SCHOOL FUND EXPENDITURES BY RESOLUTION
NOVEMBER 25, 2014

VENDOR	REASON	AMT. PAID
ACADEMIC THERAPY PUBLICATIONS	VI B INSTRUCTIONAL	242.00
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	2,566.28
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	4,758.00
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	6,625.80
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	16,765.48
CIT	MAINTENANCE COPIER LEASE	107.29
DELL	VPSA/PERKINS GRANT	147,036.80
EXXONMOBIL	CURRENT MONTHLY TRAVEL CHARGES	142.21
FRAZIER & MANN, DBA CIRCLE V PETROLEUM	BUS GARAGE	252.00
HEELY-BROWN COMPANY, INC.	MAINTENANCE	267.10
LAKESHORE	PRESCHOOL GRANT SUPPLIES	443.79
MARK'S HARDWARE	MAINTENANCE	192.11
MCGEE GROCERY	MAINTENANCE	1,376.67
MOUNTAINET	PHONE CHARGES	5,965.61
OFFICE DEPOT	VI B INSTRUCTIONAL	16.71
PRO-ED	VI B INSTRUCTIONAL	82.45
PRO-ED	VI B INSTRUCTIONAL	440.00
RED RIVER COAL COMPANY	MAINTENANCE SERVICE CONTRACT	3,715.20
ROWLAND READING FOUNDATION	ELEMENTARY TEXTBOOKS	22,258.80
THERMOCOPY	COPIER MAINTENANCE	41.77
VATD CONFERENCE	CONFERENCE REGISTRATION	85.00
VERTICAL SOLUTIONS, INC.	MAINTENANCE SERVICE CONTRACT	600.00
VIRGINIA STATE POLICE	FINGERPRINTING FEES	333.00
		214,314.07

SCHOOL FUND EXPENDITURES BY RESOLUTION
DECEMBER 3, 2014

VENDOR	REASON	AMT. PAID
ASHA	SPEECH CERTIFICATION	225.00
BANK OF AMERICA/BUSINESS CARD	CURRENT MONTHLY CHARGES	1,767.00
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	16.90
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	30.29
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	3,135.93
COASTAL SUPPLY CO., INC.	MAINTENANCE	38.97
COASTAL SUPPLY CO., INC.	MAINTENANCE	98.38
DUFFIELD LUMBER & HARDWARE CO. INC.	MAINTENANCE	19.39
DUNGANNON WATER & SEWER	WATER SERVICE	126.00
ENVIRONMENTAL MONITORING	MAINTENANCE SERVICE CONTRACT	270.00
FLAGHOUSE, INC.	SPEC. ED. INSTRUCTIONAL/VIB	279.72
FRAZIER & MANN DBA CIRCLE V PETROLEUM	BUS GARAGE	252.00
GATE CITY GLASS	BUS GARAGE	295.00
GATE CITY WATER DEPARTMENT	WATER SERVICE	4,551.29
GREAT AMERICA FINANCIAL SERVICES	ALT. ED. COPIER LEASE/USAGE	61.80
HAJOCA KINGSPORT	MAINTENANCE	113.51
JOHNSON HILLARD	MAINTENANCE	250.00
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	28.15
KINGSPORT IMAGING SYSTEMS, INC.	SBO COPIER USAGE	240.87
KINGSPORT TIMES NEWS	ANNUAL SUBSCRIPTION	185.80
LOWE'S	MAINTENANCE	1,443.65
MOCCASIN GAP AUTO PARTS	MAINTENANCE	35.60
PEARSON	VIB INSTRUCTIONAL	298.92
RICK BEGLEY COAL AND CONSTRUCTION	MAINTENANCE SERVICE CONTRACT	2,821.05
SCOTT COUNTY PSA	WATER SERVICE	2,055.15
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE SERVICE	1,930.39
SONNY MERRYMAN	BUS GARAGE	462.90
SONNY MERRYMAN	BUS GARAGE	639.45
TREASURER OF VA/DGS CASHIER	MAINTENANCE	98.00
TRI-CITY BUSINESS MACHINES CO.	MAINTENANCE COPIER LEASE	15.00
TRI-STATE COMPLETE CHEMICAL & PAPER	CUSTODIAL SUPPLIES	154.09
TWIN CITY WELDING COMPANY	MAINTENANCE	1,500.00
TYPEWRITER SALES & SERVICE	SBO SUPPLIES	165.00
VIRGINIA ELECTRIC SUPPLY, INC.	MAINTENANCE	57.18
VIRGINIA ELECTRIC SUPPLY, INC.	MAINTENANCE	90.00
VSBA	REGISTRATION-2015 CAPITAL CONFERENCE	170.00
VSBA	REGISTRATION-2015 CAPITAL CONFERENCE	170.00
VSBA	REGISTRATION-2015 CAPITAL CONFERENCE	170.00
WHOLESALE SUPPLY GROUP, INC.	MAINTENANCE	112.50
WHOLESALE SUPPLY GROUP, INC.	MAINTENANCE	492.00
WISE FIRE EQUIPMENT & SUPPLY CO. INC.	MAINTENANCE	61.00
WORLD PRINTING	SBO SUPPLIES	163.33
		25,091.21

