SCHOOL FUND EXPENDITURE LIST
JANUARY 4, 2011

VENDOR	REASON	AMT. PAID
ACADEMIC THERAPY PUBLICATIONS	FORMS FOR O.T.	$495.00
AMBER GOODE	TRAVEL REIMBURSEMENT	$40.40
AMERIGAS	DELIVERY TO BUS GARAGE	$192.45
AMERIGAS	DELIVERY TO SES	$301.43
AMERIGAS	PROPANE DELIVERY TO BUS GARAGE	$614.95
C.C. DICKSON CO.	HEATING CABLE FOR NES	$53.15
C.C. DICKSON CO.	MAINT. SUPPLIES FOR VARIOUS SCHOOLS	$191.71
C.C. DICKSON CO.	MOTOR FOR SES BOILER	$256.20
CARMELLA HALL	CONTINUING EDUCATION FOR LICENSE RENEWAL	$234.00
CHRIS STAPLETON	REIMBURSEMENT FOR MEALS AT RTI CONFERENCE	$77.77
CLIFFORD DEAN	MONTHLY MONITORING FOR TS WATERWORKS	$100.00
COASTAL SUPPLY CO., INC	COMPRESSOR	$606.95
COASTAL SUPPLY CO., INC	MAINT. PARTS FOR VARIOUS SCHOOLS	$1,482.22
DANNY MEADE	PAYMENT FOR SPECIAL PROJECT	$1,577.00
DYNAMARK SECURITY	ELECTRONIC FIRE SYSTEM MONITORING-VOC BLDG#3	$20.00
DYNAMARK SECURITY, INC.	MONITORING ELECTRONIC FIRE SYSTEM	$20.00
FORT BLACKMORE PRIMARY SCHOOL	REIMBURSEMENT FOR MEALS AT RTI CONFERENCE	$57.44
GENERAL SHALE BRICK	BRICK FOR SPORTS COMPLEX	$1,728.00
GLENDA FANNON	TRAVEL REIMBURSEMENT	$101.51
GOODPASTURE MOTOR COMPANY	PARTS FOR VARIOUS BUSES	$375.29
GOODPASTURE MOTOR COMPANY	PARTS FOR VARIOUS BUSES	$383.53
HAJOCA	MAINTENANCE MATERIALS FOR RCI	$3,738.69
HAJOCA KINGSPORT	PART FOR DPS WATER COOLER	$21.28
HAJOCA KINGSPORT	MAINT. MATERIALS FOR SPORTS COMPLEX	$87.06
HAJOCA KINGSPORT	MAINT. MATERIALS FOR GCMS	$149.17
HAJOCA KINGSPORT	MAINT. MATERIALS FOR GCMS,GCHS,& SHOP	$433.93
HILTON ELEMENTARY SCHOOL	REIMBURSEMENT FOR MEALS AT RTI CONFERENCE	$54.80
HOBART-ROSE EQUIPMENT CO.	MAINT. MATERIALS FOR TSHS, GCMS, DPS	$428.19
HOBART-ROSE EQUIPMENT CO.	MAINT. SUPPLIES FOR SES	$437.05
HOLSTON MEDICAL GROUP	EXAM FOR DRIVER	$54.00
J.C. MCGEE GENERAL MDSE	BALANCE ON MATERIALS FOR SPORTS COMPLEX	$1,800.17
JEFFERSON SALES	BLEACH FOR TSHS WATER TREATMENT	$220.00
JOHNNY TRENT	TRAVEL REIMBURSEMENT	$63.63
JOHNSTONE SUPPLY	MAINT. MATERIALS	$83.84
JOHNSTONE SUPPLY	PART FOR HES CAFETERIA UNIT	$92.76
JOHNSTONE SUPPLY	MAINT. SUPPLIES FOR VARIOUS SCHOOLS	$157.45
JOHNSTONE SUPPLY	BELL & GOSSET PUMP FOR DPS	$935.00
JOHNSTONE SUPPLY CO.	MAINT. MATERIALS FOR DPS	$24.90
JUDY FLANARY	HOMEBOUND INSTRUCTION FOR 3 STUDENTS	$720.00
JUDY FLANARY	CLASSROOM DRIVER ED	$1,200.00
JUDY HALL	TRAVEL REIMBURSEMENT FOR TRANSPORTING STUDE	$150.00
KELLIE JOHNSON	TRAVEL REIMBURSEMENT	$91.15
KENNETH LANE	TRAVEL REIMBURSEMENT	$34.34
KINGSPORT TIMES NEWS	ANNUAL RENEWAL	$152.00
LOWELL CAMPBELL	REIMBURSEMENT FOR TRAVEL AND SERVICE ON GOV.	$140.40
LOWE'S	MAINT. SUPPLIES FOR VARIOUS SCHOOLS	$1,161.77
MARK'S HARDWARE	MAINTENANCE MATERIALS	$912.29
MARY BETH KEITH	REIMBURSEMENT FOR TRAVEL	$95.95
MOCCASIN GAP AUTO PARTS	WELDING ROD FOR SES	$3.29
MOCCASIN GAP AUTO PARTS	SHOP FITTING	$3.99
MOCCASIN GAP AUTO PARTS	MAINT. SHOP STOCK	$8.99

