SCHOOL FUND EXPENDITURES LIST BY RESOLUTION
12/2/10

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER	ELECTRICAL SERVICE	$253.32
APPALACHIAN POWER	ELECTRICAL SERVICE	$308.63
APPALACHIAN POWER	ELECTRICAL SERVICE	$552.30
APPALACHIAN POWER	ELECTRICAL SERVICE	$2,704.59
APPALACHIAN POWER	ELECTRICAL SERVICE	$19,436.82
BANK OF AMERICA	CHARGES FOR ACCOUNTS 1-6	$1,923.91
DUNGANNON WATER AND SEWER DEPT.	WATER CHARGES FOR DIS	$241.00
GATE CITY WATER DEPARTMENT	WATER SERVICE	$3,680.20
NICKELSVILLE WATER DEPARTMENT	WATER SERVICE FOR NES	$461.40
SCOTT COUNTY PSA	WATER CHARGES FOR VARIOUS SCHOOLS	$3,519.62
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE CHARGES	$20.75
SCOTT TELECOM AND ELECTRONICS	LABOR CHARGES INCURRED 11/15/10	$250.00
SECURE HORIZONS	MEDICARE COMPLETE RETIREE PLAN	$765.00
VALLEY PROTEINS	GREASE TRAP- SCCTC	$235.00
VALLEY PROTEINS	GREASE TRAP-DIS, SES	$470.00
		$34,822.54