

PURCHASING DEPARTMENT
PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

Date: May 14, 2009

DEPARTMENT	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	Funds
Special Services	914333	Intervention Materials for K-2	SRA/McGraw Hill	\$ 287,901.57	224 (Special Services Federal Funds)
Special Services	914930	Mathematics Navigation	America's Choice	\$ 293,050.00	224 (Special Services Federal Funds)