SCHOOL FUND EXPENDITURE LIST
JANUARY 4, 2011

MOCCASIN GAP AUTO PARTS	MATERIALS FOR MAINT. SHOP	$11.18
MOCCASIN GAP AUTO PARTS	MAINT. SHOP TOOL	$13.40
MOCCASIN GAP AUTO PARTS	MAINT. MATERIAL FOR GCMS	$14.41
MOCCASIN GAP AUTO PARTS	MAINT. MATERIALS	$18.26
MOCCASIN GAP AUTO PARTS	SHOP USE-MAINT.	$31.52
MOCCASIN GAP AUTO PARTS	SHOP TOOL FOR MAINT.	$34.99
MOCCASIN GAP AUTO PARTS	SHOP TRUCK #129	$77.98
MOCCASIN GAP AUTO PARTS	PARTS FOR BUS GARAGE	$479.55
MOCCASIN GAP AUTO PARTS	PARTS FOR VARIOUS BUSES	$962.06
MOUNTAIN EMPIRE COMMUNITY COLLEGE	DUAL ENROLLMENT FOR TSHS	$494.40
MOUNTAIN REGION SPEECH AND HEARING	SCREENING BY AUDIOLOGIST	$50.00
NORTHERN SAFETY CO., INC	MAINT. SHOP SUPPLIES	$190.90
OFFICE DEPOT	SUPPPLIES FOR CENTRAL OFFICE	$3.89
OFFICE DEPOT	CENTRAL OFFICE SUPPLIES	$30.02
OFFICE DEPOT	LASER JET CARTRIDGE FOR BUS GARAGE	$66.42
OFFICE DEPOT	OFFICE SUPPLIES	$125.83
O'REILLY AUTO PARTS	MATERIALS FOR BUS GARAGE	$51.79
O'REILLY AUTO PARTS	PARTS FOR VARIOUS BUSES	$98.54
PCMALL/GOV	4-10PK. SECURITY CAMERAS + LICENSES	$19,893.00
PIERCE METALS, INC.	STEEL PACKAGE FOR SPORTS COMPLEX	$18,676.00
PITNEY BOWES	MONTHLY POSTAGE METER LEASE	$103.17
PITNEY BOWES	POSTAGE FOR METER	$1,000.00
PREMIER FIRE PROTECTION	SPRINKLER SYSTEM INSPECTION-GCMS	$300.00
PRICE SEPTIC & PORT-A-LET SERVICE	MONTHLY FEE FOR PORTABLE TOILET-SPTS.COM	$82.31
RATLIFF EXTERMINATING	PEST CONTROL FOR SCHOOLS AND SBO	$486.67
REAGAN MULLINS	TRAVEL REIMBURSEMENT	$70.70
RED RIVER COAL COMPANY	14.53 NET TONS OF COAL	$1,743.60
REEDSMITH	SECONDARY SPEC. ED. INSTRUCTION MATERIALS	$195.00
REXEL	MAINT. MATERIALS FOR TSHS	$91.38
REXEL	MAINT. MATERIALS FOR TSHS	$221.58
RICK BEGLEY COAL AND CONSTRUCTION	MORTAR FOR SPORTS COMPLEX	$16.00
RICK BEGLEY COAL AND CONSTRUCTION	SPORTS COMPLEX MATERIALS	$35.00
RICK BEGLEY COAL AND CONSTRUCTION	MORTAR FOR SPORTS COMPLEX	$43.75
RICK BEGLEY COAL AND CONSTRUCTION	MORTAR FOR SPORTS COMPLEX	$43.75
RICK BEGLEY COAL AND CONSTRUCTION	GRAVEL FOR SPORTS COMPLEX	$48.00
RICK BEGLEY COAL AND CONSTRUCTION	STOKER COAL44.86 TONS @$50/PER TON	$2,243.00
RICOH AMEICAS CORP	COPY BASE RATE FOR ALT. ED.	$69.49
RICOH AMEICAS CORP	COPIER BASE RATE FOR ALT ED. FOR DEC.	$69.49
ROBERTS TIRE & RECAPPING	SPIN BALANCE FOR 2 FRONT TIRES	$30.00
RYE COVE INTERMEDIATE SCHOOL	REIMBURSEMENT FOR MEALS AT RTI CONFERENCE	$72.09
S.I. OSBORNE & SON	MAINT. SHOP	$6.99
S.I. OSBORNE & SON	PART FOR DIS	$10.05
S.I. OSBORNE & SON	SHOP PART-MAINT.	$11.98
S.I. OSBORNE & SON	PARTS FOR DIS	$13.45
SAMMY PARKS	TRAVEL REIMBURSEMENT	$199.48
SCHOOL HEALTH CORPORATION	ELECTRODE PADS-ADULT/PEDIATRIC	$848.00
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINT. MATERIALS AND SUPPLIES	$1,159.74
SCOTT COUNTY SCHOOL BOARD PETTY CASH F	RESOLUTION FRAMES FOR SPORTS RESOLUTIONS	$10.50
SCOTT COUNTY SCHOOL BOARD PETTY CASH F	DOCUMENT FRAME FOR SPECIAL RESOLUTIONS	$12.03
SCOTT COUNTY SCHOOL BOARD PETTY CASH F	SAM'S CLUB MEMBERSHIP FEES	$105.00
SCOTT COUNTY VIRGINIA STAR	3 ADS FOR 11/03/10-11/24/10	$660.00
SHERRY LELL	TRAVEL REIMBURSEMENT	$85.35

