

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

Date: September 10, 2007

<b>DEPARTMENT</b>	<b>REQ.</b>	<b>DESCRIPTION OF ITEM(S)</b>	<b>VENDOR</b>	<b>AMOUNT</b>	<b>FUNDS SOURCE</b>
KISD Library/Media Services	800091	Software Subscription for Library Checkout System 31 campus locations	Alexandria/Companion	\$19,319.00	199
KISD Demo/Security	800176	Annual Maintenance Contract for Andover Security System	Entech	\$49,997.00	199
KISD Warehouse	800185	White Copy Paper	Xerox	\$41,748.00	199
KISD Purchasing	800220	Lease of Postage Machine (12 mo)	Pitney Bowes	\$43,836.00	199