SCHOOL FUND EXPENDITURE LIST
FEBRUARY 7, 2012

VENDOR	REASON	AMT. PAID
ADDINGTON OIL COMPANY	BUS GARAGE	$22,424.74
ADVANED VIRGINIA	CONFERENCE REGISTRATION	$150.00
AMERICAN ENVIRONMENTAL	MAINTENANCE	$4,531.00
AMERIGAS	SERVICE CONTRACT	$323.80
AMERIGAS	SERVICE CONTRACT	$1,077.70
ANDREA LAWSON	TRAVEL REIMBURSEMENT	$15.15
ANDREA LAWSON	TRAVEL REIMBURSEMENT	$35.35
ANDREA LAWSON	TRAVEL REIMBURSEMENT	$49.49
AUTUMN MCCONNELL	REIMBURSEMENT	$366.00
B.G. RAINES EDUCATION FORUM	EDUCATION FORUM 2012 CONTRIBUTION	$750.00
BAI MUNICIPAL SOFTWARE	SOFTWARE	$1,200.00
BEESON, LUSK, & STREET, INC.	MAINTENANCE	$16,828.08
BILL VERMILLION	TRAVEL REIMBURSEMENT	$22.22
BRIDGETT ROSE BARNETTE	TUITION REIMBURSEMENT	$366.00
C.C. DICKSON CO.	MAINTENANCE	$431.61
CK SUPPLY	MAINTENANCE	$387.60
CK SUPPLY CO.	MAINTENANCE	$193.36
CLIFFORD DEAN	MAINTENANCE SERVICE	$100.00
COURTNEY CURRIER	TRAVEL REIMBURSEMENT	$167.16
DANIELS PLUMBING AND HEATING, INC.	MAINTENANCE	$4,500.00
DIGITAL INFORMATION SERVICES	CARL PERKINS SOFTWARE	$10,735.00
DONNA HARDY	TUITION REIMBURSEMENT	$366.00
DUFFIELD LUMBER & HARDWARE CO., INC.	MAINTENANCE	$5.31
DUFFIELD LUMBER & HARDWARE CO., INC.	MAINTENANCE	$5.37
DUFFIELD PRIMARY SCHOOL	21ST CENTURY REIMBURSEMENT	$382.00
EAST TENN RENT-ALLS	MAINTENANCE-SPORTS COMPLEX	$297.00
EASTMAN CHEMICAL COMPANY	WORKSHOP-FALL 2011	$250.00
ENVIRONMENTAL MONITORING, INC.	MAINTENANCE SERVICE CONTRACT	$315.00
GATE CITY HIGH SCHOOL	REIMBURSEMENT	$300.00
GATE CITY HIGH SCHOOL	REIMBURSEMENT	$45.00
GATE CITY HIGH SCHOOL	REIMBURSEMENT	$93.71
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$345.49
HAJOCA	MAINTENANCE	$943.00
HAJOCA KINGSPORT	MAINTENANCE	$100.00
HILTON ELEMENTARY SCHOOL	REIMBURSEMENT	$374.05
HOBART ROSE EQUIPMENT	MAINTENANCE	$25.92
HOBART ROSE EQUIPMENT	MAINTENANCE	$69.39
HOBART ROSE EQUIPMENT	MAINTENANCE	$94.72
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$7.80
JAMIE A. DAVIS	TRAVEL REIMBURSEMENT	$98.98
JAMIE DAVIS	TRAVEL REIMBURSEMENT	$235.08
JANE BURDINE	TUITION REIMBURSEMENT	$366.00
JANE TEMPLETON	TRAVEL REIMBURSEMENT	$110.09

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JANE TEMPLETON	TRAVEL REIMBURSEMENT	$176.25
JEREMY FRANCIS	REIMBURSEMENT-TUITION	$3,275.00
JOHNSON-HILLARD, INC.	MAINTENANCE	$275.00
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$39.77
JUDY FLANARY	HOMEBOUND INSTRUCTION	$320.00
JUSTIN SEAVER	TRAVEL REIMBURSEMENT	$81.81
KENNETH LANE	TRAVEL REIMBURSEMENT	$46.97
KINGSPORT ARMATURE & ELECTRIC CO.	MAINTENANCE	$158.92
KINGSPORT ARMATURE & ELECTRIC CO.	MAINTENANCE	$250.00
KINGSPORT ARMATURE & ELECTRIC CO.	MAINTENANCE	$358.00
KINGSPORT ARMATURE & ELECTRIC CO.	MAINTENANCE	$395.00
LINDA LANEY	REIMBURSEMENT	$60.00
LORI BUSH	TRAVEL REIMBURSEMENT	$30.30
LORI BUSH	TRAVEL REIMBURSEMENT	$91.91
LORI GILBERT	TUITION REIMBURSEMENT	$366.00
LOUISE DORTON	TRAVEL REIMBURSEMENT	$13.64
MARK'S HARDWARE	SPEC. ED SUPPLIES	$13.61
MARK'S HARDWARE	TECH MATERIALS/SUPPLIES	$20.14
MARK'S HARDWARE	MAINTENANCE	$65.38
MICHELLE SMITH	TRAVEL REIMBURSEMENT	$45.45
MICHELLE SMITH	TRAVEL REIMBURSEMENT	$70.70
MOCCASIN GA P AUTO PARTS	BUS GARAGE	$795.00
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$3.29
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$4.99
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$7.01
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$13.07
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$13.86
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$375.41
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$1,089.74
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$1,385.00
OFFICE DEPOT	SBO SUPPLIES	$45.14
O'REILLY AUTO PARTS	BUS GARAGE	$102.75
O'REILLY AUTO PARTS	BUS GARAGE	$108.03
PAM MCMURRAY	TRAVEL REIMBURSEMENT	$96.96
PATTY DEADERICK	TRAVEL REIMBURSEMENT	$29.29
PREMIER FIRE PROTECTION, INC.	MAINTENANCE SERVICE CONTRACT	$380.00
PREMIER FIRE PROTECTION, INC.	MAINTENANCE	$760.00
PREMIER FIRE PROTECTION, INC.	MAINTENANCE SERVICE CONTRACT	$950.00
REAGAN MULLINS	TRAVEL REIMBURSEMENT	$35.35
RED RIVER COAL COMPANY, INC.	MAINTENANCE	$2,664.00
RED RIVER COAL COMPANY, INC.	MAINTENANCE CONTRACT	$4,804.80
REXEL	MAINTENANCE	$443.00
REXEL WHOLESALE	MAINTENANCE	$6,139.00
REXEL WHOLESALE	MAINTENANCE	$13,815.00

