SCHOOL FUND EXPENDITURE LIST
AUGUST 2, 2011

VENDOR	REASON	AMT. PAID
ABS TECHNOLOGY ARCHITECTS	MAINTENANCE RENEWAL	$891.87
ABS TECHNOLOGY ARCHITECTS	VPSA	$20,335.10
AMERIGAS	CONTRACT-MAINT.	$310.96
BLOUNTVILLE SEPTIC TANK SERVICE	MAINTENANCE	$400.00
BLUE RIDGE PBS	TECH. SOFTWARE MAINTENANCE	$7,741.72
BROADWATER TRADING CO.	MAINTENANCE	$79.95
CDW GOVERNMENT	TECHNOLOGY	$1,190.00
CLIFFORD DEAN	WATER MONITORING	$100.00
CLIFFORD DEAN	MAINTENANCE CONTRACT SERVICE	$100.00
COASTAL SUPPLY CO., INC.	MAINTENANCE	$419.55
DEBBIE STOCK	REIMBURSEMENT FOR CONFERENCE	$107.00
DELL	TECHNOLOGY	$104.99
DELL	VPSA-SERVER	$8,650.66
DEPARTMENT OF STATE POLICE	FINGERPRINTING FEES	$222.00
DYNAMARK SECURITY, INC.	MAINTENANCE	$20.00
ENVIRONMENTAL MONITORING INC.	MAINTENANCE SERVICE CONTRACT	$315.00
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$823.69
HAJOCA KINGSPORT	MAINTENANCE	$107.34
HAJOCA KINGSPORT	MAINTENANCE	$481.35
HOLSTON MEDICAL GROUP	HEALTH SERVICES-BUS GARAGE	$54.00
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$6.59
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$35.18
JASMINE CARTER	WORK FOR 21ST CENTURY	$560.00
JOHNSTONE SUPPLY	MAINTENANCE	$299.58
JUDY FLANARY	HOMEBOUND INSTRUCTION	$120.00
LUKE RHOTON	WORK FOR 21ST CENTURY	$192.00
MARK'S HARDWARE	TECHNOLOGY	$30.61
MARK'S HARDWARE	MAINTENANCE	$104.29
MENDEZ FOUNDATION	TGFD CURRICULUM	$1,760.00
MID-ATLANTIC IRRIGATION CO., INC.	MAINTENANCE	$30.90
MID-ATLANTIC IRRIGATION CO., INC.	MAINTENANCE FOR SPORTS COMPLEX	$6,068.00
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$5.58
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$619.23
OFFICE DEPOT	OFFICE SUPPLIES	$307.23
O'REILLY AUTO PARTS	BUS GARAGE	$233.44
PITNEY BOWES	LEASE AGREEMENT	$103.17
PRICE SEPTIC, INC.	RENTAL ON PORT. TOILET	$75.00
RATLIFF EXTERMINATING , LLC	MONTHLY MAINT. CONTRACT	$486.67
REXEL	MAINTENANCE	$20.77
REXEL	MAINTENANCE	$364.92
RICK BEGLEY COAL & CONSTRUCTION	MAINTENANCE-SPORTS COMPLEX	$52.50
RICK BEGLEY COAL & CONSTRUCTION	MAINTENANCE-SPORTS COMPLEX	$63.00
RICK BEGLEY COAL & CONSTRUCTION	MAINTENANCE FOR SPORTS COMPLEX	$84.00
RICK BEGLEY COAL AND CONSTRUCTION	MAINTENANCE-SPORTS COMPLEX	$105.00
RYE COVE INTERMEDIATESCHOOL	REIMBURSEMENT	$272.29
SCHOOL HEALTH CORPORATION	MEDICAL/LAB SUPPLIES	$95.38

SCHOOL FUND EXPENDITURE LIST

AUGUST 2, 2011

SCHOOL HEALTH CORPORATION	MEDICAL/LAB SUPPLIES	$325.00
SCHOOL HEALTH CORPORATION	MEDICAL/LAB SUPPLIES	$456.96
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	SUPPLIES	$9.13
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	POSTAGE REIMBURSEMENT	$16.15
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	JANITORIAL SUPPLIES	$24.15
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	REIMBURSEMENT FOR SUPPLIES	$59.06
SCOTT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICER 7-11/12-11	$61,208.00
THE GOOD CO.	MAINTENANCE	$117.31
THERMOCOPY	CONTRACT BASE RATE FOR MAINT. OFFICE	$28.00
THYSSEN KRUPP ELEVATOR CORPORATION	MAINT. SERVICE CONTRACT	$688.47
THYSSEN KRUPP ELEVATOR CORPORATION	MAINT. SERVICE CONTRACT	$688.47
TIGER DIRECT	TECHNOLOGY	$43.48
TIGER DIRECT	TECHNOLOGY	$1,220.89
TRI-STATE COMPLETE CHEMICAL & PAPER	BUS GARAGE	$158.47
TRUCKPRO-KINGSPORT	BUS GARAGE	$778.46
TYPEWRITER SALES & SERVICE CO.	OFFICE SUPPLIES	$19.49
TYPEWRITER SALES & SERVICE COMPANY	OFFICE SUPPLIES	$14.75
U.S. POSTAGE METER CENTER	INK MAINT. KIT	$392.24
VALLEY PROTEINS, INC.	MAINTENANCE CONTRACT SERVICE	$235.00
VALLEY PROTEINS, INC.	MAINTENANCE CONTRACT SERVICE	$235.00
VDH-WATERWORKS TECHNICAL ASSISTANCE FUND	MAINTENANCE	$90.00
WILLIAM STURGILL	LEGAL SERVICE FEES	$1,200.00
WISCONSIN CENTER FOR EDUCATION RESEARCH	ELLS TEST MATERIALS, SCORING AND BASIC REPORT SE	$416.00
XEROX CORPORATION	MONTHLY COPIER CHARGE	$217.10
XEROX CORPORATION	MONTHLY COPIER CHARGE	$616.58
XEROX CORPORATION	MONTHLY COPIER CHARGE	$656.05
		$124,464.72