SCHOOL FUND EXPENDITURES
OCTOBER 4, 2011

VENDOR	REASON	AMT. PAID
A2Z SCHOOL SUPPLY INC.	SPECIAL ED INSTRUCTIONAL SUPPLIES	$309.62
AMBER GOODE	REIMBURSEMENT	$45.97
AMBER GOODE	TRAVEL REIMBURSEMENT	$157.81
ANDREA LAWSON	TRAVEL REIMBURSEMENT	$15.15
APPLIED INDUSTRIAL TECHNOLOGIES	BUS GARAGE	$52.08
BAKER DISTRIBUTING CO.	MAINTENANCE	$71.15
BILL VERMILLION	TRAVEL REIMBURSEMENT	$70.70
BUDGETEXT	ELEMENTARY TEXTBOOKS	$115.00
BUDGETEXT	SECONDARY TEXTBOOKS	$148.50
BUDGETEXT	SECONDARY TEXTBOOKS	$2,103.25
BUILDING SYSTEMS TECHNOLOGY, INC.	MAINTENANCE	$415.00
C.C. DICKSON CO.	MAINTENANCE	$42.72
C.C. DICKSON CO.	MAINTENANCE	$184.08
CHRISTIE BILLIPS	SPEC. ED. INSTRUCTIONAL MATERIALS	$34.95
CINDY FIELDS	TUITION REIMBURSEMENT	$500.00
CLIFFORD DEAN	MAINTENANCE MONTHLY CONTRACT	$100.00
COASTAL SUPPLY CO., INC.	MAINTENANCE	$295.59
COASTAL SUPPLY CO., INC.	MAINTENANCE	$475.94
DANIEL GIBSON	TRAVEL REIMBURSEMENT	$143.31
DAWN WILLIAMS	TUITION REIMBURSEMENT	$140.00
DELL	TECH MATERIALS/SUPPLIES	$119.99
DGS CASHIER	MAINTENANCE	$98.00
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	$16.58
DYNAMARK SECURITY	MAINTENANCE CONTRACT SERVICE	$80.00
DYNAMARK SECURITY, INC.	MAINTENANCE SERVICE CONTRACT	$20.00
ENVIRONMENTAL SPECIALTIES, INC.	MAINTENANCE TRAINING	$165.00
FENCO SUPPLY CO., INC.	MAINTENANCE	$6,164.92
FOLLETT EDUCATIONAL SERVICES	SECONDARY TEXTBOOKS	$37.50
FOLLETT EDUCATIONAL SERVICES	SECONDARY TEXTBOOKS	$132.15
FOLLETT EDUCATIONAL SERVICES	SECONDARY TEXTBOOKS	$143.28
FORT BLACKMORE PRIMARY SCHOOL	REIMBURSEMENT-CUSTODIAL	$263.20
GATE CITY GLASS	BUS GARAGE	$60.00
GATE CITY HIGH SCHOOL	REIMBURSEMENT-LEGO ROBOTICS	$260.71
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$1,651.35
HACH COMPANY	MAINTENANCE	$380.08
HAJOCA KINGSPORT	MAINTENANCE	$285.77
HAJOCA KINGSPORT	MAINTENANCE	$447.80
HOBART ROSE EQUIPMENT CO.	MAINTENANCE	$297.66
HOLSTON MEDICAL GROUP	BUS GARAGE	$54.00
J.C. MCGEE GENERAL MDSE	MAINTENANCE	$8.65
J.C. MCGEE GENERAL MDSE	MAINTENANCE	$122.08
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$1.69
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$5.85
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$33.32
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$35.75
JAKE MCMURRAY	REIMBURSEMENT	$500.00

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JAMIE DAVIS	TRAVEL REIMBURSEMENT	$254.02
JEFFREY SPICER	GRANT WORK	$1,365.00
JOHNSON CONTROLS	MAINTENANCE	$1,770.00
JOHNSON CONTROLS	MAINTENANCE	$3,720.00
JOHNSTONE SUPPLY CO.	MAINTENANCE	$124.46
JUDY FLANARY	HOMEBOUND INSTRUCTION	$920.00
