

ATTACHMENT D

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

P. O. #	FUND	AMOUNT	VENDOR NAME	PRODUCTS/SERVICES PURCHASED	DEPARTMENT	STATUS
P135022	0378 ('07-08 2 Mill)	\$16,511.36	All Florida Enterprises, Inc.	Install aluminum fencing at Foster Elementary School	Facilities	SBAC Bid #08- 17
P135207	0420 (Title I)	\$14,925.00	Electronic Learning Products, Inc.	Annual student license subscription to "Tune In To Reading"	Duval Elementary School	SBR6A-1.012(7) Instructional Software
P135228	0378 ('07-08 2 Mill)	\$21,494.57	All Florida Enterprises, Inc.	Install aluminum fencing at Mebane Middle School	Facilities	SBAC Bid #08- 07
P135281 and P135410	039D ('04 COPS)	\$18,709.00	Verteks Consulting, Inc.	3Com Networking Equipment for Lofton High School and Hawthorne Middle/High School	Instructional Technology	SBR6A- 1.012(10); State of Florida Contract #250- 000-03-1; SBAC Bid #08-16
P135475	0100 (General Fund)	\$19,579.02	Gainesville High School	Reimburse GHS for referee services, security, and athletic equipment	Gainesville High School	Internal Account
P135591	0100 (General Fund)	\$15,000.00	US Postal Service	Postage	Superintendent	US Mail