GRANT EXPENDITURES

APRIL 29, 2011

VENDOR	REASON	AMT. PAID
DUFFIELD PRIMARY SCHOOL	STUDENT CONSUMABLES FOR 21ST CENTURY	$102.00
GATE CITY MIDDLE SCHOOL	REIMBURSEMENT	$420.01
SHOEMAKER ELEMENTARY SCHOOL	STUDENT CONSUMABLES FOR 21ST CENTURY	$38.64
SHOEMAKER ELEMENTARY SCHOOL	STUDENT CONSUMABLES FOR 21ST CENTURY	$41.65
SHOEMAKER ELEMENTARY SCHOOL	STUDENT CONSUMABLES FOR 21ST CENTURY	$123.71
SHOEMAKER ELEMENTARY SCHOOL	STUDENT CONSUMABLES FOR 21ST CENTURY	$495.76
		$1,221.77

GRANT EXPENDITURES

MAY 10, 2011

VENDOR	REASON	AMT. PAID
ABCTEACH	STUDENT CONSUMABLES	$419.94
DUFFIELD PRIMARY SCHOOL	REIMBURSEMENT FOR TITLE 1	$323.90
DUNGANNON INTERMEDIATE SCHOOL	REIMBURSEMENT FOR TITLE 1	$311.55
FORT BLACKMORE PRIMARY SCHOOL	REIMBURSEMENT FOR TITLE 1	$232.65
HILTON ELEMENTARY SCHOOL	REIMBURSEMENT FOR TITLE 1	$321.48
JOSEPHSON INSTITUTE OF ETHICS	FACILITATOR'S MANUAL	$49.95
NICKELSVILLE ELEMENTARY SCHOOL	REIMBURSEMENT FOR TITLE 1	$720.92
RYE COVE HIGH SCHOOL	REIMBURSEMENT FOR GEAR UP	$691.94
RYE COVE HIGH SCHOOL	REIMBURSEMENT FOR GEAR UP	$213.78
RYE COVE INTERMEDIATE SCHOOL	REIMBURSEMENT FOR TITLE 1	$579.90
RYE COVE INTERMEDIATE SCHOOL	REIMBURSEMENT FOR ACADEMIC GRANT	$901.00
SHOEMAKER ELEMENTARY SCHOOL	REIMBURSEMENT FOR 21ST CENT. STU. SUPPLIES	$317.24
SHOEMAKER ELEMENTARY SCHOOL	REIMBURSEMENT FOR ACADEMIC GRANT	$1,030.44
SHOEMAKER ELEMENTARY SCHOOL	REIMBURSEMENT FOR TITLE 1	$1,172.79
WEBER CITY ELEMENTARY SCHOOL	REIMBURSEMENT FOR TITLE 1	$783.30
WEBER CITY ELEMENTARY SCHOOL	REIMBURSEMENT FOR ACADEMIC GRANT	$1,260.93
		$9,331.71

GRANT EXPENDITURES

MAY 18, 2011

VENDOR	REASON	AMT. PAID
BEVERLY MUSICK	CARL PERKINS REIMBURSEMENT-TRAVEL	$283.45
CARSON-DELLOSA PUBLISHING	STUDENT CONSUMABLES	$199.39
DEBBIE KILGORE	CARL PERKINS REIMBURSEMENT-TRAVEL	$283.45
DUFFIELD PRIMARY SCHOOL	TITLE 1 REIMBURSEMENT	$366.99
FREE SPIRIT PUBLISHING	STUDENT CONSUMABLES	$175.65
HILTON ELEMENTARY SCHOOL	TITLE 1 REIMBURSEMENT	$537.26
LAKESHORE	STUDENT CONSUMABLES	$463.46
MELANIE MCMURRAY	CARL PERKINS REIMBURSEMENT-TRAVEL	$283.45
NATIONAL SCHOOL PRODUCTS	STUDENT CONSUMABLES	$272.04
RALPH QUESINBERRY	CARL PERKINS REIMBURSEMENT-TRAVEL	$90.03
RYE COVE HIGH SCHOOL FCCLA	GEAR UP REIMBURSEMENT	$150.00
RYE COVE INTERMEDIATE SCHOOL	REIMBURSEMENT FOR TITLE 1-PARENT INVOLV	$754.05
SCHOOL SPECIALTY	STUDENT CONSUMABLES	$363.01
SHOEMAKER ELEMENTARY SCHOOL	TITLE 1 REIMBURSEMENT	$16.19
SHOEMAKER ELEMENTARY SCHOOL	21ST CENTURY REIMBURSEMENT	$20.00
SHOEMAKER ELEMENTARY SCHOOL	21ST CENTURY REIMBURSEMENT	$1,178.00
TAMMY CASSELL	CARL PERKINS REIMBURSEMENT-TRAVEL	$283.45
TWIN SPRINGS HIGH SCHOOL	GEAR UP REIMBURSEMENT	$2,304.50
WEBER CITY ELEMENTARY SCHOOL	TITLE 1 REIMBURSEMENT	$375.95
YUMA ELEMENTARY SCHOOL	TITLE 1 REIMBURSEMENT	$806.49
		$9,206.81