SCHOOL FUND EXPENDITURES

OCTOBER 2, 2012

VENDOR	REASON	AMT. PAID
ALTERNATIVE IMAGING SYSTEMS	SBO COPIER LEASE	$451.36
AMBER GOODE	REIMBURSEMENT	$20.21
AMBER KETRON	TUITION REIMBURSEMENT	$382.00
AMERICAN CONCRETE GROUP, LLC	MAINTENANCE	$420.15
AMERIGAS	MAINTENANCE SERVICE CONTRACT	$411.58
AMY PORTER	CONFERENCE REIMBURSEMENT	$25.00
APPLE STORE INC.	CARL PERKINS HARDWARE REPLACEMENT	$733.00
AUTO JET MUFFLER	BUS GARAGE	$119.12
AUTO JET MUFFLER	BUS GARAGE	$119.12
BILL VERMILLION	REIMBURSEMENT-TECH SPLASH	$25.00
BROADWATER TRADING CO.	MAINTENANCE	$21.00
BROADWATER TRADING CO.	MAINTENANCE	$32.05
C.C. DICKSON CO.	MAINTENANCE	$80.47
C.C. DICKSON CO.	MAINTENANCE	$304.90
C.C. DICKSON CO.	MAINTENANCE	$852.93
CARA NOE	TUITION REIMBURSEMENT	$296.00
CDW GOVERNMENT INC.	SBO SUPPLIES	$363.00
CDW GOVERNMENT INC.	SBO SUPPLIES	$370.50
CHEYENNE OSBORNE	TUITION REIMBURSEMENT	$120.00
CIT	MAINTENANCE COPIER CONTRACT	$107.29
CLIFFORD DEAN	MAINTENANCE SERVICE CONTRACT	$100.00
COASTAL SUPPLY CO., INC.	MAINTENANCE	$212.29
COURTNEY CURRIER	TRAVEL REIMBURSEMENT	$142.41
DEPARTMENT OF ENVIRONMENTAL QUALITY	MAINTENANCE SERVICE CONTRACT	$3,821.00
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	$44.44
DUFFIELD LUMBER & HARDWARE CO., INC.	MAINTENANCE	$7.14
DUNGANNON INTERMEDIATE SCHOOL	ELE. INSTRUCTIONAL SUPPLIES	$150.00
EDWARD E LATHAM, PHD	PSYCH TESTING	$600.00
EMILY ALLISON FALIN	TRAVEL REIMBURSEMENT	$42.42
EMILY ALLISON FALIN	TRAVEL REIMBURSEMENT	$45.96
EMILY PRATER	TRAVEL REIMBURSEMENT	$28.28
ENVIRONMENTAL SOLUTIONS & ASSOC.	MAINTENANCE	$950.00
FLAGHOUSE	VIB GRANT SUPPLIES	$16.95
FRAZIER & MANN FUEL	BUS GARAGE	$10,643.60
GATE CITY HIGH SCHOOL	REIMBURSEMENT-SEC. TEXTBOOKS	$332.71
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$712.07
HACH COMPANY	MAINTENANCE	$332.45
HAJOCA	MAINTENANCE	$1,827.91
HAJOCA KINGSPORT	MAINTENANCE	$101.34
HAJOCA KINGSPORT	MAINTENANCE	$114.80
HERITAGE FOOD SERVICE EQUIPMENT	MAINTENANCE	$118.30

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HERITAGE FOOD SERVICE EQUIPMENT	MAINTENANCE	$127.03
HILTON ELEMENTARY SCHOOL	REIMBURSEMENT	$228.79
HOBART ROSE EQUIPMENT	MAINTENANCE	$299.79
HOLSTON MEDICAL GROUP	BUS GARAGE HEALTH SERVICES	$384.00
INSIGHT PUBLIC SECTOR	TECH MATERIALS/SUPPLIES	$4,300.00
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$5.95
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$14.54
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$57.69
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$296.34
JEFFREY SPICER	GRANT WORK	$300.00
JENNY PAGE	ELEM. TRAVEL	$165.28
JOHNSON CONTROLS, INC.	MAINTENANCE	$585.00
JOHNSTONE SUPPLY CO	MAINTENANCE	$55.25
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$68.50
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$96.26
KINGSPORT ARMATURE & ELECTRIC CO.	MAINTENANCE	$874.23
LOWE'S	TECH MATERIALS/SUPPLIES	$80.10
LOWE'S	MAINTEANANCE	$1,707.98
M & M FARM SUPPLY	MAINTENANCE	$0.45
MARK'S HARDWARE	MAINTENANCE	$14.96
MARK'S HARDWARE	MAINTENANCE	$20.39
MARK'S HARDWARE	MAINTENANCE	$191.49
MARY BETH KEITH	TRAVEL REIMBURSEMENT	$101.00
MICHELLE BASHAM	TRAVEL REIMBURSEMENT	$88.88
MICHELLE BUSH	REIMBURSEMENT	$59.01
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$11.34
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$14.57
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$16.19
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$28.34
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$33.46
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$33.46
MOCCASIN GAP AUTO PARTS	MAINTEANANCE	$58.31
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$731.97
NORWECO	MAINTENANCE	$365.37
OFFICE DEPOT	BUS GARAGE	$63.73
OFFICE DEPOT	OFFICE SUPPLIES	$294.95
O'REILLY AUTO PARTS	BUS GARAGE	$189.77
PAM MCMURRAY	TRAVEL REIMBURSEMENT	$37.37
PEARSON	PSYCH TESTING MATERIALS	$328.60
PEOPLES EDUCATION	RCI ALLOCATIONS INSTRUCTIONAL	$346.62
PEOPLES EDUCATION	RCI ALLOCATIONS INSTRUCTIONAL	$433.28
PEOPLES EDUCATION	RCI ALLOCATIONS INSTRUCTIONAL	$433.28

