SCHOOL FUND EXPENDITURES BY RESOLUTION

MAY 1, 2013

VENDOR	REASON	AMT. PAID
ABS TECHNOLOGY ARCHITECTS	TECH SOFTWARE MAINT.	6,314.65
APPALACHIAN POWER	ELECTRICAL SERVICE	6,727.61
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	17.32
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	29.89
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	5,814.38
CIT	MAINTENANCE COPIER CONTRACT	107.29
GATE CITY WATER DEPARTMENT	WATER SERVICE	2,819.20
MOUNTAINET	PHONE/INTERNET SERVICE	5,507.95
		27,338.29

SCHOOL FUND EXPENDITURES BY RESOLUTION

MAY 8, 2013

VENDOR	REASON	AMT. PAID
ADDINGTON OIL COMPANY	BUS GARAGE	22,081.79
AEP	ELECTRICAL SERVICE	7,300.83
BANK OF AMERICA	CURRENT MONTHLY CHARGES	2,444.66
CARRIER ENTERPRISE, LLC	MAINTENANCE	1,941.64
CLIFFORD DEAN	MAINTENANCE SERVICE CONTRACT	100.00
COX TRACTOR	MAINTENANCE	8,995.00
DUNGANNON WATER & SEWER	WATER SERVICE	164.00
ENVIRONMENTAL MONITORING, INC.	MAINTENANCE	245.00
GREAT AMERICA FINANCIAL SERVICES	ALT. ED. COPIER	61.80
HOLSTON MEDICAL GROUP	HEALTH SERVICES	108.00
HOLSTON MEDICAL GROUP	HEALTH SERVICES	123.00
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	6.18
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	498.30
LOWE'S	MAINTENANCE	379.21
MARK'S HARDWARE	MAINTENANCE	64.84
MARK'S HARDWARE	MAINTENANCE	74.55
MCCOLLUM BOTTLED WATER LLC	SERVICE CONTRACT	54.16
MCCONNELL FENCE COMPANY	MAINTENANCE	$450.00
MOCCASIN GAP AUTO PARTS	MAINTENANCE	15.88
NICKELSVILLE WATER DEPARTMENT	WATER SERVICE	300.85
OFFICE DEPOT	OFFICE SUPPLIES	36.14
POWELL VALLEY ELECTRIC COOPERATIVE	ELECTRICAL SERVICE	4,652.99
SARATOGA TECHNOLOGIES	COPIER LEASE	335.11
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	190.14
SCOTT CO. VIRGINIA STAR	ADVERTISING	149.00
SCOTT COUNTY PSA	WATER SERVICE	2,803.28
SCOTT COUNTY SCHOOL BD. PETTY CASH	POSTAGE REIMBURSEMENT	19.95
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE SERVICE	2,098.25
SCOTT COUNTY VIRGINIA STAR	ADVERTISING	99.00
THERMOCOPY	COPIER-BUS GARAGE	30.00
TRI-CITY BUSINESS MACHINES	MAINTENANCE	13.50
TRI-STATE COMPLETE CHEMICAL & PAPER, INC.	CUSTODIAL SUPPLIES	122.24
UNITED ELEVATOR	MAINTENANCE	160.00
WRIGHT PEST ELIMINATION	MAINTENANCE SERVICE CONTRACT	480.00
		56,599.29

SCHOOL FUND EXPENDITURES BY RESOLUTION

MAY 17, 2013

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER	ELECTRICAL SERVICE	6,409.22
APPALACHIAN POWER	ELECTRICAL SERVICE	6,814.63
APPALACHIAN POWER	ELECTRICAL SERVICE	22,793.33
VIRGINIA STATE POLICE	FINGERPRINTING FEES	185.00
WELLS FARGO FINANCIAL LEASING	COPIER LEASE PAYMENT	496.00
		36,698.18