GRANT EXPENDITURES BY RESOLUTION

3-2-12

VENDOR	REASON	AMT. PAID
CDW GOVERNMENT, INC.	CARL PERKINS-HARDWARE	$1,460.00
EDWARD E. LATHAM, PH.D.	PROFESSIONAL SERVICES	$450.00
LINGUISYSTEMS, INC.	PRESCHOOL-SPEC. ED	$359.90
MOUNTAIN REGION SPEECH & HEARING	PROFESSIONAL SERVICES	$40.00
MOUNTAIN REGION SPEECH & HEARING	PROFESSIONAL SERVICES	$40.00
MOUNTAIN REGION SPEECH & HEARING	HEALTH SERVICES	$40.00
MOUNTAIN REGION SPEECH & HEARING	PROFESSIONAL SERVICES	$50.00
WHITNEY BOWEN	21ST CENTURY PURCHASED SERVICE	$850.00
		$3,289.90

GRANT EXPEDNITURES BY RESOLUTION

MARCH 7, 2012

VENDOR	REASON	AMT. PAID
ANDREA LAWSON	TRAVEL REIMBURSEMENT	$63.63
DELL	TECHNOLOGY-VPSA	$436.74
DUFFIELD PRIMARY SCHOOL	REIMBURSEMENT	$341.96
DUFFIELD PRIMARY SCHOOL	21ST CENTURY REIMBURSEMENT	$650.00
DUNGANNON INTERMEDIATE SCHOOL	REIMBURSEMENT	$280.00
GATE CITY HIGH SCHOOL	GEAR UP REIMBURSEMENT	$2,118.95
GATE CITY HIGH SCHOOL	GEAR UP REIMBURSEMENT	$2,421.50
LAKESHORE LEARNING	STUDENT CONSUMABLES	$425.05
RHONDA WILLIAMS	GEAR UP REIMBURSEMENT	$25.00
SHOEMAKER ELEMENTARY SCHOOL	21ST CENTURY PURCHASED SERVICE	$73.36
SUPER TEACHER WORKSHEETS	21ST CENTURY STUDENT MATERIALS	$300.00
TABITHA BALES	TRAVEL REIMBURSEMENT	$85.85
		$7,222.04

GRANT EXPENDITURES BY RESOLUTION

MARCH 20, 2012

VENDOR	REASON	AMT. PAID
BLACKBOARD CONNECT, INC	SOFTWARE MAINT.	$5,124.95
CDW GOVERNMENT, INC.	MATERIALS/SUPPLIES	$55.00
DUFFIELD PRIMARY SCHOOL	21ST CENTURY REIMBURSEMENT	$203.00
GATE CITY HIGH SCHOOL	GEAR UP REIMBURSEMENT	$235.14
GATE CITY HIGH SCHOOL	GEAR UP REIMBURSEMENT	$2,000.00
MOUNTAIN REGION SPEECH & HEARING	PURCHASED SERVICE	$40.00
MOUNTAIN REGION SPEECH & HEARING	PURCHASED SERVICE	$140.00
PATTERSON MEDICAL	INSTRUCTIONAL SUPPLIES	$65.99
PEARSON	INSTRUCTIONAL SUPPLIES	$391.14
PEARSON	INSTRUCTIONAL SUPPLIES	$872.55
RYE COVE HIGH SCHOOL	GEAR UP REIMBURSEMENT	$253.24
SHOEMAKER ELEMENTARY	21ST CENTURY REIMBURSEMENT	$15.94
SHOEMAKER ELEMENTARY	21ST CENTURY REIMBURSEMENT	$161.00
SHOEMAKER ELEMENTARY	21ST CENTURY REIMBURSEMENT	$187.00
SHOEMAKER ELEMENTARY	TITLE 1 REIMBURSEMENT	$482.95
SHOEMAKER ELEMENTARY	21ST CENTURY REIMBURSEMENT	$564.00
TWIN SPRINGS HIGH SCHOOL	GEAR UP REIMBURSEMENT	$179.14
WHITNEY BOWEN	21ST CENTURY PURCHSED SERVICE	$600.00
		$11,571.04