GRANT EXPENDITURES
DECEMBER 19, 2011

VENDOR	REASON	AMT. PAID
A2Z SCHOOL SUPPLY INC.	PRESCHOOL SUPPLIES	$184.32
ABS TECHNOLOGY	VPSA-TECHNOLOGY	$28,017.92
ANDREA LAWSON	TRAVEL REIMBURSEMENT	$63.63
ANDREA LAWSON	REIMBURSEMENT FOR 21ST CENT	$83.50
APPLE INC. EDUCATION	VI B ELEM. SPECIAL ED	$538.00
CARSON-DELLOSA PUBLISHING CO.	21ST CENTURY STUDENT SUPPLIES	$397.53
MOUNTAIN REGION SPEECH/HEARING	PURCHASED SERVICES	$40.00
MOUNTAIN REGION SPEECH/HEARING	PURCHASED SERVICES	$40.00
MOUNTAIN REGION SPEECH/HEARING	PURCHASED SERVICES	$40.00
MOUNTAIN REGION SPEECH/HEARING	PURCHASED SERVICES	$50.00
MOUNTAIN REGION SPEECH/HEARING	PURCHASED SERVICES	$50.00
ORIENTAL TRADING COMPANY	21ST CENTURY STUDENT SUPPLIES	$166.94
PATTY DEADERICK	TRAVEL REIMBURSEMENT	$39.90
PATTY DEADERICK	REIMBURSEMENT FOR 21ST CENT	$39.98
QUILL	21ST CENTURY - CONSUMABLES/SUPPLIES	$54.57
REALLY GOOD STUFF, INC.	21ST CENTURY. STUDENT SUPPLIES	$443.65
RYE COVE HIGH SCHOOL	GEAR UP REIMBURSEMENT	$150.00
RYE COVE HIGH SCHOOL	GEAR UP REIMBURSEMENT	$408.00
SCHOOL SPECIALTY	21ST CENTURY STUDENT SUPPLIES	$423.33
SCHOOL SPECIALTY	21ST CENTURY STUDENT SUPPLIES	$468.15
TABITHA BALES	TRAVEL REIMBURSEMENT	$110.09
TWIN SPRINGS HIGH SCHOOL	GEAR UP REIMBURSEMENT	$60.00
WHITNEY BOWEN	21ST CENTURY PURCHASED SERVICE	$600.00
WHITNEY BOWEN	21ST CENTURY PURCHASED SERVICE	$680.00
		$33,149.51

GRANT EXPENDITURES

JANUARY 4, 2012

VENDOR	REASON	AMT. PAID
BELL TECHLOGIX	VPSA-TECHNOLOGY	$28,474.11
CLINCH RIVER HEALTH SERVICES	HEALTH PURCHASED SERVICES	$30.00
MOUNTAIN REGION SPEECH & HEARING	HEALTH PURCHASED SERVICES	$40.00
MOUNTAIN REGION SPEECH & HEARING	HEALTH PURCHASED SERVICES	$40.00
MOUNTAIN REGION SPEECH & HEARING	HEALTH PURCHASED SERVICES	$447.00
SHOEMAKER ELEMENTARY SCHOOL	21ST CENTURY REIMBURSEMENT	$75.33
		$29,106.44

GRANT EXPENDITURES

JANUARY 9, 2012

VENDOR	REASON	AMT. PAID
DUFFIELD PRIMARY	TITLE 1 REIMBURSEMENT	$94.04
DUFFIELD PRIMARY	REIMBURSEMENT-21ST CENTURY	$500.00
HILTON ELEMENTARY SCHOOL	TITLE 1 REIMBURSEMENT	$1,675.00
RYE COVE HIGH SCHOOL	GEAR UP REIMBURSEMENT	$609.88
WEBER CITY ELEMENTARY	REIMBURSEMENT	$134.45
		$3,013.37

GRANT EXPENDITURES

JANUARY 19, 2012

VENDOR	REASON	AMT. PAID
CDW GOVERNMENT, INC.	VPSA-TECHNOLOGY	$687.00
GATE CITY HIGH SCHOOL-FCCLA	GEAR UP REIMBURSEMENT	$44.00
GATE CITY HIGH SCHOOL-FCCLA	GEAR UP REIMBURSEMENT	$1,000.00
MOUNTAIN REGION SPEECH & HEARING	SERVICES-VI B GRANT	$2,510.00
PLANIT	VPSA-TECHNOLOGY	$6,219.54
PLANIT	VPSA-TECHNOLOGY	$26,899.87
RYE COVE HIGH SCHOOL	GEAR UP REIMBURSEMENT	$55.88
THE WHITLOCK GROUP	TECHNOLOGY-CARL PERKINS	$1,134.00
WHITNEY BOWEN	21ST CENTURY-PURCHASED SERVICE	$460.00
		$39,010.29