GRANT EXPENDITURES BY RESOLUTION

OCTOBER 9, 2013

VENDOR	REASON	AMT. PAID
A2Z SCHOOL SUPPLY	TITLE 1 INSTRUCTIONAL SUPPLIES	$140.28
CDW GOVERNMENT	CARL PERKINS - PROJECTOR MOUNT	$790.52
DELL	PERKINS HARDWARE REPLACEMENT	$2,798.64
EAI EDUCATION	TITLE 1 INSTRUCTIONAL SUPPLIES	$499.17
HAMESPRO	CARL PERKINS - EQUIPMENT	$2,116.00
NETWORK CRAZE	VPSA GRANT	$6,001.34
		$12,345.95

GRANT EXPENDITURES BY RESOLUTION

OCTOBER 17, 2013

VENDOR	REASON	AMT. PAID
EAI EDUCATION	TITLE 1 INSTRUCTIONAL SUPPLIES	$247.96
LAKESHORE LEARNING	21ST CENTURY SUPPLIES-SES	$339.23
PRO-ED, INC	VIB GRANT INSTRUCTIONAL SUPPLIES	$179.30
ROWLAND READING FOUNDATION	TITLE 1 INSTRUCTIONAL SUPPLIES	$189.00
ROWLAND READING FOUNDATION	DPS 21ST CENTURY GRANT	$473.04
ROWLAND READING FOUNDATION	TITLE 1 INSTRUCTIONAL SUPPLIES	$480.60
ROWLAND READING FOUNDATION	TITLE 1 INSTRUCTIONAL SUPPLIES	$486.00
THE PARENT INSTITUTE	TITLE 1 INSTRUCTIONAL SUPPLIES	$329.00
WEISER EDUCATIONAL	VIB GRANT INSTRUCTIONAL SUPPLIES	$373.99
		$3,098.12