SCHOOL FUND EXPENDITURES

NOVEMBER 7, 2013

VENDOR	REASON	AMT. PAID
AMBER GOODE	REIMBURSEMENT FOR CONFERENCE REGISTRATION	$15.00
AMBER GOODE	REIMBURSEMENT-HEALTH/MED. SUPPLIES	$16.99
AMBER GOODE	TRAVEL REIMBURSEMENT	$26.26
BRENDA GILLIAM	TRAVEL REIMBURSEMENT	$30.81
BROADWATER TRADING CO.	MAINTENANCE	$11.90
BUILDING SYSTEMS TECHNOLOGY, INC.	MAINTENANCE	$264.87
C.C. DICKSON CO.	MAINTENANCE	$40.52
C.C. DICKSON CO.	MAINTENANCE	$61.07
C.C. DICKSON CO.	MAINTENANCE	$286.62
C.C. DICKSON CO.	MAINTENANCE	$356.77
CHRIS STAPLETON	TITLE IIA PROF. DEV. REIMBURSEMENT	$348.00
COURTNEY CURRIER	TRAVEL REIMBURSEMENT	$59.59
DISCOUNT SCHOOL SUPPLY	VPI REMEDIAL INSTRUCTIONAL SUPPLY	$377.33
DISCOVERY EDUCATION	DPS INSTRUCTIONAL ALLOCATIONS	$1,295.00
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	$14.58
EEIS	MAINTENANCE	$750.00
ELIZABETH DOTSON	PROFESSIONAL SERVICES	$1,495.20
EMILY PRATER	TRAVEL REIMBURSEMENT	$32.32
EMILY PRATER	CONFERENCE REGISTRATION REIMBURSEMENT	$240.84
ENVIRONMENTAL SOLUTIONS & ASSOCIATES	MAINTENANCE	$270.00
FLEETPRIDE	BUS GARAGE	$48.37
FLEETPRIDE	BUS GARAGE	$177.16
FRAZIER & MANN DBA CIRCLE V PET.	BUS GARAGE	$268.74
GATE CITY GLASS, INC.	BUS GARAGE	$60.00
GATE CITY HIGH SCHOOL	SECONDARY REIMBURSEMENT	$6,116.70
GATE CITY MIDDLE SCHOOL	TEXTBOOK REIMBURSEMENT	$119.46
GATE CITY MIDDLE SCHOOL	SECONDARY REIMBURSEMENT	$6,116.70
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$40.87
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$43.98
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$425.23
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$458.47
HAJOCA KINGSPORT	MAINTENANCE	$124.00
HAJOCA KINGSPORT	MAINTENANCE	$264.90
HERITAGE PROPANE	MAINTENANCE	$677.13
HOBART ROSE EQUIPMENT	MAINTENANCE	$70.74
HOBART ROSE EQUIPMENT	MAINTENANCE	$70.74
HOBART ROSE EQUIPMENT	MAINTENANCE	$138.15
HOBART ROSE EQUIPMENT	MAINTENANCE	$379.43
HOLSTON GLASS COMPANY	MAINTENANCE	$120.00
INTERACTIVE ACHIEVEMENT LLC	INSTRUCTIONAL RCIS ALLOCATIONS	$2,385.00
JEFFREY SPICER	GRANT WORK	$300.00
JENNIFER MEADE	TRAVEL REIMBURSEMENT	$618.87
JENNIFER WALLACE	TRAVEL REIMBURSEMENT	$83.83
JENNIFER WALLACE	CONFERENCE REGISTRATION REIMBURSEMENT	$207.92
JOHNSON-HILLIARD	MAINTENANCE	$45.00
JOHNSTONE SUPPLY CO.	MAINTENANCE	$124.68