JUDY HALL	TRAVEL REIMBURSEMENT	$420.00
JUNIOR APPALACHIAN MUSICIANS, INC.	CURRICULUM-SECONDARY	$300.00
JUSTIN SEAVER	TRAVEL REIMBURSEMENT	$109.08
KENNETH LANE	TRAVEL REIMBURSEMENT	$30.30
KRISTEN CARTER	ELEM. SPECIAL ED INSTRUCTIONAL MATERIALS	$21.22
KRISTEN CARTER	ELEM. SPECIAL ED INSTRUCTIONAL MATERIALS	$25.00
LORI BUSH	CONFERENCE REIMBURSEMENT	$20.00
LORI BUSH	TRAVEL REIMBURSEMENT	$52.52
LOUISE DORTON	TRAVEL REIMBURSEMENT	$18.18
LOWE'S	MAINTENANCE	$451.02
MARK'S HARDWARE	BUS GARAGE	$1.59
MARK'S HARDWARE	MAINTENANCE	$3.63
MARK'S HARDWARE	TECHNOLOGY SUPPLIES	$20.56
MARK'S HARDWARE	TECH. MATERIALS/SUPPLIES	$31.34
MARK'S HARDWARE	MAINTENANCE	$43.90
MARK'S HARDWARE	MAINTENANCE	$156.10
MARK'S HARDWARE	MAINTENANCE	$1,167.00
MARK'S HARDWARE	MAINTENANCE	$1,230.67
MARY BETH KEITH	TRAVEL REIMBURSEMENT	$101.00
MCCOLLUM BOTTLED WATER LLC	MONTHLY CONTRACT	$32.72
MICHELLE SMITH	TRAVEL REIMBURSEMENT	$35.35
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$4.30
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$16.95
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$49.98
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$799.00
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$827.15
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$1,712.22
MOUNTAIN REGION SPEECH & HEARING	MEDICAL/LAB SERVICE	$40.00
MOUNTAIN REGION SPEECH/HEARING	MEDICAL/LAB	$40.00
NORTHERN SAFETY CO., INC.	MAINTENANCE	$365.12
OFFICE DEPOT	OFFICE SUPPLIES	$28.09
OFFICE DEPOT	MAINTENANCE SUPPLIES	$113.74
OFFICE DEPOT	MAINTENANCE SHOP	$262.99
O'REILLY AUTO PARTS	BUS GARAGE	$195.96
PIONEER VALLEY BOOKS	LITERACY KITS	$3,024.00
PITNEY BOWES	MONTHLY SERVICE CONTRACT	$106.83
PREMIER FIRE PROTECTION, INC.	MAINTENANCE	$300.00
PRICE SIDING & INSULATION INC.	MAINTENANCE	$540.00
QUILL	TITLE I SUPPLIES	$31.98
RALPH QUESINBERRY	TRAVEL REIMBURSEMENT	$97.26
RATLIFF EXTERMINATING, LLC	MAINTENANCE CONTRACT SERVICE	$486.67

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REBECCA BAKER	REIMBURSEMENT - REGISTRATION FEE	$20.00
REED SMITH LLP	AUDIOCONFERENCE	$300.00
REGION 7 GIFTED CONSORTIUM	DUES-FAIR SHARE ASSESSMENT	$600.00
REXEL	MAINTENANCE	$121.22
REXEL	MAINTENANCE	$401.35
REXEL	MAINTENANCE	$460.00
REXEL	MAINTENANCE	$485.27
RICK BEGLEY COAL & CONSTRUCTION	MAINTENANCE-SPORTS COMPLEX	$21.00
RICK BEGLEY COAL & CONSTRUCTION	MAINTENANCE FOR SPORTS COMPLEX	$193.00
RICOH AMERICAS CORP	MONTHLY COPIER LEASE	$69.49
RUBY ROGERS	TRAVEL REIMBURSEMENT	$105.55
RYE COVE INTERMEDIATE SCHOOL	MAINTENANCE	$597.00
S.I. OSBORNE & SON	MAINTENANCE	$15.60
