

**PURCHASING DEPARTMENT**  
**PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL**

Date: April 9, 2009

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	FUNDS SOURCE
Curriculum/Instruction	911947	Assessing Math Concepts Training	Math Perspectives	\$ 50,800.00	199
Curriculum/Instruction	912917	District Wide Fast Math	Tom Snyder Productions	\$106,789.00	199
Special Services Federal Funds	912981	Corrective Reading Materials	SRA/McGraw Hill	\$136,563.30	224