

PURCHASING DEPARTMENT
Confirming Requisitions/Orders Submitted for Board--Time Sensitive

Date: 05/14/2007

REQ/Invoice	Vendor	DESCRIPTION OF ITEM(S)	School/Dept	AMOUNT	Category	FUND	INVOICE OR SERVICE DATE	REQ ENTRY DATE	PO DATE, IF APPLICABLE
714989	Southeastern Performance Apparel	Choir Dresses	TSMS	\$59.00	3	461	11/13/06	04/09/07	04/12/07
712407	Rick Hinojosa	Reimbursement for golf tournament signs from Signs In a Flash	KHS	\$21.00	3	461	12/01/06	02/28/07	03/23/07
714989	Southeastern Performance Apparel	Choir Dresses	TSMS	\$36.40	3	461	12/05/06	04/09/07	04/12/07
714989	Southeastern Performance Apparel	Choir Dresses	TSMS	-\$161.80	3	461	12/05/06	04/09/07	04/12/07
716045	Providence Publishing	Autographed Books	Independence	\$1,911.30	3	461	12/14/06	04/24/07	n/a
711883	Keller Trophy	Engraved plates	KHS	\$22.50	3	461	01/22/07	02/21/07	02/27/07
715211	Otis Spunkmeyer, Inc	Fundraiser - Choir	FRHS	\$981.02	2	461	02/05/07	04/11/07	04/12/07
716769	The Ritchey Co.	Athletic Apparel	Keller High	\$490.25	3	461	02/09/07	05/03/07	n/a
710285	Coca-Cola	Water	South Keller Intermediate	\$660.00	3	461	02/09/07	02/12/07	02/14/07
710550	Whistle Stop Flower Shop	Carnations	Central High	\$1,000.00	3	461	02/12/07	02/11/07	02/13/07
716397	Kroger	Overage amount-miscalculation	Central High	\$73.25	3	461	02/13/07	04/30/07	n/a
715846	Cherrie Townsend	Clinician for Choir	Trinity Springs	\$150.00	4	461	02/19/07	04/19/07	n/a
714636	Chick-Fil-A	Chicken biscuit fundraiser for Senior Class	CHS	\$210.00	5	461	02/20/07	04/04/07	04/06/07
715689	Ecolab, Inc	Cleaning supplies for BES cafeteria	Food Service	\$127.29	3	240	02/20/07	04/18/07	04/20/07
715200	Special Effects Embroidery	Custom Embroidery	Fossil Ridge	\$345.00	3	199	02/21/07	04/11/07	04/18/07
716621	Cousins BBQ	Food for Track Meet	Keller High	\$392.25	3	461	02/24/07	05/02/07	n/a
712781	QSP, Inc	Campus wide fundraiser	BPES	\$440.72	2	461	02/27/07	03/06/07	03/21/07
715546	QSP	Fundraiser	Independence	\$45.60	2	461	02/27/07	04/16/07	n/a
714044	Farmers Market Fort Worth	Food for PHIS cafeteria	Food Service	\$259.63	5	240	03/01/07	03/27/07	04/17/07
60852	Sungard Pentamation	Renewal of maintenance for SIF Agent March 1, 2007 - August 31, 2007	Technology	\$3,760.00	4	199	03/01/07	04/13/07	04/17/07
713654	Express Industries, Inc	Fundraiser	CHS	\$1,000.00	2	461	03/06/07	03/22/07	03/27/07
714044	Farmers Market Fort Worth	Food for PHIS cafeteria	Food Service	\$21.50	5	240	03/07/07	03/27/07	04/17/07
715549	QSP	Fundraiser	Independence	\$286.30	2	461	03/07/07	04/16/07	n/a
715827	Sky Ranch	Remainder of payment for field trip	Lonestar Elementary	\$477.00	6	461	03/07/07	04/19/07	04/26/07
715556	Douglas Bishop	Fundraiser	Independence	\$467.96	2	461	03/11/07	04/16/07	n/a
