SCHOOL FUND EXPENDITURES

MAY 30, 2013

VENDOR	REASON	AMT. PAID
ADVANCE EDUCATION	ACCREDITATION FEES	$9,100.00
AIRGAS MID-AMERICA, INC.	MAINTENANCE	$13.79
ALICE FRITZ	TITLE IIA PROF. DEVELOPMENT	$382.50
AMBER KETRON	TUITION REIMBURSEMENT	$382.50
AMERIGAS	MAINTENANCE	$368.74
ATHELTICS UNLIMITED	SECONDARY INSTRUCTIONAL SUPPLIES	$360.00
AUDIO FIDELITY COMMUNICATIONS CORP./SMART TECHNOLOGIES CORP.	SEC. INSTRUCTIONAL ALLOCATIONS	$1,469.00
BARRACUDA NETWORKS	TECH HARDWARE REPLACEMENT	$600.00
BILL VERMILLION	TITLE IIA PROF. DEVELOPMENT	$328.00
BRENDA GILLIAM	TRAVEL REIMBURSEMENT	$28.79
BROADWATER TRADING CO.	MAINTENANCE	$97.50
CARTER MACHINERY	BUS GARAGE	$11,582.55
CITY OF BRISTOL, VIRGINIA	MAINTENANCE	$3,564.25
CLINCH RIVER HEALTH SERVICES, INC.	HEALTH SERVICES	$15.00
COASTAL SUPPLY CO., INC.	MAINTENANCE	$57.29
COASTAL SUPPLY CO., INC.	MAINTENANCE	$374.39
COASTAL SUPPLY CO., INC.	MAINTENANCE	$445.91
CUMBERLAND COUNTY PUBLIC SCHOOLS	SPEC. ED ELE. TRAVEL	$3,225.00
DELL	TECH HARDWARE REPLACEMENT	$221.98
DONNA HARDY	TRAVEL REIMBURSEMENT	$17.68
DUFFIELD LUMBER & HARDWARE	MAINTENANCE	$5.35
DUFFIELD LUMBER & HARDWARE	MAINTENANCE	$24.00
DUFFIELD LUMBER & HARDWARE	MAINTENANCE	$29.70
DUFFIELD LUMBER & HARDWARE	MAINTENANCE	$39.99
FERGUSON ENTERPRISES	MAINTENANCE	$102.43
GATE CITY HIGH SCHOOL	SECONDARY PURCHASED SERVICES	$6,116.68
GATE CITY MIDDLE SCHOOL	TITLE IIA REIMBURSEMENT	$25.00
GATE CITY MIDDLE SCHOOL	ALLOCATION REIMBURSEMENT	$751.64
GATE CITY MIDDLE SCHOOL	SECONDARY PURCHASED SERVICES	$6,116.68
GERDAU AMERISTEEL	MAINTENANCE	$63.75
GERDAU AMERISTEEL	MAINTENANCE	$207.00
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$96.28
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$174.89
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$425.23
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$425.23
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$455.00
HAJOCA KINGSPORT	MAINTENANCE	$172.50
HOLSTON GLASS COMPANY, INC.	MAINTENANCE	$60.00
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$8.16
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$181.58
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$415.94
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$479.40
JAMES CARTER	TUITION REIMBURSEMENT	$382.50

SCHOOL FUND EXPENDITURES

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JEFFREY SPICER	GRANT WORK	$285.00
JENNY PAGE	ELE. SPEC. ED INSTRUCTIONAL MATERIALS	$111.91
JOHNSTONE SUPPLY	MAINTENANCE	$1,790.52
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$16.60
JORDYN COATES	TRAVEL REIMBURSEMENT	$27.27
JOY DAVIDSON	TUITION REIMBURSEMENT	$382.50
KATRINA SMITH TOOLE	TRAVEL REIMBURSEMENT	$151.00
KINGSPORT ARMATURE & ELECTRIC CO.	MAINTENANCE	$75.00
KINGSPORT ARMATURE & ELECTRIC CO.	MAINTENANCE	$231.60
KRISTIE CARTER	TUITION REIMBURSEMENT	$382.50
MARK'S HARDWARE	MAINTENANCE	$8.99
MARK'S HARDWARE	MAINTENANCE	$9.95
MARK'S HARDWARE	MAINTENANCE	$22.57
MARK'S HARDWARE	MAINTENANCE	$33.43
MELISSA CRAFT	TUITION REIMBURSEMENT	$382.50
MICHAEL PAUL BERRY	TUITION REIMBURSEMENT	$382.50
MICHAEL VERMILLION	TUITION REIMBURSEMENT	$500.00
MICHELLE BASHAM	TRAVEL REIMBURSEMENT	$111.10
MIKE CASTLE	TRAVEL REIMBURSEMENT	$90.90
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$6.59
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$10.11
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$13.99
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$30.33
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$63.15
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$67.05
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$82.14
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$157.23
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$309.17
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$325.20
OFFICE DEPOT	OFFICE SUPPLIES	$129.49
O'REILLY AUTO PARTS	BUS GARAGE	$7.98
O'REILLY AUTO PARTS	BUS GARAGE	$12.38
O'REILLY AUTO PARTS	BUS GARAGE	$15.99
O'REILLY AUTO PARTS	BUS GARAGE	$32.27
PAM MCMURRAY	TRAVEL REIMBURSEMENT	$44.44
PITNEY BOWES	SBO POSTAGE METER	$105.00
PITNEY BOWES	SBO POSTAGE METER SUPPLIES	$119.49
R.E. MICHEL COMPANY INC	MAINTENANCE	$1,654.08
RALPH QUESINBERRY	TRAVEL REIMBURSEMENT	$166.65
REAGAN MULLINS	TRAVEL REIMBURSEMENT	$164.13
RENEE LIGHT	TITLE IIA PROF. DEVELOPMENT	$382.50
REXEL	MAINTENANCE	$17.04
REXEL	MAINTENANCE	$162.60
REXEL	MAINTENANCE	$350.40

