SCHOOL FUND EXPENDITURES BY RESOLUTION

JULY 9, 2013

| VENDOR | REASON | AMT. PAID |
|---|---|---|
| APPALACHIAN POWER CO. | ELECTRICAL SERVICE | 1,734.84 |
| APPALACHIAN POWER CO. | ELECTRICAL SERVICE | 5,581.47 |
| BAI MUNICIPAL SOFTWARE | ESD ACCOUNTING SUPPORT SERVICE | 238.86 |
| BANK OF AMERICA | CURRENT MONTHLY CHARGES | 452.90 |
| EPES | ACCOUNTING SOFTWARE | 1,246.00 |
| FERGUSON ENTERPRISES INC. | MAINTENANCE | 9.73 |
| GREAT AMERICA FINANCIAL SERVICES | ALT. ED. COPIER LEASE | 61.80 |
| KINGSPORT TIMES NEWS | ADVERTISING | 51.92 |
| LOWE'S | MAINTENANCE | 509.50 |
| MARK'S HARDWARE | MAINTENANCE | 30.87 |
| MCCOLLULM BOTTLED WATER LLC | MAINTENANCE SERVICE | 40.53 |
| NICKELSVILLE WATER DEPARTMENT | WATER SERVICE | 286.60 |
| OFFICE DEPOT | SUPPLIES | 160.36 |
| POWELL VALLEY ELECTRIC COOPERATIVE | ELECTRICAL SERVICE | 4,194.02 |
| R.E. MICHEL COMPANY, INC. | MAINTENANCE | 24.81 |
| RENAISSANCE LEARNING | TECH HARDWARE | 13,703.80 |
| SARATOGA TECHNOLOGIES, INC. | SBO COPIER CONTRACT | 307.23 |
| SCOTT CO. LUMBER & HARDWARE CO. | MAINTENANCE | 20.79 |
| SCOTT CO. PSA | WATER SERVICE | 2,930.04 |
| SCOTT CO. SCHOOL BD. PETTY CASH FUND | CUSTODIAL SUPPLIES | 19.22 |
| SCOTT COUNTY TELEPHONE COOPERATIVE | PHONE CHARGES | 8,393.00 |
| SCOTT COUNTY VIRGINIA STAR | ADVERTISING | 138.89 |
| SHOEMAKER ELEMENTARY SCHOOL | 21ST CENTURY REIMBURSEMENT | 332.11 |
| SOUTHWEST VA EDUCATION & TRAINING NETWORK | MEMBERSHIP DUES FY2013-14 | 600.00 |
| TRI-CITY BUSINESS MACHINES CO. | MAINTENANCE SERVICE CONTRACT | 13.50 |
| WELLS FARGO LEASING | COPIER LEASE | 496.00 |
| WOODWAY STONE COMPANY | MAINTENANCE | 82.52 |
| | | 41,661.31 |

SCHOOL FUND EXPENDITURES BY RESOLUTION

JULY 19, 2013

| VENDOR | REASON | AMT. PAID |
|---|---|---|
| APPALACHIAN POWER CO. | ELECTRICAL SERVICE | 4,167.39 |
| APPALACHIAN POWER CO. | ELECTRICAL SERVICE | 6,478.20 |
| APPALACHIAN POWER CO. | ELECTRICAL SERVICE | 16,004.06 |
| CLIFFORD DEAN | MAINTENANCE SERVICE | 100.00 |
| HERITAGE FOOD SERVICE EQUIPMENT | MAINTENANCE | 88.85 |
| VERIZON WIRELESS | PHONE CHARGES | 5.99 |
| | | 26,844.49 |
| | | |

SCHOOL FUND EXPENDITURES BY RESOLUTION

JULY 30, 2013

| VENDOR | REASON | AMT. PAID |
|---|---|---|
| APPALACHIAN POWER CO. | ELECTRICAL SERVICE | 1,480.47 |
| BRISTOL VIRGINIA UTILITIES | ELECTRICAL SERVICE | 16.98 |
| BRISTOL VIRGINIA UTILITIES | ELECTRICAL SERVICE | 38.02 |
| BRISTOL VIRGINIA UTILITIES | ELECTRICAL SERVICE | 3,100.47 |
| MCCONNELL FENCE CO. | MAINTENANCE | $2,500.00 |
| MOUNTAINET | PHONE CHARGES | 5,713.53 |
| TREASURER OF VA-DGS CASHIER | MAINTENANCE | 120.00 |
| | | 12,969.47 |
| | | |

GRANT EXPENDITURES BY RESOLUTION

JULY 19, 2013

| VENDOR | REASON | AMT. PAID |
|---|---|---|
| ANDREA LAWSON | 21ST CENTURY TRAVEL | $160.34 |
| ANDREA LAWSON | 21ST CENTURY CONFERENCE REIMBURSEMENT | $593.59 |
| ARNOLD DUCKER | 21ST CENTURY PURCHASED SERVICE | $966.00 |
| DELL | VPSA GRANT | $5,267.69 |
| DELL | VPSA GRANT | $9,020.33 |
| DELL | VPSA GRANT | $9,403.70 |
| DELL | VPSA GRANT | $81,625.00 |
| DUFFIELD PRIMARY SCHOOL | 21ST CENTURY REIMBURSEMENT | $27.00 |
| DUFFIELD PRIMARY SCHOOL | 21ST CENTURY REIMBURSEMENT | $66.31 |
| DUFFIELD PRIMARY SCHOOL | 21ST CENTURY REIMBURSEMENT | $71.84 |
| DUFFIELD PRIMARY SCHOOL | 21ST CENTURY REIMBURSEMENT` | $100.00 |
| DUFFIELD PRIMARY SCHOOL | 21ST CENTURY REIMBURSEMENT | $173.25 |
| DUFFIELD PRIMARY SCHOOL | 21ST CENTURY REIMBURSEMENT | $204.00 |
| DUFFIELD PRIMARY SCHOOL | 21ST CENTURY REIMBURSEMENT | $245.00 |
| DUFFIELD PRIMARY SCHOOL | 21ST CENTURY REIMBURSEMENT | $332.12 |
| DUFFIELD PRIMARY SCHOOL | 21ST CENTURY REIMBURSEMENT | $450.00 |
| HENRY HELTON | 21ST CENTURY PURCHASED SERVICE | $1,430.00 |
| PATTY DEADERICK | 21ST CENTURY TRAVEL | $62.62 |
| PHYLLIS BELLAMY | VIB INSTRUCTIONAL REIMBURSEMENT | $174.61 |
| SHOEMAKER ELEMENTARY | 21ST CENTURY REIMBURSEMENT | $100.00 |
| SHOEMAKER ELEMENTARY | 21ST CENTURY REIMBURSEMENT | $335.00 |
| SHOEMAKER ELEMENTARY | 21ST CENTURY REIMBURSEMENT | $444.00 |
| SHOEMAKER ELEMENTARY | 21ST CENTURY REIMBURSEMENT | $751.00 |
| TABITHA BALES | 21ST CENTURY REIMBURSEMENT | $18.30 |
| TABITHA BALES | 21ST CENTURY ST/NAT CONF. REIMBURSE | $72.47 |
| TABITHA BALES | 21ST CENTURY TRAVEL | $235.58 |
| TABITHA BALES | 21ST CENTURY CONFERENCE TRAVEL REIMBURSEMENT | $511.57 |
| TECHCORE LLC | VPSA GRANT | $11,277.84 |
| | | $124,119.16 |
| | | |