SCHOOL FUND EXPENDITURES

APRIL 3, 2012

VENDOR	REASON	AMT. PAID
ADDINGTON OIL COMPANY	BUS GARAGE DIESEL	$26,027.32
ALTERNATIVE IMAGING SYSTEMS	COPIER MAINTENANCE	$367.67
AMBER GOODE	TRAVEL REIMBURSEMENT	$130.08
AMBER GOODE	TRAVEL REIMBURSEMENT	$133.32
AMERIGAS	MAINTENANCE SERVICE CONTRACT	$1,808.63
ANDREA LAWSON	TRAVEL REIMBURSEMENT	$20.20
ANDREA LAWSON	TRAVEL REIMBURSEMENT	$63.63
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$13.63
BILL VERMILLION	TRAVEL REIMBURSEMENT	$157.56
BROADWATER TRADING CO.	MAINTENANCE	$79.95
C.C. DICKSON CO.	MAINTENANCE	$50.09
C.C. DICKSON CO.	MAINTENANCE	$329.88
C.C. DICKSON CO.	MAINTENANCE	$1,894.59
COASTAL SUPPLY CO., INC.	MAINTENANCE	$189.44
COURTNEY CURRIER	TRAVEL REIMBURSEMENT	$146.45
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	$489.00
DUFFIELD LUMBER & HARDWARE CO. INC.	MAINTENANCE	$7.35
EAST TENN RENT-ALLS	MAINTENANCE-SPORTS COMPLEX	$222.75
EMILY PRATER	TRAVEL REIMBURSEMENT	$70.70
ENTERPRISE GAS	TANK LEASE	$62.55
ENVIRONMENTAL MONITORING, INC.	MAINTENANCE SERVICE CONTRACT	$290.00
FRAZIER & MANN FUEL OIL CO., INC.	DIESEL FUEL	$24,757.53
GARY MCDAVID	TRAVEL REIMBURSEMENT	$17.68
GATE CITY HIGH SCHOOL	REIMBURSEMENT	$40.45
GLENDA FANNON	TRAVEL REIMBURSEMENT	$16.16
GOODPASTURE MOTOR COMPANY	BUS	$328.42
HACH COMPANY	MAINTENANCE	$38.55
HAJOCA KINGSPORT	MAINTENANCE	$221.30
HOLSTON GLASS COMPANY	MAINTENANCE	$16.25
JANE TEMPLETON	TRAVEL REIMBURSEMENT	$144.43
JENNIFER WALLACE	TRAVEL REIMBURSEMENT	$87.37
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$157.22
JUDY FLANARY	HOMEBOUND INSTRUCTION	$1,050.00
JUSTIN SEAVER	TRAVEL REIMBURSEMENT	$86.36
KENNETH LANE	TRAVEL REIMBURSEMENT	$34.34
LORI BUSH	TRAVEL REIMBURSEMENT	$53.03
LOUISE DORTON	TRAVEL REIMBURSEMENT	$9.09
LOWE'S	MAINTENANCE	$973.83
MARK'S HARDWARE	BUS GARAGE	$3.24
MARK'S HARDWARE	TECH MATERIALS/SUPPLIES	$7.20
MARK'S HARDWARE	MAINTENANCE	$93.89
MICHELLE SMITH	TRAVEL REIMBURSEMENT	$95.95
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$10.68

SCHOOL FUND EXPENDITURES

APRIL 3, 2012

MOCCASIN GAP AUTO PARTS	MAINTENANCE	$45.46
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$82.43
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$701.17
NETCHEMIA	TECH/SOFTWARE MAINTENANCE	$35,000.00
OFFICE DEPOT	OFFICE SUPPLIES	$89.53
OFFICE DEPOT	INSTRUCTIONAL SUPPLIES	$107.80
OFFICE DEPOT	ELEM. SUPPLIES	$132.00
O'REILLY AUTO PARTS	BUS GARAGE	$230.03
PALMETTO SOUND WORKS	REMEDIAL/INSTRUCTION	$2,180.00
PAM MCMURRAY	TRAVEL REIMBURSEMENT	$230.79
PITNEY BOWES	METER LEASE	$105.00
REAGAN MULLINS	TRAVEL REIMBURSEMENT	$60.60
RED RIVER COAL COMPANY	MAINTENANCE SERVICE CONTRACT	$9,840.00
RED RIVER COAL COMPANY, INC.	MAINTENANCE SERVICE CONTRACT	$14,107.20
REEDSMITH	INSTRUCTIONAL MATERIALS	$83.00
REXEL	MAINTENANCE	$11.84
REXEL	MAINTENANCE	$200.00
RICOH AMERICAS CORP	COPIER MAINTENANCE	$69.49
S.I. OSBORNE & SON	MAINTENANCE	$10.00
SAM PARKS	TRAVEL REIMBURSEMENT	$318.15
SCHOOL EMPLOYEES SELF FUNDED HEALTH INSURANCE	MONTHLY CONTRIBUTION	$26,636.00
SCOTT COUNTY CAREER & TECHNICAL CENTER	OFFICE SUPPLIES	$14.96
SCOTT COUNTY CAREER & TECHNICAL CENTER	OFFICE SUPPLIES	$26.40
SHERRY LELL	TRAVEL REIMBURSEMENT	$77.27
SHOEMAKER ELEMENTARY SCHOOL	REIMBURSEMENT	$320.39
SONNY MERRYMAN INC.	BUS GARAGE	$321.90
SUZY BURKE	TRAVEL REIMBURSEMENT	$84.34
TABITHA BALES	21ST CENTURY TRAVEL REIMBURSEMENT	$53.53
TABITHA BALES	TRAVEL REIMBURSEMENT	$171.70
THE GOOD CO.	MAINTENANCE	$33.18
THE GOOD CO.	MAINTENANCE	$33.18
TRI-STATE COMPLETE	CUSTODIAL SUPPLIES	$81.96
TRI-STATE COMPLETE	BUS GARAGE	$117.90
TRI-STATE COMPLETE	CUSTODIAL ALLOCATION FOR GCMS	$2,650.00
TRUCKPRO-KINGSPORT	BUS GARAGE	$378.47
UNITED RENTALS	MAINTENANCE-SPORTS COMPLEX	$1,432.84
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$59.00
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$28.00
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$60.28
WESTERN VIRGINIA PUBLIC EDUCATION CONSORTIUM	CONFERENCE REGISTRATION	$20.00
WILLIAM STURGILL	LEGAL SERVICE FEES	$1,200.00
		$158,203.55