogers	number 0501-04	>\$10,000	Fund 199
						\$316.03	
						Expected to	
					Previously approved on bid	aggregate	Campus Activity
Fossil Hill Middle	700708	Rocket supplies	Fossil Hill	Pitsco	number 0602-11	>\$10,000	Fund 461
						\$34.95	
						Expected to	
						aggregate	General Operating
Library/Media	700578	Magazine subscriptions	Library/Media	Book Links		>\$10,000	Fund 199
						\$699.00	
						Expected to	
Dhashannat		Alexandria Windows, Smartmac	Dhuchanast	Alexandria/		aggregate	General Operating
Bluebonnet	700711	Professional	Bluebonnet	Companion Corp	Sole Source	>\$10,000	Fund 199
						\$500.00	
						Expected to	
Kallar Middla	700710	Dand aguinment renaire	Kallar Middla		Previously approved on bid number 0501-05	aggregate	General Operating
Keller Middle	700713	Band equipment repairs	Keller Middle	Mr. E's Music		>\$10,000 \$495.00	Fund 199
						Expected to	
					Providually approved on hid	aggregate	Campus Activity
Keller-Harvel	700716	TAKS Study guides	Keller-Harvel	NCS Pearson	Previously approved on bid number 0509-50	>\$10,000	Fund 461
	700710					\$737.50	
				Just Say Yes		Expected to	
				Youth Equipped to		aggregate	Campus Activity
Central High	700583	Speaker fees	Central High	Succeed		>\$10,000	Fund 461
0			Ŭ Ŭ			\$1500.00	
						Expected to	
Indian Springs			Indian Springs		Previously approved on bid	aggregate	General Operating
Middle	700720	Band equipment repairs	Middle	Houghton Music	number 0501-05	>\$10,000	Fund 199
						\$400.00	
						Expected to	
Guidance &		Boxed lunches to feed crisis team	Guidance &	Chick-Fil-A of		aggregate	General Operating
Counseling	700721	responders	Counseling	Watauga, Inc		>\$10,000	Fund 199
						\$97.95	
						Expected to	
					Previously approved on bid	aggregate	General Operating
Park Glen	700724	Booklets and study prints	Park Glen	Tune In	number 0602-11	>\$10,000	Fund 199

						\$818.73	
				Educator's		Expected to	
Language				Publishing Service		aggregate	General Operatin
Coordinator	700725	Student books and teacher guides	District wide	Inc		>\$10,000	Fund 199
						\$599.99	
						Expected to	
		Alexandria Windows, Smartmac		Alexandria/		aggregate	General Operating
Chisholm Trail	700727	Professional	Chisholm Trail	Companion Corp	Sole Source	>\$10,000	Fund 199
						\$87.86	
					Approved vendor through the	Expected to	
					Tarrant County Cooperative	aggregate	General Operating
Chisholm Trail	700729	Various office supplies	Chisholm Trail	Corporate Express	Program	>\$10,000	Fund 199
						\$187.35	
						Expected to	
	700707			Texas Pottery	Previously approved on bid	aggregate	General Operating
Bluebonnet	700730	Various art supplies	Bluebonnet	Supply Inc	number 0601-07	>\$10,000	Fund 199
						\$379.05	
I the state of						Expected to	
Liberty	700704		Liberatus Elemente est		Previously approved on bid	aggregate	General Operating
Elementary	700731	Yoga mats	Liberty Elementary	Gopher Sport Inc	number 0506-30	>\$10,000	Fund 199
						\$500.00	
				Kallar Tranks 0		Expected to	
Faasil Didaa	700700	Faathall agent abirta	Fossil Ridge	Keller Trophy &	Previously approved on bid number 0602-11	aggregate	Campus Activity
Fossil Ridge	700732	Football camp t-shirts	rossii niuge	Awards		>\$10,000 \$403.92	Fund 461
						Expected to	
Lone Star		Basketball goals with nets and bowling			Draviavaly approved on hid	•	General Operating
Elementary	700733		Lone Star	Gopher Sport Inc	Previously approved on bid number 0506-30	aggregate >\$10,000	Fund 199
Liementary	700733	Dallo				\$159.95	
						Expected to	
				Midwest Volleyball		aggregate	General Operating
Keller High	700734	Athletic supplies	Keller High	Warehouse		>\$10,000	Fund 199
i tener i ngn	100101		. tenet i ngit			\$5488.50	
						Expected to	
					Previously approved on bid	aggregate	General Operating
Keller High	700735	Athletic supplies	Keller High	Soccer Corner	number 0506-30	>\$10,000	Fund 199
