

PURCHASING DEPARTMENT
TIME-SENSITIVE PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

DATE: 2/12/2007

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	BUDGETED AMOUNT	FUNDS SOURCE
Human Resources	708686	Workers Compensation Claims Administrative Fees	F A Richard and Associates	\$43,000.00	\$43,000.00	Fund 770
Central High	710122	Second Deposit for Yearbook	Herff Jones	\$38,379.89	\$62,107.21	Fund 461