SCHOOL FUND EXPENDITURE LIST
FEBRUARY 1, 2011

VENDOR	REASON	AMT. PAID
ACTION RENTAL	SKY TRACK MONTHLY RENTAL FOR SPORTS COMPLEX	$2,100.00
ACTION RENTAL	SKY TRACK AND DELIVERY FOR SPORTS COMPLEX	$2,260.00
ADDINGTON OIL CORP.	FUEL FOR ALL BUSES	$19,666.90
AMBER GOODE	REIMBURSEMENT FOR DIABETIC SUPPLIES FOR BUSES	$34.28
AMERIGAS	DELIVERY TO SHOEMAKER ELEMENTARY	$252.11
AMERIGAS	PROPANE DELIVERY TO SES ON 1-06-11	$275.11
AMERIGAS	DELIVERY TO BUS GARAGE -12/14/10	$491.64
AMERIGAS	DELIVERY TO BUS GARAGE - 12/23/10	$589.02
AMERIGAS	PROPANE DELIVERY TO BUS GARAGE ON 1-07-11	$804.54
ANDREA LAWSON	REIMBURSEMENT FOR CLASS IN FALL 2010	$79.00
APPLIED INDUSTRIAL TECHNOLOGIES	BEARING FOR RCHS BOILER	$38.86
APPLIED INDUSTRIAL TECHNOLOGIES	SHAFT REPAIR KIT FOR GCMS	$368.09
APPLIED INDUSTRIAL TECHNOLOGIES	PUMP SEAL AND SHAFT REPAIR KIT FOR GCMS	$464.89
AUTO JET MUFFLER CORP.	MUFFLER FOR BUS GARAGE	$150.46
B & K FARM SUPPLY	MAINT. SHOP SUPPLIES	$15.00
B & K FARM SUPPLY	SUPPLIES FOR TSHS (SEWER PLANT)	$15.00
BRISTOL SUPPLY & EQUIPMENT COMPANY	MAINT. PARTS FOR SES	$105.00
BUILDING SYSTEMS TECHNOLOGY	REPAIR OF FIRE ALARM SYSTEM AT GCMS	$309.96
C.C. DICKSON	MAINT. MATERIALS FOR SCCTC	$54.00
C.C. DICKSON CO.	MAINT. MATERIALS FOR WCE	$19.42
C.C. DICKSON CO.	MAINT. MATERIALS FOR HES	$59.76
CLIFFORD DEAN	MONTHLY MONITORING FOR TSHS	$100.00
COASTAL SUPPLY CO	MAINT. SHOP STOCK	$141.98
COASTAL SUPPLY CO	MAINT. MATERIALS FOR ALL SCHOOLS	$308.88
COASTAL SUPPLY COMPANY	MAINT. PARTS FOR VARIOUS SCHOOLS	$712.38
DUFFIELD LUMBER & HARDWARE CO.	MAINT. MATERIALS	$28.00
DUFFIELD LUMBER & HARDWARE CO.	MAINT SHOP SUPPLIES	$30.40
DUFFIELD LUMBER & HARDWARE CO.	PROPANE FOR MAINT. SHOP	$30.50
DYNAMARK SECURITY	ELECTRONIC FIRE SYSTEM MONITORING FOR VOCATIONAL BLDG. #3	$20.00
EAST TN MASONRY SUPPLY, INC.	ANTIFREEZE FOR BLOCK AT SPORTS COMPLEX	$48.00
EAST TN TEMPERATURE CONTROL	BLOWER WHEEL HOUSING ASSEMBLY	$483.93
EDUCATION RESEARCH SERVICE	SET OF BOOKS FOR SUPERINTENDENT	$161.70
ENVIRONMENTAL MONITORING INC.	HES, TSHS, YES SEWER PLANT TESTING	$285.00
ENVIRONMENTAL MONITORING, INC.	WWTP MONITORING FOR TSHS, HES, YES SEWER PLANTS	$285.00
EXTENSOFT, INC.	WEB DESIGN AUTOMATION SOFTWARE	$129.95
FENCO SUPPLY CO.	FILTERS FOR VARIOUS SCHOOLS	$270.72
FORT BLACKMORE PRIMARY SCHOOL	HOTEL REIMBURSEMENT FOR RTI CONFERENCE	$221.76
FURNITURE BROKERS	OAK COAT RACK	$175.00
FURNITURE BROKERS	ARMOIRE FOR DESK FOR CENTRAL OFFICE	$350.00
FURNITURE BROKERS	DESK TOP HUTCH	$350.00
FURNITURE BROKERS	COFFEE TABLE. 2 END TABLES	$451.00
FURNITURE BROKERS	EXECUTIVE DESK	$499.00
GAYLE ERVIN	REIMBURSEMENT FOR RECERTIFICATION CLASS	$331.50
