SCHOOL FUND EXPENDITURE LIST

JANUARY 3, 2012

VENDOR	REASON	AMT. PAID
AMBER GOODE	TRAVEL REIMBURSEMENT	$99.18
AMERIGAS	MAINTENANCE SERVICE CONTRACT	$474.13
AMY HAGY	TUITION REIMBURSEMENT	$279.00
BUILDING SYSTEMS TECHNOLOGY, INC.	MAINTENANCE	$754.00
C.C. DICKSON CO.	MAINTENANCE	$42.97
C.C. DICKSON CO.	MAINTENANCE	$561.24
C.C. DICKSON CO.	MAINTENANCE	$1,565.39
CK SUPPLY	MAINTENANCE	$384.58
CARTER MACHINERY CO. INC.	BUS GARAGE	$1,700.00
CLIFFORD DEAN	MAINTENANCE CONTRACT SERVICE	$100.00
COASTAL SUPPLY CO., INC.	MAINTENANCE	$23.85
COASTAL SUPPLY CO., INC.	MAINTENANCE	$64.99
COASTAL SUPPLY CO., INC.	MAINTENANCE	$140.83
DUFFIELD LUMBER & HARDWARE CO., INC.	MAINTENANCE	$1.80
DUFFIELD LUMBER & HARDWARE CO., INC.	MAINTENANCE	$17.50
GOODPASTURE MOTOR COMPANY, INC.	BUS GARAGE	$225.07
HAJOCA KINGSPORT	MAINTENANCE	$31.62
HAJOCA KINGSPORT	MAINTENANCE	$101.84
IXL LEARNING	REMEDIAL/INSTRUCTIONAL SUPPLIES	$960.00
J.C. MCGEE GENERAL MDSE	MAINTENANCE	$6.49
J.C. MCGEE GENERAL MDSE	MAINTENANCE	$39.95
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$12.59
JUDY FLANARY	HOMEBOUND INSTRUCTION	$1,000.00
JUSTIN SEAVER	TRAVEL REIMBURSEMENT	$68.18
KELLIE JOHNSON	TRAVEL REIMBURSEMENT	$18.18
KINGSPORT ARMATURE & ELECTRIC CO.	MAINTENANCE	$248.04
KINGSPORT ARMATURE & ELECTRIC CO.	MAINTENANCE	$490.00
LOWE'S	MAINTENANCE	$467.59
MARK'S HARDWARE	BUS GARAGE	$3.18
MARK'S HARDWARE	TECH SUPPLIES	$28.66
MARY BETH KEITH	TRAVEL REIMBURSEMENT	$101.00
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$2.39
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$9.69
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$15.74
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$43.84
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$81.38
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$82.49
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$1,204.64
O'REILLY AUTO PARTS	BUS GARAGE	$66.52
PAM MCMURRAY	TRAVEL REIMBURSEMENT	$71.21
PREMIER FIRE PROTECTION, INC	MAINTENANCE CONTRACT SERVICE	$300.00

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RED RIVER COAL COMPANY	MAINTENANCE SERVICE CONTRACT	$2,686.40
ROBERTS TIRE & RECAPPING	BUS GARAGE	$480.00
SCOTT COUNTY CAREER & TECH CENTER	INSTRUCTIONAL SUPPLIES	$42.85
SCOTT COUNTY CAREER & TECH CENTER	OFFICE SUPPLIES	$62.66
SCOTT COUNTY CAREER & TECH CENTER	PURCHASED SERVICE	$102.00
SCOTT COUNTY VIRGINIA STAR	ADVERTISING	$310.75
SHERRY LELL	TRAVEL REIMBURSEMENT	$56.56
SONNY MERRYMAN INC.	BUS GARAGE	$1,279.10
STOWERS MACHINERY CORP.	BUS GARAGE	$182.70
TABITHA BALES	TRAVEL REIMBURSEMENT	$68.68
TCI TIRE CENTERS	BUS GARAGE	$708.00
TRUCKPRO-KINGSPORT	BUS GARAGE	$612.47
TYPEWRITER SALES & SERVICE COMPANY, INC.	SUPPLIES	$44.75
VALLEY PROTEINS, INC	MAINTENANCE SERVICE CONTRACT	$235.00
VIRGINIA ELECTRIC SUPPLY INC.	MAINTENANCE	$478.35
VIRGINIA STATE POLICE	FINGERPRINTING FEES	$259.00
WILLIAM STURGILL	LEGAL SERVICE FEE	$1,200.00
WOODWAY STONE COMPANY	MAINTENANCE	$156.73
XEROX CORPORATION	FINAL COPIER LEASE INVOICE	$102.03
XEROX CORPORATION	COPIER SERVICE CONTRACT	$416.41
		$21,374.19