SCHOOL FUND EXPENDITURES BY RESOLUTION
SEPTEMBER 3, 2014

VENDOR	REASON	AMT. PAID
ANDREA LAWSON	21ST CENTURY TRAVEL RIEMBURSEMENT	53.53
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	5,965.96
BANK OF AMERICA	CURRENT MONTHLY CHARGES	2,643.46
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	17.04
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	43.69
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	2,898.74
CIT	MAINTENANCE COPIER LEASE	107.29
DELL	TITLE 1 GRANT SUPPLIES	1,887.90
DOUGLAS EQUIPMENT, LLC	MAINTENANCE	2,026.95
DUNGANNON WATER & SEWER	WATER SERVICE	109.00
GATE CITY WATER DEPARTMENT	WATER SERVICE	1,907.10
HACH	MAINTENANCE	397.06
HANDLE WITH CARE	VIB GRANT PURCHASED SERVICE	400.00
HOLSTON MEDICAL GROUP	BUS GARAGE/HEALTH SERVICES	918.00
LOWE'S	MAINTENANCE	3,258.70
MARK'S HARDWARE	BUS GARAGE	3.89
MARK'S HARDWARE	TECH MATERIALS/SUPPLIES	9.24
MOUNTAINET	PHONE CHARGES	5,364.25
NICKELSVILLE WATER DEPARTMENT	WATER SERVICE	147.05
NICKELSVILLE ELEMENTARY SCHOOL	VI B GRANT REIMBURSEMENT	239.05
OFFICE DEPOT	OFFICE SUPPLIES	98.19
O'REILLY AUTO PARTS	BUS GARAGE	10.38
POWELL VALLEY ELECTRIC COOPERATIVE	ELECTRICAL SERVICE	3,970.05
PREMIER FIRE PROTECTION, INC.	MAINTENANCE	300.00
RED RIVER COAL COMPANY	MAINTENANCE	7,189.20
ROBERTS TIRE & RECAPPING	BUS GARAGE	472.00
ROBERTS TIRE & RECAPPING	BUS GARAGE	1,350.00
SCOTT COUNTY PUBLIC SERVICE AUTHORITY	WATER SERVICE	689.88
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE CHARGES	1,930.39
SHIELDS ELECTRONICS SUPPLY	TECH SOFTEWARE	331.95
SUPER DUPER PUBLICATIONS	VI B GRANT SUPPLIES	$110.95
TREASURER OF VIRGINIA	MEDICAID CONFERENCE REGISTRATOIN	225.00
TREASURER OF VIRGINIA	MAINTENANCE	1,901.00
TREASURER OF VIRGINIA	MAINTENANCE	2,112.00
TREASURER OF VIRGINIA-DGS CASHIER	MAINTENANCE	98.00
TYPEWRITER SALES & SERVICE COMPANY	OFFICE SUPPLIES	103.93
VA ASSOCIATION OF SCHOOL SUPERINTENDENTS	CONFERENCE REGISTRATION	175.00
VA-KY COMMUNICATIONS	BUS GARAGE	144.95
VERTICAL SOLUTIONS	MAINTENANCE	230.00
WOODWAY STONE COMPANY	MAINTENANCE/BUS GARAGE	18.71
		49,859.48

