SCHOOL FUND EXPENDITURES BY RESOLUTION
OCTOBER 2, 2014

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	46.33
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	1,617.43
BANK OF AMERICA	CURRENT MONTHLY CHARGES	1,374.32
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	16.98
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	32.74
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	4,015.43
CHOICE PRINTING	SECONDARY PURCHASED SERVICE	391.00
DELL	TECHNOLOGY/VPSA GRANT	179,998.00
DUNGANNON WATER & SEWER	WATER SERVICE	130.00
ERIC MCMURRAY	SCOTT CO. JAMS GRANT	237.50
FRAZIER & MANN FUEL OIL CO.	BUS GARAGE	252.00
FRAZIER & MANN FUEL OIL CO.	BUS GARAGE	252.00
FRAZIER & MANN FUEL OIL CO.	BUS GARAGE	252.00
GATE CITY WATER DEPARTMENT	WATER SERVICE	3,663.50
GREAT AMERICA FINANCIAL SERVICES	ALT. ED. COPIER LEASE	149.60
HERITAGE PROPANE	MAINTENANCE CONTRACT	532.96
LOWE'S	MAINTENANCE	2,368.08
MARK'S HARDWARE	BUS GARAGE	8.00
MOUNTAIN REGION SPEECH & HEARING CENTER	SPEC. ED. EQUIPMENT	1,680.00
NICKELSVILLE WATER DEPARTMENT	WATER SERVICE	312.35
OFFICE DEPOT	TECH. HARDWARE	139.50
O'REILLY AUTO PARTS	BUS GARAGE	25.17
ORIENTAL TRADING CO.	PRESCHOOL SPEC. ED . SUPPLIES	79.49
ROBERTS TIRE & RECAPPING	BUS GARAGE	472.00
SARAH COLLINS	SCOTT CO. JAMS GRANT	275.00
SCOTT COUNTY PSA	WATER SERVICE	2,168.58
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE CHARGES	1,930.39
THYSSENKRUPP ELEVATOR CORP.	MAINTENANCE	779.38
THYSSENKRUPP ELEVATOR CORP.	MAINTENANCE	779.38
TRI-CITY BUSINESS MACHINES CO.	MAINTENANCE COPIER LEASE	15.00
TRI-CITY BUSINESS MACHINES CO.	MAINTENANCE COPIER LEASE	15.00
TRI-STATE COMPLETE CHEMICAL & PAPER, INC.	CUSTODIAL SUPPLIES	35.90
TOMMY L. FREEMAN	SCOTT CO. JAMS GRANT	237.50
TYLER HUGHES	SCOTT CO. JAMS GRANT	50.00
VIRGINA DEPT. OF SOCIAL SERVICES/CENTRAL REGISTRY	BACKGROUND FEES/NEW EMPLOYEES	14.00
VSBA	ANNUAL CONFERENCE REGISTRATION	750.00
		205,096.51

BS
10/2/14

SCHOOL FUND EXPENDITURES BY RESOLUTION
OCTOBER 14, 2014

VENDOR	REASON	AMT. PAID
ABS INNOVATIVE SYSTEMS & SOLUTIONS	TECHNOLOGY/SOFTWARE MAINT.	4,448.00
ACTION RENTAL & SALES INC.	MAINTENANCE	92.00
ADDINGTON OIL COMPANY	BUS GARAGE	190.26
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	3,254.85
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	7,904.03
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	7,945.14
CARTER MACHINERY CO., INC.	BUS GARAGE	$8,374.15
DISCOVERY EDUCATION STREAMING	NES INSTRUCTIONAL ALLOCATIONS	$1,600.00
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	178.16
FRAZIER & MANN FUEL OIL CO.	BUS GARAGE	252.00
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	173.79
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	176.80
MARK'S HARDWARE	BUS GARAGE	13.29
MCCOLLUM BOTTLED WATER	PURCHASED SERVICE	46.89
OFFICE DEPOT	TITLE 1 GRANT SUPPLIES	45.16
POWELL VALLEY ELECTRIC COOPERATIVE	ELECTRICAL SERVICE	4,405.76
SCOTT COUNTY VIRGINIA STAR	ADVERTISING	170.15
SONNY MERRYMAN	BUS GARAGE	642.90
SONNY MERRYMAN	BUS GARAGE	861.74
TCI TIRE CENTERS	BUS GARAGE	351.72
TCI TIRE CENTERS	BUS GARAGE	897.16
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	229.96
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	464.00
VIRGINIA STATE POLICE	FINGERPRINTING FEES	370.00
WELLS FARGO LEASING CO.	COPIER LEASE/USAGE	250.00
WHOLESALE SUPPLY GROUP, INC.	MAINTENANCE	3,032.00
WISE FIRE EQUIPMENT & SUPPLY CO., INC.	MAINTENANCE	471.00
XEROX CORPORATION	BUS GARAGE COPIER LEASE	43.99
		46,884.90

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BS
10/14/14

SCHOOL FUND EXPENDITURES BY RESOLUTION

OCTOBER 21, 2014

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	4,570.74
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	21,246.28
CDW GOVERNMENT	DPS INSTRUCTIONAL ALLOCATIONS	518.40
CDW GOVERNMENT	VI B GRANT INSTRUCTIONAL	1,479.07
COMFORT SYSTEMS USA	MAINTENANCE	6,500.00
DELL	VIB TECHNOLOGY	629.30
EXXONMOBIL	CURRENT MONTHLY CHARGES	134.22
FRAZIER & MANN FUEL OIL CO.	BUS GARAGE	252.00
INTERACTIVE ACHIEVEMENT	RCHS INSTRUCTIONAL ALLOCATIONS	1,000.00
LRP PUBLICATIONS	VIB GRANT PURCHASED SERVICE	185.00
MARK'S HARDWARE	MAINTENANCE	105.38
MCGEE GROCERY	MAINTENANCE	424.01
OFFICE DEPOT	OFFICE SUPPLIES	96.40
OFFICE DEPOT	OFFICE SUPPLIES	350.46
PEARSON	SECONDARY TEXTBOOKS	1,207.02
SARATOGA TECHNOLOGIES	SBO COPIER LEASE/USAGE	372.06
THERMOCOPY	COPIER MAINTENANCE	41.77
WINEGAR CONSTRUCTION, INC.	MAINTENANCE	16,257.22
WRIGHT PEST ELIMINATION	MAINTENANCE SERVICE CONTRACT	480.00
WRIGHT PEST ELIMINATION	MAINTENANCE SERVICE CONTRACT	480.00
		56,329.33