

ATTACHMENT D

PURCHASED PRODUCTS/SERVICES; \$12,500 TO \$24,999

P. O. #	FUND	AMOUNT	VENDOR NAME	PRODUCTS/SERVICES PURCHASED	DEPARTMENT	STATUS
P130225	0420 (Title I and Fund Raising Equalization)	\$14,322.00	Dell Marketing Inc.	Computers for Newberry Elementary School	Newberry Elementary School	State of Florida Contract #250-000-03-1
P130642	0100 (General Fund)	\$19,488.00	Xerox Corporation	Copier Paper	Physical Distribution	School District of Osceola County Bid #SPOC-07-037-KB
P130640	0100 (General Fund)	\$17,732.00	Calico Industries, Inc.	Trash Can liners	Physical Distribution	SBAC Bid #06-47
P130950- P130955	0420 (Reading First Grant)	\$17,550.00	American Reading Company	African American Heritage Textbooks for Rawlings, Williams, Archer Community, Shell, Prairie View Academy, and Terwilliger Schools	Curriculum	Textbooks
P131128	0100 (Advanced Placement)	\$16,142.00	Barkley Security Agency	Front gate security guard services at Eastside High School	Eastside High School	SBAC Bid #07-38