

ATTACHMENT E

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

P. O. #	FUND	AMOUNT	VENDOR NAME	PRODUCTS/SERVICES PURCHASED	DEPARTMENT	STATUS
P122838	0100 (General)	\$23,500	Hawthorne High School	Reimburse school's internal account for athletic program expenses (field trip transportation, supplies, equipment)	Hawthorne High School	Internal Account
P123036	0377 ('06-07 2 Mill)	\$19,074	Comfort Temp Co., Inc.	Replace two A/C systems in NHS' Auditorium	Facilities	SBAC Bid #06-52