PURCHASING DEPARTMENT PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

Date: March 11, 2010

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	Funds
	4.40000	Construction of wide area network fiber	Millenium Telecom		
Construction	110293	optic line for Timberview Middle School	DBA Onesource	\$ 36,553.33	660
Curriculum &			Educational		
Instruction	110206	A+LS Implementation	Technology Learning	\$ 76,890.00	199
Curriculum &			American Education		
Instruction	110330	A+LS Installment	Corporation	\$ 324,493.95	199
			Technology for	·	
Technology	110688	APC UPS Network Management Card	Education	\$ 61,019.00	660