GRANT EXPENDITURES

OCTOBER 5, 2011

| VENDOR | REASON | AMT. PAID |
|---|---|---|
| A2Z SCHOOL SUPPLY INC. | PRESCHOOL SPC. ED GRANT | $111.59 |
| BEYOND PLAY | VI B GRANT INSTRUCTIONAL MATERIALS | $57.44 |
| DEBRA STOCK | PRESCHOOL SPC. ED GRANT | $175.98 |
| DELL | VI B GRANT INSTRUCTIONAL MATERIALS | $119.99 |
| DYNA VOX MAYER-JOHNSON | VI B GRANT INSTRUCTIONAL MATERIALS | $48.80 |
| ISAAC SHORT | PURCHASE SERVICE-21ST CENTURY | $344.00 |
| POSITIVE ACTION | TGFD GRANT INSTRUCTIONAL MATERIALS | $3,113.00 |
| SENSORY EDGE | VI B GRANT INSTRUCTIONAL MATERIALS | $369.95 |
| | | $4,340.75 |
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