SCHOOL FUND EXPENDITURES

OCTOBER 1, 2013

VENDOR	REASON	AMT. PAID
AIRGAS MID AMERICA	BUS GARAGE	$31.30
AMBER GOODE	TRAVEL REIMBURSEMENT	$74.74
AMY WETTACK	TITLE 1 GRANT REIMBURSEMENT/INSTRUCTIONAL	$84.53
BEESON, LUSK, & STREET	MAINTENANCE	$5,400.00
BILL VERMILLION	TITLE IIA PROF. DEV-TECH SPLASH	$25.00
BRENDA GILLIAM	SPEC. ED. PRESCHOOL REIMBURSEMENT	$84.79
BROADWATER TRADING CO.	MAINTENANCE	$81.54
C.C. DICKSON CO.	MAINTENANCE	$97.57
C.C. DICKSON CO.	MAINTENANCE	$104.21
C.C. DICKSON CO.	MAINTENANCE	$110.28
C.C. DICKSON CO.	MAINTENANCE	$113.51
C.C. DICKSON CO.	MAINTENANCE	$249.78
CAMCOR, INC.	HES INSTRUCTIONAL ALLOCATIONS	$539.95
CLIFTON'S AUTO & RADIATOR REPAIR	BUS GARAGE	$120.00
COASTAL SUPPLY CO., INC.	MAINTENANCE	$113.27
COURTNEY CURRIER	TRAVEL REIMBURSEMENT	$39.39
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	$62.89
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	$71.54
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	$400.00
EAST TENN RENT-ALLS	MAINTENANCE	$99.00
ELIZABETH DOTSON	PROFESSIONAL SERVICES	$1,548.60
ENABLEMART	HEALTH SUPLIES	$40.76
ENVIRONMENTAL SOLUTIONS & ASSOCIATES	MAINTENANCE SERVICE CONTRACT	$270.00
FRAZIER & MANN DBA CIRCLE V PETROLEUM	BUS GARAGE	$252.00
FRAZIER & MANN DBA CIRCLE V PET.	BUS GARAGE	$252.00
FRAZIER & MANN DBA CIRCLE V PET.	BUS GARAGE	$252.00
GATE CITY MIDDLE SCHOOL	PURCHASED SERVICE	$23.84
GERDAU AMERISTEEL	MAINTENANCE	$115.00
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$114.35
HAJOCA KINGSPORT	MAINTENANCE	$25.00
HAJOCA KINGSPORT	MAINTENANCE	$125.00
HAJOCA KINGSPORT	MAINTENANCE	$129.00
HAJOCA KINGSPORT	MAINTENANCE	$129.48
HAJOCA KINGSPORT	MAINTENANCE	$143.32
HAJOCA KINGSPORT	MAINTENANCE	$147.65
HACH COMPANY	MAINTENANCE	$38.25
HAMES PRO	TITLE I INSTRUCTIONAL	$529.00
HAMES PRO	DIS ALLOCATIONS/INSTRUCTIONAL	$529.00
HAMES PRO	FBPS ALLOCATIONS/INSTRUCTIONAL	$529.00
HAMES PRO	DPS INSTRUCTIONAL ALLOCATIONS	$2,076.00
HERITAGE PROPANE	MAINTENANCE	$436.68
HOBART ROSE EQUIPMENT	MAINTENANCE	$75.36
HOBART ROSE EQUIPMENT	MAINTENANCE	$327.60

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HOLSTON GLASS COMPANY	MAINTENANCE	$28.29
HOLSTON MEDICAL GROUP	BUS GARAGE	$54.00
HOLSTON MEDICAL GROUP	BUS GARAGE	$54.00
HOLSTON MEDICAL GROUP	BUS GARAGE	$69.00
HOLSTON MEDICAL GROUP	BUS GARAGE	$306.00
HOUGHTON MIFFLIN HARCOURT	TESTING SUPPLIES	$1,114.85
HOUGHTON MIFFLIN HARCOURT	ELEMENTARY TEXTBOOKS	$25,605.60
INTERACTIVE ACHIEVEMENT LLC	ELEM. INSTRUCTIONAL ALLOCATIONS	$1,290.00
JEFFREY SPICER	GRANT WORK	$285.00
JOHNSTONE SUPPLY CO.	MAINTENANCE	$19.47
JOHNSTONE SUPPLY CO.	MAINTENANCE	$56.98
JOHNSTONE SUPPLY CO.	MAINTENANCE	$57.54
JOHNSTONE SUPPLY CO.	MAINTENANCE	$69.98
JOHNSTONE SUPPLY CO.	MAINTENANCE	$89.55
JOHNSTONE SUPPLY CO.	MAINTENANCE	$279.50
JOHNSTONE SUPPLY CO.	MAINTENANCE	$1,368.29
KINGSPORT CONCRETE LLC.	MAINTENANCE	$683.28
LEXISNEXIS MATTHEW BENDER	SUBSCRIPTION-SBO	$123.24
LOWE'S	TECH MATERIALS/SUPPLIES	$31.80
MARK'S HARDWARE	BUS GARAGE	$15.32
MARK'S HARDWARE	MAINTENANCE	$135.28
MARY BETH KEITH	TRAVEL REIMBURSEMENT	$90.90
MIKE CASTLE	TRAVEL REIMBURSEMENT	$95.45
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$12.48
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$17.97
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$28.98
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$151.03
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$248.94
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$511.30
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$775.53
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$1,371.09
MONA CARTER	TRAVEL REIMBURSEMENT	$74.24
MOUNTAIN SPEECH & HEARING	SPEC. ED ELEM. PURCHASED SERVICES	$447.00
NCS PEARSON	ELEM./SEC. INSTRUCTIONAL MATERIALS	$18,638.05
NORWECO	MAINTENANCE	$360.22
OFFICE DEPOT	BUS GARAGE	$183.29
O'REILLY AUTO PARTS	BUS GARAGE	$13.99
O'REILLY AUTO PARTS	BUS GARAGE	$61.74
PALMETTO SOUND WORKS	SECONDARY INSTRUCTIONAL ALLOCATIONS	$2,200.00
PAM MCMURRAY	TRAVEL REIMBURSEMENT	$93.93
PITNEY BOWES	SBO POSTAGE METER LEASE	$105.00
RACHEL BURKE	PURCHASED SERVICE	$125.00
REAGAN MULLINS	TRAVEL REIMBURSEMENT	$111.10
REBECCA LOGGINS	PERKINS PROF. DEV.	$345.00

