SCHOOL FUND EXPENDITURE LIST
MARCH 8, 2011

VENDOR	REASON	AMT. PAID
A. LINWOOD HOLTON GOVERNOR'S SCHOOL	57 STUDENTS ENROLLED 9/30/10-01/31/11	$28,500.00
ACP DIRECT	SPECIAL ED STUDENT CHAIR	$75.30
AMANDA BANKS	TRAVEL REIMBURSEMENT	$120.19
AMBER GOODE	REIMBURSEMENT FOR PAINT FOR COORDINATOR'S OFFICE	$29.53
AMBER MULLINS	REIMBURSEMENT FOR RECERTIFICATION CLASS	$310.50
AMERICAN SCHOOL COUNSELOR ASSOCIATION	OFFICE MATERIALS FOR GUIDANCE COUNSELORS	$278.30
AMERICAN STEEL AND IRON	MAINT. FOR SPORTS COMPLEX	$3,133.00
AMERIGAS	TANK RENT FOR BUS GARAGE - ANNUAL	$66.00
AMERIGAS	DELIVERY TO SES	$209.96
AMERIGAS	DELIVERY TO SES	$230.88
AMERIGAS	DELIVERY TO BUS GARAGE	$660.21
AUTO JET MUFFLER	SEAL CLAMPS, PIPE FOR BUS #90	$236.80
BARNARD ROOFING	REPAIR AND REPLACEMENT FOR TSHS	$2,950.00
BARNARD ROOFING	REPLACEMENT OF ROOF AT RCHS BAND ROOM	$5,814.00
BELNICK INC.	7 CONFERENCE CHAIRS	$594.93
BEVERLY STIDHAM	REIMBURSEMENT FOR CENTRAL OFFICE SUPPLIES	$48.28
BLOUNTVILLE SEPTIC TANK SERVICE	CHARGE FOR YUMA SEWER PLANT	$400.00
BRENDA ROBINETTE	REIMBURSEMENT FOR SPEC. ED. WORKSHOP	$65.47
BROADWATER TRADING CO.	MAINT. STOCK	$10.00
BUDGETEXT	SPANISH, CHEMISTRY BOOKS	$305.12
BUDGETEXT	SPANISH 2, ENGLISH BOOKS	$417.50
C.C. DICKSON CO.	MAINT MATERIALS	$11.16
C.C. DICKSON CO.	MAINT. SUPPLIES FOR GCMS TECH AREA	$72.13
C.C. DICKSON CO.	MAINT. MATERIALS FOR ALL SCHOOLS	$85.48
C.C. DICKSON CO.	COMPRESSOR FOR GCMS TECH AREA	$602.00
CARTER MACHINERY CO	ELECTRONIC TECH. ANNUAL LICENSE	$1,700.00
CDW GOVERNMENT INC.	AXIS CAMERAL STATION-SOFTWARE UPGRADE	$1,390.00
CDW GOVERNMENT, INC.	DRY ERASE BOARD, WIRELESS PRESENTER-LOCAL TECHNOLOGY	$389.97
CHERYL BAKER	REIMBURSEMENT FOR RECERTIFICATION CLASS	$309.00
CLIFFORD DEAN	MONTHLY MONITORING FOR TSHS WATERWORKS	$100.00
COASTAL SUPPLY	MAINT. SUPPLIES FOR VARIOUS SCHOOLS	$203.90
COASTAL SUPPLY CO., INC.	MAINT. SHOP STOCK	$134.67
COASTAL SUPPLY CO., INC.	MAINT. MATERIALS FOR ALL SCHOOLS	$314.30
DANNY MEADE	SPECIAL PROJECT WORK 2/1/11-2/15/11	$665.00
DUFFIELD LUMBER & HARDWARE CO., INC.	MAINT. SUPPLIES FOR DPS	$7.33
DUFFIELD LUMBER & HARDWARE CO., INC.	SHOP STOCK AND FOR DIS	$30.40
DYNAMARK SECURITY, INC.	MONITORING ELECTRONIC FIRE SYSTEM FOR VOC. BUILDING #3	$20.00
EAST TENN RENT-ALLS	EXCAVATOR FOR SCCTC WATERLINE BREAK	$330.00
ENVIRONMENTAL MONITORING, INC.	ANALYSIS	$285.00
