

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

Date 05/31/07 Action

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR(S)	AMOUNT	FUNDS SOURCE
KISD State & Federal Programs	714412	Enrollment for Math Solutions	Math Solutions	\$17,835.00	Fund 255
KISD Guidance & Counseling	715099	Second half of Spring Billing	Rocky Top Therapy	\$18,780.00	Fund 199
Maintenance	716834	Supplies: Towels & Trash Bags	Janpak	\$67,492.25	Fund 199
Maintenance	717072	Custodial Short-Sleeve Uniform Shirts	Centex	\$23,080.80	Fund 199