

PURCHASING DEPARTMENT
PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

Date: October 22, 2007

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	FUNDS SOURCE
KISD Construction	803727	Dukane 8943 projection system for cafeteria at Eagle Ridge Elementary	Delcom Group	\$17,170.00	640
KISD Safety/Security	803221	Contraband detection	Interquest Detection Canines	\$20,000.00	199
KISD Safety/Security	803224	Security officer services	Smith Protection Services	\$20,000.00	199
KISD Technology	803992	Erate Gaggle.net email service annual subscription	Gaggle Net Inc	\$21,800.00	411
KISD Technology	803310	Lightspeed contract for site license (version 6.XX)	ESC Region XI	\$22,620.00	199
KISD Technology	803470	GRADESPEED.NET yearly subscription	Campusware LP	\$28,142.50	199
KISD Personnel	803568	Unlimited teacher and principal assessment	Gallup Inc.	\$31,185.00	199
KISD Technology	804025	Open PO for Verizon Wireless account	Verizon	\$50,000.00	199
KISD Technology	804190	MS Office 2007 license	SHI Government Solutions	\$52,221.00	411
KISD Technology	803860	11 month open Purchase Order for district phone bill	Verizon	\$65,000.00	199
KISD Technology	803472	Commisuite software with Cisco call manager - Professional services and on site installation	Reliance Communications	\$67,628.00	199
KISD Technology	804186	Email archive/compliance and backup solutions - Syncsort backup software	The Harding Group	\$193,211.68	199
KISD Technology	804201	240 teacher computers (includes 17 inch monitors)	Hewlett Packard	\$207,840.00	199