EVERYCONFERENCETABLE.COM	CONFERENCE TABLE FOR CENTRAL OFFICE	$549.00
EYEONEDUCATION.COM	BOOK SET FOR SBO	$89.85
FELICIA ROWLAND	TRAVEL REIMBURSEMENT	$115.14
FESCO	NES STEAMER	$797.19
FLAGSTOREUSA.COM	OFFICE AMERICAN FLAG, VIRGINIA FLAG	$281.34
FLEENOR TOOL & DIE, INC.	PART FOR DUNGANNON PRIMARY SCHOOL'S BOILER	$510.00
FRAZIER AND MANN OIL CO.	7500 GALLONS LOW SULFUR DIESEL FUEL	$20,916.17
FURNITURE BROKERS	FILE CABINET FOR CENTRAL OFFICE	$450.00
FURNITURE BROKERS	OFFICE FURNITURE FOR CENTRAL OFFICE	$2,107.00
GATE CITY HIGH SCHOOL	REIMBURSEMENT FOR COUNSELORS' WORKSHOP	$75.00
GLIDDEN PAINT	SHOP MAINT.	$4.30
GLIDDEN PAINT	MAINT. SHOP SUPPLIES	$31.20
GOODPASTURE MOTOR CO.	PARTS FOR BUS GARAGE	$80.98
GOODPASTURE MOTOR CO.	8 INJECTORS FOR BUS GARAGE	$2,033.60
GREGORY BAKER	TRAVEL REIMBURSEMENT FOR FEBRUARY 2011	$400.00
HAJOCA KINGSPORT	MAINT. SUPPLIES FOR ALL SCHOOLS	$128.84
HAJOCA KINGSPORT	MAINT. SUPPLIES FOR VARIOUS SCHOOLS	$234.84
HAYES & LUNSFORD	MOTOR REPAIR FOR GCMS	$250.96
HERITAGE FOOD SERVICE EQUIPMENT	THERMOSTAT FOR NES	$45.15
HERITAGE FOOD SERVICE EQUIPMENT	SUPPLIES FOR NES WARMING CABINET	$348.03
HERITAGE FOOD SERVICE EQUIPMENT	ELEMENT FOR YES CONVECTION OVEN	$486.39
HOBART-ROSE EQUIPMENT	ROLLER SUPPORT ASSEMBLY FOR GCMS	$83.88
HOLSTON MEDICAL GROUP	EXAM FOR BUS DRIVER	$54.00
HOUGHTALING ASSOCIATES	MAINT. FOR DPS, WILBURT TIMER	$490.15
J.C. MCGEE GENERAL MDSE.	MAINT. PART FOR YES	$25.27
J.C. MCGEE GENERAL MDSE.	MAINT. SUPPLIES FOR SPORTS COMPLEX	$305.95

SCHOOL FUND EXPENDITURE LIST
MARCH 8, 2011

JANE TEMPLETON	TRAVEL REIMBURSEMENT	$148.47
JEREMY CULBERTSON	REIMBURSEMENT TRAVEL FOR SECONDARY SPECIAL ED	$11.99
JOHNSTONE SUPPLY	MAINT. PART	$11.88
JOHNSTONE SUPPLY	MAINT. PART FOR DIS	$64.52
JOHNSTONE SUPPLY	MAINT. SUPPLIES FOR ALL SCHOOLS	$172.38
JOHNSTONE SUPPLY	WCE MAINT. SUPPLIES	$57.63
JUDY FLANARY	REIMBURSEMENT FOR HOMEBOUND STUDENTS	$1,790.00
JUSTIN SEAVER	TRAVEL REIMBURSEMENT	$86.36
KELLIE JOHNSON	TRAVEL REIMBURSEMENT	$36.11
KENNETH LANE	TRAVEL REIMBURSEMENT	$48.48
KIM FANSLER	3 HOURS WORKED AT SBO	$47.31
KINGSPORT PAINT & WALLPAPER CO.	PAINT FOR SBO	$40.95
LORI BUSH	TRAVEL REIMBURSEMENT	$28.28
LOWES	MAINT. MATERIALS FOR ALL SCHOOLS	$543.86
LYNN CASSELL	WORK AT SCHOOL BOARD OFFICE	$40.00
MARCIE CALHOUN-GCHS	REIMBURSEMENTTRAVEL FOR SECONDARY SPECIAL ED	$7.99
