

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

<b>P. O. #</b>	<b>FUND</b>	<b>AMOUNT</b>	<b>VENDOR NAME</b>	<b>PRODUCTS/SERVICES PURCHASED</b>	<b>DEPARTMENT</b>	<b>STATUS</b>
P133185	0420 (Title I Grant)	\$13,398.00	Bright Sky Learning	Supplemental Educational Services	Title I	Educational Services
P133871	0410 (Food Service)	\$24,500.00	Phoenix Industries	Commodity storage and delivery services	Food Service	State of Florida Department of Agriculture and Consumer Services Contract #012883
P133979	0100 (General Fund)	\$16,847.00	Arthur J. Gallagher and Co.	Flood Insurance Renewal for Loftan HS, Traffic Center, Camp Crystal Lake	Risk Management	Insurance Renewal
P134006	0378 ('07-08 2 Mill)	\$17,805.00	Florida Hydronics Inc.	Boiler for Oakview Middle School	Facilities	SBAC Bid #07-73