SCHOOL FUND EXPENDITURES
SEPTEMBER 6, 2011

VENDOR	REASON	AMT. PAID
ACTION RENTAL	MAINTENANCE	$315.00
AIRGAS-MID AMERICA	BUS GARAGE	$40.52
AMANDA PORTER	CONFERENCE REIMBURSEMENT	$25.00
AMERIGAS	CONTRACT MAINT. SERVICE	$384.91
ANDREA LAWSON	TRAVEL REIMBURSEMENT	$20.20
AUTO JET MUFFLER	BUS GARAGE	$322.51
AUTO JET MUFFLER	BUS GARAGE	$322.51
AUTO JET MUFFLER	BUS GARAGE	$440.97
B & K FARM SUPPLY	MAINT.	$31.68
BATTERY DEPOT LLC	MAINTENANCE	$73.90
BETTY ROSE	CONFERENCE REIMBURSEMENT	$25.00
B-J MOTOR COMPANY	BUS GARAGE	$230.49
BLOUNTVILLE SEPTIC TANK SERVICE	MAINTENANCE	$400.00
C.C. DICKSON CO.	MAINTENANCE	$252.93
C.C. DICKSON CO.	MAINTENANCE	$337.78
C.C. DICKSON CO.	MAINTENANCE	$474.49
C.C. DICKSON CO.	MAINTENANCE	$5,096.86
CK SUPPLY	MAINTENANCE	$121.20
CK SUPPLY	MAINTENANCE-SPORTS COMPLEX	$466.12
CLIFFORD DEAN	MAINTENANCE SERVICE	$100.00
CLIFTON'S RADIATOR	BUS GARAGE	$50.00
COASTAL SUPPLY	MAINTENANCE	$753.87
COASTAL SUPPLY CO., INC.	MAINTENANCE	$322.50
COASTAL SUPPLY CO., INC.	MAINTENANCE	$467.84
COASTAL SUPPLY CO., INC.	MAINTENANCE	$595.95
CONTRACT PAPER GROUP	PAPER FOR ALL SCHOOLS	$22,528.80
COVE RIDGE CENTER FOUNDATION/ADVISORY BOARD	NATURE TREK	$6,705.70
DATA BUSINESS SYSTEMS, INC.	CONTRACTED SERVICE-CAFETERIA	$14,095.38
DAWN HARPER	CONFERENCE REIMBURSEMENT	$25.00
DEPT. OF ENVIRONMENTAL QUALITY	MAINTENANCE	$5,540.00
DOLI/BOILER SAFETY	CERTIFICATE OF INSPECTION	$480.00
DUNGANNON INTERMEDIATE SCHOOL	CUSTODIAL SUPPLIES	$147.80
DUNGANNON INTERMEDIATE SCHOOL	REIMBURSEMENT	$148.89
ESD ANNUAL SUPPORT SERVICES	ANNUAL SUPPORT SERVICES	$217.11
FLEETPRIDE	BUS GARAGE	$105.00
FOUR SEASONS GROUND SERVICES	MAINTENANCE	$1,650.00
FRAZIER & MANN OIL CO., INC.	RCHS DIESEL	$21,255.17
FRAZIER & MANN OIL CO., INC.	BUS GARAGE DIESEL	$22,151.84
GATE CITY GLASS, INC.	BUS	$60.00
GATE CITY HIGH SCHOOL	REIMBURSEMENT FOR TEXT BOOKS	$2,147.76
GATE CITY MIDDLE SCHOOL	CUSTODIAL REIMBURSEMENT	$300.00
GAYLE ERVIN	CONFERENCE REIMBURSEMENT	$25.00
GOODPASTURE MOTOR CO., INC.	BUS GARAGE	$1,926.64

