SCHOOL FUND EXPENDITURES

FEBRUARY 5, 2013

VENDOR	REASON	AMT. PAID
AARON HILLMAN	TUITION REIMBURSEMENT	$328.00
ADAM KEITH	TUITION REIMBURSEMENT	$987.00
ADDINGTON OIL CORPORATION	BUS GARAGE	$23,643.81
ADDINGTON OIL CORPORATION	BUS GARAGE	$24,043.25
AMERIGAS	MAINTENANCE	$156.53
AMERIGAS	MAINTENANCE	$828.56
AMERIGAS	MAINTENANCE	$934.03
AMY SALLEE	TUITION REIMBURSEMENT	$500.00
AMY WETTACK	TITLE 1 GRANT REIMBURSEMENT	$19.99
ANDREA LAWSON	21ST CENTURY GRANT TRAVEL	$28.28
ASHLEY GARRETT	TUITION REIMBURSEMENT	$382.50
B.G. RAINES EDUCATION FORUM	2013 CONTRIBUTION	$850.00
BARNARD ROOFING	MAINTENANCE	$4,538.00
BATTERY DEPOT LLC	MAINTENANCE	$307.30
BILL VERMILLION	TRAVEL REIMBURSEMENT	$21.21
BRENDA GILLIAM	TRAVEL REIMBURSEMENT	$46.46
BROADWATER TRADING CO.	MAINTENANCE	$4.50
C.C. DICKSON CO.	MAINTENANCE	$150.72
C.C. DICKSON CO.	MAINTENANCE	$174.81
C.C. DICKSON CO.	MAINTENANCE	$203.76
C.C. DICKSON CO.	MAINTENANCE	$3,090.68
CARTER MACHINERY CO. INC.	BUS GARAGE	$1,700.00
CIT	MAINTENANCE	$107.29
COASTAL SUPPLY CO., INC.	MAINTENANCE	$110.06
CDW GOVERNMENT, INC.	TECH MATERIALS/SUPPLIES	$132.00
DAVID JONES	TRAVEL REIMBURSEMENT	$27.27
DEBORAH STOCK	TRAVEL REIMBURSEMENT	$23.23
DUFFIELD LUMBER & HARDWARE	MAINTENANCE	$8.49
DUFFIELD LUMBER & HARDWARE	MAINTENANCE	$24.90
EMILY ALLISON FALIN	TRAVEL REIMBURSEMENT	$35.35
ENVIRONMENTAL MONITORING, INC.	MAINTENANCE	$245.00
ENVIRONMENTAL MONITORING, INC.	MAINTENANCE	$270.00
GATE CITY HIGH SCHOOL	BOOK REIMBURSEMENT	$209.95
GATE CITY HIGH SCHOOL	TEXTBOOKS/SECONDARY REIMBURSEMENT	$232.07
GATE CITY MIDDLE SCHOOL	REIMBURSEMENT	$75.00
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$900.14
HAJOCA KINGSPORT	MAINTENANCE	$21.65
HAJOCA KINGSPORT	MAINTENANCE	$269.88
HELEN JEAN BELLAMY	TUITION REIMBURSEMENT	$382.50
HOBART ROSE EQUIPMENT	MAINTENANCE	$113.94
J.C. MCGEE GENERAL MDSE	MAINTENANCE	$19.65
J.C. MCGEE GENERAL MDSE	MAINTENANCE	$39.44
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$9.94