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PITNEY BOWES	SBO POSTAGE METER	$105.00
QUILL	BUS GARAGE	$14.98
QUILL	SECONDARY INSTRUCTIONAL SUPPLIES	$31.32
QUILL	SECONDARY INSTRUCTIONAL SUPPLIES	$181.46
QUILL	SECONDARY INSTRUCTIONAL SUPPLIES	$300.96
QUILL	SECONDARY INSTRUCTIONAL SUPPLIES	$327.31
RACHEL BURKE	ELE./ SEC. PURCHASED SERVICE	$309.00
RBM	BUS GARAGE	$51.79
REAGAN MULLINS	TRAVEL REIMBURSEMENT	$96.96
REBECCA SLUSS	TRAVEL REIMBURSEMENT	$121.20
REXEL WHOLESALE	MAINTENANCE	$40.40
REXEL WHOLESALE	MAINTENANCE	$101.53
REXEL WHOLESALE	MAINTENANCE	$136.13
REXEL WHOLESALE	MAINTENANCE	$333.27
RHONDA WILLIAMS	TUITION REIMBURSEMENT	$252.50
RICOH AMERICAS CORP	ALT ED COPIER SERVICE	$69.49
ROBERTS TIRE & RECAPPING	BUS GARAGE	$1,020.00
RYE COVE HIGH SCHOOL	REIMBURSEMENT	$104.89
SAGE PUBLICATIONS, INC - CORWIN PRESS	TITLE I GRANT SUPPLIES	$409.12
SCHOOL EMPLOYEES SELF FUNDED HEALTH INS. FUND	MONTHLY CONTRIBUTION-OCT 2012	$27,895.00
SCOTT COUNTY HEALTH DEPT.	HEALTH SERVICES	$53.66
SCOTT COUNTY LIFE SAVING CREW	PURCHASE SERVICE	$180.00
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	$16.16
SCOTT COUNTY VIGINIA STAR	ADVERTISING	$3,710.40
SCOTT FARMERS COOPERATIVE	MAINTENANCE	$48.95
SHERWIN WILLIAMS	MAINTENANCE	$98.40
SHOEMAKER ELEMENTARY SCHOOL	REIMBURSEMENT ELEM. INSTRUCTION	$24.56
SHOEMAKER ELEMENTARY SCHOOL	GRANT REIMBURSEMENT	$25.00
SONNY MERRYMAN	BUS GARAGE	$696.50
SONNY MERRYMAN	BUS GARAGE	$884.45
STOWERS MACHINERY CORP.	BUS GARAGE	$35.27
SVETN	ELITE INSTRUCTOR FEE	$1,518.00
TABITHA BALES	TRAVEL REIMBURSEMENT	$82.82
TAFF & FRYE CO., INC.	MAINTENANCE	$1,850.00
TCI TIRE CENTERS	BUS GARAGE	$119.00
TCI TIRE CENTERS	BUS GARAGE	$243.22
TCI TIRE CENTERS	BUS GARAGE	$305.12
TCI TIRE CENTERS	BUS GARAGE	$3,172.75
TESTS FOR HIGHER STANDARDS	GCHS ALLOCATIONS/SEC. INSTRUCTIONAL	$2,608.00
TEXTBOOK WAREHOUSE	ELEMENTARY BOOKS	$3,793.40
TEXTBOOK WAREHOUSE	ELEMENTARY BOOKS	$6,500.00
THE GOOD CO.	MAINTENANCE	$300.00

SCHOOL FUND EXPENDITURES

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THERMOCOPY	BUILDING SERVICES MAINT. CONTRACT	$30.00
THYSSEN KRUPP	MAINTENANCE	$610.00
TRI CITY BUSINESS MACHINES CO.	MAINT. SERVICE CONTRACT	$13.50
TIGER DIRECT	YES INSTRUCTIONAL ALLOCATION SUPPLIES	$1,207.36
TRUCK PRO OF KINGSPORT	BUS GARAGE	$334.71
TRUCK PRO OF KINGSPORT	BUS GARAGE	$4,645.69
TWIN SPRINGS HIGH SCHOOL	REIMBURSEMENT-SEC. TEXTBOOKS	$586.67
TYPEWRITER SALES & SERVICE	MAINTENANCE OFFICE SUPPLIES	$21.85
TYPEWRITER SALES & SERVICE	OFFICE SUPPLIES	$25.98
TYPEWRITER SALES & SERVICE	BUILDING SERVICES OFFICE SUPPLIES	$299.40
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$52.50
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$72.40
WILLIAM STURGILL	LEGAL SERVICE CONTRACT FEE	$1,200.00
YUMA ELEMENTARY SCHOOL	REIMBURSEMENT	$568.88
		$106,979.18