SCHOOL FUND EXPENDITURES
OCTOBER 7, 2014

VENDOR	REASON	AMT. PAID
A2Z SCHOOL SUPPLY, INC.	SPEC. ED. INSTRUCTIONAL SUPPLIES	$45.49
A2Z SCHOOL SUPPLY, INC.	SPEC. ED. INSTRUCTIONAL SUPPLIES	$149.92
A2Z SCHOOL SUPPLY, INC.	VIB GRANT INSTRUCTIONAL SUPPLIES	$499.99
ADDINGTON OIL COMPANY	BUS GARAGE	$20,806.49
AMBER GOODE	SPECIAL ED REIMBURSEMENT	$13.29
AMBER MULLINS	TITLE IIA PROF. DEV. REIMBURSEMENT	$30.00
AMERICAN FIDELITY ADMIN. SERV.	TIME MANAGEMENT	$380.10
BARBARA ANNETTE PARKER	TRAVEL/CONFERENCE REIMBURSEMENT/SCCTC	$1,174.33
BECKY KENNEDY	TRAVEL REIMBURSEMENT	$95.45
BK SUPPLY	MAINTENANCE	$3.57
BRAINPOP	ELEM. INSTRUCTIONAL ALLOCATIONS	$2,095.00
C.C. DICKSON CO.	MAINTENANCE	$148.28
CDW-G	HES INSTRUCTIONAL ALLOCATIONS	$518.40
CDW-G	DPS INSTRUCTIONAL ALLOCATIONS	$1,036.80
CHRISTY MILLER	TITLE IIA PROF. DEV. REIMBURSEMENT	$25.00
CIT	MAINTENANCE COPIER LEASE	$107.29
CLIFFORD DEAN	MAINTENANCE SERVICE CONTRACT	$100.00
COASTAL SUPPLY CO., INC.	MAINTENANCE	$69.48
DAWN HARPER	TITLE IIA PROF. DEV. REIMBURSEMENT	$55.00
DEBBIE STOCK	TUITION REIMBURSEMENT/TITLE IIA PROF. DEV.	$147.00
DONNA HARDY	TITLE IIA PROF. DEV. REIMBURSEMENT	$30.00
DUFFIELD LUMBER & HARDWARE	BUS GARAGE	$1.25
DUFFIELD LUMBER & HARDWARE	MAINTENANCE	$4.65
DUFFIELD LUMBER & HARDWARE	MAINTENANCE	$7.78
DUFFIELD LUMBER & HARDWARE	MAINTENANCE	$9.98
DUFFIELD LUMBER & HARDWARE	MAINTENANCE	$77.43
EASY WAY SAFETY SERVICES	VIB GRANT INSTRUCTIONAL SUPPLIES	$248.00
EMILY PRATER	TRAVEL REIMBURSEMENT	$44.95
FOLLETT SCHOOL SOLUTIONS	ELEMENTARY TEXTBOOKS	$98.60
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$2,308.50
GRAINGER	MAINTENANCE	$253.14
HAJOCA	MAINTENANCE	$326.63
HEATHER PRICE	TITLE IIA PROF. DEV. REIMBURSEMENT	$399.00
HERITAGE PROPANE	MAINTENANCE	$584.77
HILTON ELEMENTARY SCHOOL	CUSTODIAL REIMBURSEMENT	$215.05
HOLSTON GLASS CO., INC.	MAINTENANCE	$28.91
HOLSTON GLASS CO., INC.	MAINTENANCE	$2,215.00
HOLSTON MEDICAL GROUP	BUS GARAGE/HEALTH SERVICES	$54.00
HOLSTON MEDICAL GROUP	BUS GARAGE/HEALTH SERVICES	$54.00
HUNGATE BUSINESS SERVICES	ALT. ED. COPIER LEASE	$68.98
JEFFREY SPICER	GRANT WORK	$300.00
JOANNA EDENS	TITLE IIA PROF. DEV. REIMBURSEMENT	$399.00
JOHNSON-HILLIARD	MAINTENANCE	$45.10
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$41.12
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$117.48
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$162.97

