SCHOOL FUND EXPENDITURES BY RESOLUTION

JULY 19, 2011

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$325.30
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$1,945.55
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$2,620.98
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$3,928.20
EXXON MOBIL	CURRENT MONTLY CHARGES	$117.30
MCCOLLUM BOTTLED WATER LLC	MONTHLY CONTRACT FEE	$32.72
OFFICE DEPOT	SUPPLIES	$74.09
SAMS CLUB	MED./ LAB SUPPLES	$26.56
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	$509.69
SCOTT COUNTY VIRGINIA STAR	ADVERTISING	$992.13
UNITED RENTALS	MAINTENANCE FOR SPORTS COMPLEX	$1,657.92
VERIZON WIRELESS	PHONE CHARGES	$274.76
		$12,505.20