

PURCHASING DEPARTMENT
PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

Date: September 24, 2007

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	FUNDS SOURCE
KISD Technology	800413	Open PO	Charter Communications	\$41,140.00	199
KISD Foodservice	800571	Open PO for BCIS	LaBatt Food Service	\$85,814.00	240
KISD Foodservice	800572	Open PO for CTI	LaBatt Food Service	\$110,000.00	240
KISD Foodservice	800573	Open PO for Parkwood Hill	LaBatt Food Service	\$116,411.00	240
KISD Foodservice	800574	Open for PO for SKI	LaBatt Food Service	\$107,715.00	240
KISD Foodservice	800575	Open PO for WSES	LaBatt Food Service	\$58,677.00	240
KISD Foodservice	800576	Open PO for TMI	LaBatt Food Service	\$90,556.00	240
KISD Foodservice	800577	Open PO for BPES	LaBatt Food Service	\$62,343.00	240
KISD Foodservice	800578	Open PO for ERES	LaBatt Food Service	\$34,846.00	240
KISD Foodservice	800579	Open PO for Florence	LaBatt Food Service	\$53,400.00	240
KISD Foodservice	800580	Open PO for Freedom	LaBatt Food Service	\$52,871.00	240
KISD Foodservice	800581	Open PO for Friendship	LaBatt Food Service	\$41,978.17	240
KISD Foodservice	800582	Open PO for Heritage	LaBatt Food Service	\$51,554.00	240
KISD Foodservice	800583	Open PO for Hidden Lakes	LaBatt Food Service	\$57,708.00	240
KISD Foodservice	800584	Open PO for Independence	LaBatt Food Service	\$59,912.00	240
KISD Foodservice	800585	Open PO for KHES	LaBatt Food Service	\$37,414.00	240
KISD Foodservice	800586	Open PO for Liberty	LaBatt Food Service	\$35,246.00	240
KISD Foodservice	800587	Open PO for LSES	LaBatt Food Service	\$48,947.00	240
KISD Foodservice	800588	Open PO for NRES	LaBatt Food Service	\$59,117.00	240
KISD Foodservice	800589	Open PO for ParkGlen	LaBatt Food Service	\$64,296.00	240
KISD Foodservice	800590	Open PO for Parkview	LaBatt Food Service	\$84,563.00	240
KISD Foodservice	800591	Open PO for SGES	LaBatt Food Service	\$43,571.00	240
KISD Foodservice	800592	Open PO for FHMS	LaBatt Food Service	\$117,985.00	240
KISD Foodservice	800593	Open PO for HMS	LaBatt Food Service	\$108,762.00	240
KISD Foodservice	800594	Open PO for ISMS	LaBatt Food Service	\$151,479.00	240
KISD Foodservice	800595	Open PO for KMS	LaBatt Food Service	\$97,978.00	240
KISD Foodservice	800596	Open PO for ISMS	LaBatt Food Service	\$62,026.00	240
KISD Foodservice	800597	Open PO for CHS	LaBatt Food Service	\$381,492.00	240
KISD Foodservice	800598	Open PO for FRHS	LaBatt Food Service	\$249,613.00	240
KISD Foodservice	800599	Open PO for KHS	LaBatt Food Service	\$250,380.00	240
KISD Foodservice	800601	Open PO for Whitley Rd	LaBatt Food Service	\$108,786.00	240
KISD Foodservice	800602	Open PO for WLES	LaBatt Food Service	\$47,347.00	240
KISD Foodservice	800607	Open PO for Deliveries	PFS Grand Prairie	\$30,000.00	240
KISD Foodservice	800609	Open PO for KHS	Farmers Market Ft. Worth	\$24,300.00	240
KISD Foodservice	800610	Open PO for CHS	Farmers Market Ft. Worth	\$17,800.00	240
KISD Foodservice	800638	Open PO for ISMS	Coca Cola	\$16,000.00	240
KISD Foodservice	800639	Open PO for CHS	Coca Cola	\$33,000.00	240
KISD Foodservice	800640	Open PO for FRHS	Coca Cola	\$16,000.00	240
KISD Foodservice	800641	Open PO for KHS	Coca Cola	\$19,000.00	240
KISD Special Education	800670	Contract Biligual Services	Rosalyna Yarbrough	\$30,000.00	224