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RICK BEGLEY COAL AND CONSTRUCTION	MAINTENANCE SERVICE CONTRACT	$1,680.48
RICOH AMERICAS CORP	COPIER-ALT. ED	$69.49
ROBERTS TIRE & RECAPPING	BUS GARAGE	$1,040.00
ROGERS PETROLEUM	BUS GARAGE	$23,627.93
S.I. OSBORNE & SON	MAINTENANCE	$9.95
SCHOOL EMPLOYEES SELF FUNDED HEALTH INSURANCE	MONTHLY CONTRIBUTION	$26,516.00
SCOTT COUNTY CAREER & TECH CENTER	OFFICE SUPPLIES	$59.10
SCOTT COUNTY CAREER & TECH CENTER	REIMBURSEMENT-PERKINS GRANT	$3,780.60
SCOTT COUNTY CAREER & TECHNICAL CENTER	BUS GARAGE	$95.41
SCOTT COUNTY PSA	MAINTENANCE	$20,000.00
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	POSTAGE	$4.95
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	POSTAGE	$4.95
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	CUSTODIAL SUPPLIES	$11.03
SCOTT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS	$32,392.00
SHERRY LELL	TRAVEL REIMBURSEMENT	$59.09
SMOKEY MOUNTAIN FREIGHTLINER	BUS GARAGE	$27.99
SONNY MERRYMAN	BUS GARAGE	$726.73
SONNY MERRYMAN, INC.	BUS GARAGE	$303.30
SONNY MERRYMAN, INC.	BUS GARAGE	$432.35
STOWERS MACHINERY CORP.	BUS GARAGE	$15.23
STOWERS MACHINERY CORP.	BUS GARAGE	$96.01
STOWERS MACHINERY CORP.	BUS GARAGE	$190.35
STOWERS MACHINERY CORP.	BUS GARAGE	$1,061.84
STOWERS MACHINERY CORP.	BUS GARAGE	$1,797.82
TABITAHA BALES	TRAVEL REIMBURSEMENT	$161.60
TABITHA BALES	TRAVEL REIMBURSEMENT	$119.43
TCI TIRE CENTERS	BUS GARAGE	$1,380.00
TEXTBOOK WAREHOUSE	SECONDARY TEXTBOOKS	$144.00
TEXTBOOK WAREHOUSE	ELEMENTARY TEXTBOOKS	$346.20
TEXTBOOK WAREHOUSE	SECONDARY TEXTBOOKS	$2,295.00
THOMAS BLEDSOE	TUITION REIMBURSEMENT	$366.00
THYSSEN KRUPP ELEVATOR	MAINTENANCE SERVICE CONTRACT	$1,465.74
TIM SPICER	TUITION REIMBURSEMENT	$366.00
TREASURER OF VIRGINIA	INSTRUCTIONAL SUPPLIES	$200.00
TRI-STATE COMPLETE CHEM. & PAPER	BUS GARAGE	$71.47
TRI-STATE COMPLETE CHEM. & PAPER	MAITENANCE	$139.00
TRUCKPRO-KINGSPORT	BUS GARAGE	$149.28
TRUCKPRO-KINGSPORT	BUS GARAGE	$1,218.19
TYPEWRITER SALES & SERVICE COMPANY	SBO SUPPLIES	$9.85
TYPEWRITER SALES & SERVICE COMPANY	OFFICE SUPPLIES	$48.67
TYPEWRITER SALES & SERVICE COMPANY	OFFICE EQUIPMENT	$179.00
TYPEWRITER SALES & SERVICE COMPANY	SBO SUPPLIES	$241.68
UNITED RENTALS	MAINTENANCE-SPORTS COMPLEX	$1,657.92
VALLEY PROTEINS, INC.	MAINTENANCE SERVICE CONTRACT	$235.00

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VIRGINA ELECTRIC SUPPLY	MAINTENANCE	$235.35
VIRGINIA ELECTRIC SUPPLY CO.	MAINTENANCE	$345.84
VIRGINIA ELECTRIC SUPPLY, INC.	MAINTENANCE	$624.00
VIRGINIA STATE POLICE	FINGERPRINTING FEES	$185.00
WHITNEY PARKER	TUITION REIMBURSEMENT	$299.00
WILLIAM STURGILL	LEGAL SERVICE FEES	$1,200.00
WOODWAY STONE COMPANY	MAINTENANCE	$363.22
WRIGHT PEST ELIMINATION	MAINTENANCE CONTRACT SERVICE	$480.00
		$238,227.75