SCHOOL FUND EXPENDITURE LIST

SEPTEMBER 3, 2013

VENDOR	REASON	AMT. PAID
AAA STATE OF PLAY	SPEC. ED. MACHINERY/EQUIPMENT	$494.00
ADDINGTON OIL CORPORATION	BUS GARAGE	$25,109.19
AMBER GOODE	MED/LAB HEALTH SUPPLIES REIMBURSEMENT	$11.98
AUTO JET MUFFLER	BUS GARAGE	$505.20
AUTO JET MUFFLER	BUS GARAGE	$534.97
AUTO JET MUFFLER	BUS GARAGE	$537.94
BARNES DISTRIBUTION	BUS GARAGE	$160.79
BK SUPPLY	MAINTENANCE	$14.32
BUILDING SYSTEMS TECH INC.	MAINTENANCE	$148.00
C.C. DICKSON CO.	MAINTENANCE	$60.09
C.C. DICKSON CO.	MAINTENANCE	$84.03
C.C. DICKSON CO.	MAINTENANCE	$154.05
C.C. DICKSON CO.	MAINTENANCE	$198.55
C.C. DICKSON CO.	MAINTENANCE	$4,609.95
CARRIER ENTERPRISE LLC	MAINTENANCE	$513.78
COASTAL SUPPLY CO. INC.	MAINTENANCE	$28.64
COASTAL SUPPLY CO. INC.	MAINTENANCE	$58.39
COASTAL SUPPLY CO. INC.	MAINTENANCE	$300.98
DELL	ELEM. SPEC. ED INSTRUCTIONAL SUPPLIES	$79.99
DELL	TECH HARDWARE REPLACEMENT	$178.50
DELORES COLLIER	TITLE IIA PROF. DEVELOPMENT-TECH SPLASH	$25.00
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	$8.80
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	$18.16
EMILY WOOD	TITLE IIA PROF. DEVELOPMENT	$348.00
FRAZIER & MANN OIL-CIRCLE V PETROLEUM	BUS GARAGE	$252.00
FRAZIER & MANN OIL-CIRCLE V PETROLEUM	BUS GARAGE	$252.00
FRAZIER & MANN OIL-CIRCLE V PETROLEUM	BUS GARAGE	$252.00
FRAZIER & MANN OIL-CIRCLE V PETROLEUM	BUS GARAGE	$252.00
FRAZIER & MANN OIL-CIRCLE V PETROLEUM	BUS GARAGE	$252.00
FRAZIER & MANN OIL-CIRCLE V PETROLEUM	BUS GARAGE	$252.00
GATE CITY MIDDLE SCHOOL	REIMBURSEMENT FOR PURCHASED SERVICE	$50.07
GERDAU AMERISTEEL	MAINTENANCE	$197.90
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$294.04
HAJOCA KINGSPORT	MAINTENANCE	$97.00
HAJOCA KINGSPORT	MAINTENANCE	$107.16
HELEN JEAN BELLAMY	TITLE IIA PROF. DEVELOPMENT-TECH SPLASH	$25.00
HERITAGE PROPANE	MAINTENANCE	$339.66
HOBART ROSE EQUIPMENT	MAINTENANCE	$139.67
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$26.25
JEFFREY SPICER	GRANT WORK	$300.00
KINGSPORT CONCRETE LLC.	MAINTENANCE	$768.00
KYNDALL WATTS	TITLE IIA PROF. DEVELOPMENT-TECH SPLASH	$25.00
MARK'S HARDWARE	MAINTENANCE	$3.64

