

ATTACHMENT D

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

P. O. #	FUND	AMOUNT	VENDOR NAME	PRODUCTS/SERVICES PURCHASED	DEPARTMENT	STATUS
P139057- P139060	100 (General Fund-IMA)	\$19,486.11	Santa Fe Community College	Instructional materials reimbursement for Dual Enrollment students at HHS, NHS, EHS, and SFHS	Textbook Services	6A-1.012(7); Textbooks
P139061	100 (General Fund-IMA)	\$14,871.54	Santa Fe Community College	Instructional materials reimbursement for Dual Enrollment students at BHS	Textbook Services	6A-1.012(7); Textbooks
P139062	100 (General Fund-IMA)	\$15,976.81	Santa Fe Community College	Instructional materials reimbursement for Dual Enrollment students GHS	Textbook Services	6A-1.012(7); Textbooks
P139164	0100 (General Fund)	\$20,790.00	Xerox Corporation	Copier paper for all District schools and departments	Physical Distribution	Volusia County School Board Bid #CL-846GH
P139342	0420 ('07-08 EETT Grant)	\$22,722.00	Apple Computer	Apple MacBook Computers for Williams, Newberry, and Foster Elementary Schools	Project Development	State of Florida Contract #250-000-03-1