

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

P. O. #	FUND	AMOUNT	VENDOR NAME	PRODUCTS/SERVICES PURCHASED	DEPARTMENT	STATUS
P150732	100 (General Fund)	\$17,080.17	Santa Fe Community College	Dual Enrollment Textbook Reimbursement	Textbook Services	SBR6A-1.012(11)(b)
P150738	100 (Fund Raising Equalization)	\$14,994.00	Masters Lawn Care, LLC	Lawn maintenance services for Buchholz High School	BHS	SBAC Bid #07-64
P150848	100 (General Fund)	\$24,431.40	Janpak of Jacksonville	Custodial Supplies for all District schools and departments	Physical Distribution	SBAC Bid #07-75
P-Card	420 (Title I Grant)	\$19,208.82	Software House International	44 Office Mac and 367 Office Professional Operating Systems	Title I	SBR6A-1.012(5); State of Florida Contract #252-009-01-1