SCHOOL FUND EXPENDITURES

FEBRUARY 5, 2013

J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$10.00
JEFFREY SPICER	GRANT WORK	$285.00
JOHNSTONE SUPPLY	MAINTENANCE	$42.07
JORDYN COATES	TRAVEL REIMBURSEMENT	$13.64
KATRINA SMITH TOOLE	TRAVEL REIMBURSEMENT	$73.73
KELLIE BLACKWELL	TUITION REIMBURSEMENT	$328.00
KELLY HOUSERIGHT	TUITION REIMBURSEMENT	$382.50
LEANNE VERMILLION	TUITION REIMBURSEMENT	$382.50
LEE COUNTY PUBLIC SCHOOLS	REG. ALT. ED. FUNDS - 50% PORTION	$84,146.00
LENOIR MCCLUNG	TUITION REIMBURSEMENT	$382.50
LISA BEVINS	TUITION REIMBURSEMENT	$382.50
LOWE'S	MAINTENANCE	$330.78
MARK'S HARDWARE	BUS GARAGE	$7.77
MARK'S HARDWARE	TECH MATERIALS/SUPPLIES	$23.19
MARK'S HARDWARE	MAINTENANCE	$97.40
MARK'S HARDWARE	MAINTENANCE	$195.12
MICHELLE BASHAM	TRAVEL REIMBURSEMENT	$55.55
MIKE CASTLE	TRAVEL REIMBURSEMENT	$40.91
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$7.53
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$10.09
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$11.99
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$15.27
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$20.22
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$49.80
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$3,361.96
NCS PEARSON INC.	VIB GRANT SUPPLIES	$306.12
OFFICE DEPOT	SBO SUPPLIES	$50.56
O'REILLY AUTO PARTS	BUS GARAGE	$172.87
PATTY DEADERICK	21ST CENTURY GRANT TRAVEL	$16.16
PITNEY BOWES	SBO POSTAGE METER	$105.00
PITNEY BOWES RESERVE ACCOUNT	POSTAGE FOR METER	$1,000.00
PREMIER FIRE PROTECTION	MAINTENANCE	$300.00
PREMIER FIRE PROTECTION, INC.	MAINTENANCE	$325.00
PREMIER FIRE PROTECTION, INC.	MAINTENANCE SERVICE CONTRACT	$2,470.00
QUILL	OFFICE SUPPLIES	$49.97
RACHEL BURKE	PROFESSIONAL SERVICE--HEALTH	$60.00
REBECCA BAKER	TUITION REIMBURSEMENT	$382.50
RED RIVER COAL COMPANY	MAINTENANCE CONTRACT	$7,725.60
REXEL	MAINTENANCE	$24.61
REXEL	MAINTENANCE	$53.99
REXEL	MAINTENANCE	$149.63
ROBERTS TIRE & RECAPPING	BUS GARAGE	$420.00
ROBINETTE STEEL	MAINTENANCE	$103.83
RUBY ROGERS	TRAVEL REIMBURSEMENT	$196.95

SCHOOL FUND EXPENDITURES

FEBRUARY 5, 2013

RUTH POTTS	TRAVEL REIMBURSEMENT	$118.68
SCOTT COUNTY CHAMBER OF COMMERCE	ANNUAL DUES 2013`	$60.00
SCOTT COUNTY SCHOOL BD. PETTY CASH FUND	REIMBURSMENT-POSTAGE	$17.90
SCOTT VERMILLION	TUITION REIMBURSEMENT	$382.50
SHERWIN WILLIAMS	MAINTENANCE	$18.09
SONNY MERRYMAN	BUS GARAGE	$364.29
STEPHANIE PENLEY	TRAVEL REIMBURSEMENT	$61.11
STOWERS MACHINERY CORP.	BUS GARAGE	$897.97
STRATEGIC-KNOXVILLE	SCCTC INSTRUCTIONAL SUPPLIES	$1,235.00
SUSAN DIANE KEGLEY	TUITION REIMBURSEMENT	$352.50
SUSAN WOLFE	TUITION REIMBURSEMENT	$382.50
SUZY C. BURKE	TRAVEL REIMBURSEMENT	$101.00
TABITHA BALES	21ST CENTURY GRANT TRAVEL	$17.17
TABITHA BALES	TRAVEL REIMBURSEMENT	$51.51
TAMMY FARMER	TRAVEL REIMBURSEMENT	$68.18
TCI TIRE CENTERS	BUS GARAGE	$59.00
TECH INNOVATION	TECH HARDWARE REPLACEMENT	$6,450.00
THE GOOD CO.	MAINTENANCE	$472.96
THYSSENKRUPP ELEVATOR	MAINTENANCE SERVICE CONTRACT	$1,509.70
TIFFANY GODSEY	TUITION REIMBURSEMENT	$382.00
TRI-STATE COMPLETE	BUS GARAGE	$35.90
TRUCK PRO-KINGSPORT	BUS GARAGE	$519.92
TYPEWRITER SALES & SERVICE COMPANY	OFFICE SUPPLIES	$82.35
UNITED RENTALS	MAINTENANCE	$175.00
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$139.12
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$203.77
WILLIAM STURGILL	LEGAL PROFESSIONAL FEES	$1,200.00
WISE FIRE & EQUIPMENT SUPPLY CO.	MAINTENANCE	$1,634.00
WOODWAY STONE COMPANY	MAINTENANCE	$376.47
		$188,134.54