GRANT EXPENDITURE LIST

3-11-11

VENDOR	REASON	AMT. PAID
DELL	BATTERY-20 FOR DELL VOSTRO	$3,977.70
INSIGHT PUBLIC SECTOR	BLACKBOX W/CABLE; WALLMOUNT CABINET	$1,393.78
INSIGHT PUBLIC SECTOR	LICENSE AND MAINT. FOR SOFTWARE	$12,920.00
REEDSMITH	AUDIOCONFERENCE AND CD	$300.00
RYE COVE HIGH SCHOOL	REIMBURSEMENT FOR GEAR UP - TICKETS, DINNER	$988.00
SHOEMAKER ELEMENTARY SCHOOL	REIMBURSEMENT FOR 21ST CENTURY	$135.00
SHOEMAKER ELEMENTARY SCHOOL	REIMBURSEMENT FOR 21ST CENTURY	$172.33
SHOEMAKER ELEMENTARY SCHOOL	REIMBURSEMENT FOR 21ST CENTURY	$177.00
SHOEMAKER ELEMENTARY SCHOOL	REIMBURSEMENT FOR 21ST CENTURY	$179.99
TOSHIBA	50- PRIMARY 6 CELL LITHION BATTERY	$3,899.50
TWIN SPRINGS HIGH SCHOOL	REIMBURSEMENT FOR GEAR UP - PARENT MEETING	$74.73
		$24,218.03