GRANT EXPENDITURES BY RESOLUTION

OCTOBER 3, 2012

VENDOR	REASON	AMT. PAID
FORT BLACKMORE PRIMARY SCHOOL	TITLE 1 GRANT REIMBURSEMENT	$150.00
FORT BLACKMORE PRIMARY SCHOOL	TITLE 1 GRANT REIMBURSEMENT	$395.40
GATE CITY HIGH SCHOOL	TEXTBOOKS	$62.89
MCCONNELL FENCE COMPANY	PLAYGROUND GRANT	$1,200.00
NICKELSVILLE ELEMENTARY SCHOOL	TITLE 1 GRANT REIMBURSEMENT	$233.57
ORIENTAL TRADING CO.	21ST CENTURY SUPPLIES	$21.25
SCOTT COUNTY CAREER & TECH CENTER	TITLE 1 GRANT REIMBURSEMENT	$258.00
SHOEMAKER ELEMENTARY SCHOOL	TITLE 1 GRANT REIMBURSEMENT	$156.00
SHOEMAKER ELEMENTARY SCHOOL	21ST CENTURY REIMBURSEMENT	$600.00
		$3,077.11

GRANT EXPENDITURES BY RESOLUTION

OCTOBER 18, 2012

VENDOR	REASON	AMT. PAID
DALY CORPORATE HEADQUARTERS	VIB GRANT SUPPLIES	$243.85
DUFFIELD PRIMARY SCHOOL	21ST CENTURY REIMBURSEMENT	$650.00
DUNGANNON INTERMEDIATE SCHOOL	TITLE I GRANT SUPPLIES	$300.39
HILTON ELEMENTARY SCHOOL	TITLE I GRANT SUPPLIES	$104.95
HILTON ELEMENTARY SCHOOL	TITLE I GRANT SUPPLIES	$150.00
PITSCO	VIB GRANT SUPPLIES	$464.40
RYE COVE INTERMEDIATE SCHOOL	TITLE I GRANT SUPPLIES	$246.67
SADDLEBACK EDUCATIONAL PUBLISHING	VIB GRANT SUPPLIES	$415.30
SCHOOL TECH SUPPLY	TITLE I GRANT SUPPLIES	$3,075.00
SHOEMAKER ELEMENTARY SCHOOL	TITLE I GRANT SUPPLIES	$269.99
		$5,920.55