

ATTACHMENT D

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

P. O. #	FUND	AMOUNT	VENDOR NAME	PRODUCTS/SERVICES PURCHASED	DEPARTMENT	STATUS
P130082	0420 (Head-start Grant)	\$21,164.07	Highreach Learning, Inc.	HRL curriculum materials	Fearnside Family Services Center	Instructional Materials
P130107	0100 (General Fund-Instructional Materials)	\$13,640.00	Florida School Book Depository	Textbooks for Eastside High School	Textbook Services	Instructional Materials
P130442	039J ('06-07 Class Size Reduction)	\$18,620.00	A Turner Moving and Storage	Delivering items from storage, moving offices from portables to main office building, moving 2 nd grade from Bldg. 1 to portables – JJ Finley A/C Replacement Project	Facilities	SBAC Bid #05-29
P130616	0420 (Reading First Grant)	\$20,676.89	Scholastic Book Clubs, Inc.	Instructional Materials for Lake Forest, Metcalfe, Williams, Archer, Shell, Terwilliger, Rawlings, Prairie View, and Duval Schools	Project Development	Instructional Materials
P130628-P130635	0420 (Reading First Grant)	\$22,783.20	Leapfrog Schoolhouse Enterprises	Leap desk workstation 2.0 and Leap mat learning surface for Terwilliger, Prairie View, Lake Forest, Rawlings, Archer, Williams, Shell, and Duval Schools	Project Development	Instructional materials