SCHOOL FUND EXPENDITURES BY RESOLUTIONI

OCTOBER 2, 2013

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	5,191.62
BANK OF AMERICA	CURRENT MONTHLY CHARGES	387.11
BK SUPPLY	MAINTENANCE	18.15
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	17.03
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	38.71
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	4,947.60
CIT	MAINTENANCE COPIER CONTRACT	107.29
COVE RIDGE CENTER FOUNDATION/ADVISORY BD.	2013 SCIENCE IN THE SUMMER	3,662.00
DUFFIELD PRIMARY SCHOOL	TITLE IIA PROF. DEV. REIMBURSEMENT	290.00
DUNGANNON WATER & SEWER	WATER SERVICE	155.00
GATE CITY WATER DEPARTMENT	WATER SERVICE	6,608.61
J.C. MCGEE GENERAL MDSE	MAINTENANCE	917.56
LOWE'S	MAINTENANCE	863.58
MOUNTAINET	PHONE/INTERNET CHARGES	2,566.40
PITNEY BOWES RESERVE ACCOUNT	POSTAGE FOR SBO POSTAGE METER	1,000.00
ROBERTS TIRE & RECAPPING	BUS GARAGE	$260.00
SCOTT COUNTY LUMBER & HARDWARE Co.	MAINTENANCE	$14.10
SCOTT COUNTY PSA	WATER SERVICE	3,559.90
SCOTT COUNTY SCHOOL BOARD PETTY CASH	CUSTODIAL SUPPLIES	17.27
SHERWIN WILLIAMS	MAINTENANCE	124.30
SHIELDS ELECTRONICS-DATACOM SUPPLY	MAINTENANCE	$11,817.06
TYPEWRITER SALES & SERVICE	OFFICE SUPPLIES	47.85
TYPEWRITER SALES & SERVICE	MAINTENANCE SUPPLIES	122.10
UNIVERSITY OF VIRGINIA	REGISTRATION FEE	$786.00
YUMA ELEMENTARY	TITLE I INSTRUCTIONAL SUPPLIES	70.00
		43,589.24

SCHOOL FUND EXPENDITURES BY RESOLUTION
OCTOBER 3, 2013

VENDOR	REASON	AMT. PAID
MCCONNELL FENCE COMPANY	MAINTENANCE	$2,300.00

SCHOOL FUND EXPENDITURES BY RESOLUTION

OCTOBER 9, 2013

VENDOR	REASON	AMT. PAID
ACTION RENTAL	MAINTENANCE	$315.00
ACTION RENTAL	MAINTENANCE	$315.00
BAI MUNICIPAL SOFTWARE	ACCOUNTING SERVICES 1/1/2014-6/30/2014	1,003.86
BROADWATER TRADING CO.	MAINTENANCE	84.00
BROADWATER TRADING CO.	MAINTENANCE	252.45
BROWN'S APPLIANCE	MAINTENANCE	$49.20
BUILDING SYSTEMS TECHNOLOGY, INC.	MAINTENANCE	$1,300.00
C.C. DICKSON CO.	MAINTENANCE	70.67
FRAZIER & MANN DBA CIRCLE V PETROLEUM	BUS GARAGE	252.00
GATE CITY GLASS, INC.	BUS GARAGE	$149.00
GREAT AMERICA FINANCIAL SERVICES	ALT. ED. COPIER LEASE	61.80
HOME CARE EQUIPMENT	SPEC. ED FURNITURE/EQUIPMENT	470.00
IXL LEARNING	ELEMENTARY INSTRUCTIONAL ALLOCATIONS	650.00
JOHNSTONE SUPPLY	MAINTENANCE	314.15
MARK'S HARDWARE	BUS GARAGE	6.60
MARVAIR	MAINTENANCE	$53.43
NICKELSVILLE WATER DEPARTMENT	WATER SERVICE	162.15
OFFICE DEPOT	OFFICE SUPPLIES	$394.04
PALMETTO SOUND WORKS	GCMS ALLOCATIONS-INSTRUCTIONAL	$1,635.00
POWELL VALLEY ELECTRIC COOPERATIVE	ELECTRICAL SERVICE	5,203.14
ROBERTS TIRE & RECAPPING	BUS GARAGE	$1,350.00
THERMOCOPY	BUS GARAGE COPIER MAINTENANCE	34.50
TRI-STATE COMPLETE CHEM & PAPER	CUSTODIAL SUPPLIES	266.74
WELLS FARGO LEASING	SBO COPIER LEASE	276.15
WELLS FARGO LEASING	SBO COPIER LEASE	$992.00
		15,660.88

SCHOOL FUND EXPENDITURES BY RESOLUTION

OCTOBER 17, 2013

VENDOR	REASON	AMT. PAID
ADDINGTON OIL CORPORATION	BUS GARAGE	$23,505.67
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	3,825.81
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	4,133.48
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	9,255.79
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	31,696.37
CARTER MACHINERY CO., INC.	BUS GARAGE	$825.25
CDW-G	TECH MATERIALS/SUPPLIES	115.02
EASY WAY SAFETY SERVICES, INC.	SPECIAL ED SECONDARY	133.00
MCCOLLULM BOTTLED WATER LLC	SERVICE CONTRACT	43.76
OFFICE DEPOT	SPECIAL ED. ELEM. SUPPLIES	215.99
OFFICE DEPOT	SPECIAL ED ELEM. SUPPLIES	334.69
SARATOGA TECHNOLOGIES, INC.	SBO COPIER SUPPLIES	76.52
SARATOGA TECHNOLOGIES, INC.	SBO COPIER USAGE	226.78
TCI TIRE CENTERS	BUS GARAGE	524.00
VATD CONFERENCE	REGISTRATION FEE	85.00
VIRGINA DEPT. OF SOCIAL SERVICES	REGISTRATION FEE	7.00
VIRGINIA STATE POLICE	FINGERPRINTING FEES	740.00
		75,744.13