GRANT EXPENDITURES BY RESOLUTION

SEPTEMBER 5, 2012

VENDOR	REASON	AMT. PAID
A2Z SCHOOL SUPPLY INC.	VI B GRANT SUPPLIES	$125.82
A2Z SCHOOL SUPPLY INC.	VI B GRANT SUPPLIES	$428.67
A2Z SCHOOL SUPPLY INC.	VI B GRANT SUPPLIES	$499.00
DELL	VPSA GRANT-TECH SOFTWARE	$2,396.77
DUFFIELD PRIMARY SCHOOL	21ST CENTURY REIMBURSEMENT	$600.00
FELICIA ROWLAND	REIMBURSEMENT-VI B GRANT	$117.51
GLOBAL LEARNING	DPS 21ST CENTURY TRAINING	$5,360.00
JASON HOWELL	CONFERENCE REIMBURSEMENT	2,258.79
RACHEL BURKE	CONFERENCE REIMBURSEMENT	$1,131.06
RICKEY FRANCIS	CONFERENCE REIMBURSEMENT	868.22
PATRICIA DEADERICK	21ST CENTURY REIMBURSEMENT	60.00
SCHOOL OUTFITTERS	TITLE I GRANT SUPPLIES	$3,190.80
TABITHA BALES	TRAVEL REIMBURSEMENT	$212.61
TONY ANDERSON	CONFERENCE REIMBURSEMENT	1,457.74
		$18,706.99

GRANT EXPENDITURES BY RESOLUTION

SEPTEMBER 19, 2012

VENDOR	REASON	AMT. PAID
GLOBAL LEARNING	DUFFIELD 21ST CENTURY CURRICULUM	$21,400.00
GLOBAL LEARNING	SES 21ST CENTURY CURRICULUM	$21,400.00
NATIONAL PLAYGROUND CONSTRUCTION	PLAYGROUND GRANT	$5,700.00
NETWORK CRAZE	VPSA GRANT SUPPLIES	$14,085.00
REEDSMITH	VIB GRANT INSTRUCTIONAL MATERIALS	$275.00
VAFEPA	GRANT CONFERENCE REGISTRATION	250.00
VAFEPA	GRANT CONFERENCE REGISTRATION	250.00
		$63,360.00