GRANT EXPENDITURES

SEPTEMBER 1, 2011

VENDOR	REASON	AMT. PAID
APPLE, INC.	TECHNOLOGY	$9,384.00
DONNA RUDDER	REIMBURSEMENT	$61.81
ENABLE MART SALES OFFICE	VI B GRANT INSTRUCTIONAL MATERIALS	$531.01
ENABLE MART SALES OFFICE	VI B GRANT INSTRUCTIONAL MATERIALS	$1,050.81
ENABLE MART SALES OFFICE	EDMARK READING PROGRAM	$1,055.51
FOLLETT LIBRARY RESOURCES	21 CENTURY SUPPLIES	$1,860.75
OFFICE DEPOT	VI B GRANT INSTRUCTIONAL MATERIALS	$54.21
OFFICE DEPOT	VI B GRANT INSTRUCTIONAL MATERIALS	$168.74
PCI EDUCATION	EDMARK READING PROGRAM	$399.97
PEXAGON TECHNOLOGY, INC.	TECHNOLOGY	$20.00
PHYLLIS BELLAMY	REIMBURSEMENT	$177.80
RACHEL BURKE	REIMBURSEMENT	$771.79
SCHOOL SPECIALTY	STUDENT MATERIALS	$14.39
SHOEMAKER ELEMENTARY SCHOOL	REIMBURSEMENT FOR 21ST CENT.	$350.00
VACTEA	ADMIN. ANNUAL CONF. REGISTRATION	$430.00
		$16,330.79

GRANT EXPENDITURES

9-14-11

VENDOR	REASON	AMT. PAID
BEYOND PLAY	VI B GRANT INSTRUCTIONAL MATERIALS	$273.76
CENTER FOR TEACHING EXCELLENCE	ACADEMIC GRANT - COURSE STUDY	$4,485.00
CONSTRUCTIVE PLAYTHINGS	VI B GRANT INSTRUCTIONAL MATERIALS	$317.09
		$5,075.85