GRANT EXPENDITURES

JULY 5, 2011

VENDOR	REASON	AMT. PAID
BOOKSOURCE	PICTURE BOOKS & NOVELS - 21ST CENTURY	$217.15
BOOKSOURCE	21ST CENTURY STUDENT CONSUMABLES	$436.59
BOOKSOURCE	PICTURE BOOKS & NOVELS FOR 21ST CENT.	$456.62
BOOKSOURCE	21ST CENTURY STUDENT CONSUMABLES	$467.99
BOOKSOURCE	21ST CENTURY STUDENT CONSUMABLES	$471.89
BOOKSOURCE	21ST CENTURY STUDENT CONSUMABLES	$472.98
CARSON-DELLOSA PUBLISHING	STUDENT CONSUMABLES	$8.99
CLASSROOM DIRECT	21ST CENTURY STUDENT CONSUMABLES	$326.46
DELL	VPSA-COMPUTERS	$185,745.00
DUFFIELD PRIMARY SCHOOL	REIMBURSEMENT FOR 21ST CENTURY	$192.00
DUFFIELD PRIMARY SCHOOL	REIMBURSEMENT FOR 21ST CENTURY	$256.60
DUFFIELD PRIMARY SCHOOL	REIMBURSEMENT FOR VTSF GRANT	$313.50
DUFFIELD PRIMARY SCHOOL	REIMBURSEMENT FOR 21ST CENTURY	$330.00
DUFFIELD PRIMARY SCHOOL	REIMBURSEMENT FOR 21ST CENTURY	$600.00
DUNGANNON INTERMEDIATE SCHOOL	REIMBURSEMENT FOR VTSF GRANT	$310.20
HILTON ELEMENTARY SCHOOL	REIMBURSEMENT FOR VTSF GRANT	$389.50
JENNIFER FRAZIER	REIMBURSEMENT FOR ACADEMIC GRANT	$17.35
PCMALL GOV	VPSA	$22,522.40
RYE COVE INTERMEDIATE SCHOOL	REIMBURSEMENT FOR VTSF GRANT	$555.75
SCHOOL SPECIALTY	21ST CENTURY STUDENT CONSUMABLES	$14.82
SCHOOL SPECIALTY	STUDENT CONSUMABLES FOR 21ST CENTURY	$382.58
SCHOOL SPECIALTY	21ST CENTURY STUDENT CONSUMABLES	$454.42
SCOTT COUNTY CAREER AND TECH CENTER	REIMBURSEMENT FOR 21ST CENTURY	$328.01
SHOEMAKER ELEMENTARY SCHOOL	REIMBURSEMENT FOR 21ST CENTURY	$484.17
STARFALL EDUCATION	STUDENT CONSUMABLES	$270.00
YUMA ELEMENTARY SCHOOL	REIMBURSEMENT FOR VTSF GRANT	$346.75
		$216,371.72