GRANT EXPENDITURE LIST BY RESOLUTION

JANUARY 7, 2011

VENDOR	REASON	AMT. PAID
DELL	SERVERS FOR SECURITY CAMERAS	$8,774.76
ROBIN ESTEP	BUS TRANSPORTATION FOR 21ST CENTURY	$120.00
SHOEMAKER ELEMENTARY SCHOOL	REIMBURSEMENT -CLASS MATERIALS ACA.GRANT	$4,273.25
WOODCRAFT	SAWSTOP	$4,636.00
YUMA ELEMENTARY SCHOOL	REIMBURSEMENT -CLASS MATERIALS ACA.GRANT	$4,722.68
		$22,526.69