5			J			\$599.00	
						Expected to	
		Alexandria Windows, Smartmac		Alexandria/		aggregate	General Operating
Florence		Professional	Florence	Companion Corp	Sole Source	>\$10,000	Fund 199
				1 '		\$3179.25	1
						Expected to	
				Mulholland	Previously approved on bid	aggregate	Campus Activity
	700737		Park Glen		number 0410-34	>\$10,000	Fund 461

						\$526.55	
						Expected to	
				Oriental Trading	Previously approved on bid	aggregate	Campus Activity
Fossil Hill Middle	700738	Classroom supplies	Fossil Hill Middle	Company Inc	number 0410-34	>\$10,000	Fund 461
						\$753.00	
						Expected to	
				Carey's Sporting	Previously approved on bid	aggregate	General Operatir
Central High	700741	Jackets, pants, skorts, and shoes	Central High	Goods, Inc	number 0506-30	>\$10,000	Fund 199
						\$279.00	
						Expected to	
				0 0	Previously approved on bid	aggregate	Campus Activity
Keller High	700742	Shoes and bag	Keller High	Soccer Corner	number 0506-30	>\$10,000	Fund 461
						\$100.19	
					Approved vendor through the	Expected to	Conorol Oneration
Ohiahalma Tuail	700740		Ohioholm Tuoil		Tarrant County Cooperative	aggregate	General Operatir
Chisholm Trail	700743	Various office supplies	Chisholm Trail	Corporate Express	Program	>\$10,000 \$40.50	Fund 199
						Expected to	
					Approved vendor through the Tarrant County Cooperative	aggregate	General Operatir
Chisholm Trail	700744	Various office supplies	Chisholm Trail	Corporate Express		>\$10,000	Fund 199
	700744	vanous once supplies			riogram	\$106.75	
						Expected to	
					Previously approved on bid	aggregate	General Operatin
Chisholm Trail	700745	Instructional supplies	Chisholm Trail	School Specialty	number 0601-07	>\$10,000	Fund 199
						\$223.22	
					Approved vendor through the	Expected to	
					TXMAS State Cooperative	aggregate	General Operatir
Chisholm Trail	700746	Chairs	Chisholm Trail	HON Company	Program	>\$10,000	Fund 199
						\$72.92	
					Approved vendor through the	Expected to	
					Tarrant County Cooperative	aggregate	General Operatir
Keller-Harvel	700747	Various office supplies	Keller-Harvel	Corporate Express	Program	>\$10,000	Fund 199
						\$744.33	
						Expected to	
				Education Service		aggregate	General Operatir
Park Glen	700748	Data Base	Park Glen	Center		>\$10,000	Fund 199
						\$340.70	
						Expected to	
	700740		Kellen I I - mini	The Master	Previously approved on bid	aggregate	General Operatin
Keller-Harvel	700749	Lapel pins, birthday cards, notepads	Keller-Harvel	Teacher	number 0401-02	>\$10,000	Fund 199
						\$72.55	
						Expected to	Conorol Onorotic
	700751	Desteards		Baudvilla Ina	Previously approved on bid number 0410-34	aggregate	General Operatir Fund 199
Fossil Hill Middle	700751	rosicarus	Fossil Hill	Baudville Inc	number 0410-34	>\$10,000	Fund 199

						\$65.96	
						Expected to	
					Previously approved on bid	aggregate	General Operating
Central High	700753	Scanners	Central High	NCS Pearson	number 0509-50	>\$10,000	Fund 199
J			<u> </u>			\$1062.90	
						Expected to	
				Premier Agendas		aggregate	Campus Activity
Bluebonnet	700754	Time tracker agenda	Bluebonnet	Inc		>\$10,000	Fund 461
						\$2036.88	
						Expected to	
				Follett Library	Previously approved on bid	aggregate	General Operating
Willis Lane	700755	Books	Willis Lane	Resources	number 0602-08	>\$10,000	Fund 199
						\$450.00	
						Expected to	
Guidance &			Guidance &			aggregate	General Operating
Counseling	700756	Workshops	Counseling	Parenting Center		>\$10,000	Fund 199
						\$100.00	
						Expected to	
		Hardware Items to build pegboard for			Previously approved on bid	aggregate	Campus Activity
Central High	700759	Wrestling Room	Central High	Lowe's	number 0505-23	>\$10,000	Fund 461
						\$103.04	
						Expected to	
				Brystone	Previously approved on bid	aggregate	General Operating
