SCHOOL FUND EXPENDITURES
NOVEMBER 1, 2011

| VENDOR | REASON | AMT. PAID |
|---|---|---|
| ACHIEVEMENT PRODUCTS | ELEM. SPEC. ED INSTRUCTIONAL | $41.74 |
| ADDINGTON OILCOMPANY | BUS GARAGE | $22,459.68 |
| AIRGAS MID-AMERICA | MAINTENANCE | $46.57 |
| AMBER GOODE | TRAVEL REIMBURSEMENT | $93.43 |
| AMBER GOODE | MEMBERSHIP DUES | $135.00 |
| AMERIGAS | MAINTENANCE SERVICE CONTRACT | $547.67 |
| ANDREA LAWSON | TRAVEL REIMBURSEMENT | $25.25 |
| APPLIED INDUSTRIAL TECHNOLOGIES | MAINTENANCE | $31.10 |
| APPLIED INDUSTRIAL TECHNOLOGIES | MAINTENANCE | $93.33 |
| AUSTIN PATRICK | SECONDARY PURCHASED SERVICE | $344.00 |
| BAI MUNICIPAL SOFTWARE | SOFTWARE SUPPORT MAINTENANCE | $931.25 |
| BAKER DISTRIBUTING CO. | MAINTENANCE | $121.85 |
| BILL VERMILLION | REIMBURSEMENT FOR CONFERENCE | $25.00 |
| BLACKBOARD CONNECT, INC. | TECH SOFTWARE MAINT. | $1,700.05 |
| BRENDA SHINN | REIMBURSEMENT FOR CONFERENCE | $25.00 |
| BROADWATER TRADING CO. | MAINTENANCE | $3.50 |
| BUDGETEXT | ELEMENTARY TEXTBOOKS | $247.50 |
| BUDGETEXT | ELEMENTARY TEXTBOOKS | $297.00 |
| BUDGETEXT | SECONDARY TEXTBOOKS | $910.00 |
| BUILDING SYSTEMS TECHNOLOGY, INC. | MAINTENANCE | $394.40 |
| C.C. DICKSON CO. | MAINTENANCE | $23.00 |
| C.C. DICKSON CO. | MAINTENANCE | $1,798.09 |
| CALLOWAY HOUSE, INC. | ELEM. SPEC. ED INSTRUCTIONAL | $85.92 |
| CDW GOVERNMENT | INSTRUCTIONAL SUPPLIES/ELEM | $200.00 |
| CDW GOVERNMENT | DIS REMEDIAL/INSTRUCTIONAL | $872.00 |
| CLIFFORD DEAN | MAINTENANCE SERVICE CONTRACT | $100.00 |
| COASTAL SUPPLY CO., INC. | MAINTENANCE | $15.88 |
| COASTAL SUPPLY CO., INC. | MAINTENANCE | $76.32 |
| COASTAL SUPPLY CO., INC. | MAINTENANCE | $119.07 |
| COASTAL SUPPLY CO., INC. | MAINTENANCE | $313.28 |
| DOLI/BOILER SAFETY | INSPECTION | $20.00 |
| DOLI/BOILER SAFETY | MAINTENANCE | $20.00 |
| DYNAMARK SECURITY, INC. | MAINTENANCE CONTRACT SERVICE | $20.00 |
| ELEVATING EQUIPMENT INSPECTION SERVICE | MAINTENANCE CONTRACT | $250.00 |
| ELK NECK SALES AND LUBRICANTS | BUS GARAGE | $8,597.00 |
| ENVIRONMENTAL MONITORING, INC. | MAINTENANCE | $315.00 |
| ENVIRONMENTAL MONITORING, INC. | MAINTENANCE | $315.00 |
| ENCO SUPPLY CO., INC. | MAINTENANCE | $38.75 |
| OLLETT EDUCATIONAL SERVICES | SECONDARY TEXTBOOKS | $64.75 |
| OLLETT EDUCATIONAL SERVICES | SECONDARY TEXTBOOKS | $1,200.00 |
| RAZIER & MANN FUEL OIL CO., INC. | BUS GARAGE | $21,068.28 |

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| FRAZIER & MANN FUEL OIL CO., INC. | BUS GARAGE | $21,085.98 |
| GOODPASTURE MOTOR CO., INC | BUS GARAGE | $660.83 |
| HAJOCA KINGSPORT | MAINTENANCE | $58.50 |
