

**PURCHASING DEPARTMENT**  
**TIME-SENSITIVE PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL**

DATE: 1/22/2007

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	FUNDS SOURCE
Secondary Administration	708148	SRO Service	City of Fort Worth	\$23,012.08	General Operating Fund 199
Keller High	708320	Final payment for the Keller High Indianettes' New York trip on March 12 - 16, 2007	Champion Tours and Events	\$28,758.00	Fund 865
Keller High	708447	Second payment for the Keller High Band trip to California on March 12 - 16, 2007	Masterpiece Tours	\$66,000.00	Fund 461
Superintendent	708492	Principal Assessment Contract for 2006-2007 school year	Education Service Center	\$19,500.00	General Operating Fund 199