SCHOOL FUND EXPENDITURE LIST
MARCH 29, 2011

VENDOR	REASON	AMT. PAID
ACTION RENTAL	SKY TRACK MONTHLY RENTAL FOR SPORTS COMPLEX	$2,100.00
ADDINGTON OIL CORPORATION	LOW SULFUR DIESEL FUEL	$22,302.15
ADDINGTON OIL CORPORATION	UNLEADED GASOLINE FOR BUS GARAGE	$22,791.70
ADDINGTON OIL CORPORATION	LOW SULFUR DIESEL FUEL-TSHS	$23,210.71
AIRGAS MID-AMERICA, INC.	ARGON FOR RCHS	$44.22
AMANDA BANKS	TRAVEL REIMBURSMENT 2/16/11-3/15/11	$94.95
AMY SALLEE	REIMBURSEMENT FOR MEAL AT RTI CONFERENCE	$30.00
B.G. RAINES EDUCATION FORUM	ANNUAL CONTRIBUTION FOR PK-12 EDUCATION PARTNERSHIP	$500.00
BATTERY DEPOT LLC	BATTERIES FOR SCCTC	$179.80
C.C. DICKSON CO.	MAINT. PART FOR RCI	$93.75
C.C. DICKSON CO.	MATERIALS FOR RCI	$94.54
CHERYL L. HUNNICUTT	REIMBURSEMENT FOR LEGO ROBOTICS TRIP	$419.29
CLIFFORD DEAN	TSHS WATER MONITORING-MONTHLY SERVICE	$100.00
COASTAL SUPPLY CO., INC.	MAINTENANCE STOCK	$250.93
COURTESY CHEVROLET	REPLACEMENT OF AIR CONDITIONING COMPRESSOR	$1,091.65
COURTNEY CURRIER	TRAVEL REIMBURSEMENT	$162.61
COX TRACTOR	MOWER BELT, BLADES	$83.18
DANNY MEADE	PAYMENT FOR SPECIAL PROJECT WORK 2/16/11-2/24/11	$1,178.00
DUFFIELD LUMBER & HARDWARE CO.	MAINT. MATERIALS FOR RCHS	$34.39
ENTERPRISE GAS	TANK LEASE-ANNUAL FEE	$75.00
ENVIRONMENTAL MONITORING INC.	SUPPLIES FOR HES, YES, TSHS SEWER PLANT	$285.00
FOLLETT EDUCATIONAL SERVICES	SPANISH	$427.50
FRONTIER HEALTH	CONFERENCE FOR PSYCHOLOGIST-COMPLEXITY OF ETHICAL BEHAV.	$50.00
FT GATE TECHNOLOGY	LICENSE REGISTRATION ON EMAIL SERVER SOFTWARE	$720.00
FURNITURE BROKERS	SET OF COFFEE TABLE - 2 END TABLES FOR CENTRAL OFFICE	$399.00
GATE CITY HIGH SCHOOL	REIMBURSEMENT FOR CONFERENCE LODGING-SPECIAL ED	$328.44
GATE CITY HIGH SCHOOL	REIMBURSEMENT FOR ITEMS PURCHASE FOR CENTRAL OFFICE	$336.00
GENERAL SHALE BRICK	CINDER BLOCKFOR SPORTS COMPLEX	$455.80
GOODPASTURE MOTOR COMPANY	PART FOR BUS #75	$25.55
GREGORY BAKER	TRAVEL REIMBURSEMENT FOR MARCH, 2011	$400.00
HAJOCA KINGSPORT	MAINT. PART FOR WCE SCHOOL	$113.72
HAJOCA KINGSPORT	MAINT. SUPPLIES FOR TSHS, WCE	$133.08
HAJOCA KINGSPORT	MAINT. SUPPLIES FOR VARIOUS SCHOOLS	$389.20
HAJOCA KINGSPORT	MAINT. STOCK	$399.97
HAJOCA KINGSPORT	MAINTENANCE SUPPLIES FOR VARIOUS SCHOOLS	$410.87
HETTIE LOVE	REIMBURSEMENT FOR RECERTIFICATION CLASS	$331.50
