SCHOOL FUND EXPENDITURE LIST

JUNE 1, 2011

VENDOR	REASON	AMT. PAID
ADDINGTON OIL COMPANY	FUEL-BUS GARAGE	$23,096.16
ADVANCE EDUCATION, INC	ACCREDITATION FEES	$7,700.00
AMANDA BANKS	TRAVEL REIMBURSEMENT	$60.10
AMERIGAS	MAINTENACE	$461.43
ATHLETICS UNLIMITED	ACE AWARDS	$129.00
ATHLETICS UNLIMITED	PLAQUES FOR AWARDS	$350.00
C.C. DICKSON CO.	MAINTENANCE	$431.97
CLIFFORD DEAN	MAINTENANCE PURCHASED SERVICES	$100.00
CLINCH RIVER HEALTH CARE	HEALTH SERVICES	$15.00
CLINCH RIVER HEALTH CARE	HEALTH SERVICES	$15.00
COASTAL SUPPLY CO., INC.	MAINTENANCE	$533.88
DARLENE QUILLEN	REIMBURSEMENT	$331.50
ENVIRONMENTAL MONITORING, INC.	MAINTENANCE	$285.00
FESCO	MAINTENANCE	$219.40
FESCO	MAINTENANCE	$321.50
FOOD CITY	PROFESSIONAL SERVICES-REIMBURSEMENT	$95.23
GATE CITY MIDDLE SCHOOL	REIMBURSEMENT	$612.00
GENERAL SHALE BRICK	MAINTENANCE-SPORTS COMPLEX	$85.90
GERDAU AMERISTEEL	MAINTENANCE	$127.50
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$61.33
GREGORY BAKER	TRAVEL REIMBURSEMENT	$400.00
HILTON ELEMENTARY	REIMBURSEMENT	$40.00
HOLSTON MEDICAL GROUP	HEALTH SERVICES	$54.00
HOLSTON MEDICAL GROUP	HEALTH SERVICES	$1,041.00
HUGH GODSEY	REIMBURSEMENT	$500.00
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$6.45
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$71.76
JANE TEMPLETON	TRAVEL REIMBURSEMENT	$67.17
JOHNSTONE SUPPLY	MAINTENANCE	$24.44
JOHNSTONE SUPPLY	MAINTENANCE	$62.03
JOHNSTONE SUPPLY CO.	MAINTENANCE	$38.36
JOHNSTONE SUPPLY CO.	MAINTENANCE	$87.28
JOHNSTONE SUPPLY CO.	MAINTENANCE	$319.28
JOHNSTONE SUPPLY CO.	MAINTENANCE	$765.08
JUDY HALL	TRAVEL REIMBURSEMENT	$180.00
JUSTIN SEAVER	TRAVEL REIMBURSEMENT	$86.36
KELLIE JOHNSON	TRAVEL REIMBURSEMENT	$49.49
KELSAN	CUSTODIAL PURCHASE FOR WCE	$2,350.00
KENNETH LANE	TRAVEL REIMBURSEMENT	$32.32
KYNDALL WATTS	REIMBURSEMENT	$331.50
LINDSEY GOLDEN	REIMBURSEMENT	$331.50
LOWE'S	MAINTENANCE	$18.09
MARK'S HARDWARE	MAINTENANCE	$73.98
MARK'S HARDWARE	MAINTENACE	$692.76
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$5.98
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$25.52

