SCHOOL FUND EXPENDITURES BY RESOLUTION

MARCH 2, 2011

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER	ELECTRICAL SERVICE	$20.95
APPALACHIAN POWER	ELECTRICAL SERVICE	$37,142.05
BANK OF AMERICA	MONTHLY CHARGES	$5,566.83
BRISTOL VIRGINIA UTILITIES	WATER SERVICE	$24.71
BRISTOL VIRGINIA UTILITIES	WATER SERVICE	$33.29
BRISTOL VIRGINIA UTILITIES	WATER SERVICE	$8,138.00
DUNGANNON WATER & SEWER	WATER/SEWER SERVICE FOR DIS	$217.00
GATE CITY WATER DEPARTMENT	WATER SERVICE	$3,435.20
MOUNTAINET	PHONE/INTERNET SERVICE	$21.44
MOUNTAINET	PHONE/INTERNET SERVICE	$4,695.90
NICKELSVILLE WATER DEPARTMENT	WATER SERVICE FOR NES	$366.40
RICK BEGLEY COAL AND CONSTRUCTION	COAL HAUL BILL, MORTAR FOR VARIOUS SCHOOLS	$4,340.50
SAM'S CLUB	PRINTER/INK CARTRIDGES FOR CENTRAL OFFICE	$158.62
SCOTT COUNTY PSA	WATER SERVICE	$2,320.62
SCOTT COUNTY TELEPHONE COOPERATVIE	PHONE SERVICE	$0.75
SCOTT COUNTY TELEPHONE COOPERATVIE	PHONE SERVICE	$1.00
SCOTT COUNTY TELEPHONE COOPERATVIE	PHONE SERVICE	$1.25
SCOTT COUNTY TELEPHONE COOPERATVIE	PHONE SERVICE	$1.50
SCOTT COUNTY TELEPHONE COOPERATVIE	PHONE SERVICE	$6.50
SCOTT COUNTY TELEPHONE COOPERATVIE	PHONE SERVICE	$7.75
SCOTT COUNTY TELEPHONE COOPERATVIE	PHONE SERVICE	$2,050.36
		$68,550.62