HILTON ELEMENTARY SCHOOL	REIMBURSEMENT FOR SCHOOL LAW FOR COUNSELORS CONFERENCE	$75.00
HJS QWIK SIGNS	BANNERS FOR MIDDLE SCHOOLS, HIGH SCHOOLS	$300.00
HJS QWIK SIGNS	7-BANNERS FOR ELEMENTARY AND INTER. SCHOOLS	$350.00
HOBART ROSE EQUIPMENT CO.	THERMOSTAT FOR WCE	$114.75
HOLSTON GLASS COMPANY	MATERIALS FOR RCHS	$267.00
HOLSTON GLASS COMPANY	MAINT. SUPPLIES FOR NES	$273.00
JANE TEMPLETON	TRAVEL REIMBURSEMENT 2/16/11-3/14/11	$228.77
JENNIFER WALLACE	REIMBURSEMENT FOR SIGN LANGUAGE CLASS	$331.50
JOHNSTONE SUPPLY	RCHS KITCHEN PART	$9.96
JOHNSTONE SUPPLY	MAINTENANCE SUPPLIES	$80.36
JOHNSTONE SUPPLY	TECHNICIAN TRAINING ON GOODMAN EQUIPMENT-5 MAINT. EMPLOYEES	$250.00
JOHNSTONE SUPPLY	REFRIGERATION TROUBLESHOOTING CLASS FOR 3 MAINT. EMPLOYEES	$675.00
JOHNSTONE SUPPLY COMPANY	MAINTENANCE PART FOR SES	$5.33
JOHNSTONE SUPPLY COMPANY	MAINTENANCE STOCK	$199.64
JON CONKLIN	TRAVEL REIMBURSMENT-ELEM. SPEC. ED.	$349.99
JUDY FLANARY	REIMBURSEMENT FOR HOMEBOUND TRAVEL	$136.35
JUDY FLANARY	HOMEBOUND INSTRUCTION 2/14/11-3/15/11	$2,150.00
JUDY HALL	REIMBURSEMENT FOR STUDENT TRANSPORTATION	$300.00

SCHOOL FUND EXPENDITURE LIST
MARCH 29, 2011

JUSTIN SEAVER	TRAVEL REIMBURSMENT 2/16/11-3/15/11	$86.36
KENNETH LANE	TRAVEL REIMBURSEMENT 2/16/11-3/15/11	$34.34
LORI BUSH	TRAVEL REIMBURSEMENT	$74.24
LOUISE DORTON	TRAVEL REIMBURSEMENT 2/22/11-3/14/11	$18.18
LOWE'S	MAINTENANCE MATERIALS	$753.42
MARK'S HARDWARE	PARTS FOR BUS GARAGE	$20.94
MARK'S HARDWARE	SUPPLIES FOR CENTRAL OFFICE	$55.76
MARK'S HARDWARE	MAINTENANCE SUPPLIES FOR VARIOUS SCHOOLS	$522.08
MCCOLLUM BOTTLED WATER LLC	COOLER PURCHASE FOR SES CLINIC	$147.00
MICHELLE J. BUSH	REIMBURSEMENT FOR VCTM CONFERENCE	$335.04
MOCCASIN GAP AUTO PARTS	MAINTENANCE PART FOR DPS	$4.99
MOCCASIN GAP AUTO PARTS	MAINT. PARTS FOR TSHS, GCMS	$8.66
MOCCASIN GAP AUTO PARTS	MAINT. PART FOR RCI	$9.99
MOCCASIN GAP AUTO PARTS	EXHAUST FAN FOR SES	$14.99
MOCCASIN GAP AUTO PARTS	SHOP SUPPLIES FOR MAINT.	$19.98
MOCCASIN GAP AUTO PARTS	PARTS FOR SHOP TRUCK	$51.71
MOCCASIN GAP AUTO PARTS	MAINT. PARTS FOR RCI AND SHOP	$87.44
MOCCASIN GAP AUTO PARTS	PARTS FOR BUS GARAGE	$859.10
MOUNTAIN REGION SPEECH & HEARING	SCREEENING FOR SES STUDENT	$50.00
MOUNTAIN REGION SPEECH & HEARING	SCREENING FOR SES STUDENT	$50.00
