SCHOOL FUND EXPENDITURES

DECEMBER 3, 2013

VENDOR	REASON	AMT. PAID
AIRGAS MID AMERICA	MAINTENANCE	$138.22
AMBER GOODE	TRAVEL REIMBURSEMENT	$95.95
ANDREA LAWSON	21ST CENTURY REIMBURSEMENT-STUDENT CONSUM.	$53.50
ATP ASSESSMENTS	SPEC. ED. ELEM. INSTRUCTIONAL MATERIALS	$658.90
BRENDA GILLIAM	TRAVEL REIMBURSEMENT	$38.89
C.C. DICKSON CO.	MAINTENANCE	$10.99
CLIFFORD DEAN	MAINTENANCE	$100.00
COASTAL SUPPLY - KINGSPORT	MAINTENANCE	$45.37
DELL	VPSA GRANT	$23,456.52
DONNA HARDY	TRAVEL REIMBURSEMENT	$12.12
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	$38.42
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	$82.42
EAST TENNESSEE MASONRY SUPPLY, INC.	MAINTENANCE	$70.00
ELIZABETH DOTSON	PURCHASED SERVICE	$1,361.70
EMILY PRATER	TRAVEL REIMBURSEMENT	$67.67
ENVIRONMENTAL MONITORING, INC.	MAINTENANCE SERVICE CONTRACT	$270.00
FORT BLACKMORE PRIMARY SCHOOL	ELEM. INSTRUCTIONAL SUPPLY REIMBURSEMENT	$489.10
FRAZIER & MANN DBA CIRCLE V PET.	BUS GARAGE	$252.00
FRAZIER & MANN DBA CIRCLE V PET.	BUS GARAGE	$252.00
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$53.69
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$150.66
HAJOCA KINGSPORT	MAINTENANCE	$599.00
HERITAGE FOOD SERVICE EQUIPMENT	MAINTENANCE	$427.03
HERITAGE FOOD SERVICE EQUIPMENT	MAINTENANCE	$903.19
HERITAGE PROPANE	MAINTENANCE	$383.65
HERITAGE PROPANE	MAINTENANCE	$434.40
HOBART ROSE EQUIPMENT	MAINTENANCE	$70.74
HOBART ROSE EQUIPMENT	MAINTENANCE	$72.99
HOBART ROSE EQUIPMENT	MAINTENANCE	$108.54
HOBART ROSE EQUIPMENT	MAINTENANCE	$372.27
HOLSTON GLASS COMPANY	MAINTENANCE	$213.00
INGENUITY WORKS	SPEC. ED. SECONDARDY INSTRUCTIONAL MATERIALS	$73.40
JEFFREY SPICER	GRANT WORK	$285.00
JENNIFER WALLACE	TRAVEL REIMBURSEMENT	$44.44
JOHNSON-HILLIARD	MAINTENANCE	$170.00
JOHNSTONE SUPPLY CO.	MAINTENANCE	$55.20
KATHY FUNKHOUSER	TRAVEL REIMBURSEMENT	$37.88
KATRINA SMITH-TOOLE	TRAVEL REIMBURSEMENT	$97.97
KIMBERLY PRICE	PURCHASED SERVICE	$1,485.00
KINTRONICS INFORMATION TECHNOLOGY	MAINTENANCE	$703.00
MARK'S HARDWARE	BUS GARAGE	$13.31
MARY BETH KEITH	TRAVEL REIMBURSEMENT	$227.25
MICHELLE BUSH	TRAVEL REIMBURSEMENT	$46.97

