

Schedule of Expenditures for Principal Association FY 2013/2014

School	ID	Year	Account	Account Description	Description	Date	Transaction Source	Vendor name	Amount
LEE HIGH SCHOOL	F160	FY 2013	71000-00-00	FCPS Associations-General Rev/Exp	Deposit Principal's Event/retreat	07/31/12	GLTRX00010281	Top Golf Alexandria	1,000.00
LEE HIGH SCHOOL	F160	FY 2013	71000-00-00	FCPS Associations-General Rev/Exp	Principal's Event/Retreat	08/15/12	GLTRX00010293	Top Golf Alexandria	704.60
LEE HIGH SCHOOL	F160	FY 2013	71000-00-00	FCPS Associations-General Rev/Exp	Principal's Event/Retreat	08/20/12	GLTRX00010297	Top Golf Alexandria	68.88
LEE HIGH SCHOOL	F160	FY 2013	71000-00-00	FCPS Associations-General Rev/Exp	Principal's workgroup/luncheon	10/31/12	GLTRX00010457	PJ Skidoos	524.75
LEE HIGH SCHOOL	F160	FY 2013	71000-00-00	FCPS Associations-General Rev/Exp	Principal's workgroup/luncheon	01/12/13	GLTRX00010590	PJ Skidoos	427.57
LEE HIGH SCHOOL	F160	FY 2013	71000-00-00	FCPS Associations-General Rev/Exp	Principal's workgroup/luncheon	04/24/13	GLTRX00010788	PJ Skidoos	427.57
LEE HIGH SCHOOL	F160	FY 2013	71000-00-00	FCPS Associations-General Rev/Exp	Principal's workgroup/luncheon	04/29/13	GLTRX00010804	PJ Skidoos	369.26
LEE HIGH SCHOOL	F160	FY 2013	71000-00-00	FCPS Associations-General Rev/Exp	Principal's workgroup/luncheon	06/19/13	GLTRX00010915	PJ Skidoos	447.01
LEE HIGH SCHOOL	F160	FY 2013	71000-00-00	FCPS Associations-General Rev/Exp	Principal's workgroup/luncheon	06/26/13	GLTRX00010985	PJ Skidoos	427.57
LEE HIGH SCHOOL	F160	FY 2014	71000-00-00	FCPS Associations-General Rev/Exp	HSPA workgroup luncheon with Superintendent	12/30/13	GLTRX00011424	Jay Pearson	74.24
LEE HIGH SCHOOL	F160	FY 2014	71000-00-00	FCPS Associations-General Rev/Exp	Dinner Retreat	03/21/14	GLTRX00011609	Jay Pearson	935.64
LEE HIGH SCHOOL	F160	FY 2014	71000-00-00	FCPS Associations-General Rev/Exp	HSPA workgroup luncheon with Superintendent	04/08/14	GLTRX00011672	Jay Pearson	80.02
LEE HIGH SCHOOL	F160	FY 2014	71000-00-00	FCPS Associations-General Rev/Exp	Principal's workgroup/ breakfast	05/17/14	GLTRX00011719	Marshall HS	394.75
LEE HIGH SCHOOL	F160	FY 2014	71000-00-00	FCPS Associations-General Rev/Exp	Principal's workgroup/luncheon	05/17/14	GLTRX00011719	Marshall HS	380.25
Total HS Association									6,262.11
STONE MIDDLE SCHOOL	F241	FY 2013	71000-00-00	FCPS Associations-General Rev/Exp	MSPA Recognition desk caddies	08/22/12	GLTRX00005773	Positive Promotions	161.45
STONE MIDDLE SCHOOL	F241	FY 2013	71000-00-00	FCPS Associations-General Rev/Exp	MSPA Recognition	09/10/12	GLTRX00005800	My Florist	73.90
STONE MIDDLE SCHOOL	F241	FY 2013	71000-00-00	FCPS Associations-General Rev/Exp	MSPA Recognition	04/09/13	GLTRX00006090	Sharon Eisenberg	34.65
HERNDON MIDDLE SCHOOL	F281	FY 2014	71000-00-00	FCPS Associations-General Rev/Exp	Principals Event/Retreat	11/12/13	GLTRX00004778	HOMESTRETCH	1,010.00
HERNDON MIDDLE SCHOOL	F281	FY 2014	71000-00-00	FCPS Associations-General Rev/Exp	End of Year Principal's Event	06/10/14	GLTRX00005042	Longfellow MS	700.00
Total MS Association									1,818.55
Total MS and HS Principal's Association									8,080.66

*Source-Great Plains Report