

## APPENDIX F

NAME	SCHOOL	PO #	COMPANY	APPROVED COST	ACTUAL COST	CHECK #	CHECK DATE
Andrea Carnevale	Washington	501671	Leap Frog Schoolhouse	\$ 198.00	\$ 217.80	064690	11/29/2004
LoriAnne Cassie	Spring Garden	501672	Lakeshore Learning Materials	\$ 149.00	\$ 162.17	064684	11/29/2004
Lisa Rossi	Washington	502054	Calloway House	\$ 450.00	\$ 614.83	064577	11/29/2004
Tracy Egan	Franklin	501673	Calloway House	\$ 450.00	\$ 783.75	064577	11/29/2004
Ellen Wolf	Lincoln	501678	Flaghouse	\$ 450.00	\$ 440.68	064983	12/20/2004
Patricia Adubato	Yantacaw	503227	Leap Frog Schoolhouse	\$ 300.00	\$ 155.90	067151	8/29/2005
Rosa Santoriello	Yantacaw	503298	Rosa Santoriello		\$ 103.65	066220	4/18/2005
Hillary Hill	Franklin	501679	Badge A Minit	\$ 349.00	\$ 369.95	064554	11/29/2004
Niki Vlasakakis	Lincoln	502055	Calloway House	\$ 450.00	\$ 498.28	064577	11/29/2004
Sally Margin	Lincoln	502336	Alpha Smart	\$ 758.00	\$ 781.00	065540	11/29/2004
TOTAL				\$ 3,554.00	\$ 4,128.01		