SCHOOL FUND EXPENDITURES

JUNE 5, 2014

VENDOR	REASON	AMT. PAID
ADDINGTON OIL COMPANY	BUS GARAGE	$24,779.13
ADMIN PARTNERS, LLC	FIRST QTR 2014	$50.00
AIRGAS	BUS GARAGE	$69.63
ATHLETICS UNLIMITED	SECONDARY PURCHASED SERVICE	$360.00
BARBARA ANNETTE PARKER	TUITION REIMBURSEMENT	$399.00
B & K SUPPLY	MAINTENANCE	$12.98
BORDERLAN	TECH SOFTWARE MAINT.	$10,995.00
BRENDA GILLIAM	TRAVEL REIMBURSEMENT	$77.52
CLIFFORD DEAN	MAINTENANCE	$100.00
CLINCH RIVER HEALTH SERVICES, INC.	ELE. PURCHASED SERVICE	$15.00
COASTAL SUPPLY CO. INC.	MAINTENANCE	$231.71
COASTAL SUPPLY CO., INC.	MAINTENANCE	$493.03
COURTNEY CURRIER	TRAVEL REIMBURSEMENT	$25.25
EAST TENNESSEE STATE UNIVERSITY	2014 MATHELETE PROGRAM	$1,198.00
ELIZABETH DOTSON	PURCHASED SERVICE	$747.60
EMILY PRATER	REIMBURSEMENT/LICENSEURE	$65.00
EMILY PRATER	TRAVEL REIMBURSEMENT	$72.22
EMILY PRATER	TUITION REIMBURSEMENT	$198.20
ENVIRONMENTAL MONITORING, INC.	MAINTENANCE	$270.00
FRAZIER & MANN FUEL OIL CO.	BUS GARAGE	$252.00
GATE CITY GLASS, INC.	BUS GARAGE	$220.00
GATE CITY HIGH SCHOOL	REIMBURSEMENT	$107.07
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$89.56
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$95.15
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$155.93
HERITAGE FOOD SERVICE EQUIPMENT	MAINTENANCE	$429.62
HILTON ELEMENTARY	GIFTED REIMBURSEMENT	$114.50
HJS QWIK SIGNS	MAINTENANCE	$167.00
HJS QWIK SIGNS	MAINTENANCE	$312.00
JACQUELINE R. MEADE	TUITION REIMBURSEMENT	$348.00
JASON HOWELL	TUITION REIMBURSEMENT	$399.00
JEFFREY SPICER	GRANT WORK	$285.00
JOHNSTONE SUPPLY	MAINTENANCE	$73.81
JOHNSTONE SUPPLY	MAINTENANCE	$534.93
KATRINA SMITH-TOOLE	TRAVEL REIMBURSEMENT	$140.90
KELSEY JONES	TUITION REIMBURSEMENT	$399.00
KRISTI RICHARDSON	ASHA DUES FOR SPEECH	$286.00
KRISTIN CARTER	TUITION REIMBURSEMENT	$1,667.00
LEE COUNTY PUBLIC SCHOOLS	SECOND 1/2 REGIONAL ALT. ED FUNDS	$86,924.50
MIKE CASTLE	TRAVEL REIMBURSEMENT	$86.36
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$1.79
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$79.02
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$98.07

SCHOOL FUND EXPENDITURES

JUNE 5, 2014

MOCCASIN GAP AUTO PARTS	BUS GARAGE	$1,012.43
NORTHERN SAFETY CO., INC.	MAINTENANCE	$427.00
NORTHERN SAFETY CO., INC.	MAINTENANCE	$474.08
O'REILLY AUTO PARTS	BUS GARAGE	$13.18
O'REILLY AUTO PARTS	BUS GARAGE	$13.49
O'REILLY AUTO PARTS	BUS GARAGE	$45.12
O'REILLY AUTO PARTS	BUS GARAGE	$77.74
O'REILLY AUTO PARTS	BUS GARAGE	$123.48
PAM MCMURRAY	TRAVEL REIMBURSEMENT	$85.35
REBECCA HILLMAN	TRAVEL REIMBURSEMENT	$179.78
REXEL	MAINTENANCE	$36.96
REXEL	MAINTENANCE	$179.68
RHONDA KILGORE	TUITION REIMBURSEMENT	$399.00
ROBINETTE STEEL	MAINTENANCE	$232.69
RUTH POTTS	TRAVEL REIMBURSEMENT	$348.45
SARATOGA	SBO COPIER USAGE	$353.43
SCOTT COUNTY CAREER & TECH CENTER	GIFTED REIMBURSEMENT	$11.40
SCOTT COUNTY CAREER & TECH CENTER	TITLE I PARENTAL INVOLVEMENT SUPPLIES	$25.20
SCOTT COUNTY CAREER & TECH CENTER	PERKINS REIMBURSEMENT/SPECIAL POPULATIONS	$850.00
SCOTT COUNTY CAREER & TECH CENTER	STATE REIMBURSEMENT FOR WRS ASSESSMENTS/INSTRUCTIONAL	$1,059.90
SHERWIN WILLIAMS	MAINTENANCE	$128.90
SHERWIN WILLIAMS	MAINTENANCE	$340.20
SHERWIN WILLIAMS	MAINTENANCE	$354.21
SMOKY MOUNTAIN TRUCK CENTER	BUS GARAGE	$202.37
SONNY MERRYMAN	BUS GARAGE	$84.01
SONNY MERRYMAN	BUS GARAGE	$244.49
SONNY MERRYMAN	BUS GARAGE	$484.66
SONNY MERRYMAN	BUS GARAGE	$490.09
STAFF REHAB	PURCHASED SERVICE	$2,385.01
STAFF REHAB	PURCHASED SERVICE	$2,387.65
STAFF REHAB	PURCHASED SERVICE	$2,391.66
STAFF REHAB	PURCHASED SERVICE	$2,392.76
STEPHANIE PENLEY	TRAVEL REIMBURSEMENT	$81.31
STOWERS MACHINERY CORP	BUS GARAGE	$233.93
SUZY BURKE	TRAVEL REIMBURSEMENT	$188.28
SUZY BURKE	TRAVEL REIMBURSEMENT	$299.97
TABBITHA BLEDSOE	TRAVEL REIMBURSEMENT	$105.55
TABITHA BALES	TRAVEL REIMBURSEMENT	$131.81
THERMOCOPY	BUS GARAGE COPIER MAINTENANCE	$34.50
THOMAS MUSICK	TUITION REIMBURSEMENT	$399.00
TREASURER OF VA	SECONDARY PURCHASED SERVICE	$75.00
TRUCKPRO-KINGSPORT	BUS GARAGE	$42.49
TRUCKPRO-KINGSPORT	BUS GARAGE	$187.50
TRUCKPRO-KINGSPORT	BUS GARAGE	$371.68

SCHOOL FUND EXPENDITURES

JUNE 5, 2014

TRUCKPRO-KINGSPORT	BUS GARAGE	$384.78
TYPEWRITER SALES & SERVICE	OFFICE SUPPLIES	$8.97
TYPEWRITER SALES & SERVICE	OFFICE SUPPLIES	$15.00
VERTICAL SOLUTIONS, INC.	MAINTENANCE	$600.00
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$69.94
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$189.00
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$568.00
WILLIAM STURGILL	LEGAL PROFESSIONAL SERVICE	$1,200.00
WOODWAY STONE COMPANY	MAINTENANCE	$88.27
		$156,534.83