SCHOOL EMPLOYEES SELF FUNDED HEALTH INSURANCE	MONTHLY EMPLOYER PAYMENT	$28,742.00
SCOTT COUNTY CAREER & TECHNICAL CENTER	OFFICE SUPPLIES	$27.85
SCOTT COUNTY CAREER & TECHNICAL CENTER	MEDICAL FORMS	$70.04
SCOTT COUNTY LUMBER & HARDWARE	BUS GARAGE	$17.43
SCOTT COUNTY PSA	MAINTENANCE	$80,259.00
SCOTT COUNTY SCHOOL BOARD PETTY CASH	SUPPLIES	$3.06
SCOTT COUNTY SCHOOL BOARD PETTY CASH	OFFICE SUPPLIES	$53.00
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	TRAVEL EXPENDITURE	$10.03
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	TRAVEL EXPENDITURE	$15.00
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	POSTAGE FOR SBO	$62.35
SCOTT COUNTY VIRGINIA STAR	ADVERTISING	$3,543.30
SHERRY KILGORE	CONFERENCE REIMBURSEMENT	$25.00
SHERRY LELL	TRAVEL REIMBURSEMENT	$122.22
SONNY MERRYMAN	BUS GARAGE	$130.68
STATELINE GRAPHICS	STUDENT HANDBOOKS	$5,300.00
STOWERS MACHINERY CORP.	BUS GARAGE	$15.56
STOWERS MACHINERY CORP.	BUS GARAGE	$34.51
STOWERS MACHINERY CORP.	BUS GARAGE	$39.09
STOWERS MACHINERY CORP.	BUS GARAGE	$140.54
TABITHA BALES	TRAVEL REIMBURSEMENT	$325.22
TEXTBOOK WAREHOUSE	SECONDARY TEXTBOOKS	$145.80
TEXTBOOK WAREHOUSE	SECONDARY TEXTBOOKS	$350.00
TEXTBOOK WAREHOUSE	MICROSOFT OFFICE 2010	$1,749.60
TEXTBOOK WAREHOUSE	ELEM. TEXTBOOKS	$10,450.00
THERMOCOPY	MAINTENANCE SERVICE CONTRACT	$28.00
TIGER DIRECT	LOCAL TECHNOLOGY	$350.31
TINA WILLIAMS	SPEC. ED. INSTRUCTIONAL MATERIALS	$68.47
TRANE	MAINTENANCE	$705.00
TRAVIS GILMER	TUITION REIMBURSEMENT	$1,525.00
TREASURER OF VIRGINIA-DEPT. OF GENERAL SERVICES	SCHOOL FURNITURE	$245.00
TRI-STATE COMPLETE CHEMICAL & PAPER INC.	BUS GARAGE SUPPLIES	$133.98
TRUCKPRO-KINGPSPORT	BUS GARAGE	$234.37
UNITED RENTALS	MAINTENANCE FOR SPORTS COMPLEX	$1,740.82
VA STATE POLICE	FINGERPRINTING FEES	$333.00

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VALLEY PROTEINS, INC.	MAINTENANCE SERVICE CONTRACT	$235.00
VALLEY PROTEINS, INC.	MAINTENANCE SERVICE CONTRACT	$705.00
VATD	CONFERENCE REIMBURSEMENT	$85.00
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$301.36
VIRGINIA ELECTRIC SUPPLY, INC.	MAINTENANCE FOR SPORTS COMPLEX	$10.02
VIRGINIA ELECTRIC SUPPLY, INC.	MAINTENANCE	$22.00
VIRGINIA ELECTRIC SUPPLY, INC.	MAINTENANCE	$62.24
VSBA	REGISTRATION	$150.00
VSBA	REGISTRATION	$150.00
WEBER CITY DRUG CENTER	MEDICAL/LAB	$51.36
WHOLESALE SUPPLY GROUP, INC.	MAINTENANCE	$6.90
WILLIAM STURGILL	LEGAL SERVICE FEES	$1,200.00
XEROX CORPORATION	MONTHLY CONTRACT	$124.54
XEROX CORPORATION	MONTHLY CONTRACT	$416.41
XEROX CORPORATION	MONTHLY CONTRACT	$603.04
YUMA ELEMENTARY SCHOOL	REIMBURSEMENT-CUSTODIAL	$263.19
		$183,043.82