SCHOOL FUND EXPENDITURES

JULY 8, 2014

VENDOR	REASON	AMT. PAID
ADVANCED	2014-15 ACCREDITATION FEES	$9,100.00
CINDY DORTON	TUITION REIMBURSEMENT	$399.00
CLIFFORD DEAN	MAINTENANCE SERVICE CONTRACT	$100.00
EMILY PRATER	TRAVEL REIMBURSEMENT	$52.02
EPES	TECH SOFTWARE RENEWAL	$1,246.00
HERITAGE PROPANE	MAINTENANCE	$986.50
JEFFREY SPICER	GRANT WORK	$300.00
JEREMY HOUSERIGHT	TUITION REIMBURSEMENT	$399.00
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$107.00
KAREN K. HARTSOCK	TUITION REIMBURSEMENT	$348.00
KATRINA SMITH-TOOLE	TRAVEL REIMBURSEMENT	$95.95
KRISTI RICHARDSON	TRAVEL REIMBURSEMENT	$157.56
KRISTIN CARTER	TRAVEL REIMBURSEMENT	$17.17
MIKE CASTLE	TRAVEL REIMBURSEMENT	$63.63
PAM MCMURRAY	TRAVEL REIMBURSEMENT	$45.96
PEARSON	TECH SOFTWARE RENEWAL	$17,988.25
REAGAN MULLINS	TRAVEL REIMBURSEMENT	$154.53
REBECCA HILLMAN	TRAVEL REIMBURSEMENT	$123.22
ROBIN ANN GOOD	TUITION REIMBURSEMENT	$798.00
RUBY ROGERS	TRAVEL REIMBURSEMENT	$58.08
RYE COVE HIGH SCHOOL	CUSTODIAL REIMBURSEMENT	$296.00
SCOTT CO. SCHOOL BOARD PETTY CASH FUND	POSTAGE REIMBURSEMENT	$7.19
SCOTT CO. SCHOOL BOARD PETTY CASH FUND	CUSTODIAL REIMBURSEMENT	$13.46
SCOTT COUNTY VIRGINIA STAR	ANNUAL SUBSCRIPTION	$30.00
SHERWIN WILLIAMS	MAINTENANCE	$75.54
SHOEMAKER ELEMENTARY SCHOOL	21ST CENTURY REIMBURSEMENT	$704.00
SHOEMAKER ELEMENTARY SCHOOL	21ST CENTURY REIMBURSEMENT	$1,320.00
SONNY MERRYMAN	BUS GARAGE	$20.46
STAFF REHAB	PURCHASED SERVICE	$2,263.25
STAFF REHAB	PURCHASED SERVICE	$2,387.76
STEPHANIE PENLEY	TRAVEL REIMBURSEMENT	$53.03
SUNTRUST EQUIPMENT & LEASING CORP.	ENERGY MANAGEMENT CONTRACT	$85,148.91
SVETN	14-15 MEMBERSHIP DUES	$600.00
TABBITHA BLEDSOE	TRAVEL REIMBURSEMENT	$94.44
TABITHA BALES	TRAVEL REIMBURSEMENT	$110.09
TAMMY FARMER	TRAVEL REIMBURSEMENT	$290.89
THERMOCOPY	BUS GARAGE COPIER MAINTENANCE	$34.50
VA SASI & POWERSCHOOL USERS GROUP	DUES FOR 2014-15 - RENEWAL/TECH	$200.00
VIRGINIA HIGH SCHOOL LEAGUE	2014-15 MEMBERSHIP FEE-TSHS	$1,734.00
VIRGINIA HIGH SCHOOL LEAGUE	2014-15 MEMBERSHIP FEE-RCHS	$1,755.00
VIRGINIA HIGH SCHOOL LEAGUE	2014-15 MEMBERSHIP FEE-GCHS	$2,485.75
WILLIAM STURGILL	LEGAL PROFESSIONAL SERVICE	$1,200.00
		$133,364.14