GRANT EXPENDITURES BY RESOLUTION

JANUARY 31, 2012

VENDOR	REASON	AMT. PAID
BMI EDUCATIONAL SERVICES, INC.	21ST CENTURY SUPPLIES	$490.99
DUFFIELD PRIMARY SCHOOL	REIMBURSEMENT-21ST CENTURY	$57.90
MOUNTAIN REGION SPEECH & HEARING	HEALTH SERVICES	$40.00
MOUNTAIN REGION SPEECH & HEARING	HEALTH SERVICES	$40.00
REHABMART	VIB GRANT INSTRUCTIONAL SUPPLIES	$2,630.80
THE WHITLOCK GROUP	VIB GRANT INSTRUCTIONAL SUPPLIES	$1,113.00
TRAINSIGNAL	CARL PERKINS-TRAINING	$297.00
VASS	CONFERENCE REGISTRATION	$150.00
VASS	CONFERENCE REGISTRATION	$150.00
		$4,969.69

GRANT EXPENDITURES BY RESOLUTION

FEBRUARY 8, 2012

VENDOR	REASON	AMT. PAID
CLASSROOM DIRECT	21ST CENT. STUDENT CONSUMABLES	$286.03
CLASSROOM DIRECT	21ST CENT. OFFICE SUPPLIES	$499.20
HILTONS ELEMENTARY SCHOOL	REIMBURSEMENT	$422.32
NICKELSVILLE ELEMENTARY SCHOOL	REIMBURSEMENT	$158.25
ORIENTAL TRADING CO.	21ST CENT. STUDENT CONSUMABLES	$89.96
RYE COVE HIGH SCHOOL	REIMBURSEMENT	$1,458.40
SHOEMAKER ELEMENTARY SCHOOL	REIMBURSEMENT	$535.44
SHOEMAKER ELEMENTARY SCHOOL	REIMBURSEMENT	$640.98
		$4,090.58