GRANT EXPENDITURE LIST

MARCH 17, 2011

VENDOR	REASON	AMT. PAID
AMY WETTACK	TRAVEL REIMBURSEMENT FOR 21ST CENT. CONF.	$384.51
FORT BLACKMORE PRIMARY SCHOOL	REIMBURSEMENT FOR ACADEMIC GRANT	$621.78
GATE CITY HIGH SCHOOL	REIMBURSEMENT FOR GEAR UP TRIP	$527.05
LEE HARTMAN & SONS	5-HOVERCAM	$993.75
MENDEZ FOUNDATION	GRADE 7 & 8 KITS-TGFD	$440.00
OFFICE DEPOT	TRANSITION PORTFOLIOS FOR SPEC. ED. DEPT.	$103.74
		$3,070.83