SCHOOL FUND EXPENDITURES BY RESOLUTION

MAY 2, 2014

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	6,356.98
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	31.33
CIT	MAINTENANCE COPIER CONTRACT	107.29
MOUNTAINET	PHONE CHARGES	6,150.45
PITNEY BOWES	SBO POSTAGE METER	105.00
SCOTT COUNTY LUMBER & HARDWARE Co.	MAINTENANCE	2.05
SCOTT COUNTY LUMBER & HARDWARE Co.	MAINTENANCE	6.58
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	85.00
TAFF & FRYE CO. INC.	MAINTENANCE	1,800.00
		14,644.68

SCHOOL FUND EXPENDITURES BY RESOLUTION
MAY 7, 2014

VENDOR	REASON	AMT. PAID
ACTION RENTAL & SALES, INC.	MAINTENANCE	64.00
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	3,044.64
BANK OF AMERICA	CURRENT MONTHLY CHARGES	575.44
BLOUNTVILLE SEPTIC TANK SERVICE	MAINTENANCE	900.00
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	33.64
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	5,589.48
BUILDING SYSTEMS TECHNOLOGY, INC.	MAINTENANCE	481.60
BUILDING SYSTEMS TECHNOLOGY, INC.	MAINTENANCE	971.30
CINTAS	MAINTENANCE	1,314.19
DJ'S RADIATOR SALES & SERVICE	BUS GARAGE	180.00
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	97.43
DUNGANNON WATER & SEWER	WATER SERVICE	162.00
FRAZIER & MANN DBA CIRCLE V PETROLEUM	BUS GARAGE	252.00
FRAZIER & MANN DBA CIRCLE V PETROLEUM	BUS GARAGE	252.00
GATE CITY GLASS, INC.	BUS GARAGE	260.00
GATE CITY WATER DEPARTMENT	WATER SERVICE	3,872.03
GREAT AMERICA FINANCIAL SERVICES	ALT. ED COPIER LEASE	61.80
HJS QWIK SIGNS	MAINTENANCE	441.50
HJS QWIK SIGNS	MAINTENANCE	499.50
HOLSTON MEDICAL GROUP	BUS GARAGE	123.00
KVAT	TITLE 1 PARENT INVOLVEMENT SUPPLIES	29.88
LOWE'S	MAINTENANCE	303.68
LOWE'S	MAINTENANCE	5,700.00
NICKELSVILLE WATER DEPARTMENT	WATER SERVICE	349.40
O'REILLY AUTO PARTS	BUS GARAGE	47.66
OFFICE DEPOT	TECH MATERIALS/SUPPLIES	281.04
OFFICE DEPOT	21ST CENTURY INSTRUCTIONAL	446.90
REEDSMITH	ELEM. PURCHASED SERVICE	275.00
REXEL	MAINTENANCE	371.75
ROBERTS TIRE & RECAPPING	BUS GARAGE	1,350.00
S.I. OSBORNE & SON	MAINTENANCE	40.19
SAM'S CLUB	TITLE 1 PARENT INVOLVEMENT SUPPLIES	59.56
SCHOOL SPECIALTY	21ST CENTURY INSTRUCTIONAL	499.88
SCOTT CO. SCHOOL BD. PETTY CASH FUND	POSTAGE REIMBURSEMENT	7.19
SCOTT CO. SCHOOL BD. PETTY CASH FUND	REIMBURSEMENT	8.05
SCOTT COUNTY PSA	WATER SERVICE	2,700.30
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE CHARGES	2,182.18
SCOTT COUNTY VIRGINIA STAR	ADVERTISING	258.60
SHOEMAKER ELEMENTARY SCHOOL	TITLE 1 PARENT INVOLVEMENT SUPPLIES	98.65
TRI-STATE COMPLETE CHEM & PAPER	CUSTODIAL SUPPLIES	126.28
TYPEWRITER SALES & SERVICE	OFFICE SUPPLIES	24.79
TYPEWRITER SALES & SERVICE	OFFICE SUPPLIES	94.90
VESIS	VESIS CONFERENCE/TECH TRAVEL	75.00

SCHOOL FUND EXPENDITURES BY RESOLUTION

MAY 7, 2014

VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	125.00
VIRGINIA STATE POLICE	FINGERPRINTING FEES	222.00
VSBA COUNCIL OF SCHOOL ATTORNEYS	ANNUAL DUES	190.00
WELLS FARGO LEASING	SBO COPIER LEASE	496.00
WINEGAR CONSTRUCTION COMPANY	MAINTENANCE	35,152.00
XEROX CORPORATION	BUS GARAGE COPIER LEASE	46.80
		70,739.03

SCHOOL FUND EXPENDITURES BY RESOLUTION

MAY 16, 2014

VENDOR	REASON	AMT. PAID
ADDINGTON OIL CORPORATION	BUS GARAGE	22,826.40
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	6,250.20
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	13,688.79
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	21,918.17
MCCOLLULM BOTTLED WATER LLC	SERVICE CONTRACT	33.22
MCGEE GROCERY	MAINTENANCE	492.70
OFFICE DEPOT	21ST CENTURY INSTRUCTIONAL	27.16
OFFICE DEPOT	21ST CENTURY INSTRUCTIONAL	201.40
POWELL VALLEY ELECTRIC COOPERATIVE	ELECTRICAL SERVICE	4,648.59
PREMIER FIRE PROTECTION, INC.	MAINTENANCE SERVIICE CONTRACT	300.00
QUILL	OFFICE SUPPLIES	359.50
SCOTT COUNTY SCHOOL BOARD PETTY CASH	POSTAGE REIMBURSEMENT	0.85
TRI-CITY BUSINESS MACHINES CO.	MAINTENANCE COPIER CONTRACT	21.09
TRI-STATE COMPLETE CHEM & PAPER	CUSTODIAL SUPPLIES	177.22
VERIZON WIRELESS	PHONE CHARGES	549.69
VIRGINIA DEPT. OF SOCIAL SERVICES/CENTRAL REGISTRY	NEW EMPLOYEE REGISTRY	14.00
		71,514.98