SCHOOL FUND EXPENDITURES

MARCH 28, 2013

VENDOR	REASON	AMT. PAID
A. LINWOOD HOLTON GOVERNOR'S SCHOOL	SECONDARY PURCHASED SERVICES	$19,000.00
ADDINGTON OIL CORPORATION	BUS GARAGE	$25,714.60
AMANDA MULLINS	TRAVEL REIMBURSEMENT	$33.99
AMBER GOODE	TRAVEL REIMBURSEMENT	$20.10
AMBER GOODE	TRAVEL REIMBURSEMENT	$37.37
AMERIGAS	MAINTENANCE	$302.14
AMERIGAS	MAINTENANCE	$361.46
AMERIGAS	MAINTENANCE	$984.53
ANDREA LAWSON	21ST CENTURY GRANT TRAVEL	$63.63
BAI MUNICIPAL SOFTWARE	TECH MAINT. RENEWAL & REPLACEMENT	$998.75
BARNARD ROOFING	MAINTENANCE	$700.00
BARNARD ROOFING	MAINTENANCE	$824.00
C.C. DICKSON CO.	MAINTENANCE	$44.34
C.C. DICKSON CO.	MAINTENANCE	$63.95
C.C. DICKSON CO.	MAINTENANCE	$144.14
CLIFFORD DEAN	MAINTENANCE SERVICE CONTRACT	$100.00
CLIFTON'S AUTO & RADIATOR REPAIR	BUS GARAGE	$135.00
COMPUTER AUTOMATION SYSTEMS, INC.	TECHNOLOGY MAINT.	$6,240.00
DEBBIE STOCK	TRAVEL REIMBURSEMENT	$23.23
DONNA HARDY	TRAVEL REIMBURSEMENT	$12.83
ELIZABETH DOTSON	SPEC. ED PURCHASED SERVICE	$1,068.00
ENTERPRISE GAS	TANK LEASE	$75.00
ENVIRONMENTAL MONITORING, INC.	MAINTENANCE	$245.00
FTGATE TECHNOLOGY LTD	TECH MATERIALS/SUPPLIES	$760.00
FUN & FUNCTION	SEC. SPEC. ED. INSTRUCTIONAL SUPPLIES	$41.94
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$262.50
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$380.58
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$394.86
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$535.23
HETTIE LOVE	TUITION REIMBURSEMENT	$500.00
HOBART ROSE EQUIPMENT	MAINTENANCE	$141.48
HOUGHTALING ASSOCIATES	MAINTENANCE	$550.79
JEFFREY SPICER	GRANT WORK	$285.00
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$66.88
JUDY FLANARY	HOMEBOUND	$730.00
JUDY PADGETT	SPEC. ED INSTRUCTIONAL SUPPLIES	$68.28
KATHERINE FREE	REIMBURSEMENT FOR ELE. SPEC. ED. MATERIALS	$13.00
KATRINA SMITH TOOLE	TRAVEL REIMBURSEMENT	$97.47
KINGSPORT ARMATURE & ELECTRIC CO.	MAINTENANCE	$817.17
KRISTIN CARTER	TRAVEL REIMBURSEMENT	$32.34
LYNN BISHOP	TRAVEL REIMBURSEMENT	$33.76
MARK'S HARDWARE	BUS GARAGE	$8.59
MICHELLE BASHAM	TRAVEL REIMBURSEMENT	$90.90

SCHOOL FUND EXPENDITURES

MARCH 28, 2013

MIKE CASTLE	TRAVEL REIMBURSEMENT	$77.27
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$6.46
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$10.28
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$39.98
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$94.16
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$150.01
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$161.45
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$289.36
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$580.23
NCS-KINGSPORT	BUS GARAGE	$131.36
O'REILLY AUTO PARTS	BUS GARAGE	$23.99
O'REILLY AUTO PARTS	BUS GARAGE	$215.04
PAM MCMURRAY	TRAVEL REIMBURSEMENT	$112.11
PATRICIA DEADERICK	21ST CENTURY GRANT TRAVEL	$28.28
PITNEY BOWES	SBO POSTAGE METER	$105.00
PREVENT BLINDNESS MID-ATLANTIC	MEDICAL/LAB SUPPLIES	$18.00
RED RIVER COAL COMPANY	MAINTENANCE	$1,885.20
RED RIVER COAL COMPANY	MAINTENANCE	$3,780.00
REXEL	MAINTENANCE	$106.04
REXEL	MAINTENANCE	$468.52
REXEL	MAINTENANCE	$517.75
ROBERTS TIRE & RECAPPING	BUS GARAGE	$350.00
ROBINETTE STEEL	MAINTENANCE	$217.89
RUTH POTTS	TRAVEL REIMBURSEMENT	$10.02
RUTH POTTS	TRAVEL REIMBURSEMENT	$121.20
RYAN CARPENTER	TRAVEL REIMBURSEMENT	$52.77
RYE COVE HIGH SCHOOL	REIMBURSEMENT	$102.89
SCHOOL HEALTH CORPORATION	MEDICAL/LAB SUPPLIES	$16.72
SCOTT CAREER & TECHNICAL CENTER	STUDENT ENROLLMENT FORMS	$23.89
SCOTT COUNTY CAREER & TECH CENTER	PURCHASED SERVICE-SCCTC	$200.68
SCOTT COUNTY CAREER & TECH CENTER	CARL PERKINS REIMBURSEMENT	$17,242.00
SONNY MERRYMAN	BUS GARAGE	$152.95
SONNY MERRYMAN	BUS GARAGE	$199.50
SONNY MERRYMAN	BUS GARAGE	$425.92
STAFF REHAB	PURCHASED SERVICE-SEC SPEC. ED.	$7,595.20
STAPLES	TECH HARDWARE REPLACEMENT	$5,635.77
STEPHANIE PENLEY	TRAVEL REIMBURSEMENT	$94.44
STOWERS MACHINERY CORP.	BUS GARAGE	$243.75
SUZY C. BURKE	TRAVEL REIMBURSEMENT	$167.70
TABITHA BALES	TRAVEL REIMBURSEMENT	$65.65
TABITHA BALES	21ST CENTURY GRANT TRAVEL	$93.93
TERRY OSBORNE	TUITION REIMBURSEMENT	$398.00
THE GOOD CO.	MAINTENANCE	$58.80
THE GOOD CO.	MAINTENANCE	$122.90

SCHOOL FUND EXPENDITURES

MARCH 28, 2013

THE GOOD CO.	MAINTENANCE	$574.40
TOBII ATI	SPEC. ED MACHINERY/EQUIPMENT	$904.25
TRIMBLE COMPANY, INC.	MAINTENANCE	$1,373.00
TRI-STATE COMPLETE	BUS GARAGE	$53.85
TRI-STATE COMPLETE	CUSTODIAL ALLOCATIONS FOR RCIS	$595.00
TRUCK PRO-KINGSPORT	BUS GARAGE	$155.88
TRUCK PRO-KINGSPORT	BUS GARAGE	$1,384.75
TYPEWRITER SALES & SERVICE	BUS GARAGE	$10.00
TYPEWRITER SALES & SERVICE	OFFICE SUPPLIES	$268.22
TYPEWRITER SALES & SERVICE	BUS GARAGE	$269.35
TYPEWRITER SALES & SERVICE COMPANY	OFFICE SUPPLIES	$9.50
TYPEWRITER SALES & SERVICE COMPANY	OFFICE SUPPLIES	$43.70
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$159.00
WILLIAM STURGILL	LEGAL PROFESSIONAL FEES	$1,200.00
		$112,396.79