SCHOOL FUND EXPENDITURES

SEPTEMBER 6, 2011

GOODPASTURE MOTOR COMPANY	BUS GARAGE	$242.55
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$751.82
HAJOCA KINGSPORT	MAINTENANCE	$191.25
HAJOCA KINGSPORT	MAINTENANCE	$1,135.26
HJS QUIK SIGNS	MAINTENANCE-SPORTS COMPLEX	$267.00
HOBART ROSE EQUIPMENT CO., INC.	MAINTENANCE	$18.72
HOBART-ROSE EQUIPMENT CO.	MAINTENANCE	$169.30
HOBART-ROSE EQUIPMENT CO.	MAINTENANCE	$452.25
HOLSTON GLASS COMPANY, INC.	MAINTENANCE	$21.17
HOLSTON MEDICAL GROUP	HEALTH SERVICE	$162.00
HOLSTON MEDICAL GROUP	HEALTH SERVICES	$3,834.00
J.C. MCGEE GENERAL MDSE	MAINTENANCE	$32.85
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$6.75
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$15.93
JEFFREY SPICER	GRANT WORK	$345.00
JENNIFER SMITH	CONFERENCE REIMBURSEMENT	$25.00
JOHNSTONE SUPPLY	MAINTENANCE	$184.23
JOHNSTONE SUPPLY	MAINTENANCE	$2,015.98
JOHNSTONE SUPPLY CO.	MAINTENANCE	$390.72
JOHNSTONE SUPPLY CO.	MAINTENANCE	$483.76
JUDY FLANARY	HOMEBOUND INSTRUCTION	$240.00
JUDY MULLINS	CONFERENCE REIMBURSEMENT	$25.00
KATHY GILMER	CONFERENCE REIMBURSEMENT	$25.00
KINGSPORT ARMATURE & ELECTRIC CO.	MAINTENANCE	$200.00
KYNDALL WATTS	CONFERENCE REIMBURSEMENT	$25.00
LAMERLE FRANCISCO	CONFERENCE REIMBURSEMENT	$25.00
LINDSEY GOLDEN	CONFERENCE REIMBURSEMENT	$25.00
LINDSEY QUILLEN	CONFERENCE REIMBURSEMENT	$25.00
LOWE'S	MAINTENANCE	$263.53
MARK'S HARDWARE	BUS GARAGE	$4.56
MARK'S HARDWARE	MAINTENANCE	$55.48
MARK'S HARDWARE	MAINTENANCE	$154.09
MIRANDA TEMPLETON	CONFERENCE REIMBURSEMENT	$25.00
MOCCASIN GAP AUTO PARTS	MAINTENANCE-SPORTS COMPLEX	$4.09
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$23.18
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$26.16
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$1,267.20
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$3,079.50
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$3,878.92
MOUNTAIN REGION SPEECH & HEARING	MEDICAL/LAB SERVICE	$40.00
MOUNTAIN REGION SPEECH & HEARING	MEDICAL/LAB SERVICE	$40.00
MOUNTAIN REGION SPEECH & HEARING	MEDICAL/LAB	$40.00
NETOP	SCCTC INSTRUCTIONAL SUPPLY	$5,520.00
OFFICE DEPOT	OFFICE SUPPLIES	$62.01

