SCHOOL FUND EXPENDITURE LIST BY RESOLUTION
JANUARY 4, 2011

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER	ELECTRICAL SERVICE	$65.83
APPALACHIAN POWER	ELECTRICAL SERVICE	$192.09
APPALACHIAN POWER	ELECTRICAL SERVICE	$5,277.26
APPALACHIAN POWER	ELECTRICAL SERVICE	$30,185.07
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$20.50
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$31.22
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$5,997.46
DUNGANNON WATER & SEWER	WATER SERVICE	$189.00
GATE CITY WATER DEPARTMENT	WATER SERVICE	$2,169.60
MOUNTAINET	PHONE SERVICE	$11.23
MOUNTAINET	PHONE SERVICE	$4,628.17
NICKELSVILLE WATER DEPARTMENT`	WATER SERVICE	$252.40
POWELL VALLEY ELECTRIC COOPERATIVE	ELECTRICAL SERVICE	$9,710.26
SCOTT COUNTY PSA	WATER SERVICE	$2,757.22
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE SERVICE	$0.75
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE SERVICE	$0.79
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE SERVICE	$1.00
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE SERVICE	$5.50
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE SERVICE	$5.75
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE SERVICE	$8.25
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE SERVICE	$2,028.07
SUMMERS TAYLOR, INC.	CONSTRUCTION WORK ON SPORTS COMPLEX	$118,986.55
		$182,523.97