SCHOOL FUND EXPENDITURES
NOVEMBER 6, 2014

VENDOR	REASON	AMT. PAID
ADMIN PARTNERS, LLC	3RD QTR-HYBRID PLAN SERVICES	$104.58
ADVANCED VIRGINIA	WORKSHOP REGISTRATION	$110.00
AMBER GOODE	TRAVEL REIMBURSEMENT	$38.38
AMBER GOODE	MEDICAID CONFERENCE TRAVEL REIMBURSEMENT	$354.97
ANGIE VERMILLION	MEDICAID CONFERENCE TRAVEL REIMBURSEMENT	$425.30
BECKY KENNEDY	TRAVEL REIMBURSEMENT	$99.99
BETH BAKER	TRAVEL REIMBURSEMENT/MEDICAID CONFERENCE	$176.84
BETH BAKER	RECERTIFICATION REIMBURSEMENT	$199.00
BRITNEY SALYER	TUITION REIMBURSEMENT	$399.00
C.C. DICKSON	MAINTENANCE	$240.72
C.C. DICKSON	MAINTENANCE	$435.24
C.C. DICKSON	MAINTENANCE	$460.68
CDW-GOVERNMENT	SECONDARY INSTRUCTIONAL MATERIALS	$3,371.62
CLIFFORD DEAN	MAINTENANCE SERVICE CONTRACT	$100.00
COASTAL SUPPLY CO., INC.	MAINTENANCE	$18.00
COASTAL SUPPLY CO., INC.	MAINTENANCE	$38.64
COURTNEY CURRIER	TRAVEL REIMBURSEMENT	$33.33
DAWN WILLIAMS	REGISTRATION REIMBURSEMENT	$25.00
DEBBIE STOCK	TRAVEL REIMBURSEMENT	$34.34
DELL	VI B GRANT TECHNOLOGY	$629.30
DELL	TECH SOFTWARE	$3,775.80
DOUGLAS EQUIPMENT, LLC	MAINTENANCE	$491.10
DOUGLAS EQUIPMENT, LLC	MAINTENANCE	$6,389.78
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	$7.29
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	$21.00
DUFFIELD PRIMARY SCHOOL	TITLE 1 REIMBURSEMENT/INSTRUCTIONAL	$125.00
DUFFIELD PRIMARY SCHOOL	TITLE 1 REIMBURSEMENT/INSTRUCTIONAL	$149.90
ELIZABETH WHITE	MEDICAID CONFERENCE TRAVEL REIMBURSEMENT	$38.97
ELIZABETH WHITE	TRAVEL REIMBURSEMENT	$122.97
EMILY PRATER	TRAVEL REIMBURSEMENT	$65.65
ENVIRONMENTAL MONITORING, INC.	MAINTENANCE	$270.00
FOLLETT EDUCATIONAL SERVICES, INC.	ELEMENTARY TEXTBOOKS	$1,232.50
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$195.86
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$283.40
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$430.14
HAJOCA KINGSPORT	MAINTENANCE	$53.44
HAJOCA KINGSPORT	MAINTENANCE	$111.22
HAJOCA KINGSPORT	MAINTENANCE	$156.04
HAJOCA KINGSPORT	MAINTENANCE	$1,630.80
HEELY-BROWN COMPANY, INC.	MAINTENANCE	$489.62
HILTON ELEMENTARY	ELEM. INSTRUCTIONAL MATERIALS	$2,000.00
JEFFREY SPICER	GRANT WORK	$300.00
KATRINA SMITH-TOOLE	TRAVEL REIMBURSEMENT	$156.05
KRISTIN CARTER	TRAVEL REIMBURSEMENT	$22.22
LAUREN HORN	TRAVEL REIMBURSEMENT/MEDICAID CONFERENCE	$170.71
LINDSEY REDWINE	TRAVEL REIMBURSEMENT	$98.98

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NOVEMBER 6, 2014

SUNTRUST	PARTIAL PAYMENT/PC PROJECT	$48,000.00
SUZY BURKE	TRAVEL REIMBURSEMENT	$142.92
TABBITHA BLEDSOE	TRAVEL REIMBURSEMENT	$116.66
TABITHA BALES	TRAVEL REIMBURSEMENT	$252.50
TEXTBOOK WAREHOUSE	SECONDARY TEXTBOOKS	$1,031.25
THE GOOD CO.	MAINTENANCE	$347.88
TRI-STATE COMPLETE CHEMICAL & PAPER, INC.	CUSTODIAL ALLOCATIONS	$595.00
TRUCKPRO-KINGSPORT	BUS GARAGE	$194.10
UNITED ELEVATOR SERVICES	MAINTENANCE	$623.25
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$14.50
WEBER CITY ELEMENTARY	TITLE 1 REIMBURSEMENT/INSTRUCTIONAL	$56.68
WEISER EDUCATIONAL	SPEC. ED. SECONDARY INSTRUCTIONAL	$153.92
WHOLESALE SUPPLY GROUP	MAINTENANCE	$311.24
WILLIAM STURGILL	LEGAL PROFESSIONAL SERVICE	$1,200.00
		$95,839.08