| HAJOCA KINGSPORT | MAINTENANCE | $73.76 |
| HAJOCA KINGSPORT | MAINTENANCE | $116.32 |
| HAJOCA KINGSPORT | MAINTENANCE | $122.50 |
| HAJOCA KINGSPORT | MAINTENANCE | $212.69 |
| HANDWRITING WITHOUT TEARS | ELEM. SPEC. ED INSTRUCTIONAL | $407.05 |
| HANDWRITING WITHOUT TEARS | ELEM. INSTRUCTIONAL SUPPLIES | $3,935.46 |
| HERITAGE FOOD SERVICE EQUIPMENT | MAINTENANCE | $121.51 |
| HOBART ROSE EQUIPMENT CO., INC. | MAINTENANCE | $161.55 |
| HOBART/ROSE EQUIPMENT | MAINTENANCE | $204.05 |
| HOLSTON GLASS COMPANY, INC. | MAINTENANCE | $35.47 |
| HOLSTON MEDICAL GROUP | BUS GARAGE | $54.00 |
| J.C. MCGEE GENERAL MDSE | MAINTENANCE | $7.47 |
| J.C. MCGEE GENERAL MDSE | MAINTENANCE | $27.94 |
| J.C. MCGEE GENERAL MDSE | MAINTENANCE | $27.94 |
| J.C. MCGEE GENERAL MDSE. | MAINTENANCE | $14.08 |
| JAMIE DAVIS | TRAVEL REIMBURSEMENT | $247.45 |
| JEFFREY SPICER | GRANT WORK | $600.00 |
| JENNIFER WALLACE | TRAVEL REIMBURSEMENT | $71.21 |
| JEREMY FRANCIS | SECONDARY TUITION ASSISTANCE | $2,700.00 |
| JEREMY HOUSERIGHT | ELEM. TUITION ASSISTANCE | $130.00 |
| JOHNSON CONTROLS, INC. | MAINTENANCE | $273.00 |
| JOHNSTONE SUPPLY | MAINTENANCE | $17.15 |
| JOHNSTONE SUPPLY | MAINTENANCE | $38.77 |
| JOHNSTONE SUPPLY | MAINTENANCE | $75.00 |
| JOHNSTONE SUPPLY | MAINTENANCE | $79.99 |
| JUDY FLANARY | HOMEBOUND INSTRUCTION | $760.00 |
| JUDY SANDERS | TRAVEL REIMBURSEMENT | $120.19 |
| JUSTIN SEAVER | TRAVEL REIMBURSEMENT | $77.27 |
| KAYLA TEMPLETON | REIMBURSEMENT | $32.50 |
| KELLIE JOHNSON | TRAVEL REIMBURSEMENT | $52.02 |
| KENNETH LANE | TRAVEL REIMBURSEMENT | $64.64 |
| KINGSPORT ARMATURE & ELECTRIC CO. | MAINTENANCE | $494.04 |
| KRISTEN CARTER | REIMBURSEMENT | $26.60 |
| AKESHORE | ELEM. SPECIAL ED. INSTRUCT. MATERIALS | $237.54 |
| ORI BUSH | TRAVEL REIMBURSEMENT | $32.83 |
| OUISE DORTON | TRAVEL REIMBURSEMENT | $18.18 |
| OWE'S | TECH. MATERIALS/SUPPLIES | $15.08 |
| OWE'S | MAINTENANCE | $594.53 |
| ARK'S HARDWARE | TECH. MATERIALS/SUPPLIES | $2.99 |

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| MARK'S HARDWARE | TECH. MATERIALS/SUPPLIES | $3.69 |
| MARK'S HARDWARE | TECH. MATERIALS/SUPPLIES | $4.69 |
| MARK'S HARDWARE | TECH. MATERIALS/SUPPLIES | $14.71 |
| MARK'S HARDWARE | MAINTENANCE | $29.95 |
| MARK'S HARDWARE | MAINTENANCE | $40.23 |
| MARK'S HARDWARE | MAINTENANCE | $56.81 |
| MARK'S HARDWARE | BUS GARAGE | $58.45 |
| MARVAIR | MAINTENANCE | $273.50 |
| MARY BETH KEITH | MAINTENANCE | $102.40 |
| MICHELLE SMITH | TRAVEL REIMBURSEMENT | $268.66 |
| MOCCASIN GAP AUTO PARTS | TRAVEL REIMBURSEMENT | $85.85 |
