

ATTACHMENT D

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

P. O. #	FUND	AMOUNT	VENDOR NAME	PRODUCTS/SERVICES PURCHASED	DEPARTMENT	STATUS
0491-2147	Internal Account	\$24,000.00	US Food Service	Food for Camp Crystal Lake	Camp Crystal Lake	SBAC Bid #06-20
P150888	377 ('06-07 Local Capital Improvement 2 Mill)	\$23,167.15	SchoolDude Dot Com	Maintenance Work Order, Preventive Maintenance, Inventory Tracking Software System	Facilities	SBR6A-1.012(14) Information Technology
P150909	100 (General Fund-Athletics)	\$30,000.00	Eastside High School	Reimbursement for athletic events' transportation and security	Eastside High School	Internal Account
P150951	378 ('07-08 Local Capital Improvement 2 Mill)	\$12,740.65	Apple Computer, Inc.	13 iMac 20" computers with extended warranty	Instructional Technology	SBR6A-1.012(5); State of Florida Contract #250-040-08-1
P150970	100 (General Fund)	\$14,135.43	Scholastic, Inc.	Math and Reading Materials for Summer Enrichment Program 2009	EDEP	SBR6A-1.012(11) (b) Instructional Materials
P151008-P150016	420 (Title I)	\$18,530.73	Genesis, Caring & Sharing, and Micanopy Middle Charter Schools	Title I ESY payroll Part "A" for reading, english, math, and science instruction	Title I	Payroll
P151024	379 ('08-09 Local Capital Improvement Fund 2 Mill)	\$14,672.00	CDW Government, Inc.	Fixed Dome Cameras and Recorder	Facilities	SBAC Bid #09-67

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P151056 and P151060	379 ('08-09 Local Capital Improvement Fund 2 Mill)	\$14,226.00	Bill Wells Corporation	Labor and Materials to remove existing exhaust fans and louvers and install new fans at Hawthorne Middle/High School	Facilities	SBAC Bid #07-18
P151057- P151059	379 ('08-09 Local Capital Improvement Fund 2 Mill)	\$19,191.80	Florida Business Interiors	Remove carpet and install VCT in selected areas at Ft. Clarke MS, Chiles Elementary School, and Alachua Elementary School	Facilities	SBAC Bid #09-39