Bluebonnet	700760	CDs and materials	Bluebonnet	Children's Books	number 0310-67	>\$10,000	Fund 199
						\$50.00	
						Expected to	
Indian Springs	700704		Indian Springs	Barnes and Noble	Previously approved on bid	aggregate	General Operating
Middle	700761	BOOKS	Middle	Inc	number 0602-08	>\$10,000	Fund 199
						\$67.94	
						Expected to	
	700700	Instructional sumplies		Taaab Martina	Previously approved on bid	aggregate	General Operating
Keller-Harvel	700763	Instructional supplies	Keller-Harvel	Teach-Mart Inc	number 0602-11	>\$10,000 \$2435.94	Fund 199
				Riverside	Des is a because a second second second	Expected to	General Operating
Special Programs	700767	Instructional supplies	Special Programs	Publishing Co Inc	Previously approved on bid number 0602-11	aggregate >\$10,000	Fund 199
Special Flograms	700707					\$2599.00	
						Expected to	
		Alexandria Windows, Smartmac		Alexandria/		aggregate	General Operating
Whitley Road	700768	Professional	Whitley Road	Companion Corp	Sole Source	>\$10,000	Fund 199
Thindy Hoad	100100					\$91.85	
						Expected to	
				Oriental Trading	Previously approved on bid	aggregate	General Operating
Chisholm Trail	700771	Classroom supplies	Chisholm Trail	Company Inc	number 0410-34	>\$10,000	Fund 199
	100111		onononi riun	Company mo		2410,000	

						\$44.74	
						Expected to	
					Drevievely expressed on hid	aggregate	General Operating
Keller-Harvel	700772	Instructional supplies	Keller-Harvel	School Specialty	Previously approved on bid number 0601-07	>\$10,000	Fund 199
	100112					\$1008.16	
						Expected to	
				Fort Worth Bolt		aggregate	Campus Activity
Athletics	700773	Radio accessories	Athletics	and Tool		>\$10,000	Fund 461
	100110					\$149.00	
						Expected to	
				Applebaum		aggregate	General Operating
Parkview	700776	Workshops	Parkview	Training Institute		>\$10,000	Fund 199
						\$299.00	
						Expected to	
				Staff Development		aggregate	General Operating
Parkview	700777	Workshops	Parkview	for Educators		>\$10,000	Fund 199
						\$100.00	
						Expected to	
				Education Service		aggregate	General Operating
Parkview	700778	Support training	Parkview	Center		>\$10,000	Fund 199
						\$150.00	
						Expected to	
		Professional development and appraisal		Education Service		aggregate	General Operating
Parkview	700779	system	Parkview	Center		>\$10,000	Fund 199
						\$599.00	
						Expected to	
		Alexandria Windows, Smartmac		Alexandria/		aggregate	General Operating
Parkview	700782	Professional	Parkview	Companion Corp	Sole Source	>\$10,000	Fund 199
						\$140.57	
						Expected to	
				Barnes and Noble	Previously approved on bid	aggregate	General Operating
Whitley Road	700785	Instructional supplies	Whitley Road	Inc	number 0602-08	>\$10,000	Fund 199
						\$23.95	
						Expected to	
						aggregate	General Operating
Whitley Road	700786	Instructional supplies	Whitley Road	Successories Inc		>\$10,000	Fund 199
						\$206.80	
				Western		Expected to	
				Psychological		aggregate	General Operating
Whitley Road	700787	Testing materials	Whitley Road	Services		>\$10,000	Fund 199
						\$1150.00	
						Expected to	
L						aggregate	General Operating
Technology	700789	Membership dues	Technology	COSN		>\$10,000	Fund 199

Fossil Ridge	700803	Professional	Fossil Ridge	Companion Corp	Sole Source	>\$10,000	Fund 199
		Alexandria Windows, Smartmac		Alexandria/		Expected to aggregate	General Operatii
			Ĭ			\$699.00	1
Fossil Ridge	700801	Book	Fossil Ridge	Music Theatre International		Expected to aggregate >\$10,000	General Operatin Fund 199
		Company and Samuel Cappingo				\$10.00	
Fossil Ridge	700799	Cookies and baking supplies	Fossil Ridge	Otis Spunkmeyer		Expected to aggregate >\$10,000	Campus Activity Fund 461
						\$616.94	
Fossil Ridge	700798	Choir shirts	Fossil Ridge	Gandy Ink	Previously approved on bid number 0506-30	Expected to aggregate >\$10,000	Campus Activity Fund 461