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SEPTEMBER 3, 2013

MARK'S HARDWARE	BUS GARAGE	$4.00
MARK'S HARDWARE	MAINTENANCE	$9.37
MARK'S HARDWARE	BUS GARAGE	$17.99
MARK'S HARDWARE	POSTAGE/UPS SHIPPING	$34.69
MARK'S HARDWARE	BUS GARAGE	$57.00
MARK'S HARDWARE	BUS GARAGE	$78.92
MARK'S HARDWARE	MAINTENANCE	$96.74
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$5.12
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$8.03
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$10.30
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$17.98
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$17.98
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$28.90
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$29.80
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$48.81
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$51.57
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$61.80
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$88.74
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$91.70
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$124.37
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$168.69
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$201.37
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$212.45
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$215.48
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$218.83
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$230.40
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$238.90
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$248.94
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$392.78
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$493.05
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$839.91
NICKELSVILLE ELEMENTARY SCHOOL	CUSTODIAL SUPPLIES	$3,000.00
OFFICE DEPOT	MAINTENANCE	$50.99
OFFICE DEPOT	OFFICE SUPPLIES	$160.36
OFFICE DEPOT	ELEM. INSTRUCTIONAL SUPPLIES	$268.36
OFFICE DEPOT	ELEM. INSTRUCTIONAL SUPPLIES	$268.36
OFFICE DEPOT	BUS GARAGE	$309.98
O'REILLY AUTO PARTS	BUS GARAGE	$1.50
O'REILLY AUTO PARTS	BUS GARAGE	$13.18
RACHEL BURKE	CARL PERKINS PROF. DEV. REIMBURSEMENT	$1,100.66
REGINA FULLER	TITLE IIA TUITION REIMBURSEMENT	$500.00
REXEL	MAINTENANCE	$179.94
REXEL	MAINTENANCE	$270.77
REXEL	MAINTENANCE	$447.43

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SEPTEMBER 3, 2013

RICKEY FRANCIS	CARL PERKINS PROF. DEV. REIMBURSEMENT	$768.71
ROBERTS TIRE & RECAPPING	BUS GARAGE	$372.00
ROBERTS TIRE & RECAPPING	BUS GARAGE	$559.76
ROWLAND READING FOUNDATION	ELEMENTARY INSTRUCTIONAL SUPPLIES	$1,274.40
ROWLAND READING FOUNDATION	ELEMENTARY INSTRUCTIONAL SUPPLIES	$13,393.20
RYE COVE INTERMEDIATE SCHOOL	PRINCIPAL TRAVEL REIMBURSEMENT	$11.99
S.I. OSBORNE & SON	MAINTENANCE	$18.33
SCOTT COUNTY CAREER & TECH CENTER	REIMBURSEMENT	$18.36
SCOTT COUNTY CAREER & TECH CENTER	OFFICE SUPPLIES	$61.90
SCOTT COUNTY CAREER & TECH CENTER	PURCHASED SERVICES	$232.77
SHERWIN WILLIAMS	MAINTENANCE	$35.69
SHERWIN WILLIAMS	MAINTENANCE	$218.00
SHOEMAKER ELEMENTARY SCHOOL	RENOVATIONS REIMBURSEMENT	$1,300.00
SONNY MERRYMAN	BUS GARAGE	$159.00
SONNY MERRYMAN	BUS GARAGE	$349.56
SONNY MERRYMAN	BUS GARAGE	$426.62
SONNY MERRYMAN	BUS GARAGE	$512.82
SONNY MERRYMAN	BUS GARAGE	$953.92
TAMMY CASSELL	CARL PERKINS PROF. DEV. REIMBURSEMENT	$174.70
TEXTBOOK WAREHOUSE	SECONDARY TEXTBOOKS	$359.15
TEXTBOOK WAREHOUSE	SECONDARY DUAL ENROLLMENT TEXTBOOKS	$2,663.28
THE GOOD CO.	MAINTENANCE	$110.00
THE GOOD CO.	MAINTENANCE	$111.00
THE GOOD CO.	MAINTENANCE	$113.40
TONY ANDERSON	CARL PERKINS PROF. DEV. REIMBURSEMENT	$1,317.13
TRUCKPRO	BUS GARAGE	$204.18
TRUCKPRO	BUS GARAGE	$336.75
TRUCKPRO-KINGSPORT	BUS GARAGE	$93.89
TRUCKPRO-KINGSPORT	BUS GARAGE	$343.99
UNITED RENTALS	MAINTENANCE	$1,606.62
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$22.90
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$87.58
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$98.99
WILLIAM STURGILL	LEGAL PROFESSIONAL FEE	$1,200.00
		$78,495.42