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JANUARY 4, 2011

SONNY MERRYMAN	PARTS FOR VARIOUS BUSES	$475.60
SONNY MERRYMAN INC.	PARTS FOR VARIOUS BUSES	$483.53
SUSAN CARTER	TRAVEL REIMBURSEMENT	$30.30
TCI TIRE CENTERS	RECAP TIRE	$85.00
THE GOOD CO.	MATERIALS FOR GCMS	$155.04
THE GOOD CO.	MAINT. PARTS FOR SES	$258.72
THERMOCOPY	MONTHLY CONTRACT MAINT. COPIER	$25.00
TREASURER OF VIRGINIA	DRINKING WATER MONITORING SERVICE	$98.00
TRI-STATE COMPLETE CHEMICAL	BUS GARAGE SHOP SUPPLIES	$133.98
TRI-STATE COMPLETE CHEMICAL	CENTRAL OFFICE SUPPLIES	$205.25
TRI-STATE COMPLETE CHEMICAL	MAINT. SHOP SUPPLIES	$215.26
TRUCKPRO	PART FOR BUS #5	$38.75
TYPEWRITER SALES & SERVICE	3 NAME PLATES	$17.85
VALLEY PROTEINS	GREASE TRAP REMOVAL FOR TSHS, NES	$470.00
VIRGINIA ELECTRIC SUPPLY, INC.	MAINT. MATERIAL FOR RCI	$174.27
VIRGINIA ELECTRIC SUPPLY, INC.	MAINT SUPPLIES	$2,013.26
VIRGINIA SCHOOL BOARDS ASSOCIATION	2010 ANNUAL CONVENTION FOR 2	$400.00
VIRGINIA STATE POLICE	FINGERPRINTING FEES FOR 13 PEOPLE	$481.00
WHOLESALE SUPPLY	MAINT. MATERIALS FOR GCMS	$112.21
WHOLESALE SUPPLY GROUP	SPORTS COMPLEX MATERIALS	$100.50
WHOLESALE SUPPLY GROUP	MAINT. PART FOR GCMS	$127.29
WHOLESALE SUPPLY GROUP	MATERIALS FOR SPORTS COMPLEX	$1,574.00
XEROX CORPORATION	BASE CHARGE-NOVEMBER	$124.54
XEROX CORPORATION	BASE CHARGE-NOVEMBER	$416.41
XEROX CORPORATION	BASE CHARGE-NOVEMBER	$603.04
		$82,595.58