

ATTACHMENT D

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

P. O. #	FUND	AMOUNT	VENDOR NAME	PRODUCTS/SERVICES PURCHASED	DEPARTMENT	STATUS
P145070	420 (Headstart Grant)	\$20,209.12	Highreach Learning, Inc.	Student Assessment Kits	Fearnside Family Services Center	SBR6A-1.012(7) Instructional Materials
P145215- P145216	420 (Title I Grant)	\$18,000.00	Dr. Thomasenia Adams	Mathematics Curriculum and Staff Training Consulting Services	Title I	SBR6A-1.012(7) Professional Services
P145229	420 (08-09 Carl Perkins Grant)	\$17,188.80	Dell Computer	Computers for the Academy of Business Ownership	Vocational Education	State of Florida Contract #250-040-08-1
P144878	378 (07-08 Local Capital Improvement Millage)	\$24,917.40	Dell Computer	Computers for Howard Bishop Middle School	Instructional Technology	State of Florida Contract #250-040-08-1
P145299- P145300	420 (Title I Grant)	\$20,803.76	Micanopy Middle School	Paraprofessional and Teacher Payroll	Title I	Payroll