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REXEL	MAINTENANCE	$16.86
REXEL	MAINTENANCE	$36.14
REXEL	MAINTENANCE	$210.00
REXEL	MAINTENANCE	$245.03
REXEL	MAINTENANCE	$345.08
REXEL	TECH MATERIALS/SUPPLIES	$384.47
REXEL	MAINTENANCE	$400.00
RUTH POTTS	TRAVEL REIMBURSEMENT	$157.06
SCHOOL HEALTH CORP.	MED./LAB SUPPLIES	$4,426.00
SCOTT COUNTY CAREER & TECH CENTER	HEALTH FORMS	$7.50
SCOTT COUNTY CAREER & TECH CENTER	PURCHASED SERVICE	$36.66
SCOTT COUNTY SHERIFF'S OFFICE	LOCAL MATCH OF SRO GRANT	$7,500.00
SCOTT COUNTY VIRGINIA STAR	ADVERTISING	$3,776.80
SONNY MERRYMAN	BUS GARAGE	$48.90
SONNY MERRYMAN	BUS GARAGE	$233.87
SONNY MERRYMAN	BUS GARAGE	$367.60
STAFF REHAB	PURCHASED SERVICE	$2,244.00
STAFF REHAB	PURCHASED SERVICE	$2,380.00
STAFF REHAB	PURCHASED SERVCE	$2,380.00
STATELINE GRAPHICS	ELE./SEC. INSTRUCTIONAL SUPPLIES	$5,700.00
STEPHANIE PENLEY	TRAVEL REIMBURSEMENT	$119.69
SUZY BURKE	TRAVEL REIMBURSEMENT	$129.28
SVETN	SECONDARY PURCHASED SERVICE	$4,230.00
TABITHA BALES	TRAVEL REIMBURSEMENT	$274.47
TCI TIRE CENTERS	BUS GARAGE	$55.00
TCI TIRE CENTERS	BUS GARAGE	$496.00
TCI TIRE CENTERS	BUS GARAGE	$534.00
TCI TIRE CENTERS	BUS GARAGE	$1,051.36
TCI TIRE CENTERS	BUS GARAGE	$1,192.00
TCI TIRE CENTERS	BUS GARAGE	$1,377.60
TCI TIRE CENTERS	BUS GARAGE	$1,384.52
TEXTBOOK WAREHOUSE	SECONDARY TEXTBOOKS	$267.75
THE GOOD CO.	MAINTENANCE	$12.00
THE GOOD CO.	MAINTENANCE	$45.60
THE GOOD CO.	MAINTENANCE	$122.50
THE GOOD CO.	MAINTENANCE	$300.00
THE GOOD CO.	MAINTENANCE	$300.00
TRI-STATE COMPLETE CHEM & PAPER	BUS GARAGE	$207.11
TRUCKPRO KINGSPORT	BUS GARAGE	$220.47
TRUCKPRO-KINGSPORT	BUS GARAGE	$421.37
TYPEWRITER SALES & SERVICE	OFFICE SUPPLIES	$58.50
UNITED RENTALS	MAINTENANCE	$796.27
UNITED RENTALS	MAINTENANCE	$1,194.41
VA SASI & POWERSCHOOL USERS GROUP	TECH RENEWAL	$200.00

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VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$9.60
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$18.96
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$21.60
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$138.87
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$147.75
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$277.08
WHITLOCK	SECONDARY INSTRUCTIONAL ALLOCATIONS	$1,459.00
WHITNEY BERRY	TITLE IIA PROF. DEV. REIMBURSEMENT	$348.00
WHITNEY EGAN	REIMBURSEMENT/SEC. TEXTBOOK	$31.98
WILLIAM STURGILL	LEGAL PROFESSIONAL FEE	$1,200.00
WISE FIRE EQUIPMENT & SUPPLY CO.	MAINTENANCE	$400.00
WISE FIRE EQUIPMENT & SUPPLY CO.	MAINTENANCE SERVICE CONTRACT	$1,262.00
WRIGHT PEST ELIMINATION	MAINTENANCE SERVICE CONTRACT	$480.00
		$125,492.09