SCHOOL FUND EXPENDITURES

DECEMBER 4, 2012

VENDOR	REASON	AMT. PAID
ADDINGTON OILCO.	BUS GARAGE	$24,685.87
ALTERNATIVE IMAGING SYSTEMS	SBO COPIER LEASE	$203.33
AMBER GOODE	TRAVEL REIMBURSEMENT	$42.93
APPLIED INDUSTRIAL TECHNOLOGIES	MAINTENANCE	$224.00
AUDIO FIDELITY COMMUNICATIONS CORP-WHITLOCK	GCMS ALLOCATIONS/INSTRUCTIONAL	$2,858.70
AUTO JET MUFFLER	BUS GARAGE	$115.29
AUTO JET MUFFLER	BUS GARAGE	$328.10
BLOUNTVILLE SEPTIC TANK SERVICE	MAINTENANCE	$400.00
BRENDA ROBINETTE	TRAVEL REIMBURSEMENT	$213.11
BUILDING SYSTEMS TECHNOLOGY INC	MAINTENANCE	$3,039.00
BUILDING SYSTEMS TECHNOLOGY INC	MAINTENANCE SERVICE CONTRACT	$6,486.00
C.C. DICKSON CO.	MAINTENANCE	$154.49
C.C. DICKSON CO.	MAINTENANCE	$214.10
C.C. DICKSON CO.	MAINTENANCE	$253.71
CARTER MACHINERY CO. INC.	BUS GARAGE	$1,127.58
CLIFFORD DEAN	MAINTENANCE SERVICE	$100.00
DEBBIE STOCK	TRAVEL REIMBURSEMENT	$12.63
DUFFIELD LUMBER & HARDWARE CO., INC.	MAINTENANCE	$2.10
DUFFIELD PRIMARY SCHOOL	CUSTODIAL REIMBURSEMENT	$233.68
ENVIRONMENTAL MONITORING, INC.	MAINTENANCE	$270.00
GATE CITY MIDDLE SCHOOL	REIMBURSEMENT	$185.00
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$601.46
HAJOCA KINGSPORT	MAINTENANCE	$35.87
HAJOCA KINGSPORT	MAINTENANCE	$259.94
HERITAGE FOOD SERVICE EQUIPMENT	MAINTEANANCE	$6.54
HERITAGE FOOD SERVICE EQUIPMENT	MAINTENANCE	$91.86
HOBART ROSE EQUIPMENT	MAINTENANCE	$395.01
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$9.28
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$39.45
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$132.85
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$299.70
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$370.60
J.H. PENCE	MAINTENANCE	$3,100.00
JEFFERSON SALES	MAINTENANCE	$46.00
JOHNSON-HILLIARD, INC.	MAINTENANCE	$390.00
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$44.51
JORDYN COATES	TRAVEL REIMBURSEMENT	$22.73
KATHY FUNKHOUSER	TRAVEL REIMBURSEMENT	$17.68
KINGSPORT ARMATURE & ELECTRIC CO.	MAINTENANCE	$249.25
LOWE'S	MAINTENANCE	$1,272.51
MARK'S HARDWARE	BUS GARAGE	$3.14
MARK'S HARDWARE	MAINTENANCE	$6.98
MIKE CASTLE	TRAVEL REIMBURSEMENT	$86.36

SCHOOL FUND EXPENDITURES

DECEMBER 4, 2012

MOCCASIN GAP AUTO PARTS	MAINTENANCE	$3.98
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$7.79
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$23.97
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$57.22
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$495.00
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$1,655.18
MOUNTAIN REGION SPEEC & HEARING	MEDICAL/LAB SERVICE	$275.00
NORTHERN SAFETY CO., INC.	MAINTENANCE	$153.32
OFFICE DEPOT	SBO SUPPLIES	$63.30
OFFICE DEPOT	MAINTENANCE	$264.30
O'REILLY AUTO PARTS	BUS GARAGE	$76.59
PAM MCMURRAY	TRAVEL REIMBURSEMENT	$29.80
PITNEY BOWES	SBO POSTAGE METER	$105.00
REAGAN MULLINS	TRAVEL REIMBURSEMENT	$166.65
REBECCA SLUSS	TRAVEL REIMBURSEMENT	$212.10
RED RIVER COAL COMPANY, INC.	COAL - MAINTENANCE	$1,658.40
REXEL	MAINTENANCE	$12.46
REXEL	MAINTENANCE	$36.99
REXEL	MAINTENANCE	$76.81
REXEL	MAINTENANCE	$150.49
REXEL	MAINTENANCE	$252.72
REXEL	MAINTENANCE	$356.37
ROBERTS TIRE & RECAPPING	BUS GARAGE	$8.50
ROBERTS TIRE & RECAPPING	BUS GARAGE	$1,040.00
RYAN CARPENTER	TRAVEL REIMBURSEMENT	$45.71
S.I. OSBORNE & SON	MAINTENANCE	$1.85
SCHOOL HEALTH CORPORATION	MEDICAL SUPPLIES	$101.91
SCOTT COUNTY CAREER & TECH CENTER	OFFICE SUPPLIES	$71.43
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	SPEC. ED ELEM. REIMBURSEMENT	$5.00
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	CUSTODIAL REIMBURSEMENT	$12.60
SONNY MERRYMAN	BUS GARAGE	$998.72
STEPHANIE PENLEY	TRAVEL REIMBURSEMENT	$116.66
STOWERS MACHINERY CORP.	BUS GARAGE	$36.53
TABITHA BALES	TRAVEL REIMBURSEMENT	$89.89
TABITHA BALES	TRAVEL REIMBURSEMENT	$116.66
TAMMY FARMER	TRAVEL REIMBURSEMENT	$185.84
TCI TIRE CENTERS	BUS GARAGE	$1,854.78
THE GOOD CO.	MAINTENANCE	$312.00
THERMOCOPY	MAINTENANCE COPIER CONTRACT	$30.00
TRI-CITY BUSINESS MACHINES CO.	MAINTENANCE	$17.44
TRI-STATE COMPLETE	BUS GARAGE	$45.39
TRUCK PRO OF KINGSPORT	BUS GARAGE	$38.99
TRUCK PRO OF KINGSPORT	BUS GARAGE	$1,159.75
TYPEWRITER SALES & SERVICE	OFFICE SUPPLIES	$19.68

SCHOOL FUND EXPENDITURES

DECEMBER 4, 2012

TYPEWRITER SALES & SERVICE	OFFICE SUPPLIES	$69.35
TYPEWRITER SALES & SERVICE	OFFICE SUPPLIES	$88.05
TYPEWRITER SALES & SERVICE	OFFICE SUPPLIES	$112.13
UNITED ELEVATOR SERVICES, LLC	MAINTENANCE SERVICE CONTRACT	$402.04
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$3,064.25
WILLIAM STURGILL	LEGAL SERVICE CONTRACT FEE	$1,200.00
WISE FIRE EQUIPMENT & SUPPLY CO.	MAINTENANCE	$72.70
WISE FIRE EQUIPMENT & SUPPLY CO.	MAINTENANCE	$1,660.00
YUMA ELEMENTARY SCHOOL	ELE. INSTRUCTIONAL SUPPLIES	$150.00
		$67,892.63