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KISD Special Education	800676	Contract Services for Audiology	Grapevine Audiologist	\$30,000.00	224
KISD Special Education	800686	Contract Services for Speech Therapy	Linda Sell	\$25,000.00	224
KISD Guidance & Counseling	800687	Fall Sessions for Students	Rocky Top Therapy	\$50,000.00	199
KISD Foodservice	801055	Open PO for Bluebonnet	LaBatt Food Service	\$67,000.00	240
KISD Foodservice	801069	Open PO for Bette Perot	Oak Farms	\$16,500.00	240
KISD Foodservice	801081	Open PO for Lonestar & ParkGlen	Oak Farms	\$27,500.00	240
KISD Foodservice	801083	Open PO for Bear Creek	Oak Farms	\$17,000.00	240
KISD Foodservice	801086	Open PO for Chisolm Trail	Oak Farms	\$33,400.00	240
KISD Special Education	801088	Services for 2007-2008	Walsh, Anderson, Brown	\$60,000.00	199
KISD Foodservice	801111	Open PO for South Keller	Oak Farms	\$19,000.00	240
KISD Foodservice	801113	Open PO for Trinity Meadows	Oak Farms	\$18,000.00	240
KISD Foodservice	801114	Open PO for Parkview	Oak Farms	\$23,800.00	240
KISD Foodservice	801116	Open PO for Parkwood Hill	Oak Farms	\$24,600.00	240
KISD Foodservice	801121	Open PO for Friendship	Oak Farms	\$15,100.00	240
KISD Foodservice	801122	Open PO for North Riverside	Oak Farms	\$15,000.00	240
KISD Foodservice	801125	Open PO for Whitley Rd	Oak Farms	\$41,000.00	240
KISD Foodservice	801138	Open PO for Central High	Oak Farms	\$22,000.00	240
KISD Foodservice	801139	Open PO for Fossil Ridge High School	Oak Farms	\$26,000.00	240
KISD Foodservice	801141	Open PO for Keller High	Oak Farms	\$20,000.00	240
KISD Foodservice	801147	Open PO for Heritage	Oak Farms	\$18,000.00	240
KISD Foodservice	801291	Open PO Fossil Hill Middle	Oak Farms	\$16,000.00	240
KISD Foodservice	801370	Open PO for Independence	Oak Farms	\$18,934.00	240
KISD Warehouse	801371	Annual PO for Copy Paper	Xerox	\$218,400.00	199
KISD Textbooks & Facilities	801373	Open PO for Textbooks	Follett Educational Service	\$15,000.00	461
KISD Maintenance	801519	Door Installation, Maintenance & Repair-District-wide	Woodard Builders Supply	\$24,000.00	199
KISD Maintenance	801520	Electrical Supplies and Equipment District-wide	American Light	\$20,000.00	199
KISD Maintenance	801521	Electrical Supplies and Equipment District-wide	Barrow Lighting	\$20,000.00	199
KISD Maintenance	801523	Electrical Supplies and Equipment District-wide	Elliott Electric Supply	\$20,000.00	199
KISD Maintenance	801524	Painting Equipment & Supplies District-wide	Kelly Moore	\$20,000.00	199
KISD Exec Director Curriculum	801525	College Prep Services	Karen Dillard's College Prep	\$15,750.00	199 & 461
KISD Maintenance	801526	HVAC Equipment, Parts & Supplies District-wide	Filter Systems	\$20,000.00	199

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KISD Maintenance	801531	Repairs: HVAC Systems Maintenance District-wide	Entech	\$20,000.00	199
KISD Maintenance	801532	HVAC Equipment, Parts & Supplies District- wide	Texas Trane Parts Center	\$60,000.00	199
KISD Maintenance	801535	HVAC Equipment, Parts & Supplies District- wide	IEC Control Inc.	\$30,000.00	199
KISD Maintenance	801607	Repairs: Cafeteria & Kitchen District-wide	GCS Service	\$20,000.00	199
KISD Maintenance	801631	Repairs: HVAC Systems Maintenance @ HLES	Entech	\$15,200.00	199
KISD Maintenance	801681	Rental on Portables @ NRES Sept. 2007- Aug. 2008	Mobile Modular	\$30,000.00	199
KISD Transportation	801729	Unleaded & Diesel Fuel	Petroleum Traders Corporation	\$377,320.00	199
Keller ISD Maintenance	801777	General Maintenance Items	Lowe's	\$20,000.00	199
Keller ISD Maintenance	801778	General Maintenance Items	McDonnell Building	\$25,000.00	199
Keller ISD Maintenance	801780	General Maintenance Items	Grainger	\$25,000.00	199
Keller ISD Maintenance	801783	General Maintenance Items	Home Depot	\$15,000.00	199
KISD Secondary Science	801796	Disposal of Hazardous Waste	Environmental Industries	\$32,500.00	199