SCHOOL FUND EXPENDITURES

MARCH 4, 2014

VENDOR	REASON	AMT. PAID
A. LINWOOD HOLTON GOVERNOR'S SCHOOL	SECONDARY SERVICE	$12,000.00
ABS INNOVATIVE SYSTEMS & SOLUTIONS	TECH MAINTENANCE RENEWAL	$2,298.00
ADMIN PARTNERS, LLC	SET UP FEE VRS HYBRID	$200.00
AMBER GOODE	TRAVEL REIMBURSEMENT	$34.34
APPLIED INDUSTRIAL TECHNOLOGIES	MAINTENANCE	$73.75
BARRY WOLFE	TUITION REIMBURSEMENT	$399.00
BRENDA GILLIAM	TRAVEL REIMBURSEMENT	$51.26
C.C. DICKSON CO.	MAINTENANCE	$26.89
C.C. DICKSON CO.	MAINTENANCE	$29.07
C.C. DICKSON CO.	MAINTENANCE	$55.98
CARTER MACHINERY CO., INC.	BUS GARAGE	$1,700.00
CARTER MACHINERY COMPANY, INC.	BUS GARAGE	$1,220.24
CITY OF BRISTOL VIRGINA-DISPOSAL	MAINTENANCE	$489.67
CLIFFORD DEAN	MAINTENANCE SERVICE CONTRACT	$100.00
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	$15.18
DUFFIELD PRIMARY SCHOOL	MAINTENANCE REIMBURSEMENT	$36.00
DUNGANNON INTERMEDIATE SCHOOL	BUILDING SERVICES REIMBURSEMENT	$24.00
ELIZABETH DOTSON	PURCHASED SERVICE	$765.40
EXTENSOFT, INC./ARTISTEER	TECH SOFTWARE MAINT.	$129.95
FRAZIER & MANN DBA CIRCLE V PET.	BUS GARAGE	$252.00
FRAZIER & MANN DBA CIRCLE V PET.	BUS GARAGE	$252.00
FRAZIER & MANN DBA CIRCLE V PET.	BUS GARAGE	$252.00
FRAZIER & MANN FUEL OIL CO.	BUS GARAGE	$252.00
GATE CITY HIGH SCHOOL	REIMBURSEMENT-MAINT./SERVICES	$159.08
GATE CITY HIGH SCHOOL	BUILDING SERVICES REIMBURSEMENT	$718.00
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$30.57
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$50.65
HERITAGE PROPANE	MAINTENANCE	$392.50
HERITAGE PROPANE	MAINTENANCE	$516.85
HERITAGE PROPANE	MAINTENANCE	$1,807.32
HERITAGE PROPANE	MAINTENANCE	$1,823.44
HILTON ELEMENTARY	MAINTENANCE REIMBURSEMENT	$18.00
HJS QUIK SIGNS	MAINTENANCE	$446.50
HOBART ROSE EQUIPMENT	MAINTENANCE	$71.06
HOBART ROSE EQUIPMENT	MAINTENANCE	$85.62
HOBART ROSE EQUIPMENT	MAINTENANCE	$97.26
HOBART ROSE EQUIPMENT	MAINTENANCE	$136.73
HOBART ROSE EQUIPMENT	MAINTENANCE	$155.90
HOLSTON GLASS CO.	MAINTENANCE	$22.80
HOUGHTALING ASSOCIATES, INC.	MAINTENANCE	$485.25
JEFFREY SPICER	GRANT WORK	$300.00
JOHNSTONE SUPPLY	MAINTENANCE	$6.11
JOHNSTONE SUPPLY	MAINTENANCE	$38.35

