## PURCHASE ORDERS PRESENTED TO DISTRICT SCHOOL BOARD OF PASCO COUNTY February 20, 2007

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
70009770 and	Facility and Maintenance	Vermeer Southeast	For the purchase of a stump cutter and brush chipper.	\$35,740.80
70009771	Department	Sales and Service, Inc.	As per Florida State Contract #515-630-06-1. (See Attached Memo)	Capital Funds
70009772	Student Services Department	Boys and Girls Clubs of Pasco County	Homework help and tutoring with mentoring, high yield learning activities, parent and community involvement, collaboration with schools, goal setting, and recognition. (See Attached Memo and Contract)	\$45,302.00 General Funds
70009773	Information Services Department	Premio Computer, Inc.	eSembler annual support for teacher gradebook and parent access software solution. As per direct negotiated contract. <b>(See Attached Memo)</b>	\$56,940.00 General Funds
Failure to file a	protest within the time	prescribed in section 12	TOTAL 20.57(3), Florida Statutes, shall constitute a waiver of	\$137,982.80
proceedings under chapter 120, Florida Statutes.				

Date/Time: February 14, 2007 10:34:00

Chairman

Date