

ATTACHMENT D

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

P. O. #	FUND	AMOUNT	VENDOR NAME	PRODUCTS/SERVICES PURCHASED	DEPARTMENT	STATUS
P140173- P140174	0378 ('07-08 2 Mill)	\$13,600.00	Nippers Quality Tree Service	Tree removal and trimming services at Glen Springs and Norton E.S.	Facilities	SBAC Bid #06- 26
P140175	0420 (Title I)	\$19,026.40	Apperson Print Resources	26 Advantage 1200 Test Scoring Machines with Test Forms for various District schools	Title I	SBR6A-1.012(7) and (10)
P140213	100 (General Fund)	\$14,920.24	Colonial Paper Co.	Janitorial Supplies for all District schools and departments	Physical Distribution	SBAC Bid #07- 13
P140721	0420 (Carl Perkins Grant)	\$14,080.80	Dell Computers	15 Dell Computers for NHS Criminal Justice Academy	Career and Technical Educations	State of Florida Contract #250- 000-03-1