

ATTACHMENT D

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

P. O. #	FUND	AMOUNT	VENDOR NAME	PRODUCTS/SERVICES PURCHASED	DEPARTMENT	STATUS
P139272	0420 (Title I)	\$21,774.96	Dell Service Sales	Dell computers for Williams E.S. Title I Students	Title 1	State of Florida Contract #250-000-03-1
P139510	0378 ('07-08 2 Mill)	\$24,990.00	Hercules Fence Co.	Install fencing at Lincoln Middle School	Facilities	SBAC Bid #08-30
P139616	100 (General Fund)	\$20,790.00	Xerox Corporation	Copier Paper for all District schools and departments	Physical Distribution	School Board of Volusia County Bid #CL-846GH
P139700	0100 (General Fund-IMA)	\$16,720.06	Florida School Book Depository	Instructional Materials for Irby E.S.	Textbook Services	SBR6A-1.012(7) – Instructional Materials
P140005-P140006	0100 (General Fund-IMA)	\$20,028.00	Florida School Book Depository	Instructional Materials for Wiles E.S. and Eastside H.S.	Textbook Services	SBR6A-1.012(7) – Instructional Materials