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JOHNSTONE SUPPLY	MAINTENANCE	$124.64
JOHNSTONE SUPPLY	MAINTENANCE	$131.27
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$43.43
JON PIERSON	TRAVEL REIMBURSEMENT	$79.00
K12 BOOK SOURCE	SECONDARY TEXTBOOKS	$270.00
K12 BOOK SOURCE	SECONDARY TEXTBOOKS	$288.00
K12 BOOK SOURCE	SECONDARY TEXTBOOKS	$495.00
KINGSPORT ARMATURE & ELECTRIC CO.	MAINTENANCE	$505.88
KRISTI RICHARDSON	TRAVEL REIMBURSEMENT	$157.56
KRISTIN CARTER	TUITION REIMBURSEMENT	$1,542.00
LEE COUNTY PUBLIC SCHOOLS	50% REGIONAL ALT. ED. FUNDS	$86,924.50
MARK'S HARDWARE	MAINTENANCE	$338.41
MIKE CASTLE	TRAVEL REIMBURSEMENT	$45.45
MISTY VAUGHN	TUITION REIMBURSEMENT	$399.00
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$37.00
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$79.98
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$2,379.81
NETWORK CRAZE	VPSA GRANT	$5,825.49
OFFICE DEPOT	OFFICE SUPPLIES	$52.52
OFFICE DEPOT	OFFICE SUPPLIES	$54.26
OFFICE DEPOT	OFFICE SUPPLIES	$132.16
O'REILLY AUTO PARTS	BUS GARAGE	$5.59
O'REILLY AUTO PARTS	BUS GARAGE	$18.33
PAM MCMURRAY	TRAVEL REIMBURSEMENT	$58.58
PREMIER FIRE PROTECTION, INC.	MAINTENANCE SERVICE CONTRACT	$300.00
RBM COMPANY	BUS GARAGE	$108.22
REAGAN MULLINS	TRAVEL REIMBURSEMENT	$141.40
REBECCA HILLMAN	TRAVEL REIMBURSEMENT	$171.70
RED RIVER COAL COMPANY	MAINTENANCE	$1,820.40
RED RIVER COAL COMPANY, INC.	MAINTENANCE SERVICE CONTRACT	$3,786.00
REXEL	MAINTENANCE	$29.43
REXEL	MAINTENANCE	$167.08
RHONDA DORTON	TUITION REIMBURSEMENT	$399.00
ROBERTS TIRE & RECAPPING	BUS GARAGE	$150.00
ROBERTS TIRE & RECAPPING	BUS GARAGE	$1,181.48
RUTH POTTS	TRAVEL REIMBURSEMENT	$91.91
RYE COVE HIGH SCHOOL	MAINTENANCE REIMBURSEMENT	$85.00
RYE COVE HIGH SCHOOL	TEXTBOOK REIMBURSEMENT	$118.50
SCOTT COUNTY CAREER & TECH CENTER	MAINTENANCE REIMBURSEMENT	$648.00
SCOTT COUNTY CAREER & TECH CENTER	INSTRUCTIONAL RIEMBURSEMENT	$13,876.89
SMOKY MOUNTAIN TRUCK CENTER	BUS GARAGE	$183.14
SMOKY MOUNTAIN TRUCK CENTER	BUS GARAGE	$213.81
SONNY MERRYMAN	BUS GARAGE	$222.25
SONNY MERRYMAN	BUS GARAGE	$847.55

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MARCH 4, 2014

STAFF REHAB	PURCHASED SERVICE	$595.00
STAFF REHAB	PURCHASED SERVICE	$1,348.00
STAFF REHAB	PURCHASED SERVICE	$2,457.13
STEPHANIE PENLEY	TRAVEL REIMBURSEMENT	$46.46
STOWERS MACHINERY CORP	BUS GARAGE	$233.93
SUZY BURKE	TRAVEL REIMBURSEMENT	$170.69
SVETN	ELITE LEARNING FEE SPRING 2014	$7,473.00
TABITHA BALES	TRAVEL REIMBURSEMENT	$87.87
TABITHA BLEDSOE	TRAVEL REIMBURSEMENT	$61.11
TAMMY QUILLEN	ESL INSTRUCTIONAL REIMBURSEMENT	$22.95
TEXTBOOK WAREHOUSE	SECONDARY TEXTBOOKS	$499.45
TEXTBOOK WAREHOUSE	SECONDARY TEXTBOOKS	$499.50
TEXTBOOK WAREHOUSE	SECONDARY TEXTBOOKS	$499.50
THE GOOD CO.	MAINTENANCE	$233.38
THE GOOD CO.	MAINTENANCE	$14,095.90
TIERSTAN BRIGHT	TUITION REIMBURSEMENT	$399.00
TRAVIS NICKELS	TUITION REIMBURSEMENT	$500.00
TREASURER OF VA	INSTRUCTIONAL SUPPLIES	$100.00
TREASURER OF VA	INSTRUCTIONAL SUPPLIES	$245.00
TYPEWRITER SALES & SERVICE	BUS GARAGE SUPPLIES	$50.00
UNITED ELEVATOR SERVICE, LLC	MAINTENANCE	$422.14
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$1,311.86
WILLIAM STURGILL	LEGAL PROFESSIONAL SERVICE	$1,200.00
WRIGHT PEST ELIMINATION	MAINTENANCE	$480.00
		$185,580.21