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JOHNSTONE SUPPLY CO.	MAINTENANCE	$169.74
KATRINA SMITH-TOOLE	TRAVEL REIMBURSEMENT	$144.43
KINGSPORT ARMATURE & ELECTRIC CO.	MAINTENANCE	$158.60
KINGSPORT ARMATURE & ELECTRIC CO.	MAINTENANCE	$260.00
KRISTI RICHARDSON	TRAVEL REIMBURSEMENT	$48.48
KRISTIN CARTER	TRAVEL REIMBURSEMENT	$27.27
LYON ROOFING AND SUPPLY INC.	MAINTENANCE	$227.70
MARK'S HARDWARE	TECH MATERIALS/SUPPLIES	$3.29
MARK'S HARDWARE	BUS GARAGE	$3.30
MARK'S HARDWARE	BUS GARAGE	$48.99
MARK'S HARDWARE	MAINTENANCE	$136.46
MIKE CASTLE	TRAVEL REIMBURSEMENT	$99.99
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$31.60
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$33.10
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$80.53
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$1,261.63
MONA CARTER	TRAVEL REIMBURSEMENT	$31.82
MOUNTAIN SPEECH & HEARING	ELEM. PURCHASED SERVICE	$233.00
NORTHERN SAFETY CO., INC.	MAINTENANCE	$483.75
OFFICE DEPOT	MAINTENANCE	$73.24
OFFICE DEPOT	MAINTENANCE SUPPLIES	$284.98
O'REILLY AUTO PARTS	BUS GARAGE	$8.44
O'REILLY AUTO PARTS	BUS GARAGE	$9.58
O'REILLY AUTO PARTS	BUS GARAGE	$11.57
O'REILLY AUTO PARTS	BUS GARAGE	$49.73
O'REILLY AUTO PARTS	BUS GARAGE	$61.74
QUILL	OFFICE SUPPLIES	$166.29
RACHEL BURKE	ELEM. PURCHASED SERVICE	$275.00
RALPH QUESINBERRY	TRAVEL REIMBURSEMENT	$656.14
REAGAN MULLINS	TRAVEL REIMBURSEMENT	$77.77
REBECCA HILLMAN	TRAVEL REIMBURSEMENT	$167.16
REXEL	MAINTENANCE	$22.88
REXEL	MAINTENANCE	$80.27
REXEL	MAINTENANCE	$82.96
REXEL	MAINTENANCE	$137.71
REXEL	MAINTENANCE	$172.11
RHEA MCCONNELL	TRAVEL REIMBURSEMENT	$20.20
ROBERTS TIRE & RECAPPING	BUS GARAGE	$340.00
ROBERTS TIRE & RECAPPING	BUS GARAGE	$1,350.00
RUTH POTTS	TRAVEL REIMBURSEMENT	$207.05
RYE COVE HIGH SCHOOL	SECONDARY TEXTBOOK REIMBURSEMENT	$311.10
SCHOOL HEALTH CORP.	HEALTH/MED SUPPLIES	$165.82
SCHOOL SPECIALTY	ELEM. SPEC. ED INSTRUCTIONAL SUPPLIES	$410.18
SCOTT COUNTY CAREER & TECH CENTER	PURCHASED SERVICE	$20.00
SCOTT COUNTY CAREER & TECH CENTER	FORMS/SUPPLIES	$81.26
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	SBO POSTAGE REIMBURSEMENT	$7.60
SHARON CULBERTSON	TRAVEL REIMBURSEMENT	$30.30

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SHOEMAKER ELEMENTARY SCHOOL	REIMBURSEMENT FOR PRE-K GRANT	$65.00
SHOEMAKER ELEMENTARY SCHOOL	REIMBURSEMENT FOR PRE-K GRANT	$164.37
SMOKY MOUNTAIN TRUCK CENTER	BUS GARAGE	$33.47
SMOKY MOUNTAIN TRUCK CENTER	BUS GARAGE	$59.19
SMOKY MOUNTAIN TRUCK CENTER	BUS GARAGE	$69.98
SMOKY MOUNTAIN TRUCK CENTER	BUS GARAGE	$115.69
SONNY MERRYMAN	BUS GARAGE	$119.49
SONNY MERRYMAN	BUS GARAGE	$174.07
SONNY MERRYMAN	BUS GARAGE	$709.34
SONNY MERRYMAN	BUS GARAGE	$842.17
SONNY MERRYMAN	BUS GARAGE	$945.53
STAFF REHAB	PURCHASED SERVICE	$2,040.00
STAFF REHAB	PURCHASED SERVICE	$2,380.00
STAFF REHAB	PURCHASED SERVICE	$2,380.00
STAFF REHAB	PURCHASED SERVICE	$2,380.00
STEPHANIE PENLEY	TRAVEL REIMBURSEMENT	$121.45
STOWERS MACHINERY CORP	BUS GARAGE	$15.48
TABITHA BALES	TRAVEL REIMBURSEMENT	$170.69
TAMMY FARMER	TRAVEL REIMBURSEMENT	$81.81
TCI TIRE CENTERS	BUS GARAGE	$75.00
THE GOOD CO.	MAINTENANCE	$148.40
THE GOOD CO.	MAINTENANCE	$369.60
THE GOOD CO.	MAINTENANCE	$388.67
THYSSENKRUPP ELEVATOR	MAINTENANCE SERVICE CONTRACT	$1,509.70
TRAVIS NICKELS	CONFERENCE REGISTRATION REIMBURSEMENT	$25.00
TRAVIS NICKELS	TRAVEL REIMBURSEMENT	$217.54
TRI-STATE COMPLETE CHEM & PAPER	BUS GARAGE	$89.13
TRUCKPRO KINGSPORT	BUS GARAGE	$345.48
TRUCKPRO KINGSPORT	BUS GARAGE	$538.30
TRUCKPRO-KINGSPORT	BUS GARAGE	$391.07
TRUCKPRO-KINGSPORT	BUS GARAGE	$629.21
TWIN SPRINGS HIGH SCHOOL	SECONDARY TEXTBOOK REIMBURSEMENT	$161.48
TWIN SPRINGS HIGH SCHOOL	SPEC. ED SECONDARY INSTRUCTIONAL MATERIALS	$243.68
TWO WAY RADIO, INC.	BUS GARAGE	$31.00
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$31.87
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$489.34
WEBER CITY ELEMENTARY SCHOOL	REIMBURSEMENT FOR PRE-K GRANT	$65.00
WILLIAM STURGILL	LEGAL PROFESSIONAL FEE	$1,200.00
WISE FIRE EQUIPMENT & SUPPLY CO.	MAINTENANCE CONTRACT	$214.00
WRIGHT PEST ELIMINATION	MAINTENANCE SERVICE CONTRACT	$480.00
		$54,755.70