MARK'S HARDWARE	SUPPLIES FOR BUS GARAGE	$15.37
MARK'S HARDWARE	SUPPLIES FOR COMPUTER TECHS	$22.00
MARK'S HARDWARE	MAINT SUPPLIES	$400.14
MATT BAYS	REIMBURSEMENT FOR CLASS	$331.50
MCCOLLUM BOTTLED WATER LLC	WATER SERVICE FOR SBO	$61.25
MCGRAW HILL	ALGEBRA 1 TEACHER EDITION FOR ALT ED	$93.04
MELANIE MCMURRAY	RECERTIFICATION CLASS REIMBURSEMENT	$500.00
MOCCASIN GAP AUTO P ARTS	SHOP STOCK FOR MAINTENANCE	$2.19
MOCCASIN GAP AUTO P ARTS	WELDING ROD FOR SPORTS COMPLEX	$8.53
MOCCASIN GAP AUTO P ARTS	PARTS FOR BUS GARAGE	$1,755.58
MOCCASIN GAP AUTO PARTS	MAINT. PART FOR WCE	$6.77
MOCCASIN GAP AUTO PARTS	SHOP SUPPLIES-MAINT.	$33.98
MOCCASIN GAP AUTO PARTS	SHOP TOOLS FOR MAINT.	$62.80
MOCCASIN GAP AUTO PARTS	SHOP STOCK	$134.79
MOUNTAIN REGION SPEECH AND HEARING	SCREENING PERFOMED BY AUDIOLOGIST FOR SES STUDENT	$50.00
MOUNTAIN REGION SPEECH AND HEARING	SCREENING PERFOMED BY AUDIOLOGIST FOR DPS STUDENT	$50.00
NICKELSVILLE ELEMENTARY SCHOOL	REIMBURSEMENT FOR LICENSE ADDITION	$25.00
NORWECO	MATERIALS FOR TSHS SEWER SYSTEM	$345.28
OFFICE DEPOT	MATERIALS FOR SPECIAL ED.	$35.48
OFFICE DEPOT	CENTRAL OFFICE SUPPLIES	$78.44
OFFICE DEPOT	CENTRAL OFFICE SUPPLIES	$104.62
OFFICE DEPOT	SUPPLIES FOR GRANT SPECIALIST AT CENTRAL OFFICE	$175.43
O'REILLY AUTO PARTS	PARTS FOR BUS GARAGE	$190.46
PAM MCMURRAY	REIMBURSEMENT FOR RECERTIFICATION CLASS	$79.00
PAM MCMURRAY	TRAVEL REIMBURSEMENT	$143.42
PITNEY BOWES	LEASE CHARGE ON POSTAGE METER	$103.17
PLANBAGS	BLUE PRINT BAGS FOR MAINT.	$154.76
PREMIER FIRE PROTECTION	SPRINKLER SYSTEM INSPECTION FOR DIS	$170.00
PRICE SEPTIC	4 MONTH PORT-A-LET RENTAL-MONTHLY RENTAL	$82.31
QUILL	OFFICE SUPPLIES FOR BUS GARAGE	$116.99
QUILL	CENTRAL OFFICE SUPPLIES	$121.01
RATLIFF EXTERMINATING	EXTERMINATING SERVICE FOR ALL SCHOOLS	$486.67
REAGAN MULLINS	TRAVEL REIMBURSEMENT	$95.95
RED RIVER COAL COMPANY, INC.	33.310 TONS OF COAL FOR DIS, SCCTC	$3,997.20
RED RIVER COAL COMPANY, INC.	33.95 TONS OF COAL FOR SES, GCHS	$4,074.00
RED RIVER COAL COMPANY	COAL TO VARIOUS SCHOOLS	$1,833.60
RED RIVER COAL COMPANY	COAL FOR SCHOOLS	$2,038.80
RENAISSANCE LEARNING INC.	STAR READING PROGRAM FOR DUGNANNON INTERMEDIATE	$1,998.00
REXEL	MAINT. PART FOR DIS	$11.28
REXEL	MAINT. PART FOR SES	$120.78
REXEL	MAINT. SUPPLIES FOR VARIOUS SCHOOLS	$707.71
