

**PURCHASE ORDERS PRESENTED TO
DISTRICT SCHOOL BOARD OF PASCO COUNTY
July 11, 2006**

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
60019528	Maintenance Department	Roesch House Movers,	Emergency PO for the relocation of Seven Hybrid Portables. Bid #06-151-LR, Board Approved 6/20/06 (See Attached Memo)	**\$35,000.00 Asset
70000146	Food and Nutrition Services	Tyson Foods Inc.	Requesting Dollar Approval, Processing Of USDA Commodity Various Products Bid #04-097-PC Board Approved 5/02/06	\$115,000.00 Federal
70000147 - 8	Food and Nutrition Services	JTM Provisions Company Inc.	Requesting Dollar Approval, Processing of USDA Ground Beef and Pork Bid #04-097-PC Board Approved 5/02/06	\$128,000.00 Federal
70000150	Instructional Media Technology	Thomson Gale	Requesting Dollar Approval, Software Suvaception for Students. Sole Source-Rule DOE 6A.1.012(7)	\$29,750.00 General
70000225	Finance Services	Suntrust Bank	Requesting Dollar Approval, Banking Services, RFP# 02-100 Board Approved 6/06/06	\$70,000.00 General
70000227	Food And Nutrition Services	The J M Smucker Co.	Requesting Dollar Approval. Processing Of Various Peanut Butter And Jelly Sandwiches. Bid # 04-97-PC Board Approved 5/2/06	\$275,000.00 Federal
70000228	Food And Nutrition Services	Land O' Lakes Inc.	Requesting Dollar Approval, Processing Of USDA Barrell Cheddar Cheese. Bid #04-097-PC Board Approved 5/2/06	\$220,000.00 Federal
60019782 - 3	CHES	Breakthrough To Literacy	Requesting Dollar Approval, Classroom Materials Package Sole Source - Rule DOE 6A-1.012 (7)	\$35,410.00 Federal
60019535 **60019713** **60019784** **60019785**	GHES JLMS, PRSMS, OES	Sagebrush Corporation And Follett Library Resources	Radification Only of Board Approval. State Contract: Library Materials #715-001-01-1 Eff.3/20/01- 2/28/07 Board Polled 06/29/06 (See Attached Memo)	**\$290,343.52** Capital
60018991, - 2 60019714, 60019835 - 60019837	AES, RES, SRES	Apple Computer Inc.	Approval for Apple Computer Purchase Orders Direct Negotiated Contract #05-028DN, 3rd Year Board Approved 05/15/06 (See Attached Memo)	\$152,289.25 Federal
70000002 - 70000007, 70000020 - 70000023, 70000138 - 70000145, 70000224 , 70000305 - 8 70000311 - 17	JMES, CHMS, FHES, LMES, MTEC, DIMC, PES, DPES, MLES, SRES, CENMS, MMEC HES, CENES, SHES, SPES, CRES, RBCE, TES, DOES, CHES, JWMHS, RBSM, SMS, MPLES, SAES, BPMS, RRMS, HMS, CES	EBSCO Subscription Services	Requesting Dollar Approval, Periodical Subscription. State Contract Library Materials #715-001-01-1 Eff. 3/20/01 - 2/28/07	\$69,716.32 General
60019786	JLMS And PRSMS	Scholastic, Inc	Requesting Dollar Approval. Read 180 Stage B Material	\$106,248.00

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Funds

70000492	The Language Academy	Language Academy	Requesting Dollar Approval, Charter School Fte Funds For The month Of July 2006. As Per Contract Board Approved 6/21/05	\$51,617.00 Trust And Agency Funds
			TOTAL	\$7,788,746.09

Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under chapter 120, Florida Statutes.

Date/Time: July 5, 2006 2:07:00

Chairman

Date