SCHOOL FUND EXPENDITURES

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RHEA MCCONNELL	TUITION REIMBURSEMENT	$382.50
ROBERTS TIRE & RECAPPING	BUS GARAGE	$215.90
ROBERTS TIRE & RECAPPING	BUS GARAGE	$496.00
ROBERTS TIRE & RECAPPING	BUS GARAGE	$1,153.50
RUBY ROGERS	TRAVEL REIMBURSEMENT	$171.20
RUTH POTTS	TRAVEL REIMBURSEMENT	$121.20
S. I. OSBORNE & SON	MAINTENANCE	$5.35
SAM PARKS	TRAVEL REIMBURSEMENT	$26.26
SCOTT COUNTY CAREER & TECH CENTER	ELE. PURCHASED SERVICE	$11.15
SCOTT COUNTY CAREER & TECH CENTER	SECONDARY PURCHASED SERVICES	$245.22
SCOTT COUNTY SCHOOL BD. PETTY CASH FUND	POSTAGE REIMBURSEMENT	$10.30
SCOTT COUNTY CAREER & TECH CENTER	CARL PERKINS REIMBURSEMENT	$2,762.65
SCOTT COUNTY VIRGINIA STAR	SUBSCRIPTION	$30.00
SHELLEY MILLER	TUITION REIMBURSEMENT	$382.50
SMOKY MOUNTAIN TRUCKCENTER	BUS GARAGE	$239.15
SONNY MERRYMAN	BUS GARAGE	$316.42
SONNY MERRYMAN	MAINTENANCE	$325.82
SONNY MERRYMAN	BUS GARAGE	$475.68
SONNY MERRYMAN	BUS GARAGE	$85,880.00
STAFF REHAB	SPEC ED PURCHASED SERVICE	$2,526.60
STAFF REHAB	SPEC ED PURCHASED SERVICE	$2,526.60
STAFF REHAB	SPEC ED PURCHASED SERVICE	$2,535.95
STAFF REHAB	SPEC ED PURCHASED SERVICE	$2,528.25
STEPHANIE PENLEY	TRAVEL REIMBURSEMENT	$116.66
STOWERS MACHINERY CORP.	BUS GARAGE	$140.89
STRATEGIC/SCRUGGS DIVISION	MAINTENANCE	$10,606.13
STRATEGIC/SCRUGGS DIVISION	MAINTENANCE	$10,292.26
SUZY BURKE	TRAVEL REIMBURSEMENT	$132.82
TABITHA BALES	TRAVEL REIMBURSEMENT	$29.29
TAMMY FARMER	TRAVEL REIMBURSEMENT	$86.36
THE GOOD CO.	MAINTENANCE	$196.80
THOMAS CALLAWAY	TUITION REIMBURSEMENT	$382.50
TRI-STATE COMPLETE	CUSTODIAL SUPPLIES	$107.82
TRI-STATE COMPLETE	CUSTODIAL ALLOCATIONS FOR HES	$2,795.00
TRUCK PRO-KINGSPORT	BUS GARAGE	$51.26
TRUCK PRO-KINGSPORT	BUS GARAGE	$147.29
TRUCK PRO-KINGSPORT	BUS GARAGE	$153.77
TRUCK PRO-KINGSPORT	BUS GARAGE	$301.72
TRUCK PRO-KINGSPORT	BUS GARAGE	$384.76
UNITED ELEVATOR SERVICES, LLC	MAINTENANCE SERVICE CONTRACT	$422.14
UNITED RENTALS	MAINTENANCE	$2,845.28
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$4.50
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$19.59
VSBA POLICY SERVICES	3RD INSTALLMENT OF POLICY SERVICES	$2,230.00

SCHOOL FUND EXPENDITURES

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VSBA INSURANCE SERVICES	STUDENT ACCIDENT PLAN	$30,110.00
VSBA PROPERTY & CASUALTY POOL	2013-14 POLICY YEAR AUO/PROPERTY	$116,630.00
VSBA WORKERS' COMP. GROUP	WORKERS' COMP 2013-14 POLICY YR.	$115,458.00
W. JAMES DANGOIA	LEGAL PROFESSIONAL FEES	$1,518.55
WHITLOCK	SEC. ALLOCATIONS-RCHS	$1,466.00
WILLIAM STURGILL	LEGAL PROFESSIONAL FEES	$1,200.00
WRIGHT PEST ELIMINATION	MAINTENANCE SERVICE CONTRACT	$480.00
WOODWAY STONE COMPANY	MAINTENANCE	$243.01
		$460,739.64