SCHOOL FUND EXPENDITURES

JANUARY 6, 2015

VENDOR	REASON	AMT. PAID
AMERIGAS	MAINTENANCE CONTRACT	$999.71
AMERIGAS	MAINTENANCE CONTRACT	$1,477.47
BECKY KENNEDY	TRAVEL REIMBURSEMENT	$86.36
BRENDA ROBINETTE	TRAVEL REIMBURSEMENT	$169.68
C.C. DICKSON CO.	MAINTENANCE	$14.25
C.C. DICKSON CO.	MAINTENANCE	$140.93
CLIFFORD DEAN	MAINTENANCE CONTRACT	$100.00
DAWN WILLIAMS	TITLE IIA TUITION REIMBURSEMENT	$115.00
DENISE REED	STUDENT TRAVEL TRANSPORT REIMBURSEMENT	$236.34
DUFFIELD LUMBER & HARDWARE CO., INC.	MAINTENANCE	$6.55
DUFFIELD LUMBER & HARDWARE CO., INC.	MAINTENANCE	$8.66
DUFFIELD LUMBER & HARDWARE CO., INC.	MAINTENANCE	$9.00
DUFFIELD LUMBER & HARDWARE CO., INC.	MAINTENANCE	$9.00
DUFFIELD LUMBER & HARDWARE CO., INC.	MAINTENANCE	$11.49
DUFFIELD LUMBER & HARDWARE CO., INC.	MAINTENANCE	$12.00
DUFFIELD LUMBER & HARDWARE CO., INC.	MAINTENANCE	$161.45
ELIZABETH WHITE	TRAVEL REIMBURSEMENT	$55.80
EMILY PRATER	TRAVEL REIMBURSEMENT	$54.04
EMILY PRATER	TRAVEL REIMBURSEMENT	$72.72
ENVIRONMENTAL MONITORING, INC.	MAINTENANCE SERVICE CONTRACT	$500.00
FRAZIER & MANN, DBA CIRCLE V PETROLEUM	BUS GARAGE	$252.00
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$371.23
HAJOCA KINGSPORT	MAINTENANCE	$7.60
HAJOCA KINGSPORT	MAINTENANCE	$50.50
HAJOCA KINGSPORT	MAINTENANCE	$118.25
HAJOCA KINGSPORT	MAINTENANCE	$212.03
JEFFREY SPICER	GRANT WORK	$300.00
JENNIFER WALLACE	TRAVEL REIMBURSEMENT	$206.80
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$55.98
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$157.04
KATRINA SMITH-TOOLE	TRAVEL REIMBURSEMENT	$74.74
KATRINA SMITH-TOOLE	TRAVEL REIMBURSEMENT	$175.74
KRISTI RICHARDSON	SLP LICENSE RENEWAL	$75.00
KRISTI RICHARDSON	TRAVEL REIMBURSEMENT	$181.80
MARK'S HARDWARE	BUS GARAGE	$1.95
MARK'S HARDWARE	TECH MATERIALS & SUPPLIES	$4.24
MARK'S HARDWARE	BUS GARAGE	$15.00
MICHELLE BASHAM	TRAVEL REIMBURSEMENT	$43.94
MICHELLE BUSH	TRAVEL REIMBURSEMENT	$95.45
MIKE CASTLE	TRAVEL REIMBURSEMENT	$77.27
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$2.59
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$7.22
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$14.58

SCHOOL FUND EXPENDITURES
JANUARY 6, 2015

MOCCASIN GAP AUTO PARTS	MAINTENANCE	$19.87
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$29.51
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$32.16
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$513.29
MOVING FORWARD PHYSICAL THERAPY	PURCHSED SERVICE	$755.28
NICKELSVILLE ELEMENTARY	TEXTBOOK REIMBURSEMENT	$1,276.50
NICKELSVILLE ELEMENTARY	MAINTENANCE REIMBURSEMENT	$2,550.00
REAGAN MULLINS	TRAVEL REIMBURSEMENT	$12.63
REAGAN MULLINS	TRAVEL REIMBURSEMENT	$70.70
REBECCA HILLMAN	TRAVEL REIMBURSEMENT	$85.85
RED RIVER COAL COMPANY	MAINTENANCE	$1,872.00
RED RIVER COAL COMPANY	MAINTENANCE	$1,935.60
REXEL	MAINTENANCE	$100.64
REXEL	MAINTENANCE	$203.71
RUBY ROGERS	TRAVEL REIMBURSEMENT	$245.94
RUTH POTTS	TRAVEL REIMBURSEMENT	$202.00
RYE COVE HIGH SCHOOL	SECONDARY TEXTBOOK/DUAL ENROLLMENT	$636.00
S.I. OSBORNE & SON	MAINTENANCE	$1.38
SAM PARKS	TRAVEL REIMBURSEMENT	$334.31
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	POSTAGE REIMBURSEMENT	$7.19
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	OFFICE SUPPLY REIMBURSEMENT	$12.64
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	POSTAGE REIMBURSEMENT	$12.74
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	CUSTODIAL SUPPLY REIMBURSEMENT	$20.53
SONNY MERRYMAN	BUS GARAGE	$478.97
SONNY MERRYMAN	BUS GARAGE	$3,200.00
SUNTRUST	PRINCIPLE PAYMENT	$69,676.03
SUZY BURKE	TRAVEL REIMBURSEMENT	$161.60
TABBITHA BLEDSOE	TRAVEL REIMBURSEMENT	$114.64
TABITHA BALES	TRAVEL REIMBURSEMENT	$127.26
THE GOOD CO.	MAINTENANCE	$204.00
THE GOOD CO.	MAINTENANCE	$319.80
THE GOOD CO.	MAINTENANCE	$379.90
THE GOOD CO.	MAINTENANCE	$430.87
TRUCKPRO-KINGSPORT	BUS GARAGE	$65.29
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$5.09
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$14.02
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$18.00
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$75.97
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$209.18
WILLIAM STURGILL	LEGAL PROFESSIONAL SERVICE	$1,200.00
WISE FIRE EQUIPMENT & SUPPLY CO., INC.	MAINTENANCE SERVICE CONTRACT	$131.00
		$94,483.49