SCHOOL FUND EXPENDITURES BY RESOLUTION
OCTOBER 31, 2013

VENDOR	REASON	AMT. PAID
ADDINGTON OIL CORPORATION	BUS GARAGE	24,452.85
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	8,361.56
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	16.88
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	41.46
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	4,418.88
CIT	MAINTENANCE COPIER CONTRACT	107.29
CLIFFORD DEAN	MAINTENANCE SERVICE	100.00
EXXONMOBIL	CURRENT MONTHLY CHARGES	124.48
FRAZIER & MANN DBA CIRCLE V PETROLEUM	BUS GARAGE	252.00
GATE CITY WATER DEPARTMENT	WATER SERVICE	5,007.41
KATOM	MAINTENANCE	$284.40
MOUNTAINET	PHONE/INTERNET CHARGES	6,225.17
PITNEY BOWES	SBO POSTAGE	105.00
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	2.39
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	10.45
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	32.93
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	40.80
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	43.17
TRI-CITY BUSINESS MACHINES CO.	MAINTENANCE COPIER CONTRACT	15.35
		49,642.47

SCHOOL FUND EXPENDITURES BY RESOLUTION

NOVEMBER 8, 2013

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	3,578.73
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	8,270.28
BANK OF AMERICA	CURRENT MONTHLY CHARGES	2,724.85
CDW-G	TECHNOLOGY	493.23
DUNGANNON WATER & SEWER	WATER SERVICE	183.00
FRAZIER & MANN DBA CIRCLE V PETROLEUM	BUS GARAGE	252.00
GREAT AMERICA FINANCIAL SERVICES	ALT. ED. COPIER LEASE	61.80
J.C. MCGEE GENERAL MDSE	MAINTENANCE	545.43
LOWE'S	MAINTENANCE	414.29
MARK'S HARDWARE	BUS GARAGE	4.00
NICKELSVILLE WATER DEPARTMENT	WATER SERVICE	317.95
OFFICE DEPOT	OFFICE SUPPLIES	98.79
POWELL VALLEY ELECTRIC COOPERATIVE	ELECTRICAL SERVICE	5,041.86
RED RIVER COAL COMPANY	MAINTENANCE	5,533.20
RED RIVER COAL COMPANY	MAINTENANCE	7,144.80
RICK BEGLEY COAL AND CONSTRUCTION	MAINTENANCE SERVICE CONTRACT	4,224.94
ROBERTS TIRE & RECAPPING	BUS GARAGE	166.00
SAM'S CLUB	MEMBERSHIP DUES FY2013-14	180.00
SARATOGA TECHNOLOGIES, INC.	SBO COPIER CONTRACT	329.37
SCOTT COUNTY PSA	WATER SERVICE	3,928.76
THERMOCOPY	BUS GARAGE COPIER MAINTENANCE	34.50
VIRGINIA STATE POLICE	FINGERPRINTING FEES	259.00
VSBA	2014 CAPITAL VSBA CONFERENCE	495.00
WELLS FARGO LEASING	SBO COPIER CONTRACT	219.85
		44,601.66

SCHOOL FUND EXPENDITURES BY RESOLUTION

NOVEMBER 15, 2013

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	3,460.36
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	6,266.57
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	21,348.34
BLACKBOARD INC.	ALERTNOW ANNUAL FEE	7,215.00
DELL	VPSA GRANT	$41,700.48
FRAZIER & MANN DBA CIRCLE V PETROLEUM	BUS GARAGE	252.00
MCCOLLULM BOTTLED WATER LLC	SERVICE CONTRACT	40.05
SHERWIN WILLIAMS	MAINTENANCE	67.32
SUMMITT BSR	MAINTENANCE	$800.00
TRI-CITY BUSINESS MACHINES CO.	MAINTENANCE COPIER CONTRACT	13.50
VERIZON WIRELESS	PHONE CHARGES	111.10
		81,274.72