SCHOOL FUND EXPENDITURES

MARCH 6, 2012

VENDOR	REASON	AMT. PAID
A. LINWOOD HOLTON GOVERNOR'S SCHOOL	ENROLLMENT-GOVERNOR'S SCHOOL	$16,000.00
A2Z SCHOOL SUPPLY INC.	ELEM. SPECIAL ED. INSTRUCT. MATERIALS	$48.98
ABS TECHNOLOGY ARCHITECTS	TECH MATERIALS/SUPPLIES	$1,999.26
ADDINGTON OIL COMPANY	BUS GARAGE FUEL	$22,565.25
ADDINGTON OIL COMPANY	BUS GARAGE	$24,750.67
AMERIGAS	MAINTENANCE SERVICE CONTRACT	$68.00
AMERIGAS	MAINTENANCE SERVICE CONTRACT	$224.23
AMERIGAS	MAINTENANCE SERVICE CONTRACT	$969.80
ANDREA LAWSON	TRAVEL REIMBURSEMENT	$61.61
AUTO JET MUFFLER	BUS GARAGE	$131.18
BARNARD ROOFING	MAINTENANCE	$220.00
BENJAMIN ROBERTSON	TUITION REIMBURSEMENT	$500.00
BILL VERMILLION	TRAVEL REIMBURSEMENT	$183.82
BLEVIN'S TIRE	BUS GARAGE	$780.00
C.C. DICKSON CO.	MAINTENANCE	$209.14
CIT	COPIER LEASE AGREEMENT	$182.29
CLARK POWER SERVICES	BUS GARAGE	$18.09
CLIFFORD DEAN	MAINTENANCE SERVICE CONTRACT	$100.00
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	$1.00
EAST TENN RENT-ALLS	MAINTENANCE-SPORTS COMPLEX	$297.00
EASTMAN CHEMICAL COMPANY	2012 SPRING WORKSHOP	$250.00
EMILY PRATER	TRAVEL REIMBURSEMENT	$47.47
ENVIRONMENTAL MONITORING, INC.	MAINTENANCE	$290.00
GATE CITY HIGH SCHOOL	REIMBURSEMENT	$366.00
GLENDA FANNON	TRAVEL REIMBURSEMENT	$45.45
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$407.01
HERITAGE FOOD SERVICE EQUIPMENT	MAINTENANCE	$135.51
HJS QUIK SIGNS	MAINTENANCE	$32.00
HOBART ROSE EQUIPMENT	MAINTENANCE	$22.86
HOBART ROSE EQUIPMENT	MAINTENANCE	$69.39
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$49.69
JAMIE DAVIS	TRAVEL REIMBURSEMENT	$197.96
JANE TEMPLETON	TRAVEL REIMBURSEMENT	$183.32
JENNIFER WALLACE	TRAVEL REIMBURSEMENT	$288.86
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$127.95
JUDY FLANARY	HOMEBOUND INSTRUCTION	$1,060.00
JUDY SANDERS	TRAVEL REIMBURSEMENT	$201.00
JUSTIN SEAVER	TRAVEL REIMBURSEMENT	$86.36
KAREN MCREYNOLDS	TUITION REIMBURSEMENT	$500.00
KENNETH LANE	TRAVEL REIMBURSEMENT	$69.19
KINGSPORT ARMATURE & ELECTRIC CO.	MAINTENANCE	$250.00
LEE COUNTY PUBLIC SCHOOLS	SCOTT COUNTY'S PORTION OF PAPER	$10,676.40
LEE COUNTY PUBLIC SCHOOLS	2011-12 REGIONAL ALT. ED	$71,557.00

