SCHOOL FUND EXPENDITURES
AUGUST 6, 2013

| VENDOR | REASON | AMT. PAID |
|---|---|---|
| ACTION RENTAL | MAINTENANCE | $1,228.06 |
| AIRGAS MID AMERICA | BUS GARAGE | $50.22 |
| ANNETTE PARKER | REIMBURSEMENT FOR PERKINS CONF. TRAINING | $1,681.20 |
| BORDERLAN | LOCAL TECHNOLOGY | $15,074.95 |
| BROADWATER TRADING CO. | MAINTENANCE | $25.98 |
| BROADWATER TRADING CO. | MAINTENANCE | $55.85 |
| C.C. DICKSON CO. | MAINTENANCE | $61.21 |
| C.C. DICKSON CO. | MAINTENANCE | $68.69 |
| C.C. DICKSON CO. | MAINTENANCE | $33.03 |
| C.C. DICKSON CO. | MAINTENANCE | $106.38 |
| C.C. DICKSON CO. | MAINTENANCE | $667.53 |
| CHRISTY MILLER | TECH SPLASH REIMBURSEMENT | $25.00 |
| CIT | MAINTENANCE COPIER CONTRACT | $107.29 |
| DEBORAH STOCK | TRAVEL REIMBURSEMENT | $92.00 |
| DELL | VPSA GRANT SOFTWARE | $682.40 |
| DELL | VPSA GRANT | $10,374.82 |
| DUFFIELD LUMBER & HARDWARE CO. | MAINTENANCE | $367.49 |
| EAST TN RENTAL | MAINTENANCE | $105.60 |
| ENVIRONMENTAL MONITORING | MAINTENANCE | $270.00 |
| FRAZIER & MANN | BUS GARAGE | $252.00 |
| GAYLE ERVIN | TECH SPLASH REIMBURSEMENT | $25.00 |
| GOODPASTURE MOTOR COMPANY | BUS GARAGE | $294.04 |
| GOODPASTURE MOTOR COMPANY | BUS GARAGE | $294.04 |
| GOODPASTURE MOTOR COMPANY | BUS GARAGE | $311.93 |
| HAJOCA KINGSPORT | MAINTENANCE | $125.00 |
| HAJOCA KINGSPORT | MAINTENANCE | $333.80 |
| JARED FANSLER | REIMBURSEMENT FOR PERKINS CONF. TRAINING | $527.17 |
| JEFFREY SPICER | GRANT WORK | $390.00 |
| JOHNSTONE SUPPLY | MAINTENANCE | $23.57 |
| JOHNSTONE SUPPLY | MAINTENANCE | $162.83 |
| JOHNSTONE SUPPLY | MAINTENANCE | $275.40 |
| JOHNSTONE SUPPLY | MAINTENANCE | $469.00 |
| JUDY FLANARY | HOMEBOUND INSTRUCTION | $2,740.00 |
| MARK'S HARDWARE | BUS GARAGE | $10.60 |
| MARK'S HARDWARE | MAINTENANCE | $64.82 |
| MARK'S HARDWARE | MAINTENANCE | $52.68 |
| MOCCASIN GAP AUTO PARTS | MAINTENANCE | $5.49 |
| MOCCASIN GAP AUTO PARTS | BUS GARAGE | $17.29 |
| MOCCASIN GAP AUTO PARTS | MAINTENANCE | $22.47 |
| MOCCASIN GAP AUTO PARTS | BUS GARAGE | $23.15 |
| MOCCASIN GAP AUTO PARTS | BUS GARAGE | $49.93 |
| MOCCASIN GAP AUTO PARTS | BUS GARAGE | $81.91 |
| MOCCASIN GAP AUTO PARTS | BUS GARAGE | $117.67 |
| MOCCASIN GAP AUTO PARTS | MAINTENANCE | $121.02 |
| MOCCASIN GAP AUTO PARTS | BUS GARAGE | $151.91 |
| MOCCASIN GAP AUTO PARTS | BUS GARAGE | $186.54 |

