

George Gillespie

From: George Gillespie [geg3331@att.net]
Sent: Tuesday, May 13, 2014 11:52 AM
To: rotary@drcharm.com
Cc: ttermath@sbcglobal.net
Subject: P-412 Overview of Expenditures

Importance: High

Harry and Committee, following is an attempt to summarize a great deal of detail and hopefully make it easier to understand the receipts and projects, In reality this was 10 projects under one master project. Consequently lots of detail and receipts. Next year we will figure out a way to streamline the data, but for now, you will need to wade thru about 50 -55 pages of receipts and cover sheets.

All the projects are numbered and tie back to the numbering in Section 8 of the District Grant Report submitted by AHRC

#1. Small Hands Are the Key (MaKey MaKey Kits)

Joy Labz \$498.02

2. English Elmo !!

Touch Boards \$599.00

3. World Language Novels etc

Amazon \$530.03

4. eBooks for Modern Learning

Bedford, Freeman and Worth Publishing \$702

5. Go Fish: A Musical Publication

Amazon \$117.65
Plank Road \$197.89

\$315.54

6 Growing A World Of Power

Home Depot \$107.68
Home Depot \$339.94

\$447.62

7. Let's Get Physical

Dick's \$213.72
Dick's \$215.91

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S & S Worldwide \$68.30

\$497.93

8. iCafe for Literacy

Scholastic \$100.00
Apple \$325.92

\$425.92

9. Books Quake us Up

The Teacher Store \$178.07
Oriental Trading \$247.00
Scholastic \$71.00

\$496.07

10, Owl Pellets

Webstaurant \$136.55
Science Stuff \$144.40
Pellets,.com \$174.00

Total \$454.95

Unless, I have missed something obvious, all the numbers tie together and balance

✘ Harry, Tracey will upload this into the receipt section

Questions. Let me know

George