GRANT EXPENDITURES BY RESOLUTION

MAY 1, 2013

VENDOR	REASON	AMT. PAID
ABS TECHNOLOGY ARCHITECTS	VPSA GRANT SUPPLIES	$1,645.59
ABS TECHNOLOGY ARCHITECTS	VPSA GRANT SOFTWARE	$90,185.40
CLASSROOM DIRECT	21ST CENTURY SUPPLIES	$471.69
CLASSROOM DIRECT	21ST CENTURY SUPPLIES	$491.66
OFFICE DEPOT	21ST CENTURY SUPPLIES	$375.41
OFFICE DEPOT	21ST CENTURY SUPPLIES	$529.68
		$93,699.43

GRANT EXPENDITURES BY RESOLUTION

MAY 8, 2013

VENDOR	REASON	AMT. PAID
CLASSROOM DIRECT/SCHOOL SPECIALTY	21ST CENTURY SUPPLIES	$247.28
LAKESHORE	21ST CENTURY SUPPLIES	$212.02
LAKESHORE	21ST CENTURY SUPPLIES	$310.91
SCHOOL SPECIALTY	21ST CENTURY STUDENT CONSUMABLES	$202.27
SCHOOL SPECIALTY SPORTTIME	21ST CENTURY STUDENT CONSUMABLES	$334.32
SCHOOL SPECIALTY/CLASSROOM DIRECT	21ST CENTURY SUPPLIES	$268.52
SCHOOL SPECIALTY/CLASSROOM DIRECT	21ST CENTURY SUPPLIES	$479.34
		$2,054.66

GRANT EXPENDITURES BY RESOLUTION

MAY 17, 2013

VENDOR	REASON	AMT. PAID
ANDREA LAWSON	21ST CENTURY TRAVEL REIMBURSEMENT	$31.82
BURMAX	CARL PERKINS GRANT	$223.06
CRICUT	21ST CENTURY SUPPLIES	$144.96
FOLLETT LIBRARY RESOURCES	21ST CENTURY BOOKS/NOVELS	$1,772.35
FOLLETT LIBRARY RESOURCES	21ST CENTURY BOOKS/NOVELS	$2,857.27
PATRICIA DEADERICK	21ST CENTURY TRAVEL REIMBURSEMENT	$18.18
SHOEMAKER ELEMENTARY SCHOOL	21ST CENTURY REIMBURSEMENT	$632.02
TABITHA BALES	21ST CENTURY TRAVEL REIMBURSEMENT	$68.68
		$5,748.34

GRANT EXPENDITURES BY RESOLUTION

MAY 17, 2013

VENDOR	REASON	AMT. PAID
SCOTT COUNTY CAREER & TECH CENTER	CARL PERKINS GRANT REIMBURSEMENT	$4,816.00