

PURCHASING DEPARTMENT
TIME-SENSITIVE PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

DATE: 10/23/2006

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	VENDOR STATUS	AMOUNT	FUNDS SOURCE
Special Services	701699	Contract Diagnostician Services for 2006-2007 year	Carolyn Morris		\$24,150.00	Fund 224
Special Services	701767	Contract Diagnostician Services for 2006-2007 year	Cheryle Calk		\$46,800.00	Fund 224
Special Services	701892	Contract Speech Services for 2006-2007 year	Caroline O'Pry		\$57,600.00	Fund 224
Special Services	701919	Contract Diagnostician Services for 2006-2007 year	Karen Kuykendall		\$19,821.00	Fund 224
Special Services	701936	Contract Speech Services for 2006-2007 year	Evalis Chapa		\$21,840.00	Fund 224
Maintenance	702206	District wide sand	Collins Trucking		\$14,460.00	General Operating Fund 199
Maintenance	702208	Fertilizer and Seed	Justin Seed Company	Previously approved on Bid #0505-23	\$17,312.75	General Operating Fund 199
Special Programs	702320	Contract for Physical and Occupational Therapist	Careerstaff Unlimited		\$10,080.00	Funds 224 and 199
Keller High	702513	Athletic Supplies	Bobby Evans	Previously approved on Bid #0506-30	\$10,851.60	General Operating Fund 199
Human Resources	702518	Renewals for Teacher Insight Interviews and Principal Insight Interviews for the 2006-2007 year	Gallup Inc.	Sole Source	\$25,847.00	General Operating Fund 199
Construction	702547	Estimated Water and Waste water impact fees needed to obtain permit for Elementary #19	Fort Worth Water Dept.		\$60,000.00	Fund 640
Business Operations	702585	Contract for student transportation services	Durham Transportation	Previously approved on Bid #0310-62	\$3,617,700.00	General Operating Fund 199
Business Operations	702588	Contract for food service management and payroll fees	Chartwells	Previously approved on Bid #0304-26	\$510,726.00	Fund 240
Human Resources	702838	TASB Salary Study and Travel Expenses	TASB Inc.		\$10,500.00	General Operating Fund 199