MOUNTAIN REGION SPEECH & HEARING	SCREENING FOR STUDENT	$50.00
MOUNTAIN REGION SPEECH & HEARING	SCREEEING ON NES STUDENT	$50.00
NICKELSVILLE ELEMENTARY SCHOOL	REIMBURSEMENT FOR SCHOOL LAW WORKSHOP FOR GUIDANCE COUNS.	$75.00
NORTHERN SAFETY CO., INC.	MAINTENANCE SAFETY SUPPLIES	$330.78
OFFICE DEPOT	LAMP FOR CENTRAL OFFICE	$29.99
OFFICE DEPOT	STORAGE RACK FOR DPS CAFETERIA	$293.02
OFFICE DEPOT	2 STORAGE RACKS FOR WCE CAFETERIA	$293.02
OFFICE DEPOT	PAPER FOR CENTRAL OFFICE	$469.68
O'REILLY AUTO PARTS	ITEMS FOR BUS GARAGE	$92.99
PAULA PROCTOR	RIEMBURSEMENT FOR RECERTIFICATION CLASS	$331.50
PCMALL/GOV	AE EXPRESSION STUDIO-10	$669.90
PITNEY BOWES	POSTAGE METER MONTHLY LEASE	$103.17
PREMIER FIRE PROTECTION, INC.	SPRINKLER SYSTEM INSPECTION FOR GCMS	$150.00
PRICE SEPTIC, INC.	RENTAL ON PORT-A-LET FOR SPORTS COMPLEX	$75.00
RATLIFF EXTERMINATING, LLC	EXTERMINATING SERVICE FOR ALL SCHOOLS	$486.67
RED RIVER COAL COMPANY	17.45 TONS-COAL	$2,094.00
RED RIVER COAL COMPANY	49.58 TONS OF COAL	$5,949.60
REED SMITH LLP	AUDIOCONFERENCE	$149.00
REXEL	MAINTENANCE PART FOR NES	$62.06
REXEL	MAINT. MATERIALS	$100.25
REXEL	SPORTS COMPLEX MATERIALS	$172.45
REXEL	MAINT. SUPPLIES FOR RCHS	$200.00
REXEL	MAINT. PARTS FOR TSHS, GCMS	$402.45
RHEA MCCONNELL	REIMBURSEMENT FOR RECERTIFICATION CLASS	$79.00
RICK BEGLEY COAL AND CONSTRUCTION	MORTAR FOR SPORTS COMPLEX	$35.00
RICK BEGLEY COAL AND CONSTRUCTION	GRAVEL FOR RCHS	$12.00
RICOH	COPIER BASE LEASE	$69.49
RICOH	CASE OF TONER FOR ALT. ED.	$165.00
ROBERT'S TIRE AND RECAPPING	INNER TUBE	$45.00
ROBINETTE STEEL	ANGLE IRON FOR SPORTS COMPLEX	$138.38
RUBY ROGERS	TRAVEL REIMBURSEMENT	$62.12
RYE COVE HIGH SCHOOL	REIMBURSEMENT FOR SCHOOL LAW CONFERENCE FOR RCHS	$75.00
SCHOOL PERCEPTIONS	STAFF SURVEY SET UP WITH WRITTEN REPORT ANALYSIS	$4,000.00
SCOTT COUNTY CHAMBER OF COMMERCE	ANNUAL DINNER COST FOR MR. BAKER	$25.00
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINT. MATERIALS	$849.00

SCHOOL FUND EXPENDITURE LIST
MARCH 29, 2011

SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	OFFICE SUPPLIES	$8.99
SCOTT COUNTY SHERIFF'S OFFICE	SCHOOL RESOURCE OFFICERS SALARIES	$28,387.73
SCOTT COUNTY VIRGINIA STAR	5 ADS	$4,225.50
SHERRY LELL	TRAVEL REIMBURSEMENT 2/16/11-3/14/11	$111.10