SCHOOL FUND EXPENDITURES BY RESOLUTION
DECEMBER 11, 2014

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	3,643.57
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	16,695.46
CANON FINANCIAL SERVICES	SBO COPIER LEASE	1,290.18
COASTAL SUPPLY CO., INC.	MAINTENANCE	148.25
COASTAL SUPPLY CO., INC.	MAINTENANCE	212.05
COASTAL SUPPLY CO., INC.	MAINTENANCE	725.52
ERIC MCMURRAY	SCOTT CO. JAMS GRANT	200.00
FRAZIER & MANN, DBA CIRCLE V PETROLEUM	BUS GARAGE	252.00
FRAZIER & MANN, DBA CIRCLE V PETROLEUM	BUS GARAGE	252.00
HAJOCA KINGSPORT	MAINTENANCE	2.50
HOBART ROSE EQUIPMENT	MAINTENANCE	481.15
HOLSTON MEDICAL GROUP	HEALTH SERVICES	54.00
HOLSTON MEDICAL GROUP	HEALTH SERVICES	54.00
JAMES EDGAR	SCOTT CO. JAMS GRANT	250.00
JOHN RUSHING	SCOTT CO. JAMS GRANT	220.00
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	62.82
KIMBALL MIDWEST	BUS GARAGE	203.76
MCCOLLUM BOTTLED WATER LLC	MONTHLY CONTRACT	40.05
MCCONNELL FENCE COMPANY	MAINTENANCE	495.00
MOCCASIN GAP AUTO PARTS	BUS GARAGE	1,730.44
NICKELSVILLE WATER DEPARTMENT	WATER SERVICE	258.20
POWELL VALLEY ELECTRIC	ELECTRICAL SERVICE	6,785.68
ROBERTS TIRE & RECAPPING	BUS GARAGE	1,350.00
SARAH COLLINS	SCOTT CO. JAMS GRANT	275.00
SCOTT COUNTY VIRGINIA STAR	ADVERTISING	1,120.51
SONNY MERRYMAN	BUS GARAGE	652.36
THE GOOD CO.	MAINTENANCE	119.19
TOMMY FREEMAN	SCOTT CO. JAMS GRANT	275.00
TRI-STATE COMPLETE CHEMICAL & PAPER	CUSTODIAL SUPPLIES	207.74
TRUCKPRO-KINGSPORT	BUS GARAGE	70.49
VIRGINIA STATE POLICE	FINGERPRINTING FEES	259.00
XEROX CORPORATION	BUS GARAGE COPIER LEASE/USAGE	41.77
		38,427.69

SCHOOL FUND EXPENDITURES BY RESOLUTION
DECEMBER 18, 2014

VENDOR	REASON	AMT. PAID
AMERIGAS	MAINTENANCE	94.15
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	8,607.40
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	28,090.28
ENVIRONMENTAL MONITORING, INC.	MAINTENANCE	245.00
EXXONMOBIL	CURRENT TRAVEL CHARGES	318.11
HAJOCA KINGSPORT	MAINTENANCE	150.00
HERITAGE PROPANE	MAINTENANCE	6,481.93
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	29.64
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	76.14
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	375.16
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	395.25
MOCCASIN GAP AUTO PARTS	MAINTENANCE	17.22
NSI LAB SOLUTIONS	MAINTENANCE	70.00
PITNEY BOWES	SBO POSTAGE METER LEASE	150.00
REXEL	MAINTENANCE	32.42
REXEL	MAINTENANCE	124.93
REXEL	MAINTENANCE	348.94
SONNY MERRYMAN	BUS GARAGE	456.98
THERMOCOPY	MAINTENANCE ON COPIER/BUS GARAGE	41.77
WISE FIRE EQUIPMENT & SUPPLY CO., INC.	MAINTENANCE	677.00
		46,782.32