715810	Cherrydale	Fundraiser	Parkwood Hill	\$2,609.85	2	461	03/12/07	04/19/07	n/a
713884	QSP	Fundraiser	Freedom	\$44.65	2	461	03/13/07	03/26/07	n/a
713615	Keller Trophy	Senior Plaques	FRHS	\$105.00	3	199	03/15/07	03/21/07	04/09/07
714044	Farmers Market Fort Worth	Food for PHIS cafeteria	Food Service	\$358.56	5	240	03/16/07	03/27/07	04/17/07
715689	Ecolab, Inc	Cleaning supplies for BES cafeteria	Food Service	\$266.82	3	240	03/16/07	04/18/07	04/20/07
715970	MPG	Cookie Dough Fundraiser	Chisholm Trail	\$14,815.20	2	461	03/20/07	04/23/07	n/a
714044	Farmers Market Fort Worth	Food for PHIS cafeteria	Food Service	\$47.00	5	240	03/20/07	03/27/07	04/17/07

REQ/Invoice	Vendor	DESCRIPTION OF ITEM(S)	School/Dept	AMOUNT	Category	FUND	INVOICE OR SERVICE DATE	REQ ENTRY DATE	PO DATE, IF APPLICABLE
714044	Farmers Market Fort Worth	Food for PHIS cafeteria	Food Service	\$351.59	5	240	03/22/07	03/27/07	04/17/07
713982	Sam's Club	Office supplies for Counseling	KHS	\$41.23	3	199	03/23/07	03/27/07	03/28/07
62145	Sungard Pentamation	Custom Migration Conversions - Scheduling and Demographics	Technology	\$4,000.00	4	199	03/23/07	04/13/07	04/17/07
715803	Rachel Yoder	Private Music Lessons (03/05, 03/19, 03/26)	Keller High	\$48.00	4	461	03/26/07	04/19/07	n/a
715418	Michael Brown	Pre-UJL Judging (Band)	Keller High	\$200.00	3	461	03/27/07	04/13/07	n/a
715802	Amanda Drinkwater	Pre UJL Judging	Keller High	\$200.00	4	461	03/27/07	04/19/07	n/a
714809	Pender's Music Co.	Concert Music	KHS	\$13.50	3	461	03/27/07	04/06/07	04/09/07
715848	Campbell Glass & Mirror	District-wide glass replacement	Maintenance	\$562.00	4	199	03/28/07	04/19/07	04/23/07
714044	Farmers Market Fort Worth	Food for PHIS cafeteria	Food Service	\$406.01	5	240	03/29/07	03/27/07	04/17/07
715542	Salerno's	Girls Basketball Banquet	Fossil Ridge	\$700.00	5	461	03/29/07	04/16/07	n/a
715210	Otis Spunkmeyer, Inc	Fundraiser - Choir	FRHS	\$458.46	2	461	03/29/07	04/11/07	04/12/07
715420	John Benzer	Band Clinician	Keller High	\$800.90	3	461	03/29/07	04/13/07	n/a
714809	Pender's Music Co.	Concert Music	KHS	\$68.14	3	461	03/29/07	04/06/07	04/09/07
715552	Southwest Book Co.	Book Fair	North Riverside	\$3,037.98	3	461	03/29/07	04/16/07	n/a
715864	Express Industries	Fundraiser	Trinity Springs	\$1,274.60	2	461	03/29/07	04/20/07	n/a
715679	Michael League	Clinician for jazz band	Chisholm Trail	\$75.00	4	461	03/30/07	04/23/07	n/a
716442	Karla Lambert	Piano Accompanist	Keller High	\$181.25	4	461	03/30/07	04/30/07	n/a
715481	Scholastic	Book Fair	Woodland Springs	\$5,755.13	3	461	03/30/07	04/15/07	n/a
716593	Texas Tollways	Toll Charges	KISD Maintenance	\$1.25	4	199	03/31/07	05/04/07	n/a
715714	Renee Bougere	Travel Reimbursement	Central High	\$128.41	3	199	04/01/07	04/18/07	04/20/07
716180	Rocky Top	Right Trail Program for North Riverside	KISD Guidance & Counseling	\$360.00	6	461	04/01/07	04/25/07	n/a