SHOEMAKER ELEMENTARY SCHOOL	REIMBURSEMENT FOR SCHOOL LAW CONFERENCE FOR SES	$75.00
SHOEMAKER ELEMENTARY SCHOOL	REIMBURSEMENT FOR ITEMS PURCHASE FOR CENTRAL OFFICE	$401.73
SONNY MERRYMAN	PARTS FOR BUS GARAGE	$737.55
STOWER'S MACHINERY	O-RING SEAL FOR BUS #26	$20.00
STOWER'S MACHINERY	SEAL INSTALLER FOR BUS #77	$110.87
SUZY BURKE	REIMBURSEMENT FOR CONFERENCE AND TRAVEL	$462.78
TABITHA BALES	TRAVEL REIMBURSEMENT 2/16/11-3/09/11	$149.48
TAMMY FARMER	TRAVEL REIMBURSEMENT - 2/16/11-3/15/11	$65.40
TAUSCHER ROOF DECK CO., INC.	METAL DECKING FOR SPORTS COMPLEX	$1,125.00
TAYLORED INFORMATION TECHNOLOGIES	ADDITION OF MASTER CLOCK, BELLS FOR RCIS	$2,550.00
TAYLORED INFORMATION TECHNOLOGIES	INTERCOM SYSTEM, PAGING SYSTEM, BELL REPLACEMENT, INSTALLATION	$7,850.00
TCI TIRE CENTER	4-MICHELIN TIRES	$1,064.00
THERMOCOPY	MONTHLY CONTRACT FOR MAINT. COPIER	$28.00
TREASURER OF VATECH - VA TECH SOUTHWEST CENTER	REGISTRATION FOR SCHOOL LAW UPDATE CONFERENCE	$75.00
TRI-STATE COMPLETE CHEMICAL	MAINTENANCE SHOP SUPPLIES	$325.98
TRUCKPRO-KINGSPORT	PARTS FOR BUS GARAGE	$1,070.50
TWIN SPRINGS HIGH SCHOOL	REIMBURSEMENT FOR BUS TRIP MILEAGE	$75.00
TYPEWRITER SALES & SERVICE COMPANY	CENTRAL OFFICE SUPPLIES	$30.99
VALLEY PROTEINS	GREASE TRAP CHARGE FOR SCCTC	$235.00
VALLEY PROTEINS	GREASE TRAP CHARGE FOR DIS	$235.00
VALLEY PROTEINS	GREASE TRAP CHARGE FOR TSHS, NES	$470.00
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE SUPPLIES	$112.00
VIRGINIA ELECTRIC SUPPLY CO.	MAINT. SUPPLIES FOR DPS	$59.55
VIRGINIA STATE POLICE	FINGERPRINTING FEES FOR 8 PEOPLE @ $37.00 EACH	$296.00
VIRGINIA TECH SOUTHWEST CENTER	REGISTRATION FOR SCHOOL LAW UPDATE CONFERENCE	$75.00
WEBER CITY ELEMENTARY	REIMBUSEMENT FOR CENTRAL OFFICE FURNITURE	$378.94
WEBER CITY ELEMENTARY	REIMBURSEMENT FOR BANNER FOR SCHOOL	$60.00
WEBER CITY ELEMENTARY	REIMBURSEMENT FOR SCHOOL LAW FOR COUNSELORS CONFERENCE	$75.00
WHITNEY BERRY	RECERTIFICATION CLASS REIMBURSEMENT	$500.00
WILLIAMS HEATING AND AIR	DUCT WORK, SPACERS FOR FBPS	$352.00
XEROX CORPORATION	BASE CHARGE FOR CENTRAL OFFICE COPIER-FEB.	$124.54
XEROX CORPORATION	BASE CHARGE FOR CENTRAL OFFICE COPIER-FEB.	$416.41
XEROX CORPORATION	BASE CHARGE FOR CENTRAL OFFICE COPIER-FEB.	$603.04
		$160,471.97