SCHOOL FUND EXPENDITURES
AUGUST 6, 2013

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| MOCCASIN GAP AUTO PARTS | BUS GARAGE | $210.88 |
| MOCCASIN GAP AUTO PARTS | BUS GARAGE | $221.24 |
| MOCCASIN GAP AUTO PARTS | BUS GARAGE | $316.93 |
| MOCCASIN GAP AUTO PARTS | BUS GARAGE | $439.79 |
| MOCCASIN GAP AUTO PARTS | BUS GARAGE | $494.57 |
| NCS PEARSON | TECH HARDWARE | $17,041.50 |
| NORTHERN SAFETY & INDUSTRIAL | MAINTENANCE | $475.48 |
| OFFICE DEPOT | OFFICE SUPPLIES | $120.28 |
| O'REILLY AUTO PARTS | BUS GARAGE | $0.97 |
| O'REILLY AUTO PARTS | BUS GARAGE | $20.04 |
| O'REILLY AUTO PARTS | BUS GARAGE | $26.97 |
| PITNEY BOWES | SBO POSTAGE METER LEASE | $105.00 |
| PREMIER FIRE PROTECTION | MAINTENANCE SERVICE CONTRACT | $300.00 |
| QUILL | OFFICE SUPPLIES | $140.85 |
| RADIO ACCOUNTING SERVICE | PURCHASED SERVICE | $285.00 |
| RALPH QUESINBERRY | TRAVEL REIMBURSEMENT | $97.97 |
| REXEL | MAINTENANCE | $62.34 |
| REXEL | MAINTENANCE | $95.48 |
| REXEL | MAINTENANCE | $152.54 |
| ROBERTS TIRE & RECAPPING | BUS GARAGE | $140.00 |
| ROBERTS TIRE & RECAPPING | BUS GARAGE | $496.00 |
| SCOTT CO. CAREER & TECH CENTER | OFFICE SUPPLIES | $85.58 |
| SCOTT CO. CAREER & TECH CENTER | REIMBURSEMENT | $235.01 |
| SCOTT CO. SCHOOL BD. PETTY CASH FUND | REIMBURSEMENT FOR OFFICE SUPPLIES | $9.48 |
| SHIELDS ELECTRONICS SUPPLY OF BRISTOL | MAINTENANCE | $302.30 |
| SMOKY MOUNTAIN TRUCK CENTER | BUS GARAGE | $72.01 |
| SONNY MERRYMAN | BUS GARAGE | $612.25 |
| STAFF REHAB | SPEC. ED PURCHASED SERVICE | $2,526.60 |
| STOWERS | BUS GARAGE | $197.76 |
| TAMMY CASSELL | REIMBURSEMENT FOR FCCLA TRIP | $343.08 |
| THE FORD SYSTEM | MAINTENANCE | $75.65 |
| THE GOOD CO. | MAINTENANCE | $18.50 |
| THERMOCOPY | COPIER MAINTENANCE AGREEMENT | $30.00 |
| THYSSENKRUPP ELEVATOR CORPORATION | MAINTENANCE | $1,509.70 |
| TREASURER OF VA-DEPT OF GENERAL SERVICES | SCCTC MACH/EQUIPMENT | $190.00 |
| TRI-STATE COMPLETE CHEMICAL & PAPER | CUSTODIAL SUPPLIES-BUS GARAGE | $61.80 |
| TRUCKPRO-KINGSPORT | BUS GARAGE | $102.88 |
| TYPEWRITER SALES & SERVICE | OFFICE SUPPLIES | $40.00 |
| TYPEWRITER SALES & SERVICE | OFFICE SUPPLIES | $69.55 |
| TYPEWRITER SALES & SERVICE | OFFICE SUPPLIES | $301.89 |
| VDH-WATERWORKS TECHNICAL ASSISTANCE | MAINTENANCE | $90.00 |
| WILLIAM STURGILL | LEGAL PROFESSIONAL FEES | $1,200.00 |
| WRIGHT PEST ELIMINATION | MAINTENANCE SERVICE CONTRACT | $480.00 |
| | | $68,004.83 |
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