SCHOOL FUND EXPENDITURES BY RESOLUTION

AUGUST 8, 2013

VENDOR	REASON	AMT. PAID
ADDINGTON OIL CORPORATION	BUS GARAGE	23,678.82
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	2,420.49
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	4,828.02
BANK OF AMERICA	CURRENT MONTHLY CHARGES	1,832.55
DUFFIELD PRIMARY SCHOOL	21ST CENTURY REIMBURSEMENT	94.77
DUNGANNON WATER & SEWER	WATER SERVICE	109.00
GATE CITY WATER DEPARTMENT	WATER SERVICE	1,329.60
GREAT AMERICA FINANCIAL SERVICES	COPIER LEASE	61.80
HAJOCA	MAINTENANCE	24.06
HOLSTON MEDICAL GROUP	HEALTH SERVICES-BUS GARAGE	756.00
HOLSTON MEDICAL GROUP	HEALTH SERVICES-BUS GARAGE	810.00
HOLSTON MEDICAL GROUP	BUS GARAGE	1,620.00
LOWE'S	MAINTENANCE	781.73
MARK'S HARDWARE	MAINTENANCE	222.77
MCCOLLULM BOTTLED WATER LLC	WATER SERVICE	33.22
MICHELLE BUSH	TITLE IIA REIMBURSEMENT-MATHLETE	700.00
NICKELSVILLE WATER DEPARTMENT	WATER SERVICE	217.25
OFFICE DEPOT	OFFICE SUPPLIES	$86.20
POWELL VALLEY ELECTRIC COOPERATIVE	ELECTRICAL SERVICE	2,917.81
ROYAL OIL COMPANY	BUS GARAGE	$613.20
SARATOGA TECHNOLOGIES, INC.	SBO COPIER CONTRACT	281.32
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	$1,020.05
SCOTT COUNTY PSA	WATER SERVICE	806.92
SHERRY KILGORE	TITLE IIA PROF. DEV.-TECH SPLASH	25.00
SHERWIN WILLIAMS	MAINTENANCE	62.39
SHERWIN WILLIAMS	MAIINTENANCE	101.12
SHERWIN WILLIAMS	MAINTENANCE	112.34
SHERWIN WILLIAMS	MAINTENANCE	204.91
SHERWIN WILLIAMS	MAINTENANCE	465.49
TRAVIS NICKELS	TITLE IIA RIEMBURSEMENT-TECH SPLASH	25.00
TREASURER OF VA-DGS CASHIER	MAINTENANCE SERVICE CONTRACT	98.00
UNITED ELEVATOR SERVICES, LLC	MAINTENANCE	422.14
VIRGINIA STATE POLICE	FINGERPRINTING FEES	111.00
WELLS FARGO LEASING	SBO COPIER CONTRACT	496.00
		47,368.97

SCHOOL FUND EXPENDITURES BY RESOLUTION

AUGUST 9, 2013

VENDOR	REASON	AMT. PAID
BROADVIEW LANDSCAPING	MAINTENANCE	1,400.00

SCHOOL FUND EXPENDITURES BY RESOLUTION

AUGUST 20, 2013

VENDOR	REASON	AMT. PAID
ADDINGTON OIL CORPORATION	BUS GARAGE	22,885.44
AMBER MULLINS	TITLE IIA PROF. DEV.-TECH SPLASH	25.00
AMY WETTACK	TITLE IIA PROF. DEV.-TECH SPLASH	25.00
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	12.20
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	5,069.74
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	8,832.92
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	16,933.24
CHARLES BRIDWELL CPA & ASSOCIATES	AUDIT FEE- 2012-13	5,092.95
CLIFFORD DEAN	MAINTENANCE	100.00
CONTRACT PAPER GROUP	ELEM./SEC. INSTRUCTIONAL MATERIALS	$19,210.80
DATA BUSINESS SYSTEMS	TECH HARDWARE	14,095.38
DOLI/BOILER SAFETY	MAINTENANCE	400.00
DONNA HARDY	TITLE IIA PROF. DEV.-TECH SPLASH	25.00
EXXONMOBIL	CURRENT MONTHLY CHARGES	252.46
HOLSTON MEDICAL GROUP	HEALTH SERVICES-BUS GARAGE	108.00
ISDEFENDER	VPSA GRANT	7,416.00
J.C. MCGEE GENERAL MDSE	MAINTENANCE	234.68
JENNIFER SMITH	TITLE IIA PROF. DEV.-TECH SPLASH	25.00
LINDSEY GOLDEN	TITLE IIA PROF. DEV.-TECH SPLASH	25.00
LRP PUBLICATIONS	SPEC. ED. INSTRUCTIONAL/ELEM.	$180.00
MELISSA DAWN HARPER	TITLE IIA PROF. DEV.-TECH SPLASH	25.00
PITNEY BOWES	POSTAGE METER	105.00
SCOTT COUNTY VIRGINIA STAR	ADVERTISING	163.26
TCI TIRE CENTERS	BUS GARAGE	$1,192.00
TRI-CITY BUSINESS MACHINES CO.	MAINTENANCE	13.50
TRI-STATE COMPLETE CHEM & PAPER	CUSTODIAL SUPPLIES	$106.32
TRI-STATE COMPLETE CHEM & PAPER	CUSTODIAL SUPPLIES	$300.72
VERIZON WIRELESS	PHONE CHARGES	304.94
VSBA	LEGISLATIVE CONFERENCE	135.00
WISE FIRE EQUIPMENT & SUPPLY CO., INC	MAINTENANCE	2,540.00
		105,834.55