

**PURCHASE ORDERS PRESENTED TO  
DISTRICT SCHOOL BOARD OF PASCO COUNTY  
December 6, 2005**

PURCHASE ORDER	SCHOOL/DEPT.	VENDOR	DESCRIPTION	AMOUNT
60008684	ESE Department	Cam-Jo, Inc.	For the Transportation of a student, pick-up from home and take student to bus stop and vice versa. (See Attached Memo)	\$8,000.00 Revenue
			TOTAL	\$8,000.00

**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: November 30, 2005 09:01:00

\_\_\_\_\_  
**Chairman**

\_\_\_\_\_  
**Date**