716137	Career Staff Unlimited	Occupational/Physical Therapy	KISD Special Education	\$7,560.00	4	199 & 224	04/01/07	04/25/07	n/a
714277	Walmart	Food and drink for staff on TAKS day	CTIS	\$147.22	5	199	04/03/07	03/30/07	04/06/07
715148	Texas Rangers	Fundraiser Baseball Tickets	Keller High	\$6,570.50	3	461	04/03/07	04/10/07	n/a
714809	Pender's Music Co.	Concert Music	KHS	-\$26.40	3	461	04/03/07	04/06/07	04/09/07
714044	Farmers Market Fort Worth	Food for PHIS cafeteria	Food Service	\$88.25	5	240	04/04/07	03/27/07	04/17/07
716117	Durham	Defensive Driver Training	KISD Business Ops	\$795.00	4	199	04/04/07	04/25/07	n/a
715288	Federal Express	To mail package to UJL	Athletics	\$31.36	4	199	04/05/07	04/11/07	04/12/07
714044	Farmers Market Fort Worth	Food for PHIS cafeteria	Food Service	\$470.76	5	240	04/05/07	03/27/07	04/17/07
716032	Cheryle Calk	Extra Duty Pay for Lead Diagnostician	KISD Special Services	\$300.00	4	224	04/05/07	04/26/07	n/a
715692	Austen Adair	Stage Manager	Fossil Ridge	\$200.00	4	461	04/06/07	04/18/07	n/a
715421	Brian Merrill	Clinician for Concert Bands	Keller High	\$400.00	3	461	04/06/07	04/13/07	n/a
715489	Scholastic	Book Fair	Lonestar Elementary	\$3,776.22	3	461	04/06/07	04/16/07	n/a
716140	Career Staff Unlimited	Occupational/Physical Therapy	KISD Special Education	\$7,560.00	4	199 & 224	04/08/07	04/25/07	n/a
715891	Scholastic Book Fairs	Book Fair 04/02/07-04/09/07	Friendship	\$2,878.53	3	461	04/09/07	04/20/07	n/a
714586	Skatetime	School Program	Hillwood	\$756.00	4	461	04/09/07	04/04/07	04/19/07
715059	Joe T Garcias	Swim Team Banquet	Keller High	\$1,483.75	5	461	04/09/07	04/10/07	n/a

REQ/Invoice	Vendor	DESCRIPTION OF ITEM(S)	School/Dept	AMOUNT	Category	FUND	INVOICE OR SERVICE DATE	REQ ENTRY DATE	PO DATE, IF APPLICABLE
715100	Douglas Bishop	Fundraiser	Lonestar Elementary	\$421.34	3	461	04/09/07	04/10/07	n/a
715441	Square 1 Art, LLC	Art Project orders	WRES	\$53.25	3	461	04/09/07	04/13/07	04/18/07
715297	Embroidme	Honor Choir Shirts	Trinity Springs	\$60.00	3	461	04/10/07	04/12/07	04/17/07
715892	Scholastic	Book Fair	Trinity Meadows	\$2,231.40	3	461	04/11/07	04/20/07	n/a
715388	Embroidme	T-shirts	Trinity Springs	\$152.00	3	461	04/11/07	04/12/07	04/17/07
715674	EmbroidMe	Jerzees 50/50 Tees (Purple)	TSMS	\$375.71	3	461	04/11/07	04/17/07	04/19/07
715312	PTS Sports	Playday T-shirts	WLES	\$1,090.00	3	461	04/11/07	04/12/07	04/17/07
715294	Diamond Oaks	Banquet for Girls Soccer	Central High	\$3,251.20	1	461	04/12/07	04/12/07	04/23/07
714044	Farmers Market Fort Worth	Food for PHIS cafeteria	Food Service	\$551.17	5	240	04/12/07	03/27/07	04/17/07
715801	Kelly Friedrichs	Judge for Show Choir Auditions	Keller High	\$100.00	4	461	04/12/07	04/19/07	n/a
