

ATTACHMENT D

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

P. O. #	FUND	AMOUNT	VENDOR NAME	PRODUCTS/SERVICES PURCHASED	DEPARTMENT	STATUS
P147853	360 (Capital Outlay and Debt Service)	\$13,014.44	Acousti Engineering	Demo/Replace Media Ceiling at Santa Fe High School	Facilities	SBAC Bid #08-49
P149426	100 (General Fund)	\$21,766.00	Florida School Boards Association	2009-2010 Annual Membership Dues	Superintendent	SBR6A-1.012(11) (b)-Professional Services
P149427- P149428	379 ('08-09 Local Capital Improvement 2 Mill)	\$17,375.00	LPG Mechanical Contractor, Inc.	District-wide LP gas inspection, service, and repairs	Facilities	SBAC Bid #08-37
P149557	410 (Food Service Fund)	\$13,253.04	Jennie-O Turkey Store	USDA commodity processing services for all District cafeterias	Food Service	SBAC Bid #08-20
P149573	100 (General Fund)	\$22,344.00	Xerox Corporation	Copy paper for all District schools and departments	Physical Distribution	Putnam County School Board Bid #54014931
P149697	379 ('08-09 Local Capital Improvement 2 Mill)	\$18,470.00	University of Florida, College of Design	Provide technical assistance to the District regarding District/Local Governments Co-ordination for Concurrency Implementation and Management	Facilities	SBR6A-1.012(11) (b)-Professional Services
P149841	100 (General Fund)	\$13,531.92	Janpak of Jacksonville	Custodial supplies (paper towels, facial tissue, etc.) for all District schools and departments	Physical Distribution	SBAC Bid #07-75

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P149843	410 (Food Service)	\$15,154.18	Pierre Food, Inc.	USDA commodity processing for all District cafeterias	Food Service	SBAC Bid #08-20
P149897	378 (07-08 Local Capital Improvement Fund 2 Mill)	\$23,040.00	Bill Wells Corporation	Install GHS Intercom System	Facilities	SBAC Bid #07-18
P149901	377 (06-07 Local Capital Improvement Fund 2 Mill)	\$14,750.00	Paul Stressing Associates, Inc.	Design Services to Remodel/Renovate GHS Bldg. #17	Facilities	SBR6A-1.012(11) (b)-Professional Services