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JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$285.83
JON PIERSON	TITLE IIA PROF. DEV. REIMBURSEMENT	$55.00
JUDY MULLINS	TITLE IIA PROF. DEV. REIMBURSEMENT	$55.00
KATHY GILMER	TITLE IIA PROF. DEV. REIMBURSEMENT	$25.00
KINGSPORT CONCRETE	MAINTENANCE	$1,484.00
LINDSEY STAPLETON	TITLE IIA PROF. DEV. REIMBURSEMENT	$25.00
LINDSEY STAPLETON	TITLE IIA PROF. DEV. REIMBURSEMENT	$30.00
LONDA BOWEN	TITLE 1 GRANT SUPPLIES REIMBURSEMENT	$125.00
MARK'S HARDWARE	BUS GARAGE	$3.30
MARK'S HARDWARE	BUS GARAGE	$14.95
MEDICAL ARTS PRESS	OFFICE SUPPLIES	$135.46
MICHELLE BASHAM	TRAVEL REIMBURSEMENT	$20.71
MICHELLE BUSH	TRAVEL REIMBURSEMENT	$86.36
MIKE CASTLE	TRAVEL REIMBURSEMENT	$90.90
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$6.82
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$9.76
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$16.42
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$25.52
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$51.80
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$2,297.64
NICKELSVILLE ELEMENTARY SCHOOL	TITLE 1 REIMBURSEMENT/EDUCATIONAL SUPPLIES	$330.00
NORTHERN SAFETY CO., INC.	MAINTENANCE	$429.11
O'REILLY AUTO PARTS	BUS GARAGE	$15.65
O'REILLY AUTO PARTS	BUS GARAGE	$133.16
PEAU PRODUCTIONS	SECONDARY INSTRUCTIONAL ALLOCATIONS	$1,220.00
PROTECH PROTECTION SERVICES	GCHS INSTRUCTIONAL ALLOCATIONS	$1,170.00
QUILL	SECONDARY INSTRUCTIONAL SUPPLIES	$291.03
RACHEL BURKE	PURCHASED HEALTH SERVICES	$150.00
RACHEL BURKE	PURCHASED HEALTH SERVICES	$250.00
REBA JEAN KINDLE	TITLE IIA PROF. DEV. REIMBURSEMENT	$299.00
REBECCA HILLMAN	TRAVEL REIMBURSEMENT	$86.86
REEDSMITH LLP	CONFERENCE REGISTRATION	$475.00
REXEL	MAINTENANCE	$7.19
REXEL	MAINTENANCE	$31.68
REXEL	MAINTENANCE	$56.57
REXEL	MAINTENANCE	$72.45
ROBERTS TIRE & RECAPPING	BUS GARAGE	$20.00
ROBERTS TIRE & RECAPPING	BUS GARAGE	$146.00
ROBERTS TIRE & RECAPPING	BUS GARAGE	$280.00
ROGERS PETROLEUM	BUS GARAGE	$22,260.89
ROWLAND READING FOUNDATION	ELEMENTARY INSTRUCTIONAL SUPPLIES	$378.00
ROWLAND READING FOUNDATION	ELEMENTARY TEXTBOOKS	$1,650.24
SARATOGA TECHNOLOGIES	SBO COPIER LEASE/USAGE	$409.88
SCHOOL HEALTH CORP.	HEALTH MACHINERY & EQUIPMENT	$29.41
SCOTT CO. SCHOOL BOARD PETTY CASH FUND	POSTAGE REIMBURSEMENT	$7.19
SCOTT COUNTY CAREER & TECH CENTER	PURCHASED SERVICE	$34.01
SCOTT COUNTY CAREER & TECH CENTER	PURCHASED SERVICE/SCOTT CO. JAMS GRANT	$67.32

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SCOTT COUNTY CAREER & TECH CENTER	PURCHASED SERVICE	$354.17
SHEILA STAPLETON	TITLE IIA PROF. DEV. REIMBURSEMENT	$25.00
SHERWIN WILLIAMS CO.	MAINTENANCE	$135.27
SONNY MERRYMAN	BUS GARAGE	$28.00
SONNY MERRYMAN	BUS GARAGE	$260.35
SONNY MERRYMAN	BUS GARAGE	$357.04
SONNY MERRYMAN	BUS GARAGE	$678.46
SONNY MERRYMAN	BUS GARAGE	$1,255.41
STEPHANIE PENLEY	TRAVEL REIMBURSEMENT	$107.06
SUNTRUST EQUIPMENT & LEASING CORP.	PC PROJECT/MAINTENANCE	$48,000.00
SUZY BURKE	TRAVEL REIMBURSEMENT	$113.12
SVETN	SECONDARY PURCHASED SERVICE	$4,794.00
TABBITHA BLEDSOE	TRAVEL REIMBURSEMENT	$148.22
TABITHA BALES	TRAVEL REIMBURSEMENT	$224.73
TCI TIRE CENTERS	BUS GARAGE	$70.00
TCI TIRE CENTERS	BUS GARAGE	$656.28
THERMOCOPY	BUS GARAGE COPIER MAINTENANCE	$41.77
TONY ANDERSON	TRAVEL/CONFERENCE REIMBURSEMENT/SCCTC	$1,277.29
TRI-STATE COMPLETE CHEM. & PAPER	CUSTODIAL SUPPLIES	$234.09
TRUCKPRO-KINGSPORT	BUS GARAGE	$154.68
TWIN SPRINGS HIGH SCHOOL	SECONDARY TEXTBOOK REIMBURSEMENT	$83.45
TWIN SPRINGS HIGH SCHOOL	CUSTODIAL REIMBURSEMENT	$300.00
TWIN SPRINGS HIGH SCHOOL	MAINTENANCE REIMBURSEMENT	$466.65
TWIN SPRINGS HIGH SCHOOL	REIMBURSEMENT	$7,000.00
TYPEWRITER SALES & SERVICE	OFFICE SUPPLIES	$59.40
VIRGINIA ELECTRIC SUPPLY, INC.	MAINTENANCE	$17.23
VIRGINIA ELECTRIC SUPPLY, INC.	MAINTENANCE	$57.13
VIRGINIA ELECTRIC SUPPLY, INC.	MAINTENANCE	$64.30
VIRGINIA ELECTRIC SUPPLY, INC.	MAINTENANCE	$146.00
WILLIAM STURGILL	LEGAL PROFESSIONAL SERVICE	$1,200.00
YUMA ELEMENTARY	CUSTODIAL REIMBURSEMENT	$300.00
		$139,351.38