SCHOOL FUND EXPENDITURES

JULY 3, 2012

VENDOR	REASON	AMT. PAID
ADVANCED	SACS ACCREDITATION FEES	$9,100.00
AMERIGAS	MAINTENANCE SERVICE CONTRACT	$428.34
AMY GOOD	TRAVEL REIMBURSEMENT	$289.87
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$3,394.82
BANK OF AMERICA	CURRENT MONTHLY CHARGES	$573.95
BILL H. STURGILL, TREASURER GALAX SCHOOLS	2012-13 MEMBERSHIP DUES	$250.00
BLUE RIDGE PBS	LICENSE FOR DISCOVERY ED	$6,840.00
BRENT ROBERTS	TUITION REIMBURSEMENT	$366.00
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$15.20
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$30.52
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$5,626.72
BUILDING SYSTEMS TECHNOLOGY INC	MAINTENANCE	$320.00
C.C. DICKSON CO.	MAINTENANCE	$83.63
CALIMASTER	HEALTH PROFESSIONAL SERVICES	$750.00
CLIFFORD DEAN	MAINTENANCE SERVICE	$100.00
COMPUTER AUTOMATION SYSTEMS, INC.	TECH. SOFTWARE MAINT.	$6,330.00
DUFFIELD LUMBER & HARDWARE	MAINTENANCE	$36.86
DUFFIELD LUMBER & HARDWARE	MAINTENANCE	$96.95
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	$2.95
DUNGANNON WATER & SEWER	WATER SERVICE	$135.00
ENVIRONMENTAL MONITORING, INC.	MAINTENANCE	$290.00
EXXONMOBIL	CURRENT MONTHLY CHARGES	$79.88
FORT BLACKMORE PRIMARY SCHOOL	REIMBURSEMENT	$208.06
FORT BLACKMORE PRIMARY SCHOOL	REIMBURSEMENT	$288.60
GATE CITY HIGH SCHOOL	REIMBURSEMENT	$1,022.15
GATE CITY WATER DEPARTMENT	WATER SERVICE	$3,494.46
GOODPASTURE MOTOR COMPANY	BUS GARAGE	$221.76
HAJOCA KINGSPORT	MAINTENANCE	$98.72
HOBART ROSE EQUIPMENT	MAINTENANCE	$135.53
HOLSTON MEDICAL GROUP	MEDICAL SERVICE	$369.00
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$5.18
J.C. MCGEE GENERAL MDSE.	MAINTENANCE	$43.01
J.C. MCGEE GENERAL MDSE.	CUSTODIALSUPPLIES	$307.85
JEFFREY SPICER	GRANT WORK	$228.00
JENNIFER WALLACE	TRAVEL REIMBURSEMENT	$277.25
JUDY FLANARY	HOMEBOUND INSTRUCTION	$40.00
JUSTIN SEAVER	TRAVEL REIMBURSEMENT	$22.73
LYON ROOFING AND SUPPLY INC.	MAINTENANCE	$378.70
MARK'S HARDWARE	TECH SOFTWARE	$31.85
MARK'S HARDWARE	CUSTODIAL SUPPLIES	$55.85
MARK'S HARDWARE	CUSTODIALSUPPLIES	$61.77

SCHOOL FUND EXPENDITURES

JULY 3, 2012

MARK'S HARDWARE	CUSTODIALSUPPLIES	$62.29
MARK'S HARDWARE	CUSTODIAL SUPPLIES	$72.37
MARK'S HARDWARE	MAINTENANCE	$119.57
MARK'S HARDWARE	CUSTODIALSUPPLIES	$154.85
MARK'S HARDWARE	CUSTODIAL SUPPLY	$183.92
MARK'S HARDWARE	CUSTODIAL SUPPLIES	$255.77
MARK'S HARDWARE	CUSTODIALSUPPLIES	$299.40
MARK'S HARDWARE	CUSTODIAL SUPPLIES	$426.54
MICHELLE SMITH	TRAVEL REIMBURSEMENT	$35.35
MICHELLE SMITH	TRAVEL REIMBURSEMENT	$95.95
MOCCASIN GAP AUTO PARTS	MAINTENNACE	$5.14
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$5.64
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$9.95
MOCCASIN GAP AUTO PARTS	MAINTENANCE	$23.04
MOCCASIN GAP AUTO PARTS	BUS GARAGE	$329.60
MOUNTAIN REGION SPEECH AND HEARING	PROFESSIONAL HEALTH SERVICE	$80.00
MOUNTAINET	PHONE/INTERNET	$5,446.33
NICKELSVILLE ELEMENTARY SCHOOL	REIMBURSEMENT	$1,270.01
O'REILLY AUTO PARTS	BUS GARAGE	$52.91
PEARSON	POWERSCHOOL LICENSE	$17,041.50
REAGAN MULLINS	TRAVEL REIMBURSEMENT	$228.26
REED SMITH LLP	SPECIAL ED INSTRUCTION	$300.00
REXEL	MAINTENANCE	$272.15
REXEL	MAINTENANCE	$409.50
RICOH AMERICAS CORP	COPIER SERVICE CONTRACT	$69.49
RYE COVE INTERMEDIATESCHOOL	CUSTODIAL REIMBURSEMENT	$452.87
S.I. OSBORNE & SON	CUSTODIALSUPPLIES	$293.25
SAM PARKS	TRAVEL REIMBURSEMENT	$127.77
SCOTT COUNTY CAREER & TECHNICAL CENTER	PRINTING SERVICE	$350.73
SCOTT COUNTY LUMBER	MAINTENANCE	$15.00
SHERRY LELL	TRAVEL REIMBURSEMENT	$9.09
SONNY MERRYMAN INC.	BUS GARAGE	$46.38
TABITHA BALES	TRAVEL REIMBURSEMENT	$51.51
TERRY OSBORNE	TRAVEL REIMBURSEMENT	$28.79
THERMOCOPY	MAINTENANCE SERVICE CONTRACT	$30.00
THRIFTWAY	ELEMENTARY SUPPLIES	$23.03
TYPEWRITER SALES & SERVICE CO.	OFFICE SUPPLIES	$106.32
VALLEY PROTEINS, INC.	MAINTENANCE SERVICE CONTRACT	$235.00
VASS	SCHOOL DIVISION DUES	$2,190.33
VIRGINIA ELECTRIC SUPPLY, INC.	MAINTENANCE	$5.21
VIRGINIA STATE POLICE	FINGERPRINTING FEES	$185.00
VSBA MEMBERSHIP	JULY 1, 2012-JUNE 30, 2013	$6,762.22

SCHOOL FUND EXPENDITURES

JULY 3, 2012

WILLIAM STURGILL	LEGAL PROFESSIONAL FEES	$1,200.00
WOODWAY STONE COMPANY	MAINTENANCE	$97.48
WOODWAY STONE COMPANY	MAINTENANCE	$178.69
		$82,069.36