

**ATTACHMENT E**

**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>
P123957	0100 (General)	\$18,419.94	Dell Computer Inc.	Laptop computers for Board members and administrative staff	Finance	State of Florida Contract #250-000-03-1
P124433	0100 (General)	\$15,820.02	Heritage Paper Co.	Paper towels for Warehouse	Physical Distribution	SBAC Bid #04-48
P124499	0377 (06-07 2 Mill)	\$12,970.00	Comfort Temp. Company	Install A/C ductwork in GHS	Facilities	SBAC Bid #06-52
P124550	0420 (Title I; CSR Grant)	\$19,780.20	Success For All Foundation	Reading and testing materials for Rawlings E.S.	Rawlings E.S.	Educational Materials
P124592	0377 (06-07 2 Mill)	\$12,582.44	All Florida Enterprises Inc.	Security fence for Irby E.S.	Facilities	SBAC Bid #05-23
P124593	0377 (06-07 2 Mill)	\$16,520.84	Teal Tile and Carpet	Install VCT tile in Wiles E.S.	Facilities	SBAC Bid #06-30
P124653	0377 (06-07 2 Mill)	\$12,500.00	Coverall Painting and Repair	Pressure wash and paint various areas at Irby E.S.	Facilities	SBAC Bid #07-22