SCHOOL FUND EXPENDITURES BY RESOLUTION

SEPTEMBER 4, 2013

VENDOR	REASON	AMT. PAID
ADDINGTON OIL CORPORATION	BUS GARAGE	23,914.96
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	3,187.21
BANK OF AMERICA	CURRENT MONTHLY CHARGES	1,505.59
BARBARA ANNETTE PARKER	PERKINS GRANT PROF. DEV.	1,387.42
BRANDY SPIVEY	TITLE IIA PROF. DEV.-TECH SPLASH	25.00
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	17.08
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	31.13
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	3,816.84
CIT	MAINTENANCE COPIER CONTRACT	107.29
DUNGANNON WATER & SEWER	WATER SERVICE	109.00
GATE CITY WATER DEPARTMENT	WATER SERVICE	1,919.90
HOLSTON MEDICAL GROUP	BUS GARAGE	54.00
HOLSTON MEDICAL GROUP	HEALTH SERVICES-BUS GARAGE	270.00
KRISTI RICHARDSON	TITLE IIA REIMBURSEMENT	210.00
MOUNTAINET	PHONE/INTERNET CHARGES	5,671.31
NICKELSVILLE WATER DEPARTMENT	WATER SERVICE	169.75
OFFICE DEPOT	OFFICE SUPPLIES	19.54
OFFICE DEPOT	OFFICE SUPPLIES	28.49
OFFICE DEPOT	OFFICE SUPPLIES	40.59
POWELL VALLEY ELECTRIC COOPERATIVE	ELECTRICAL SERVICE	4,593.60
REEDSMITH	VIB GRANT INSTRUCTIONAL	275.00
REEDSMITH	VIB GRANT INSTRUCTIONAL	275.00
REEDSMITH	VIB GRANT INSTRUCTIONAL	275.00
SCOTT COUNTY SCHOOL BOARD PETTY CASH	REIMBURSEMENT-NOTARY Seals	10.05
SCOTT COUNTY SCHOOL BOARD PETTY CASH	NOTARY COMMISSION REIMBURSEMENT	20.00
SCOTT COUNTY LUMBER & HARDWARE Co.	MAINTENANCE	36.55
SCOTT COUNTY LUMBER & HARDWARE Co.	MAINTENANCE	378.35
SCOTT COUNTY LUMBER & HARDWARE Co.	MAINTENANCE	5.78
SCOTT COUNTY LUMBER & HARDWARE Co.	MAINTENANCE	13.05
SCOTT COUNTY PSA	WATER SERVICE	1,395.70
SHOEMAKER ELEMENTARY SCHOOL	21ST CENTURY REIMBURSEMENT	470.00
TEST FOR HIGHER STANDARDS	ELE./SEC. INSTRUCTIONAL SUPPLIES	$7,548.00
THERMOCOPY	BUS GARAGE COPIER MAINTENANCE	30.00
TREASURER OF VA - DEPT. OF ENVIRO QUALITY	MAINTENANCE	1,869.00
TREASURER OF VA - DEPT. OF ENVIRO QUALITY	MAINTENANCE	2,077.00
TREASURER OF VA - DGS CASHIER	MAINTENANCE	98.00
TRI-STATE COMPLETE CHEM & PAPER	HES CUSTODIAL ALLOCATIONS	549.00
TYPEWRITER SALES & SERVICE	MAINTENANCE	10.50
WRIGHT PEST ELIMINATION	MAINTENANCE SERVICE CONTRACT	480.00
		62,894.68

SCHOOL FUND EXPENDITURES BY RESOLUTION

SEPTEMBER 11, 2013

VENDOR	REASON	AMT. PAID
CLIFFORD DEAN	MAINTENANCE	100.00
GREAT AMERICA FINANCIAL SERVICES	ALT. ED. COPIER LEASE	61.80
LOWE'S	MAINTENANCE	$1,629.74
TREASURER OF VA	CONFERENCE REGISTRATOIN	150.00
VASS	2013 LEGISLATIVE CONF.REGISTRATION	175.00
VSBA	2013 ANNUAL CONVENTION	500.00
		2,616.54

SCHOOL FUND EXPENDITURES BY RESOLUTION

SEPTEMBER 19, 2013

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	2,661.46
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	3,625.61
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	4,979.96
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	5,727.92
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	11,298.24
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	24,784.81
DOLI/BOILER SAFETY	MAINTENANCE	80.00
EXXONMOBIL	CURRENT MONTHLY CHARGES	60.43
MCCOLLULM BOTTLED WATER LLC	SERVICE CONTRACT	33.22
OFFICE DEPOT	OFFICE SUPPLIES	31.77
OFFICE DEPOT	OFFICE SUPPLIES	$116.16
OFFICE DEPOT	TITLE 1 INSTRUCTIONAL SUPPLIES	142.36
OFFICE DEPOT	OFFICE SUPPLIES	165.72
SARATOGA TECHNOLOGIES, INC.	SBO COPIER CONTRACT	721.88
SOUTHWEST VA PUBLIC EDUCATION FOUNDATION	CONFERENCE REGISTRATOIN	100.00
TRI-CITY BUSINESS MACHINES CO.	MAINTENANCE COPIER CONTRACT	14.65
VERIZON WIRELESS	PHONE CHARGES	304.88
		54,849.07