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MARCH 6, 2012

LOUISE DORTON	TRAVEL REIMBURSEMENT	$13.64
LOWE'S	MAINTENANCE	$20.00
LOWE'S HOME CENTERS	MAINTENANCE	$681.00
MARK'S HARDWARE	MAINTENANCE	$7.29
MARK'S HARDWARE	BUS GARAGE	$8.79
MARK'S HARDWARE	TECH MATERIALS/SUPPLIES	$11.88
MARK'S HARDWARE	TECH MATERIALS/SUPPLIES	$18.75
MARK'S HARDWARE	TECH MATERIALS/SUPPLIES	$59.49
MARK'S HARDWARE	MAINTENANCE	$173.82
MARY BETH KEITH	TRAVEL REIMBURSEMENT	$127.61
MICHELLE SMITH	TRAVEL REIMBURSEMENT	$95.95
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$1.49
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$12.63
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$17.27
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$92.84
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$458.23
NORWECO	MAINTENANCE	$791.23
OFFICE OF THE UNIVERSITY BURSAR VA TECH	CONFERENCE REGISTRATION	$225.00
O'REILLY AUTO PARTS	BUS GARAGE	$113.95
PAM MCMURRAY	TRAVEL REIMBURSEMENT	$349.46
PITNEY BOWES	METER LEASE AGREEMENT	$105.00
PREVENT BLINDNESS MID-ATLANTIC	MED./LAB SUPPLIES	$28.00
PRICE SEPTIC	MAINTENANCE-SPORTS COMPLEX	$300.00
RED RIVER COAL COMPANY	MAINTENANCE SERVICE CONTRACT	$4,880.00
REXEL	MAINTENANCE	$151.90
REXEL	MAINTENANCE	$249.76
REXEL	MAINTENANCE	$295.44
REXEL	MAINTENANCE	$407.30
REXEL	MAINTENANCE	$8,411.51
RICK BEGLEY COAL AND CONSTRUCTION	MAINTENANCE SERVICE CONTRACT	$3,783.60
RUBY ROGERS	TRAVEL REIMBURSEMENT	$64.64
S.I. OSBORNE & SON	MAINTENANCE	$2.99
S.I. OSBORNE & SON	MAINTENANCE	$3.06
SCOTT COUNTY CAREER & TECHNICAL CENTER	HEALTH FORMS	$29.86
SHARON RHOTON	TUITION REIMBURSEMENT	$366.00
SHERRY LELL	TRAVEL REIMBURSEMENT	$99.99
SONNY MERRYMAN INC.	BUS GARAGE	$214.43
STOWERS MACHINERY CORP.	BUS GARAGE	$897.97
SUZY BURKE	TRAVEL REIMBURSEMENT	$147.46
TABITHA BALES	TRAVEL REIMBURSEMENT	$136.35
THE GOOD CO.	MAINTENANCE	$8.00
TREASURER OF VIRGINIA-DGS CASHIER	MAINTENANCE	$451.00
TRI-CITY BUSINESS MACHINES	MAINTENANCE COPIER CONTRACT	$182.29
TRI-STATE COMPLETE	CUSTODIAL SUPPLIES	$2,900.00

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MARCH 6, 2012

TRI-STATE COMPLETE CHEM. & PAPER	CUSTODIAL SUPPLIES	$33.98
TRUCKPRO-KINGSPORT	BUS GARAGE	$75.96
TYPEWRITER SALES & SERVICE COMPANY	OFFICE SUPPLIES	$16.50
TYPEWRITER SALES & SERVICE COMPANY	OFFICE SUPPLIES	$54.20
TYPEWRITER SALES & SERVICE COMPANY	FURNITURE/FIXTURES	$395.00
UNITED ELEVATOR SERVICES, LLC	MAINTENANCE	$382.89
UNITED RENTALS	MAINTENANCE-SPORTS COMPLEX	$1,657.92
VESIS	TECH CONF. REGISTRATION	$80.00
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$55.80
VIRGINIA ELECTRIC SUPPLY CO.	MAINTENANCE	$360.00
VIRGINIA SASI & POWERSCHOOL USERS GROUP	ANNUAL DUES 2011-12	$200.00
VIRGINIA TRUCK CENTER	HEALTH TRANSPORTATION	$328.92
VULCAN MATERIALS COMPANY	BUS GARAGE	$145.53
WEBER CITY DRUGCENTER	MED./LAB SUPPLIES	$44.71
WILLIAM STURGILL	LEGAL SERVICE FEES	$1,200.00
WRIGHT PEST ELIMINATION	MAINTENANCE	$480.00
		$189,132.02