RHEA MCCONNELL	REIMBURSEMENT TRAVEL FOR SECONDARY SPECIAL ED	$11.33
RICOH	MONTHLY COPIER SERVICE FOR ALT. ED.	$69.49
RUBY ROGERS	TRAVEL REIMBURSEMENT	$130.80
SAMMY PARKS	TRAVEL REIMBURSEMENT	$317.65
SARA SMITH	REIMBURSEMENT TRAVEL FOR SECONDARY SPECIAL ED	$9.25
SCOTT COUNTY CAREER & TECHNICAL CENTER	LETTERHEAD FOR SBO	$124.00
SCOTT COUNTY CAREER AND TECHNICAL CENTER	SCHOOL HEALTH INFORMATION FORMS	$9.00
SCOTT COUNTY CHAMBER OF COMMERCE	ANNUAL MEMBERSHIP DUES JAN-2011-DEC2011	$60.00
SCOTT COUNTY LUMBER & HARDWARE	MAINT. SUPPLIES FOR VARIOUS SCHOOLS	$1,691.14

SCHOOL FUND EXPENDITURE LIST
MARCH 8, 2011

SCOTT COUNTY SCHOOL BOARD PETTY CASH	POSTAGE FOR PACKAGE RETURN FOR CENTRAL OFFICE	$11.54
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	OFFICE SUPPLIES	$7.53
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	MAINTENANCE SUPPLIES	$12.51
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	MAINTENANCE SUPPLIES	$66.74
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	AUTO DETAIL	$140.00
SCOTT COUNTY VIRGINIA STAR	LEGAL NOTICE ENVIRON PERMIT; PUBLIC HEARING - AD	$287.39
SCOTT FARMERS COOPERATIVE	AUGER FOR RCHS COAL BIN	$675.00
SHEILA JOHNSON	REIMBURSEMENT FOR SBO	$192.66
SHERRY LELL	TRAVEL REIMBURSEMENT	$131.81
SIMPLEX GRINNELL	FIRE ALARM MAINTENANCE	$4,958.34
SONNY MERRYMAN	PARTS FOR BUS GARAGE	$614.74
STAPLES	PRINTER CARTRIDGES FOR CENTRAL OFFICE	$1,543.29
STOWERS EQUIPMENT	TRANSFER PUMP AND SEAL FOR BUS GARAGE	$211.51
STOWERS EQUIPMENT	PUMP FOR BUS #22	$1,061.42
STOWERS MACHINERY	INJECTION SWITCH FOR BUS GARAGE	$135.48
TABITHA BALES	TRAVEL REIMBURSEMENT	$149.48
TAMMY FARMER	TRAVEL REIMBURSEMENT	$97.47
TAYLORED INFORMATION TECHNOLOGIES	INTERCOM SYSTEM FOR RCIS	$2,550.00
TCI TIRE CENTERS	BF GOODRICH COMMERCIAL TRACTION TIRES-4	$487.40
TCI TIRE CENTERS	20 RECAPS	$1,880.00
TCI TIRE CENTERS	10 MICHELIN TIRES FOR BUS GARAGE	$2,927.50
TERESA LADD	RECERTIFICATION CLASS REIMBURSEMENT	$310.50
TERRY FIELDS	REIMBURSEMENT FOR RECERTIFICATION CLASS	$276.00
THE GOOD CO.	MAINT MATERIALS	$74.28
THE GOOD CO.	MAINT. SUPPLY FOR SCHOOLS	$130.05
THE GOOD CO.	DBL. CYL. DEADLOCK FOR RCIS	$140.70
THERMOCOPY	MONTHLY CONTRACT	$25.00
TONJA ODLE	REIMBURSEMENT TRAVEL FOR SECONDARY SPECIAL ED	$11.33
TRAVIS GILMER	CLASS REIMBURSEMENT	$471.00
TREASURER OF VIRGINIA-DEPT. OF GENERAL SERVICES	FURNITURE	$314.00
