GRANT EXPENDITURES

DECEMBER 7, 2011

VENDOR	REASON	AMT. PAID
APPLE INC.	21ST CENTURY -STUDENT SUPPLIES	$1,497.00
CDW GOVERNMENT, INC.	TECHNOLOGY	$78.00
CDW GOVERNMENT, INC.	VPSA-TECHNOLOGY	$1,308.00
DELL	TECHNOLOGY	$17,156.25
GATE CITY HIGH SCHOOL	GEAR UP REIMBURSEMENT	$1,163.12
OFFICE DEPOT	MATERIALS/SUPPLIES	$75.36
SCHOOL SPECIALTY	21ST CENTURY SUPPLIES	$474.44
SHOEMAKER ELEMENTARY SCHOOL	TITLE 1 REIMBURSEMENT	$34.47
SHOEMAKER ELEMENTARY SCHOOL	TITLE 1 REIMBURSEMENT	$88.91
TABITHA BALES	21ST CENTURY REIMBURSEMENT	$7.98
TABITHA BALES	21ST CENTURY REIMBURSEMENT	$54.44
TIGER DIRECT	VPSA-TECHNOLOGY	$3,499.65
WEBER CITY ELEMENTARY	TITLE 1 REIMBURSEMENT	$15.13
		$25,452.75