GRANT EXPENDITURE LIST

FEBRUARY 1, 2011

VENDOR	REASON	AMT. PAID
CDW GOVERNMENT, INC.	2-EPSON BL 450WI & RM TEACH	$3,699.98
DELL	3-ALIENWARE M11X	$3,389.25
LEARNING SERVICES	EDMARK READING PROGRAM-SES	$474.95
MENDEZ FOUNDATION	TGFD GRADE 8 KIT AND WORKBOOKS	$132.00
REEDSMITH	SPEC. ED AUDIOCONFERENCE AND CD	$300.00
SHOEMAKER ELEMENTARY SCHOOL	LIT ART BOOKS	$435.95
TIGER DIRECT	TRIPP-LITE USB EXTENSION	$64.52
		$8,496.65