SCHOOL FUND EXPENDITURES BY RESOLUTION

APRIL 29, 2011

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER	ELECTRICAL SERVICE	$8,475.49
APPALACHIAN POWER	ELECTRICAL SERVICE	$10,199.20
APPALACHIAN POWER	ELECTRICAL SERVICE	$10,343.36
BANK OF AMERICA	MONTHLY CHARGES	$1,020.10
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$15.20
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$29.98
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$5,586.00
GATE CITY WATER DEPARTMENT	WATER/SEWER SERVICE	$2,148.60
MOUNTAINET	PHONE/INTERNET SERVICE	$4,594.21
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE SUPPLIES	$335.96
VALLEY PROTEINS	MAINTENANCE CONTRACT	$470.00
		$43,218.10

SCHOOL FUND EXPENDITURE LIST BY RESOLUTION

MAY 18, 2011

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$2,189.82
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$3,268.16
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$7,194.96
EXXONMOBIL	GAS CHARGES	$53.99
MCCOLLUM BOTTLED WATER LLC	MONTHLY SERVICE	$65.14
SCHOOL HEALTH CORP.	MEDICAL/LABORATORY SUPPLIES	$105.88
SCOTT COUNTY VIRGINIA STAR	SUBSCRIPTION	$35.00
SCOTT COUNTY VIRGINIA STAR	SUBSCRIPTION	$35.00
THERMOCOPY	MAINTENANCE CONTRACT	$28.00
VERIZON WIRELESS	PHONE CHARGES	$410.03
VSBA POLICY SERVICES	5 YEAR SUBSCRIPTION CONTRACT	$2,230.00
		$15,615.98

SCHOOL FUND EXPENDITURE LIST BY RESOLUTION

MAY 5, 2011

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER	ELECTRICAL SERVICE	$2,663.14
DUNGANNON WATER & SEWER	WATER/SEWER CHARGES	$227.00
GREG BAKER	PROFESSIONAL SERVICES	$22,000.00
LOWE'S	MAINT.	$94.00
NICKELSVILLE WATER DEPARTMENT	WATER/SEWER CHARGES	$382.55
POWELL VALLEY ELECTRIC COOPERATIVE	ELECTRICAL SERVICE	$5,464.85
SCOTT COUNTY PSA	WATER/SEWER CHARGES	$2,724.12
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE CHARGES	$1.05
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE CHARGES	$5.75
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE CHARGES	$6.75
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE CHARGES	$2,047.32
SUMMERS TAYLOR, INC.	SPORTS COMPLEX	$64,409.05
		$100,025.58