SCHOOL FUND EXPENDITURES BY RESOLUTION
SEPTEMBER 10, 2014

VENDOR	REASON	AMT. PAID
AMERICAN FIDELITY ADMINISTRATIVE SERVICES, LLC	PURCHASED SERVICE/TIME MANAGEMENT	1,900.50
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	3,213.40
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	3,588.08
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	6,135.39
BK SUPPLY	MAINTENANCE	33.06
BLACKBOARD, INC.	TECH SOFTWARE/CONNECT SERVICE FOR K-12	7,215.00
BROADWATER TRADING CO.	MAINTENANCE	23.00
C.C. DICKSON CO.	MAINTENANCE	51.42
C.C. DICKSON CO.	MAINTENANCE	79.90
C.C. DICKSON CO.	MAINTENANCE	133.93
C.C. DICKSON CO.	MAINTENANCE	208.48
CINTAS	MAINTENANCE	721.60
CITY LOCK SHOP	MAINTENANCE	38.00
DELL	TECH HARDWARE REPLACEMENT	1,258.60
DIESEL SALES & SERVICE	BUS GARAGE	1,300.00
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	41.05
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	98.13
GOODPASTURE MOTOR COMPANY	BUS GARAGE	37.77
JOHNSTONE SUPPLY	MAINTENANCE	99.07
JOHNSTONE SUPPLY	MAINTENANCE	125.12
MARK'S HARDWARE	POSTAGE/SHIPPING	9.28
MARK'S HARDWARE	BUS GARAGE	13.20
MARK'S HARDWARE	ELE. SPEC. ED MATERIALS	244.94
MCCOLLUM BOTTLED WATER	SERVICE CONTRACT	47.47
MCGEE GROCERY	MAINTENANCE	1,659.72
MORRISTOWN ROOFING COMPANY, INC.	MAINTENANCE	2,374.00
MOVING FORWARD PHYSICAL THERAPY, INC.	PURCHASED SERVICE	1,300.56
OFFICE DEPOT	OFFICE SUPPLIES	146.03
OFFICE DEPOT	OFFICE SUPPLIES	158.55
O'REILLY AUTO PARTS	BUS GARAGE	9.58
O'REILLY AUTO PARTS	BUS GARAGE	11.08
PRO-ED	VIB GRANT SUPPLIES	127.49
REXEL	MAINTENANCE	88.42
ROGERS PETROLEUM	BUS GARAGE	22,391.21
SCOTT COUNTY VIRGINIA STAR	ADVERTISING	3,900.00
SONNY MERRYMAN	BUS GARAGE	744.35
TCI TIRE CENTERS	BUS GARAGE	124.50
TCI TIRE CENTERS	BUS GARAGE	278.95
THE GOOD CO.	MAINTENANCE	88.12
THE GOOD CO.	MAINTENANCE	483.15
TIGER DIRECT, INC.	TECH HARDWARE REPLACEMENT	3,609.07
TYPEWRITER SALES & SERVICE COMPANY	OFFICE SUPPLIES	17.15
WILLIAM H. SADLIER, INC.	GCMS INSTRUCTIONAL ALLOCATIONS	2,161.60
XEROX CORPORATION	COPIER LEASE/USAGE	78.20
		66,368.12

SCHOOL FUND EXPENDITURES BY RESOLUTION
SEPTEMBER 22, 2014

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	3,483.01
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	4,590.57
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	25,571.08
BUILDING SYSTEMS TECHNOLOGY, INC.	MAINTENANCE	2,909.10
C.C. DICKSON CO.	MAINTENANCE	675.00
C.C. DICKSON CO.	MAINTENANCE	1,146.25
ENVIRONMENTAL MONITORING	MAINTENANCE SERVICE CONTRACT	270.00
FLEETPRIDE	BUS GARAGE	45.00
FRAZIER & MANN FUEL OIL CO.	BUS GARAGE	252.00
GOODPASTURE MOTOR COMPANY	BUS GARAGE	91.03
JOHNSTONE SUPPLY	MAINTENANCE	106.01
MARK'S HARDWARE	MAINTENANCE	265.09
MOUNTAINET	PHONE CHARGES	6,015.90
NORWECO	MAINTENANCE	1,055.18
QUILL	SECONDARY INSTRUCTIONAL SUPPLIES	377.39
SONNY MERRYMAN	BUS GARAGE	589.68
TCI TIRE CENTERS	BUS GARAGE	1,106.20
TRI-STATE COMPLETE CHEMICAL & PAPER, INC.	CUSTODIAL SUPPLIES	71.80
TYPEWRITER SALES & SERVICE COMPANY	OFFICE SUPPLIES	197.50
UNITED ELEVATOR SERVICES	MAINTENANCE	623.25
VERIZON WIRELESS	PHONE CHARGES	324.82
VIRGININA DEPT. OF SOCIAL SERVICES/CENTRAL REGISTRY	BACKGROUND FEES/NEW EMPLOYEES	126.00
VIRGINIA STATE POLICE	FINGERPRINTING FEES	74.00
WELLS FARGO LEASING CO.	SBO COPIER LEASE/USAGE	496.00
		50,461.86