

**PURCHASE ORDERS PRESENTED TO
DISTRICT SCHOOL BOARD OF PASCO COUNTY
August 1, 2006**

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
70001367	Facility and Maintenance	Silmar Electronics	Purchase of Security System Parts to be used District Wide. As per SPE 6A-1.012(5) (See Attached Memo)	\$33,508.02 General
70001614	Mail Services	U S Post Office	Postage for the 2006-2007 school year. Requesting Dollar Approval. (See Attached Memo)	\$325,000.00 General
70001701	Facility and Maintenance	Seating Constructors USA Inc.	Purchase of Handcapped Bleachers for ZHS. As per SBE 6A-1.012(4). (See Attached Memo)	\$39,955.62 Capital
70001554	Food and Nutrition Services	Phoenix Industries	Storage/Handling/Delivery of Commodity Products . As per Florida Department of Agriculture and Consumer Services Program Contract # 01051. (See Attached Memo)	\$43,000.00 Federal
70001420	TOES	Follett Library Resources	Various Text Books. Requesting Dollar Approval. As per Florida State Contract # 715-001-01-1	\$67,690.07 Capital
70001488 - 89	JLMS	CBA Florida	Media/library furniture, manufactured by Palimeri. As per Bid #07-001-AZ Board Approved 2/07/06. Requesting Dollar Approval. (See Attached Memo)	\$33,348.28 Capital
70001553	GHES	Wright Group	Breakthrough software. As per Sole Source SBE 6A-1.012(7)	\$94,980.00 Federal
70001611 - 13	GHES, HMS and OES	Simplex Time Recorder Co.	Fire Alarm System Changes. As per Direct Negotiated Contract. Board Approved Nov. 22, 2005 (See Attached Memo)	\$31,430.62 Capital
TOTAL				\$668,912.61

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 26, 2006 11:26:00

Chairman

Date