

PURCHASING DEPARTMENT
PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

Date: May 12, 2008

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	FUNDS SOURCE
KISD-Maintenance	814932	Additional Repairs Needed on KMS Gym Floor	Vector Concepts, Inc	\$40,993.75	199
KISD-Secondary Administration	816838	A+ Online Training including Supplies	Educational Technology Learning	\$44,420.00	428