SCHOOL FUND EXPENDITURES
NOVEMBER 8, 2012

VENDOR	REASON	AMT. PAID
ADDINGTON OILCO.	BUS GARAGE	$24,129.37
ADDINGTON OILCO.	BUS GARAGE	$24,305.06
AMBER GOODE	TRAVEL REIMBURSEMENT	$66.34
AMBER GOODE	TRAVEL REIMBURSEMENT	$69.19
AMERIGAS	MAINTENANCE	$277.41
AMERIGAS	MAINTENANCE	$387.16
ANDREA LAWSON	21ST CENTURY TRAVEL REIMBURSEMENT	$38.89
ANGIE VERMILLION	TRAVEL REIMBURSEMENT	$66.92
APPLIED INDUSTRIAL TECHNOLOGIES	MAINTENANCE	$266.30
BATTERY DEPOT LLC	MAINTENANCE	$99.90
BETH BAKER	TRAVEL REIMBURSEMENT	$36.87
BETH BAKER	CONFERENCE REIMBURSEMENT	$358.00
BRAIN POP	YES INSTRUCTIONAL ALLOCATION SUPPLIES	$1,195.00
BUILDING SYSTEMS TECHNOLOGY INC	MAINTENANCE	$340.00
C.C. DICKSON CO.	MAINTENANCE	$30.77
C.C. DICKSON CO.	MAINTENANCE	$300.14
C.C. DICKSON CO.	MAINTENANCE	$421.21
CIT	MAINTENANCE COPIER CONTRACT	$107.29
CLIFFORD DEAN	MAINTENANCE SERVICE	$100.00
COASTAL SUPPLY CO., INC.	MAINTENANCE	$232.51
DANIEL GIBSON	TRAVEL REIMBURSEMENT	$155.14
DELL	TECH MATERIALS/SUPPLIES	$224.99
DONNA HARDY	TRAVEL REIMBURSEMENT	$33.52
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	$5.90
DUFFIELD LUMBER & HARDWARE CO., INC.	MAINTENANCE	$5.75
DUFFIELD LUMBER & HARDWARE CO., INC.	MAINTENANCE	$9.84
DUFFIELD LUMBER & HARDWARE CO., INC.	MAINTENANCE	$17.95
ELEVATING EQUIPMENT INSPECTION SERVICE	MAINTENANCE SERVICE CONTRACT	$750.00
EMILY ALLISON FALIN	TRAVEL REIMBURSEMENT	$67.17
EMILY PRATER	TRAVEL REIMBURSEMENT	$35.35
ENVIRONMENTAL MONITORING, INC.	MAINTENANCE SERVICE CONTRACT	$270.00
GATE CITY HIGH SCHOOL	CARL PERKINS COMPUTER SOFTWARE	$696.16
GATE CITY HIGH SCHOOL	REIMBURSEMENT	$1,320.00
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$556.50
GRIFFIN GREENHOUSE & NURSERY SUPPLY	SCCTC INSTRUCTIONAL SUPPLIES	$1,063.70
HAJOCA KINGSPORT	MAINTENANCE	$73.95
HAJOCA KINGSPORT	MAINTENANCE	$75.00
HAJOCA KINGSPORT	MAINTENANCE	$201.30
HAJOCA KINGSPORT	MAINTENANCE	$433.50
HOBART	MAINTENANCE	$522.27
HOLSTON MEDICAL GROUP	BUS GARAGE-HEALTH SERVICES	$1,617.00
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$4.59
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$8.33

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J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$11.95
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$19.43
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$33.42
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$109.17
JANE TEMPLETON	TRAVEL REIMBURSEMENT	$94.94
JEFFERSON SALES	MAINTENANCE	$189.00
JEFFERSON SALES	MAINTENANCE	$757.00
JEFFREY SPICER	GRANT WORK	$285.00
JENNIFER WALLACE	TRAVEL REIMBURSEMENT	$45.49
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$370.58
KATRINA SMITH-TOOLE	TRAVEL REIMBURSEMENT	$17.17
KATRINA SMITH-TOOLE	TRAVEL REIMBURSEMENT	$41.69
LEXISNEXIS	SCHOOL LAW BOOK	$115.64
LOWE'S	MAINTENANCE	$638.16
MARK'S HARDWARE	MAINTENANCE	$1.77
MARK'S HARDWARE	BUS GARAGE	$26.48
MARK'S HARDWARE	CUSTODIAL SUPPLIES	$51.96
MARK'S HARDWARE	MAINTENANCE	$226.04
MARY BETH KEITH	TRAVEL REIMBURSEMENT	$163.62
MELISSA DAWN HARPER	TUITION REIMBURSEMENT	$349.00
MICHELLE BASHAM	TRAVEL REIMBURSEMENT	$101.00
MIKE CASTLE	TRAVEL REIMBURSEMENT	$68.18
MIKE CASTLE	TRAVEL REIMBURSEMENT	$90.91
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$5.87
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$10.18
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$11.78
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$17.38
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$23.75
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$23.99
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$31.12
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$92.07
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$1,494.72
MONA CARTER	TRAVEL REIMBURSEMENT	$46.97
OFFICE DEPOT	MAINT. OFFICE SUPPLIES	$99.99
O'REILLY AUTO PARTS	BUS GARAGE	$354.52
O'REILLY AUTO PARTS	BUS GARAGE	$1,330.00
PALMETTO SOUND WORKS	DPS INSTRUCTIONAL ALLOCATION SUPPLIES	$559.00
PALMETTO SOUND WORKS	DPS INSTRUCTIONAL ALLOCATION SUPPLIES	$559.00
PALMETTO SOUND WORKS	DIS INSTRUCTIONAL ALLOCATION SUPPLIES	$610.00
PATTY DEADERICK	21ST CENTURY TRAVEL REIMBURSEMENT	$18.18
REAGAN MULLINS	TRAVEL REIMBURSEMENT	$78.28
RENAISSANCE LEARNING	ELEMENTARY INSTRUCTIONAL MATERIAL	$13,332.68
REXEL	MAINTENANCE	$385.00
REXEL WHOLESALE	MAINTENANCE	$38.09