SCHOOL FUND EXPENDITURES
SEPTEMBER 6, 2011

OFFICE DEPOT	OFFICE SUPPLIES	$243.91
OFFICE DEPOT	INSTRUCTIONAL/OFFICE SUPPLIES	$367.34
O'REILLY AUTO PARTS	BUS GARAGE	$53.36
O'REILLY AUTO PARTS	BUS GARAGE	$119.71
PAM MCMURRAY	TRAVEL REIMBURSEMENT	$49.49
PITNEY BOWES	LEASE CHARGE	$105.00
PRICE SEPTIC	MAINTENANCE	$75.00
QUILL	OFFICE SUPPLIES	$45.70
RALPH QUESINBERRY	TRAVEL REIMBURSEMENT	$104.03
RATLIFF EXTERMINATING, LLC	MAINT. MONTHLY SERVICE CONTRACT	$486.67
REXEL	MAINTENANCE	$119.15
REXEL	MAINTENANCE	$233.40
REXEL	MAINTENANCE	$333.36
RICOH AMERICAS CORP	MONTHLY COPIER CONTRACT	$69.49
ROBERT PERRY	CONFERENCE REIMBURSEMENT	$25.00
ROBINETTE STEEL	MAINTENANCE	$324.00
SCHOOL EMPLOYEES SELF FUNDED HEALTH INSURANCE	AUGUST CONTRIBUTION	$27,024.00
SCOTT COUNTY CAREER & TECHNICAL CENTER	LETTERHEAD	$25.06
SCOTT COUNTY CAREER & TECHNICAL CENTER	PURCHASED SERVICES	$175.93
SCOTT COUNTY CAREER & TECHNICAL CENTER	POLICY & REG. MANUAL	$265.81
SCOTT COUNTY HEALTH DEPT.	HEALTH SERVICES	$68.79
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	SUPPLIES	$10.40
SIMPLEXGRINNELL	MAINTENANCE	$930.64
SMOKEY MOUNTAIN FREIGHT LINER	BUS GARAGE	$75.14
SONNY MERRYMAN	BUS GARAGE	$571.86
SONNY MERRYMAN	BUS GARAGE	$723.28
SONNY MERRYMAN, INC.	BUS GARAGE	$298.50
SOUTHWEST VIRGINIA EDUCATION AND TRAINING NETWORK	CONSORTIUM PARTNERSHIP FY 11-12	$9,704.00
STOWERS MACHINERY CORP.	BUS GARAGE	$184.23
STOWERS MACHINERY CORP.	BUS GARAGE	$891.18
SUSAN SLOOP	CONFERENCE REIMBURSEMENT	$25.00
TCI TIRE CENTERS	BUS GARAGE	$5,056.00
TEXTBOOK WAREHOUSE	ELEM. TEXTBOOKS	$11,400.00
THE GOOD CO.	MAINTENANCE	$165.00
THE GOOD CO.	MAINTENANCE	$244.30
THERMOCOPY	MAINT. OFFICE COPER CONTRACT	$28.00
TROIS CARTER	CONFERENCE REIMBURSEMENT	$25.00
TRUCKPRO-KINGSPORT	BUS GARAGE	$249.07
TYPEWRITER SALES & SERVICE	SUPPLIES	$8.75
TYPEWRITER SALES & SERVICE	OFFICE SUPPLIES	$20.75
TYPEWRITER SALES & SERVICE	PAPER	$279.90
TYPEWRITER SALES & SERVICE	PAPER	$482.25
TYPEWRITER SALES & SERVICE	PAPER	$497.60
TYPEWRITER SALES & SERVICE COMPANY	OFFICE SUPPLIES	$16.50

SCHOOL FUND EXPENDITURES

SEPTEMBER 6, 2011

TYPEWRITER SALES & SERVICE COMPANY	SUPPLIES	$48.24
TYPEWRITER SALES & SERVICE COMPANY	OFFICE FURNITURE	$340.00
UNITED ELEVATOR SERVICE	MAINTENANCE	$382.89
UNITED RENTALS	MAINTENANCE	$1,657.92
VAFEPA	REGISTRATION	$250.00
VALLEY PROTEINS	CONTRACT MAINT. SERVICE	$470.00
VALLEY PROTEINS, INC.	SERVICE CONTRACT	$235.00
VIRGINA STATE POLICE	FINGERPRINT FEES	$74.00
VIRGINIA ELECTRIC SUPPLY, INC.	MAINTENANCE	$312.53
VIRGINIA SCHOOL BOARDS ASSOCIATION	CONFERENCE	$220.00
VIRGINIA TRUCK CENTER	BUS GARAGE	$196.09
VSBA ANNUAL CONVENTION	REGISTRATION	$440.00
WHOLESALE SUPPLY GROUP, INC.	MAINTENANCE	$7.46
WHOLESALE SUPPLY GROUP, INC.	MAINTENANCE	$51.29
WILLIAM STURGILL	LEGAL SERVICE FEES	$1,200.00
WORLD PRINTING, LLC	CAF. FUND CHECKS	$239.66
XEROX CORPORATION	COPIER CONTRACT	$124.54
XEROX CORPORATION	COPIER CONTRACT	$416.41
XEROX CORPORATION	COPIER CONTRACT	$603.04
		$206,472.20