GRANT EXPENDITURE LIST BY RESOLUTION

12/17/10

VENDOR	REASON	AMT. PAID
AMANDA GREEN	RECERTIFICATION CLASS	$500.00
CHARLOTTE LIVESAY	RECERTIFICATION CLASS	$500.00
OFFICE DEPOT	21ST CENTURY MATERIALS/SUPPLIES FOR DPS	$116.84
REXEL	SERVERS FOR SECURITY CAMERAS	$309.32
SOUTHPAW ENTERPRISES	CLASSROOM MATERIALS	$127.45
		$1,553.61