

ATTACHMENT D

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

P. O. #	FUND	AMOUNT	VENDOR NAME	PRODUCTS/SERVICES PURCHASED	DEPARTMENT	STATUS
P121375	0371 ('02-03 2 Mill)	\$13,041	Ferber and Osteen Roofing	Repair Kirby Smith Roof	Facilities	SBAC Bid #06-22
P121376	0377 ('06-07 2 Mill)	\$12,500	Ferber and Osteen Roofing	As-needed roof repairs at all District facilities	Facilities	SBAC Bid #06-22
P121617	0100 (General)	\$18,312	Mac Papers Inc.	Copier paper for all District schools and Departments	Physical Distribution	State of Florida Contract #645-120-01-1
P121630	0100 (General)	\$15,000	US Postal Service	Postage	Superintendent's Office	Mail
P121640	0420 (Title I)	\$23,650	Bright Futures Learning Inc.	Supplemental Educational Services Tutoring for 22 Students	Title I	Tutoring
P121648	0394 ('00-01 Cops #3)	\$24,950	Long and Associates Engineers/Architects	A/E Services for High Springs Community School Bus Drive	Facilities	A/E Services
P121834	0100 (General)	\$20,000	Town Tire Co.	Tires for District buses and support vehicles	Transportation	State of Florida Contract #863-000-06-1