GLIDDEN	MAINT. SHOP SUPPLIES	$411.08
GOODPASTURE MOTOR CO.	PARTS FOR BUS GARAGE	$341.03
GREG ERVIN	REIMBURSEMENT FOR RECERTIFICATION CLASS	$331.50
GREGORY BAKER	REIMBURSEMENT FOR TRAVEL -JAN. 2011	$400.00
HAJOCA	MAINT. MATERIALS FOR YES AND GCMS	$420.35
HAJOCA KINGSPORT	MAINT. PART FOR DIS	$38.09
HAJOCA KINGSPORT	MAINT. SUPPLIES	$42.42
HAJOCA KINGSPORT	MAINTENANCE MATERIALS FOR GCMS	$520.04
HERITAGE FOOD SERVICE EQUIPMENT	SES ELEMENT-CAF.	$56.91
HOBART	MAINT. SUPPLIES FOR GCMS	$19.39
HOBART ROSE EQUIPMENT	GCMS DISHWASHER ASSEMBLY	$57.60

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HOBART-ROSE EQUIPMENT	MAINT. PARTS FOR VARIOUS SCHOOLS	$400.37
HOBART-ROSE EQUIPMENT	MOTOR FOR GCMS	$408.42
J.C. MCGEE GENERAL MDSE	MATERIALS FOR SEWER PLANTS	$54.49
J.C. MCGEE GENERAL MDSE.	MAINT. MATERIALS	$2.98
J.C. MCGEE GENERAL MDSE.	MAINT. SUPPLIES FOR YES	$18.98
J.C. MCGEE GENERAL STORE	MAINT. SUPPLIES	$2.58
J.C. MCGEE GENERAL STORE	MAINT. SUPPLIES FORSBO	$11.42
JANE TEMPLETON	TRAVEL REIMBURSEMENT	$109.08
JEFF CASTEEL	REIMBURSEMENT FOR MEALS/TRAVEL TO RTI CONFERENCE	$82.31
JENNIFER MEADE	REIMBURSEMENT FOR ROOM AND MEALS AT RTI CONFERENCE	$354.64
JEREMY FRANCIS	REIMBURSEMENT FOR CLASSES TO OBTAIN MASTER'S DEGREE	$2,600.00
JOHNSTONE SUPPLY	MAINT. MATERIALS FOR ALT. ED AND SCCTC	$32.90
JOHNSTONE SUPPLY	MAINT. MATERIALS FOR GCMS	$169.21
JOHNSTONE SUPPLY	MAINT. SHOP STOCK	$379.90
JOHNSTONE SUPPLY CO.	MAINT. MATERIALS FOR SES	$141.00
JUDY FLANARY	CLASSROOM DRIVER ED. INSTRUCTION	$1,000.00
JUDY FLANARY	HOMEBOUND INSTRUCTION FOR 6 STUDENTS	$1,450.00
JUSTIN SEAVER	TRAVEL REIMBURSEMENT	$18.18
KATRINA SMITH-TOOLE	TRAVEL REIMBURSEMENT	$120.19
KELSEY JONES	REIMBUSEMENT FOR RECERTIFICATION CLASS-FALL 2010 EDU295-32	$331.50
KIM FANSLER	4 HOURS WORKED AT SBO ON 1/7/11	$63.08
LEARNING SERVICES	SPEC. ED. MATERIALS	$33.95
LENOIR MCCLUNG	PAYMENT FOR DRIVERS ED FOR ALT ED AND CHRISTIAN SCHOOL	$700.00
LINDSEY QUILLEN	REIMBUSEMENT FOR MEAL AT RTI CONFERENCE	$16.74
LORI BUSH	TRAVEL REIMBURSEMENT	$32.83
LOWE'S	MAINT SUPPLIES	$872.60
MAGNATAG	IN-OUT MESSAGE BOARD FOR SBO	$341.72
MARK'S HARDWARE	MAINT. MATERIALS FOR BUS GARAGE	$57.49
MARK'S HARDWARE	MAINT. SUPPLIES FOR VARIOUS SCHOOLS	$227.39
MARY BETH KEITH	TRAVEL REIMBURSEMENT	$255.23
MOCCASIN GAP AUTO PARTS	AUGER FOR RCHS BOILER ROOM	$4.72
MOCCASIN GAP AUTO PARTS	MAINT. SHOP SUPPLIES	$9.88
MOCCASIN GAP AUTO PARTS	MAINT. MATERIALS FOR GCMS	$14.44
MOCCASIN GAP AUTO PARTS	SES DISHWASHER PARAT	$23.89
MOCCASIN GAP AUTO PARTS	MAINT. FOR SES AND GCHS	$35.17
MOCCASIN GAP AUTO PARTS	PARTS FOR BUS GARAGE	$1,584.81