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REXEL WHOLESALE	MAINTENANCE	$281.77
REXEL WHOLESALE	MAINTENANCE	$287.81
REXEL WHOLESALE	MAINTENANCE	$10,063.71
RICOH AMERICAS CORP	ALT ED COPIER SERVICE	$69.49
ROBERTS TIRE & RECAPPING	BUS GARAGE	$750.00
ROBERTS TIRE & RECAPPING	BUS GARAGE	$2,700.00
RUBY ROGERS	TRAVEL REIMBURSEMENT	$186.85
RUTH POTTS	TRAVEL REIMBURSEMENT	$80.80
RYAN CARPENTER	TRAVEL REIMBURSEMENT	$79.29
S.I. OSBORNE & SON	MAINTENANCE	$18.90
S.I. OSBORNE & SON	MAINTENANCE	$36.64
SAM PARKS	TRAVEL REIMBURSEMENT	$282.80
SCHOOL EMPLOYEES SELF FUNDED HEALTH INS. FUND	MONTHLY CONTRIBUTION-NOV. 2012	$28,675.00
SCHOOL TECH SUPPLY	TECH MATERIALS/SUPPLIES	$207.00
SCOTT COUNTY CAREER & TECH CENTER	ELEMENTARY SUPPLIES	$19.80
SCOTT COUNTY CAREER & TECH CENTER	MAINTENANCE FORMS	$32.78
SCOTT COUNTY CAREER & TECH CENTER	PURCHASE SERVICE	$61.90
SCOTT COUNTY CAREER & TECH CENTER	HEALTH MATERIALS	$115.96
SCOTT COUNTY CAREER & TECH CENTER	REIMBURSEMENT	$490.94
SCOTT COUNTY HEALTH DEPT.	HEALTH SERVICES	$53.66
SHOEMAKER ELEMENTARY SCHOOL	REIMBURSEMENT	$85.00
SHOEMAKER ELEMENTARY SCHOOL	REIMBURSEMENT-SPEC. ED INSTRUCTIONAL	$131.88
SHOEMAKER ELEMENTARY SCHOOL	REIMBURSEMENT FOR SPEC. ED INSTRUCTION	$228.88
SMOKEY MOUNTAIN FREIGHTLINER	BUS	$56.88
SONNY MERRYMAN	BUS GARAGE	$575.49
SONNY MERRYMAN	BUS GARAGE	$902.12
SONNY MERRYMAN	BUS GARAGE	$2,425.00
STEPHANIE PENLEY	TRAVEL REIMBURSEMENT	$77.77
STEPHANIE PENLEY	TRAVEL REIMBURSEMENT	$116.66
STOWERS MACHINERY CORP.	BUS GARAGE	$240.15
STOWERS MACHINERY CORP.	BUS GARAGE	$275.42
SUZY BURKE	TRAVEL REIMBURSEMENT	$190.39
TABITHA BALES	21ST CENTURY TRAVEL REIMBURSEMENT	$70.70
TABITHA BALES	TRAVEL REIMBURSEMENT	$156.55
TCI TIRE CENTERS	BUS GARAGE	$1,462.09
TECH INNOVATION	TECH MATERIALS/SUPPLIES	$7,740.00
TECH INNOVATION	TECH SOFTWARE	$7,740.00
TEXTBOOK WAREHOUSE	ELEMENTARY TEXTBOOKS	$156.80
TEXTBOOK WAREHOUSE	ELEM. TEXTBOOKS	$225.00
TEXTBOOK WAREHOUSE	ELEMENTARY TEXTBOOKS	$18,972.80
THE GOOD CO.	MAINTENANCE	$81.00
THYSSEN KRUPP	MAINTENANCE	$1,465.74
TRI CITY BUSINESS MACHINES CO.	MAINT. COPIER CONTRACT	$13.50
TRI-STATE COMPLETE	MAINTENANCE CUSTODIAL SUPPLIES	$78.39

SCHOOL FUND EXPENDITURES

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TRI-STATE COMPLETE	CUSTODIAL SUPPLIES	$133.79
TRI-STATE COMPLETE	CUSTODIAL SUPPLIES	$201.76
TRUCK PRO OF KINGSPORT	BUS GARAGE	$1,901.28
TYPEWRITER SALES & SERVICE	OFFICE SUPPLIES	$5.30
TYPEWRITER SALES & SERVICE	OFFICE SUPPLIES	$79.91
TYPEWRITER SALES & SERVICE	OFFICE SUPPLIES	$919.28
WILLIAM STURGILL	LEGAL SERVICE CONTRACT FEE	$1,200.00
WRIGHT PEST ELIMINATION	MAINTENANCE SERVICE CONTRACT	$480.00
		$176,791.04