SCHOOL FUND EXPENDITURES BY RESOLUTION
JANUARY 31, 2014

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	5,040.65
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	32,567.26
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	32.32
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	42.08
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	7,700.96
MOUNTAINET	PHONE/INTERNET CHARGES	5,774.14
		51,157.41

SCHOOL FUND EXPENDITURES BY RESOLUTION
FEBRUARY 5, 2014

VENDOR	REASON	AMT. PAID
ADDINGTON OIL CORPORATION	BUS GARAGE	$23,162.71
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	2,972.46
B&K FARM SUPPLY	MAINTENANCE	22.00
BANK OF AMERICA	CURRENT MONTHLY CHARGES	647.31
C.C. DICKSON CO.	MAINTENANCE	215.97
CASKIE GRAPHICS	OFFICE SUPPLIES	243.81
CDW GOVERNMENT	VPSA GRANT	$1,787.36
CDW GOVERNMENT	VPSA GRANT	$1,971.00
CHAD FORE	TITLE IIA GRANT PROF. DEV. REIMBURSEMENT	$399.00
CIT	MAINTENANCE COPIER CONTRACT	107.29
CLINCH RIVER HEALTH SERVICES, INC.	PURCHASED SERVICE/HEALTH SERVICE	45.00
DELL	VPSA GRANT	$70,514.40
DISCOUNT SCHOOL SUPPLY	ELEM. SPEC. ED INSTRUCTIONAL SUPPLIES	278.87
DTP SALES & SERVICE	OFFICE SUPPLIES	$424.14
DTP SALES & SERVICE	OFFICE SUPPLIES	$495.04
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	15.72
DUNGANNON WATER & SEWER	WATER SERVICE	112.00
ENVIRONMENTAL SOLUTIONS & ASSOCIATES	MAINTENANCE	$575.00
ENVIRONMENTAL SOLUTIONS & ASSOCIATES	MAINTENANCE	$2,000.00
FRAZIER & MANN DBA CIRCLE V PETROLEUM	BUS GARAGE	252.00
GATE CITY WATER DEPARTMENT	WATER SERVICE	504.34
GATE CITY WATER DEPARTMENT	WATER SERVICE	2,139.83
GOODPASTURE MOTOR COMPANY	BUS GARAGE	332.17
GREAT AMERICA FINANCIAL SERVICES	ALT. ED. COPIER LEASE	61.80
HERITAGE FOOD SERVICE EQUIPMENT	MAINTENANCE	130.73
HOBART ROSE EQUIPMENT	MAINTENANCE	76.98
HOBART ROSE EQUIPMENT	MAINTENANCE	382.32
JOHNSTONE SUPPLY	MAINTENANCE	6.11
JOHNSTONE SUPPLY	MAINTENANCE	31.12
JOHNSTONE SUPPLY	MAINTENANCE	130.58
JOHNSTONE SUPPLY	MAINTENANCE	246.27
L & W SUPPLY	MAINTENANCE	299.92
L & W SUPPLY	MAINTENANCE	$3,606.96
LOCKSTEP TECH GROUP	TECH HARDWARE REPLACEMENT	$4,188.80
LOWE'S	MAINTENANCE	948.78
MCCALL COMMERCIAL FENCING	MAINTENANCE	$4,178.00
MCCONNELL FENCE COMPANY	MAINTENANCE	$3,100.00
MOCCASIN GAP AUTO PARTS	MAINTENANCE	15.48
MOCCASIN GAP AUTO PARTS	MAINTENANCE	45.55
MOUNTAIN REGION SPEECH/HEARING	PURCHASED SERVICE/HEALTH SERVICE	43.00
NICKELSVILLE WATER DEPARTMENT	WATER SERVICE	71.00
O'REILLY AUTO PARTS	BUS GARAGE	16.99
POWELL VALLEY ELECTRIC COOPERATIVE	ELECTRICAL SERVICE	9,359.12

SCHOOL FUND EXPENDITURES BY RESOLUTION
FEBRUARY 5, 2014

PREMIER FIRE PROTECTION, INC.	MAINTENANCE SERVICE CONTRACT	760.00
PREMIER FIRE PROTECTION, INC.	MAINTENANCE	$1,710.00
RED RIVER COAL COMPANY	MAINTENANCE SERVICE CONTRACT	1,912.80
RED RIVER COAL COMPANY	MAINTENANCE SERVICE CONTRACT	5,865.60
REEDSMITH	PROFESSIONAL SERVICES	35.00
RICK BEGLEY COAL AND CONSTRUCTION	MAINTENANCE SERVICE CONTRACT	3,558.96
SARATOGA TECHNOLOGIES, INC.	SBO COPIER SERVICE CONTRACT	180.78
SCOTT COUNTY LUMBER & HARDWARE Co.	MAINTENANCE	13.04
SCOTT COUNTY LUMBER & HARDWARE Co.	MAINTENANCE	13.05
SCOTT COUNTY LUMBER & HARDWARE Co.	MAINTENANCE	25.77
SCOTT COUNTY PSA	WATER SERVICE	2,862.94
SCOTT COUNTY SCHOOL BOARD PETTY CASH	CUSTODIAL SUPPLIES	19.38
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE CHARGES	2,182.18
SCOTT COUNTY VIRGINIA STAR	ADVERTISING	167.75
STOWERS MACHINERY CORP	BUS GARAGE	$122.35
THERMOCOPY	BUS GARAGE COPIER MAINT.	34.50
TREASURER OF VA	SECONDARY INSTRUCTION/VIRTUAL VA PROGRAM	137.32
TYPEWRITER SALES & SERVICE	OFFICE SUPPLIES	3.85
TYPEWRITER SALES & SERVICE	OFFICE SUPPLIES	40.78
TYPEWRITER SALES & SERVICE	OFFICE SUPPLIES	293.25
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	44.00
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	153.52
VSBA	CONFERENCE REGISTRATOIN	300.00
WRIGHT PEST ELIMINATION	MAINTENANCE SERVICE CONTRACT	480.00
XEROX CORPORATION	BUS GARAGE COPIER CONTRACT	43.87
		157,117.62

SCHOOL FUND EXPENDITURES BY RESOLUTION
FEBRUARY 19, 2014

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	3,700.70
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	15,415.52
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	21,688.97
APPALACHIAN POWER CO.	ELECTRICAL SERVICE	34,257.78
EXXONMOBIL	CURRENT MONTHLY GAS CHARGES	73.79
KINTRONICS, INC.	SCHOOL SAFETY/SECURITY GRANT	21,113.24
MCCOLLULM BOTTLED WATER LLC	SERVICE CONTRACT	45.41
PITNEY BOWES	SBO POSTAGE METER	105.00
SHERWIN WILLIAMS	MAINTENANCE	8.10
SHIELDS ELECTRONICS	MAINTENANCE	$9,038.00
SHIELDS ELECTRONICS	MAINTENANCE	$9,424.00
TRI-CITY BUSINESS MACHINES CO.	MAINTENANCE COPIER CONTRACT	13.50
VERIZON WIRELESS	PHONE CHARGES	549.55
VIRGINA STATE POLICE	FINGERPRINTING FEES	111.00
WELLS FARGO LEASING	SBO COPIER LEASE	496.00
		116,040.56