MOUNTAIN EMPIRE COMMUNITY COLLEGE	REIMBURSEMENT FOR DUAL ENROLLMENT-LPN INSTRUCTOR	$5,382.50
MOUNTAIN EMPIRE COMMUNITY COLLEGE	DUAL EMROLLMENT CLASSES-RCHS	$7,138.30
MOUNTAIN EMPIRE COMMUNITY COLLEGE	DUAL ENROLLMENT CLASSES - TSHS	$9,370.40
MOUNTAIN EMPIRE COMMUNITY COLLEGE	DUAL ENROLLMENT CLASSES-GCHS	$24,950.90
MOUNTAIN REGION SPEECH AND HEARING	SCREENING ON STUDENT BY AUDIOLOGIST	$117.00
OFFICE DEPOT	SPEC. ED. MATERIALS	$47.96
OFFICE DEPOT	CENTRAL OFFICE SUPPLIES	$66.25
OFFICE DEPOT	SBO SUPPLIES	$121.52
O'REILLY AUTO PARTS	PARTS FOR BUS GARAGE	$104.58
PAT DAVIS	REIMBURSEMENT FOR RECERTIFICATION CLASS	$331.50
PITNEY BOWES	LEASE CHARGE FOR POSTAGE METER	$103.17
PREMIER FIRE PROTECTION	ANNUAL HOOD CLEANING-MAINT. FOR ALL SCHOOLS	$2,480.00
PRICE SEPTIC & PORT-A-LET SERVICE	CLEAN AND SERVICE PORT-A-LET FOR SPORTS COMPLEX	$82.31
QUILL	CAMERA AND OFFICE SUPPLIES FOR SBO	$252.26
RACHEL BURKE	FIRST AID CLASS FOR 5 EMPLOYEES + CARDS	$27.00
RATLIFF EXTERMINATING CO.	PEST CONTROL FOR 18 SCHOOLS	$486.67
RED RIVER COAL CO.	30.33 TONS OF COAL	$3,639.60
RED RIVER COAL CO.	COAL HAULED TO RCHS, GCHS	$3,673.20
RED RIVER COAL COMPANY	48.33 TONS COAL FOR VARIOUS SCHOOLS	$5,799.60

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RED RIVER COAL COMPANY	COAL FOR VARIOUS SCHOOLS	$5,864.40
REXEL	MAINT. MATERIALS FOR SES	$12.33
REXEL	MAINT. SUPPLIES FOR HES	$123.28
REXEL	MAINT. SHOP INVENTORY	$128.73
REXEL	MAINT. SUPPLIES	$243.73
REXEL	MAINT. SUPPLIES FOR ALL SCHOOLS	$244.52
REXEL	SHOP STOCK FOR MAINTENANCE	$322.48
REXEL	MAINTENANCE SUPPLIES FOR WCE AND RC BOILER	$365.03
REXEL	YUMA OUTSIDE LIGHT	$392.00
REXEL	MAINT. MATERIALS FOR ALL SCHOOLS	$476.00
REXEL	MAINT. PARTS FOR HES,TSHS	$617.09
RICK BEGLEY COAL AND CONSTRUCTION	COAL FOR RCHS, SES, DPS, GCHS, WCE, DIS, SCCTC	$8,056.00
RICOH AMERICAS CORP	MONTHLY COPIER CHARGE FOR ALT. ED.	$69.49
ROBERTS TIRE & RECAPPING	TUBE FOR BACKHOE	$48.00
ROBERTS TIRE & RECAPPING	INNER TUBE	$54.93
ROBERTS TIRE & RECAPPING	4 RECAPS FOR BUS GARAGE	$445.79
RYE COVE HIGH SCHOOL	TRAVEL REIMBURSEMENT	$676.38
RYE COVE INTERMEDIATE SCHOOL	REIMBURSEMENT FOR ROOMS FOR PRINCIPAL AND ASSIST. @RTI CONF.	$591.02
S.I. OSBORNE & SON	MAINT. INVENTORY	$3.16
SCHOOL HEALTH CORPORATION	TYMP AUDIOMETER	$3,260.84
SCOTT CO. SEPTIC TANK CLEANING	RCHS SEWER TANK	$1,400.00
SCOTT COUNTY CAREER & TECH CENTER	ENROLLMENT PROCEDURE FORMS	$215.04
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINT. SUPPLIES FOR VARIOUS SCHOOL PROJECTS	$295.17
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	REIMBURSEMENT FOR POSTAGE ON PACKAGE SHIPMENT	$12.37