| MOCCASIN GAP AUTO PARTS | MAINTENANCE-SPORTS COMPLEX | $3.99 |
| MOCCASIN GAP AUTO PARTS | MAINTENANCE | $9.39 |
| MOCCASIN GAP AUTO PARTS | MAINTENANCE | $22.08 |
| MOCCASIN GAP AUTO PARTS | MAINTENANCE | $23.21 |
| MOCCASIN GAP AUTO PARTS | MAINTENANCE | $23.88 |
| MOCCASIN GAP AUTO PARTS | MAINTENANCE | $26.05 |
| MOCCASIN GAP AUTO PARTS | MAINTENANCE | $46.67 |
| MOCCASIN GAP AUTO PARTS | MAINTENANCE | $57.04 |
| MOCCASIN GAP AUTO PARTS | MAINTENANCE | $124.44 |
| MONA CARTER | BUS GARAGE | $1,316.39 |
| MOUNTAIN EMPIRE COMMUNITY COLLEGE | TRAVEL REIMBURSEMENT | $29.29 |
| MOUNTAIN REGION SPEECH/HEARING | MEDICAL PROFESSIONAL SERVICES | $360.00 |
| MOUNTAIN REGION SPEECH/HEARING | MEDICAL/LAB | $40.00 |
| MOUNTAIN REGION SPEECH/HEARING | MEDICAL/LAB | $40.00 |
| MOUNTAIN REGION SPEECH/HEARING | SPEC. ED PURCHASED SERVICE | $40.00 |
| MOUNTAIN REGION SPEECH/HEARING | VI B PURCHASED SERVICE | $40.00 |
| MOUNTAIN REGION SPEECH/HEARING | VI B PURCHASED SERVICE | $40.00 |
| MOUNTAIN REGION SPEECH/HEARING | MEDICAL/LAB | $165.00 |
| NORWECO | MEDICAL/LAB | $220.00 |
| OFFICE DEPOT | MAINTENANCE | $357.31 |
| OFFICE DEPOT | SBO SUPPLIES | $22.49 |
| OFFICE DEPOT | ELEM. INSTRUCTIONAL SUPPLIES | $39.40 |
| OFFICE DEPOT | BUS GARAGE | $63.73 |
| O'REILLY AUTO PARTS | OFFICE SUPPLIES | $227.79 |
| AM MCMURRAY | BUS GARAGE | $202.39 |
| AM MCMURRAY | TRAVEL REIMBURSEMENT | $39.90 |
| AM MCMURRAY | TRAVEL REIMBURSEMENT | $49.49 |
| C MALL GOV | REIMBURSEMENT | $191.23 |
| TNEY BOWES | TECH SOFTWARE MAINT. | $2,458.99 |
| ATLIFF EXTERMINATING, LLC | POSTAGE METER FOR SBO | $106.83 |
| | MAINTENANCE CONTRACT SERVICE | $486.67 |

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| REAGAN MULLINS | TRAVEL REIMBURSEMENT | $55.55 |
| REXEL WHOLESALE | TECHNOLOGY | $10.55 |
| REXEL WHOLESALE | MAINTENANCE | $169.21 |
| REXEL WHOLESALE | MAINTENANCE | $400.00 |
| REXEL WHOLESALE | MAINTENANCE | $472.16 |
| RHS PARTS | MAINTENNACE | $94.59 |
| RICOH AMERICAS CORP | COPIER AGREEMENT-ALT ED. | $69.49 |
| ROBERTS TIRE & RECAPPING | BUS GARAGE | $276.00 |
| ROBERTS TIRE & RECAPPING | BUS GARAGE | $1,196.00 |
| ROBERTS TIRE & RECAPPING | BUS GARAGE | $3,200.00 |
| ROYAL OIL COMPANY | BUS GARAGE | $590.40 |
| SCHOOL EMPLOYEES SELF FUNDED INSURACE | MONTHY EMPLOYERS PAYMENT | $28,242.00 |
| SCOTT COUNTY CAREER & TECH CENTER | ELEM. INSTRUCTIONAL SUPPLIES | $17.25 |
| SCOTT COUNTY CAREER & TECH CENTER | EQUIPMENT/PURCHASED SERVICE | $7,685.15 |
| SCOTT COUNTY CAREER & TECHNICAL CENTER | BUS GARAGE | $13.24 |
| SCOTT COUNTY LUMBER & HARDWARE CO. | BUS GARAGE | $10.78 |
| SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND | FEES | $10.00 |
| SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND | FRAMES | $24.62 |
| SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND | REIMBURSEMENT | $30.00 |
| SCOTT COUNTY VIRGINIA STAR | ADVERTISING FEES | $34.38 |
| SHERRY LELL | TRAVEL REIMBURSEMENT | $81.56 |
| SHOEMAKER ELEMENTARY SCHOOL | ELE. SPEC. ED INSTRUC. SUPPLIES | $396.33 |
| SHOPSCISSORS.COM | SECONDARY SPEC. ED. INSTRUCT. MATERIALS | $19.95 |
| SIMPLEX GRINNELL | BUS GARAGE | $497.00 |
| SONNY MERRYMAN, INC. | BUS GARAGE | $1,150.00 |
| SONNY MERRYMAN, INC. | BUS GARAGE | $1,184.04 |
| SONNY MERRYMAN, INC. | BUS GARAGE | $3,100.00 |
| STOWERS CAT TRI CITIES | BUS GARAGE | $232.42 |
| STOWERS MACHINERY CORP. | BUS GARAGE | $285.11 |
| STRATEGIC/SCRUGGS DIVISION | MAINTENANCE | $1,816.00 |
| SUMMERS HARDWARE & SUPPLY CO. | MAINTENANCE | $324.00 |
| SUZY BURKE | TRAVEL REIMBURSEMENT | $126.76 |
| TABITHA BALES | TRAVEL REIMBURSEMENT | $150.49 |
| TEXTBOOK WAREHOUSE | SECONDARY SPEC. ED INSTRUCTIONAL | $30.00 |
| TEXTBOOK WAREHOUSE | SECONDARY TEXTBOOKS | $1,560.00 |
| THERMOCOPY | MAINTENANCE CONTRACT | $29.49 |
| THYSSENKRUPP ELEVATOR CORPORATION | MAINTENANCE CONTRACT | $1,376.94 |
| TIGER DIRECT | TECH. MATERIALS/SUPPLIES | $34.52 |
| TIGER DIRECT | TECH. MATERIALS/SUPPLIES | $63.58 |
| TRI-STATE COMPLETE CHEM. & PAPER | BUS GARAGE | $167.68 |
| TRI-STATE COMPLETE CHEMICAL & PAPER, INC. | CUSTODIAL SUPPLIES | $131.86 |
| TRUCKPRO-KINGSPORT | BUS GARAGE | $1,281.52 |

SCHOOL FUND EXPENDITURES
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| TYPEWRITER SALES & SERVICE | SBO SUPPLIES | $115.00 |
| TYPEWRITER SALES & SERVICE | OFFICE SUPPLIES | $231.85 |
| UNITED ELEVATOR SERVICE | MAINTENANCE | $11,400.00 |
| UNITED RENTALS | MAINTENANCE-SPORTS COMPLEX | $1,657.92 |
| UNITED RENTALS | MAINTENANCE-SPORTS COMPLEX | $1,657.92 |
| VALLEY PROTEINS | MAINTENANCE CONTRACT | $235.00 |
| VALLEY PROTEINS, INC. | MAINTENANCE CONTRACT SERVICE | $235.00 |
| VIRGINIA ELECTRIC SUPPLY | MAINTENANCE | $359.70 |
| VIRGINIA ELECTRIC SUPPLY, INC. | MAINTENANCE | $10.60 |
| VIRGINIA ELECTRIC SUPPLY, INC. | MAINTENANCE | $25.58 |
| VIRGINIA ELECTRIC SUPPLY, INC. | MAINTENANCE | $178.10 |
| VIRGINIA STATE POLICE | FINGERPRINTING FEES | $777.00 |
| WILLIAM STURGILL | LEGAL PROFESSIONALSERVICES | $1,200.00 |
| XEROX CORPORATION | COPIER CONTRACT | $199.63 |
| XEROX CORPORATION | COPIER CONTRACT | $672.38 |
| XEROX CORPORATION | COPIER CONTRACT | $1,106.07 |
| | | $182,588.70 |
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