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MOCCASIN GAP AUTO PARTS	BUS GARAGE	$627.95
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$1,365.82
NORWECO	MAINTENANCE	$283.04
O'REILLY AUTO PARTS	BUS GARAGE	$44.94
O'REILLY AUTO PARTS	BUS GARAGE	$137.06
PAM MCMURRAY	TRAVEL REIMBURSEMENT	$46.97
PEARSON	SPEC. ED .TESTING MATERIALS	$630.00
PITNEY BOWES	POSTAGE METER LEASE	$103.17
RATLIFF EXTERMINATING, LLC	MAINT. SERVICE CONTRACT	$486.67
RBM COMPANY	BUS GARAGE	$46.35
REAGAN MULLINS	TRAVEL REIMBURSEMENT	$75.75
REGIONAL ADULT EDUCATION PROGRAM	ISAEP PROGRAM	$7,859.00
REXEL	MAINTENANCE	$13.97
REXEL	MAINTENANCE	$219.32
RICK BEGLEY COAL AND CONSTRUCTION	MAINT.	$78.75
RICK BEGLEY COAL AND CONSTRUCTION	MAINTENANCE	$105.00
RICK BEGLEY COAL AND CONSTRUCTION	MAINTENANCE	$480.00
RICOH AMERICAS CORP	COPIER CONTRACT	$69.49
RUBY ROGERS	TRAVEL REIMBURSEMENT	$90.40
SCHOOL HEALTH CORPORATION	MEDICAL/LAB SUPPLIES	$116.60
SCOTT COUNTY CAREER & TECHNICAL CENTER	GIFTED CERTIFICATES	$11.52
SCOTT COUNTY CAREER & TECHNICAL CENTER	OFFICE SUPPLIES	$55.00
SCOTT COUNTY CAREER & TECHNICAL CENTER	OFFICE SUPPLIES	$66.17
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	REIMBURSEMENT	$16.15
SHERRY LELL	TRAVEL REIMBURSEMENT	$88.88
SIMPLEXGRINNELL	MAINT. SERVICE CONTRACT	$187.00
SIMPLEXGRINNELL	MAINTENANCE	$365.50
SIMPLEXGRINNELL	MAINTENANCE	$366.50
SIMPLEXGRINNELL	MAINT. SERVICE CONTRACT	$782.50
SMOKY MOUNTAIN TRUCK CENTER	BUS GARAGE	$12.78
SNAP HEALTH CENTER SUPPORT AND MAINT. CONTRACT	SOFTWARE FOR NURSES	$3,776.00
SONNY MERRYMAN INC.	BUS GARAGE	$39.46
SOUTHWEST VIRGINIA PUBLIC EDUCATION FOUNDATON	PROFESSIONAL SERVICES	$175.00
STOWERS MACHINERY CORP.	BUS GARAGE	$6.96
STOWERS MACHINERY CORP.	BUS GARAGE	$8.78
STOWERS MACHINERY CORP.	BUS GARAGE	$15.24
SUZY C. BURKE	TRAVEL REIMBURSEMENT	$129.28
TABITHA BALES	TRAVEL REIMBURSEMENT	$34.34
TCI TIRE CENTERS	BUS GARAGE	$1,140.00
TCI TIRE CENTERS	BUS GARAGE	$1,708.50
TERESA SHUPE	TRAVEL REIMBURSEMENT	$28.79
THE GOOD CO.	MAINTENANCE	$11.20
THE GOOD CO.	MAINTENANCE	$89.00
TOMMY P. JUSTUS, TREASURER	DUES	$300.00
TRI-STATE COMPLETE CHEMICAL	MAINTENANCE	$138.96
TRUCKPRO-KINGSPORT	BUS GARAGE	$32.49
TRUCKPRO-KINGSPORT	BUS GARAGE	$646.41

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TYPEWRITER SALES & SERVICE COMPANY, INC.	OFFICE SUPPLIES	$70.50
UNITED ELEVATOR SERVICES, LLC	MAINTENANCE	$382.89
VIRGINIA STATE POLICE	SERVICES	$740.00
WOODWAY STONE COMPANY	MAINTENANCE-SPORTS COMPLEX	$60.16
XEROX	COPIER SUPPLIES	$124.99
XEROX	SUPPLIES FOR COPIERS	$284.97
XEROX CORPORATION	COPIER CHARGE	$124.54
XEROX CORPORATION	COPIER CHARGE	$416.41
XEROX CORPORATION	COPIER CHARGE	$603.04
		$68,606.41