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	DOCUMENT FRAME FOR GC FOOTBALL RESOLUTION	$13.13
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	REIMBURSEMENT FOR CAR WASH	$25.00
SCOTT COUNTY VIRGINIA STAR	ADS FOR RETIREMENT, POSITIVE ACTION PROGRAM, NOTICE OF MEETING CHANGE	$622.00
STACY WOOD	REIMBURSEMENT FOR MEALS FOR RTI CONFERENCE	$119.86
STAPLES	ADOBE ACROBAT SOFTWARE	$125.99
STOWERS EQUIPMENT	THERMOSTAT AND GASKET FOR BUS #78	$33.56
STOWERS EQUIPMENT	HEUI PUMP	$1,130.47
TABITHA BALES	TRAVEL REIMBURSEMENT	$120.19
TAMMY FARMER	TRAVEL REIMBURSEMENT	$88.37
TERESA SHUPE	TRAVEL REIMBURSEMENT	$26.77
THE GOOD CO.	MATERIALS FOR SBO	$146.10
THERMOCOPY	MONTHLY CONTRACT	$25.00
THYSSENKRUPP ELEVATOR	ELEVATOR MAINT FOR GCMS, GCHS	$1,376.94
TIGER DIRECT	SPECIAL ED MACHINERY AND EQUIPMENT	$25.99
TRACY STALLARD	REIMBURSEMENT OF CLASS FOR RECERTIFICATION	$500.00
TRAVIS NICKELS	REIMBURSEMENT OF MEALS FOR RTI CONFERENCE	$25.44
TRI-STATE COMPLETE CHEMICAL	MAINT. SHOP SUPPLIES	$47.85
TRI-STATE COMPLETE CHEMICAL	MAINTENANCE SHOP STOCK	$90.50
TRI-STATE COMPLETE CHEMICAL & PAPER CO.	MAINT. SHOP	$33.98
TRUCK-PRO - KINGSPORT	PARTS FOR BUSES #92, 59	$29.91
TYPEWRITER SALES & SERVICE	SBO SUPPLIES	$20.85
TYPEWRITER SALES & SERVICE	OFFICE MATERIALS FOR PSYCHOLOGIST/GUIDANCE	$40.48
TYPEWRITER SALES & SERVICE COMPANY	NAME PLATE, WALL UNIT FOR SBO	$14.90
TYPEWRITER SALES & SERVICE COMPANY	CENTRAL OFFICE SUPPLIES	$71.80
VALLEY PROTEINS	GREASE TRAP REMOVAL FOR RCIS, RCHS	$470.00
VALLEY PROTEINS	GREASE TRAP REMOVAL MONTHLY CHARGE FOR HES AND FBPS	$470.00
VALLEY PROTEINS	GREASE TRAP CHARGE FOR YES, DPS	$470.00
VIRGINIA ELECTRIC SUPPLY	MAINT. SHOP MATERIALS	$207.00
VIRGINIA ELECTRIC SUPPLY CO.	MAINT. MATERIALS FOR RCI	$38.85
VIRGINIA ELECTRIC SUPPLY CO.	MAINT. SUPPLIES FOR VARIOUS SCHOOLS	$241.38
VIRGINIA ELECTRIC SUPPLY CO.	MAINT. STOCK FOR VARIOUS SCHOOLS INCLUDING CREDIT	$314.41

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VIRGINIA STATE POLICE	FINGERPRINT FEES	$148.00
VSBA	PREREGISTRATION FOR CONFERENCE-SUPERINTENDENT	$130.00
VSBA	PREREGISTRATION FOR CONFERENCE-ASSISTANTSUPERINTENDENT	$130.00
VSBA	PREREGISTRATION FOR CONFERENCE-ASSISTANTSUPERINTENDENT	$130.00
WHOLESALE SUPPLY	MATERIALS FOR SBO	$27.05
WHOLESALE SUPPLY GROUP, INC.	MAINT. MATERIAL FOR YES	$103.30
WILLIAMS ELECTRIC SUPPLY	BREAKER FOR TSHS	$93.72
WILLIAMS ELECTRIC SUPPLY	CONTACTOR FOR GCMS OFFICE HEAT	$136.95
XEROX CORPORATION	BASE CHARGE FOR COPIER/PRINTER-DECEMBER	$207.62
XEROX CORPORATION	BASE CHARGE FOR COPIER/PRINTER-DECEMBER	$490.84
XEROX CORPORATION	BASE CHARGE FOR COPIER/PRINTER-DECEMBER	$683.42
		$145,508.36