SCHOOL FUND EXPENDITURE LIST BY RESOLUTION

FEBRUARY 1, 2011

	REASON	AMT. PAID
APPALACHIAN POWER	ELECTRICAL SERVICE	$10.25
APPALACHIAN POWER	ELECTRICAL SERVICE	$361.05
APPALACHIAN POWER	ELECTRICAL SERVICE	$1,034.26
APPALACHIAN POWER	ELECTRICAL SERVICE	$4,268.53
APPALACHIAN POWER	ELECTRICAL SERVICE	$18,793.07
APPALACHIAN POWER	ELECTRICAL SERVICE	$22,177.10
BANK OF AMERICA	MONTHLY CHARGES	$2,509.63
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$22.67
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$30.24
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$7,759.67
GATE CITY WATER DEPARTMENT	WATER SERVICE	$1,731.40
MOUNTAINET	PHONE/INTERNET SERVICE	$11.45
MOUNTAINET	PHONE/INTERNET SERVICE	$4,507.22
NICKELSVILLE WATER DEPARTMENT	WATER SERVICE	$111.80
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE SERVICE	$2.25
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE SERVICE	$5.25
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE SERVICE	$2,038.32
SCOTT TELECOM AND ELECTRONICS	PHONE/INTERNET SERVICE	$50.00
		$65,424.16