Fossil Ridge	700797	District athletic fees	Fossil Ridge	Saginaw ISD		>\$10,000 \$1666.50	Fund 199
				Eagle Mountain		\$2500.00 Expected to aggregate	General Operati
North Riverside	700796	Supplies to decorate teacher workroom	North Riverside	WalMart	number 0501-04	>\$10,000 \$2500.00	Fund 461
					Previously approved on bid	Expected to aggregate	Campus Activity
Technology	700795	Printer	Florence	Enterprises	CISV state vendor system	\$100.00	Fund 461
Taabaalaay	700705	Printer	Elerence	Micro System	Approved vendor through the	\$480.00 Expected to aggregate >\$10,000	Campus Activity Fund 461
Technology	700794	Hub	Keller High	Micro System Enterprises	Approved vendor through the CISV state vendor system	Expected to aggregate >\$10,000	General Operat Fund 199
Technology	700792	HP CPU Hardware	Technology	Hewlett Packard	Approved vendor through the CISV state vendor system	aggregate >\$10,000 \$444.00	Fund 411
						\$7856.50 Expected to	
Technology	700791	Software	Hillwood Middle	SHI Government Solutions Inc	Approved vendor through the CISV state vendor system	Expected to aggregate >\$10,000	Campus Activity Fund 461
Technology	700790					\$49.10	
Technology	700700	HP Desktop System	Hillwood Middle	Hewlett Packard	Approved vendor through the CISV state vendor system	Expected to aggregate >\$10,000	Campus Activity Fund 461
						•	

					\$204.50	
					Expected to	
			Texas Pottery	Previously approved on bid	•	Campus Activity
700805	Clay	Fossil Ridge	-	number 0601-07	>\$10,000	Fund 461
					\$65.00	
		Assistant			Expected to	
		Superintendent of			aggregate	General Operating
700808	Subscription renewal	Curriculum	Phi Delta Kappa		>\$10,000	Fund 199
					\$2120.00	
					Expected to	
			TAMS-Witmark		aggregate	Campus Activity
700810	Music supplies	Central High	Music Library		. ,	Fund 461
					•	
					aggregate	General Operating
700811	License site fees	North Riverside	Learning Page		. ,	Fund 199
					•	
						Campus Activity
700813	Conference Registration	Fine Arts	Association		. ,	Fund 461
					•	
						General Operating
700814	Maintenance contract for scanner	Central High	NCS Pearson	number 0509-50		Fund 199
			T			
					•	
700015		Line Arte				General Operating
700815	Membership lees	Fine Ans	Association			Fund 199
					•	General Operating
700816	Athletic supplies and equipment	Central High	Medco Supply Co			Fund 199
700010	Athletic supplies and equipment	Central Light				
				Broviously approved on hid	•	General Operating
700817	Music supplies	Central High	J W Pepper			Fund 199
100011		Contrainingh				
				Previously approved on hid		General Operating
700818	Food, drink, and paper goods	Human Resources	Krogers			Fund 199
				Approved vendor through the		
				Tarrant County Cooperative	aggregate	General Operating
	700808 700810 700811 700813 700814 700815 700816 700817	700805 Clay 700808 Subscription renewal 700810 Music supplies 700811 License site fees 700813 Conference Registration 700814 Maintenance contract for scanner 700815 Membership fees 700816 Athletic supplies and equipment 700817 Music supplies 700818 Food, drink, and paper goods	700808 Subscription renewal Assistant Superintendent of Curriculum 700810 Music supplies Central High 700811 License site fees North Riverside 700813 Conference Registration Fine Arts 700814 Maintenance contract for scanner Central High 700815 Membership fees Fine Arts 700816 Athletic supplies and equipment Central High 700817 Music supplies Central High	700805 Clay Fossil Ridge Supply Inc 700808 Subscription renewal Assistant Superintendent of Curriculum Phi Delta Kappa 700810 Music supplies Central High TAMS-Witmark Music Library 700811 License site fees North Riverside Pro Quest Learning Page 700813 Conference Registration Fine Arts Association 700814 Maintenance contract for