SCHOOL FUND EXPENDITURE LIST BY RESOLUTION

JULY 1, 2011

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$585.91
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$36,429.51
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$15.20
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$30.44
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$5,837.12
GATE CITY WATER DEPARTMENT	WATER CHARGES	$4,670.00
MOUNTAINET	PHONE CHARGES	$5,241.72
		$52,809.90