SCHOOL FUND EXPENDITURES

AUGUST 5, 2014

VENDOR	REASON	AMT. PAID
ACTION RENTAL & SALES INC.	MAINTENANCE	$440.00
ADMIN PARTNERS, LLC	2014 2ND QTR-SERVICES	$50.00
AMERICAN FIDELITY ADMINISTRATIVE SERVICES, LLC	TIME MANAGEMENT SET UP FEE	$795.00
BARRACUDA	TECH SOFTWARE RENEWAL	$1,200.00
C.C. DICKSON CO.	MAINTENANCE	$6.30
C.C. DICKSON CO.	MAINTENANCE	$228.65
CARLA OSBORNE	TUITION REIMBURSEMENT	$330.00
CDW GOVERNMENT	CARL PERKINS GRANT	$28.34
CDW GOVERNMENT	CARL PERKINS GRANT	$239.47
CIT	MAINTENANCE COPIER LEASE	$107.29
CLASS C SOLUTIONS GROUP	BUS GARAGE	$131.23
CLIFFORD DEAN	MAINTENANCE SERVICE CONTRACT	$100.00
COASTAL SUPPLY CO., INC.	MAINTENANCE	$313.09
COASTAL SUPPLY CO., INC.	MAINTENANCE	$370.04
COASTAL SUPPLY CO., INC.	MAINTENANCE	$429.16
COASTAL SUPPLY CO., INC.	MAINTENANCE	$485.63
COVE RIDGE CENTER FOUNDATION/ADVIS. BOARD	SCIENCE IN THE SUMMER	$4,190.00
DIESEL SALES & SERVICE/PRO DIESEL	BUS GARAGE	$475.00
DUFFIELD LUMBER & HARDWARE CO., INC.	MAINTENANCE	$40.04
DUFFIELD PRIMARY SCHOOL	21ST CENTURY REIMBURSEMENT	$132.89
DUNGANNON INTERMEDIATE SCHOOL	REIMBURSEMENT/COPIERS	$2,000.00
FORT BLACKMORE PRIMARY SCHOOL	RIEMBURSEMENT/COPIERS	$2,000.00
FRAZIER & MANN FUEL OIL CO.	BUS GARAGE	$252.00
FRAZIER & MANN FUEL OIL CO.	BUS GARAGE	$252.00
HAJOCA KINGSPORT	MAINTENANCE	$2.53
INTERACTIVE ACHIEVEMENT LLC	CONFERENCE REGISTRATION	$120.00
INTERACTIVE ACHIEVEMENT LLC	TECH SOFTWARE RENEWAL	$28,320.00
JEFFREY SPICER	GRANT WORK	$300.00
JENNIFER WALLACE	TRAVEL REIMBURSEMENT	$61.61
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$3.12
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$83.13
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$102.14
JUDY FLANARY	HOMEBOUND INSTRUCTION	$2,790.00
MARK'S HARDWARE	BUS GARAGE	$26.99
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$17.65
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$27.40
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$489.65
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$1,522.05
NORTHERN SAFETY & INDUSTRIAL	MAINTENANCE	$483.62
OFFICE DEPOT	OFFICE SUPPLIES	$111.80
O'REILLY AUTO PARTS	BUS GARAGE	$6.58
O'REILLY AUTO PARTS	BUS GARAGE	$9.97
O'REILLY AUTO PARTS	BUS GARAGE	$52.99
SARATOGA TECHNOLOGIES	SBO COPIER USAGE/LEASE	$275.41
SCOTT COUNTY CAREER & TECH CENTER	REIMBURSEMENT/PURCHASED SERVICE	$200.00
SHOEMAKER ELEMENTARY SCHOOL	CUSTODIAL REIMBURSEMENT	$300.00

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SONNY MERRYMAN	BUS GARAGE	$659.17
SONNY MERRYMAN	BUS GARAGE	$859.40
SUMMERS HARDWARE & SUPPLY CO.	MAINTENANCE	$443.90
TEXTBOOK WAREHOUSE	SECONDARY TEXTBOOKS	$483.75
TEXTBOOK WAREHOUSE	SECONDARY TEXTBOOKS	$483.75
THE GOOD CO.	MAINTENANCE	$234.00
THERMOCOPY	BUS GARAGE COPIER MAINTENANCE	$34.50
TRI-CITY BUSINESS MACHINES CO.	MAINTENANCE COPIER USAGE	$15.00
TRUCKPRO-KINGSPORT	BUS GARAGE	$77.76
TRUCKPRO-KINGSPORT	BUS GARAGE	$387.45
TWIN SPRINGS HIGH SCHOOL	EQUIPMENT REIMBURSEMENT	$6,920.10
TYPEWRITER SALES & SERVICE	OFFICE SUPPLIES	$81.75
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$164.76
VIRTUAL IMAGE TECHNOLOGY	PURCHASED SERVICE	$200.00
WEBER CITY ELEMENTARY	CUSTODIAL REIMBURSEMENT	$300.00
WILLIAM STURGILL	LEGAL PROFESSIONAL SERVICE	$1,200.00
WOODWAY STONE COMPANY	BUS GARAGE	$150.92
WRIGHT PEST ELIMINATION	MAINTENANCE SERVICE CONTRACT	$480.00
YUMA ELEMENTARY	REIMBURSEMENT FOR EMPLOYEE CONFERENCE REG.	$225.00
		$63,303.98