scanner Central High NCS Pearson 700815 Membership fees Fine Arts Texas Art Education Association 700816 Athletic supplies and equipment Central High Medco Supply Co 700817 Music supplies Central High J W Pepper	700805 Clay Fossil Ridge Supply Inc number 0601-07 700808 Subscription renewal Assistant Superintendent of Curriculum Phi Delta Kappa Phi Delta Kappa 700810 Music supplies Central High TAMS-Witmark Music Library TAMS-Witmark Music Library 700811 License site fees North Riverside Pro Quest Learning Page Pro Quest Central High 700813 Conference Registration Fine Arts Association Previously approved on bid number 0509-50 700814 Maintenance contract for scanner Central High NCS Pearson Previously approved on bid number 0509-50 700815 Membership fees Fine Arts Association Previously approved on bid number 0509-50 700816 Athletic supplies and equipment Central High Medco Supply Co Previously approved on bid number 0602-11 700817 Music supplies Central High J W Pepper Previously approved on bid number 0602-11	ZooBob Clay Fossil Ridge Texas Pottery Supply Inc Previously approved on bid number 0601-07 Expected to aggregate >\$10,000 ZooBob Subscription renewal Curriculum Phi Delta Kappa \$85.00 ZooBob Subscription renewal Curriculum Phi Delta Kappa \$212.00 ZooBob Subscription renewal Curriculum Phi Delta Kappa \$212.00 ZooBob Supplies Central High Music Library \$212.00 ZooBob Central High Music Library \$310.000 \$719.40 ZooBob Pro Quest Learning Page \$\$10.000 \$719.40 ZooBob Pro Quest Learning Page \$\$10.000 \$\$1275.00 ZooBob Fine Arts Association \$\$1275.00 \$\$1275.00 ZooBob Fine Arts Association \$\$1275.00 \$\$1275.00 ZooBob Fine Arts Association \$\$1275.00 \$\$1275.00 ZooBob Fine Arts Association \$\$10,000 \$\$1275.00 ZooBob Fine Arts A

	ſ					\$547.08	
						Expected to	
		Books, paperbacks, booklets, teacher		Sundance		aggregate	Campus Activity
Florence	700821		Florence	Publishers		>\$10,000	Fund 461
	700021	guideo				\$700.00	
						Expected to	
				Discover Writing		aggregate	General Operating
Fossil Hill Middle	700827	Conference Registration	Fossil Hill	Company		>\$10,000	Fund 199
						\$200.00	
						Expected to	
				Borders Books	Previously approved on bid	aggregate	General Operating
Central High	700830	Books	Central High	and Music	number 0310-67	>\$10,000	Fund 199
			Ŭ			\$964.39	
						Expected to	
				Barnes and Noble	Previously approved on bid	aggregate	General Operating
Fossil Hill Middle	700832	Books	Fossil Hill Middle	Inc	number 0310-67	>\$10,000	Fund 199
						\$186.64	
						Expected to	
Woodland					Previously approved on bid	aggregate	
Springs	700833	Instructional supplies	Woodland Springs	Teacher's Tools	number 0602-11	>\$10,000	Fund 224
						\$416.00	
						Expected to	
				Brystone	Previously approved on bid	aggregate	General Operating
Shady Grove	700835	Books	Shady Grove	Children's Books	number 0602-08	>\$10,000	Fund 199
						\$266.75	
						Expected to	
Trinity Springs			Trinity Springs		Previously approved on bid	aggregate	
Middle	700841	Instructional supplies	Middle	Mountain Math	number 0602-11	>\$10,000	Fund 224
						\$277.00	
						Expected to	
				Sundance		aggregate	
Willis Lane	700843	Instructional supplies	Willis Lane	Publishers		>\$10,000	Fund 224
						\$119.00	
						Expected to	
						aggregate	General Operating
Florence	700844	Classroom supplies	Florence	Wolverine Sport		>\$10,000	Fund 199
						\$183.59	
						Expected to	
				Peoples		aggregate	
Willis Lane	700850	Instructional supplies	Willis Lane	Publishing Group		>\$10,000	Fund 224
						\$29.89	
					Approved vendor through the	Expected to	
					Tarrant County Cooperative	aggregate	General Operating
Central High	700856	Various office supplies	Central High	Corporate Express	Program	>\$10,000	Fund 199

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