

ATTACHMENT D

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

| P. O. # | FUND | AMOUNT | VENDOR NAME | PRODUCTS/SERVICES PURCHASED | DEPARTMENT | STATUS |
|---------------------|--------------------------------------------------|-------------|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------|
| P148506 | 420 ('08-09 IDEA Grant) | \$24,999.00 | Kurzweil Educational Systems | Ten days on-line training for school staff at GHS, Lofton, and Hawthorne HS on how to use the Kurzweil 3000 reading and writing curriculum software | ESE | SBR6A-1.012(11B); Educational Services |
| P148767- P148768 | 379 ('08-09 Local Capital Improvement 1.75 Mill) | \$17,672.00 | Bill Wells Corporation | Labor and materials to install 18 new light fixtures in the Eastside High School Gymnasium | Facilities | SBAC Bid #07-18 |
| P148811 | 100 (General Fund) | \$23,996.52 | Janpak of Jacksonville | Custodial paper supplies to be stocked in the warehouse | Physical Distribution | SBAC Bid #07-75 |
| P148994 | 100 (General Fund) | \$22,377.60 | Xerox Corporation | Copier paper for all District schools and departments | Physical Distribution | Putnam County School Board Bid #54014931 |
| P149103 | 100 (General Fund) | \$22,709.75 | Hawthorne High School | Reimburse school internal account for athletic equipment, game security, game officials, game physician, and game transportation | Hawthorne High School | Reimburse School Internal Account |