GRANT EXPENDITURES

JULY 14, 2011

VENDOR	REASON	AMT. PAID
ANDREA LAWSON	TRAVEL REIMBURSEMENT FOR 21ST CENT.	$101.51
BRIAN LAWSON	WORK FOR 21ST CENTURY	$1,980.00
EVAN DEBOARD	WORK FOR 21ST CENTURY	$900.00
GATE CITY MIDDLE SCHOOL	VTSF GRANT REIMBURSEMENT	$330.00
JAKE MCMURRAY	TRAVEL REIMBURSEMENT FOR 21ST CENT.	$20.20
JENNA HEAD	WORK FOR 21ST CENTURY	$480.00
KAREN MCREYNOLDS	TRAVEL REIMBURSEMENT FOR 21ST CENT.	$28.28
LAUREN QUALLS	WORK FOR 21ST CENTURY	$320.00
LORI BUSH	TRAVEL REIMBURSEMENT FOR 21ST CENT.	$23.74
LORI WRIGHT	TRAVEL REIMBURSEMENT FOR 21ST CENT.	$89.89
PATRICIA DEADERICK	TRAVEL REIMBURSEMENT FOR 21ST CENT.	$86.86
PATRICIA DEADERICK	TRAVEL REIMBURSEMENT FOR 21ST CENT.	$164.63
PAULA PROCTOR	TRAVEL REIMBURSEMENT FOR 21ST CENT.	$28.28
PHILLIP HEAD	WORK FOR 21ST CENTURY	$440.00
SHOEMAKER ELEMENTARY SCHOOL	21ST CENTURY REIMBURSEMENT	$34.02
SHOEMAKER ELEMENTARY SCHOOL	VTSF GRANT REIMBURSEMENT	$256.50
SHOEMAKER ELEMENTARY SCHOOL	VTSF GRANT REIMBURSEMENT	$308.75
SHOEMAKER ELEMENTARY SCHOOL	21ST CENTURY REIMBURSEMENT	$448.00
SHOEMAKER ELEMENTARY SCHOOL	21ST CENTURY REIMBURSEMENT	$479.75
SHOEMAKER ELEMENTARY SCHOOL	21ST CENTURY REIMBURSEMENT	[illegible]