715804	Jennifer Randall	Judge for Show Choir Auditions	Keller High	\$100.00	4	461	04/12/07	04/19/07	n/a
716899	Outback Steakhouse	Wrestling Banquet	Fossil Ridge	\$566.50	3	461	04/13/07	05/04/07	n/a
715820	Vonco Medical	Repairs to Equipment	Fossil Ridge	\$202.50	4	461	04/14/07	04/19/07	n/a
716025	Monica Woodward	Judge for Indianettes Officer Tryouts	Keller High	\$100.00	4	199	04/14/07	04/23/07	n/a
716454	Ashley Lee	Office Tryout Judge	Keller High	\$100.00	4	199	04/14/07	04/30/07	n/a
715227	Sam's Club	Snacks for staff/Reward after TAKS	KHES	\$32.84	5	199	04/15/07	04/11/07	04/18/07
716144	Career Staff Unlimited	Occupational/Physical Therapy	KISD Special Education	\$7,560.00	4	199 & 224	04/15/07	04/25/07	n/a
716240	Trophy Club Country Club	Girls Basketball Banquet	Keller High	\$1,598.67	1	461	04/17/07	04/26/07	n/a
716233	Murray, B J/DBA Pennington Ribbon	Academic medals	HMS	\$265.50	3	461	04/18/07	04/17/07	05/01/07
715822	The Instrumentalist	Choral combination	KHS	\$55.89	3	461	04/18/07	04/19/07	04/23/07
716513	Ruth Beene	Contract Services for TAKS Testing	Fossil Ridge	\$500.00	4	461	04/20/07	05/01/07	n/a
716250	Barefoot Athletics	4th Grade Playday shirts	Whitley Rd	\$882.00	3	461	04/20/07	04/30/07	n/a
716801	Career Staff Unlimited	Occupational/Physical Therapy	KISD Special Education	\$7,560.00	4	224	04/22/07	05/03/07	n/a
716212	Hidden Lakes PTA	Nana Puddin' Assembly	Hidden Lakes	\$200.00	6	461	04/23/07	04/26/07	05/02/07
716777	Kathryn Beich	Fundraiser	Whitley Rd	\$10,176.35	2	461	04/23/07	05/03/07	n/a
716793	Douglas Bishop	Fundraiser	Keller-Harvel	\$410.24	2	461	04/24/07	05/03/07	n/a
716969	Marriott Dallas Solana	Golf Banquet	Keller High	\$862.00	5	461	4/25/2007	05/07/07	n/a
716783	Grapevine Audiology	Audiology Services	ISD Special Educatic	\$1,196.25	4	199&224	04/25/07	05/03/07	n/a
716742	Debbie Bukowski	G/T Testing	Friendship	\$264.00	4	199	04/26/07	05/03/07	n/a
716123	Scholastic	Book Fair (04/23/07-04/27/07)	South Keller Intermediate	\$400.00	3	461	04/27/07	04/25/07	04/30/07
716429	Directors Choice	Installment for Orlando Trip 04/26-04/30	Fossil Ridge	\$8,248.00	6	461	04/30/07	04/30/07	n/a
716432	Directors Choice	Installment for Branson Trip 04/21-04/24	Fossil Ridge	\$11,054.85	6	461	04/30/07	04/30/07	n/a
716749	Ruth Ann Belcher	Speech & Language Therapy	KISD Special Education	\$1,424.50	4	224	04/30/07	05/03/07	n/a
716512	UPS	Postage	Central High	\$21.05	3	199	05/01/07	05/01/07	05/03/07
716804	Rosalyna Yarbrough	Spanish Speech Language Assessment	KISD Special Services	\$1,250.00	4	224	05/01/07	05/03/07	n/a
716635	Vernier Software	On Site Workshops	KISD State & Federal	\$7,800.00	6	255	05/02/07	05/02/07	05/03/07
715573	Profit Plus	Mugs for 2006-2007 Football Team (Fundraiser)	Fossil Ridge	\$7,436.00	2	461	n/a	04/17/07	n/a

Categories