TRI-STATE COMPLETE CHEMICAL	PROPANE BUFFER FOR TSHS-CUSTODIAL	$2,195.00
TRUCKPRO KINGSPORT	PARTS FOR BUS GARAGE	$456.83
TWIN SPRINGS HIGH SCHOOL	REIMBURSEMENT FOR DUAL ENROLLMENT TEXTBOOKS-GOV. SCHOOL	$140.02
TWIN SPRINGS HIGH SCHOOL	REIMBURSEMENT FOR CLASS FOR EMPLOYEE-SPECIAL EDUCATION	$885.00
TYPEWRITER SALES & SERVICE	POCKET FOLDERS FOR CENTRAL OFFICE	$32.32
TYPEWRITER SALES & SERVICE	MAINT. SHOP SUPPLIES	$252.60
TYPEWRITER SALES & SERVICE	CUSTOM PRINTED FOLDERS WITH SCOTT CO. LOGO	$1,582.48
TYPEWRITER SALES & SERVICE COMPANY	CENTRAL OFFICE SUPPLIES	$18.50
TYPEWRITER SALES & SERVICE COMPANY	CENTRAL OFFICE SUPPLIES	$34.95
TYPEWRITER SALES & SERVICE COMPANY	CENTRAL OFFICE SUPPLIES	$42.50
TYPEWRITER SALES & SERVICE COMPANY	SUPPLIES FOR CENTRAL OFFICE	$63.09
TYPEWRITER SALES & SERVICE COMPANY	CENTRAL OFFICE SUPPLIES	$71.00
TYPEWRITER SALES & SERVICE COMPANY	PRINTER CARTRIDGE FOR CENTRAL OFFICE	$82.22
TYPEWRITER SALES & SERVICE COMPANY	SUPPLIES FOR CENTRAL OFFICE	$83.90
TYPEWRITER SALES & SERVICE COMPANY	SUPPLIES FOR GUIDANCE/SCHOOL PSYCHOLOGIST	$95.00
TYPEWRITER SALES & SERVICE COMPANY	BUSINESS CARDS FOR SUPERINTENDENT, ASST. SUPER, ASST. SUPER	$181.50
TYPEWRITER SALES & SERVICE COMPANY	CENTRAL OFFICE SUPPLIES	$205.02
TYPEWRITER SALES & SERVICE COMPANY	SUPERINTENDENT'S STATIONARY	$210.50
TYPEWRITER SALES & SERVICE COMPANY	CENTRAL OFFICE SUPPLIES FORSCHOOL PSYCHOLOGIST	$238.08
UNITED ELEVATOR SERVICES, LLC	REGULAR SERVICE FOR SES ELEVATOR	$364.66
VALLEY PROTEINS	GREASE TRAP REMOVAL-SES	$235.00
VIRGINIA ELECTRIC SUPPLY INC.	MAINT. SUPPLIES	$22.96
VIRGINIA STATE POLICE	FINGERPRINTING FEES FOR 9 EMPLOYEES	$333.00
WHOLESALE FOLDING TABLES AND CHAIRS.COM	2 SEMINAR TABLES	$435.00
WHOLESALE SUPPLY	*MAINT*. SUPPLIES	*$135.44*
WHOLESALE SUPPLY GROUP, INC.	MAINT. SHOP STOCK	$144.12
WHOLESALE SUPPLY GROUP, INC.	NES WATER HEATER	$247.27
WHOLESALE SUPPLY GROUP, INC.	WATER HEATER FOR NES CAFETERIA	$2,948.00
WOODWAY STONE COMPANY	CRUSHED STONE FOR SCCTC WATER LINE BREAK	$56.36
WORLD PRINTING, LLC	CHECKS FOR SCHOOL OPERATING FUND	$429.44
XEROX CORPORATION	BASE CHARGE FOR JAN. -CENTRAL OFFICE COPIER	$124.54
XEROX CORPORATION	BASE CHARGE FOR JAN. -CENTRAL OFFICE COPIER	$416.41
XEROX CORPORATION	BASE CHARGE FOR JAN. -CENTRAL OFFICE COPIER	$603.04
		$141,637.13