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MIKE CASTLE	TRAVEL REIMBURSEMENT	$86.36
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$17.55
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$81.61
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$2,282.60
MONA CARTER	TRAVEL REIMBURSEMENT	$56.56
OFFICE DEPOT	OFFICE SUPPLIES	$32.11
OFFICE DEPOT	OFFICE SUPPLIES	$53.22
O'REILLY AUTO PARTS	BUS GARAGE	$5.59
O'REILLY AUTO PARTS	BUS GARAGE	$7.78
O'REILLY AUTO PARTS	BUS GARAGE	$11.17
O'REILLY AUTO PARTS	BUS GARAGE	$12.90
O'REILLY AUTO PARTS	BUS GARAGE	$19.01
O'REILLY AUTO PARTS	BUS GARAGE	$20.64
O'REILLY AUTO PARTS	BUS GARAGE	$61.74
PAM MCMURRAY	TRAVEL REIMBURSEMENT	$97.97
PREMIER FIRE PROTECTION, INC.	MAINTENANCE	$300.00
QUILL	OFFICE SUPPLIES	$302.80
REAGAN MULLINS	TRAVEL REIMBURSEMENT	$128.78
REBECCA HILLMAN	TRAVEL REIMBURSEMENT	$168.67
RED RIVER COAL COMPANY, INC.	MAINTENANCE CONTRACT	$1,788.00
REGION 7 CONSORTIUM FOR GIFTED ED.	2014 ANNUAL ASSESSMENT	$600.00
REXEL	MAINTENANCE	$62.70
REXEL	MAINTENANCE	$74.59
REXEL	MAINTENANCE	$220.28
RHEA MCCONNELL	TRAVEL REIMBURSEMENT	$20.20
SAM PARKS	TRAVEL REIMBURSEMENT	$291.89
SCOTT COUNTY CAREER & TECH CENTER	PURCHASED SERVICE	$54.00
SCOTT COUNTY VIRGINIA STAR	ADVERTISING	$49.50
SMOKY MOUNTAIN TRUCK CENTER	BUS GARAGE	$173.20
SONNY MERRYMAN	BUS GARAGE	$110.77
SONNY MERRYMAN	BUS GARAGE	$253.70
SONNY MERRYMAN	BUS GARAGE	$682.05
SONNY MERRYMAN	BUS GARAGE	$1,076.45
STAFF REHAB	PURCHASED SERVICE	$2,380.00
STAFF REHAB	PURCHASED SERVICE	$2,394.19
STAFF REHAB	PURCHASED SERVICE	$2,231.78
STEPHANIE PENLEY	TRAVEL REIMBURSEMENT	$104.54
STOWERS MACHINERY CORP	BUS GARAGE	$38.18
STOWERS MACHINERY CORP	BUS GARAGE	$344.03
SUZY BURKE	TRAVEL REIMBURSEMENT	$267.65
TABITHA BALES	TRAVEL REIMBURSEMENT	$124.23
THE GOOD CO.	MAINTENANCE	$90.00
TIGER DIRECT	TECH HARDWARE REPLACEMENT	$98.01
TIGER DIRECT	TECH MATERIALS/SUPPLIES	$108.74

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TRI-CITIES CONCRETE	MAINTENANCE	$624.00
TRUCKPRO-KINGSPORT	BUS GARAGE	$40.00
TRUCKPRO-KINGSPORT	BUS GARAGE	$158.99
TRUCKPRO-KINGSPORT	BUS GARAGE	$345.48
TRUCKPRO-KINGSPORT	BUS GARAGE	$375.64
TRUCKPRO-KINGSPORT	BUS GARAGE	$399.05
TRUCKPRO-KINGSPORT	BUS GARAGE	$798.10
UNITED ELEVATOR SERVICE, LLC	MAINTENANCE CONTRACT	$422.14
UNITED RENTALS	MAINTENANCE	$597.20
VALERIE BABB	TITLE IIA PROFESSIONAL DEVELOPMENT	$25.00
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$31.10
WI CENTER FOR EDUCATION RESEARCH	ELEM. TESTING MATERIALS	$506.00
WILLIAM STURGILL	LEGAL PROFESSIONAL FEE	$1,200.00
WISE FIRE EQUIPMENT & SUPPLY CO.	MAINTENANCE	$196.00
WISE FIRE EQUIPMENT & SUPPLY CO.	MAINTENANCE	$1,277.00
		$58,903.79