SCHOOL FUND EXPENDITURES BY RESOLUTION

NOVEMBER 1, 2012

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER	ELECTRICAL SERVICE	3,775.90
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	15.20
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	30.22
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	4,723.28
GATE CITY WATER DEPARTMENT	WATER SERVICE	4,021.80
MOUNTAINET	PHONE/INTERNET SERVICE	4,859.29
PITNEY BOWES RESERVE ACCOUNT	POSTAGE FOR SBO POSTAGE METER	600.00
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	14.58
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	22.56
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	30.30
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	51.56
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	55.67
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	56.84
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	71.97
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	160.24
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	259.09
		18,748.50

SCHOOL FUND EXPENDITURES BY RESOLUTION

NOVEMBER 9, 2012

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER	ELECTRICAL SERVICE	103.56
APPALACHIAN POWER	ELECTRICAL SERVICE	11,757.65
BANK OF AMERICA	CURRENT MONTHLY CHARGES	1,512.26
DUNGANNON WATER & SEWER	WATER SERVICE	190.00
JOHNSTONE SUPPLY	MAINTENANCE	71.67
JOHNSTONE SUPPLY	MAINTENANCE	$4,184.20
MCCOLLUM BOTTLED WATER LLC	MAINTENANCE SERVICE CONTRACT	36.42
NICKELSVILLE WATER DEPARTMENT	WATER SERVICE	350.25
OFFICE DEPOT	BUS GARAGE SUPPLIES	$112.98
PALMETTO SOUND WORKS	SES ALLOCATIONS INSTRUCTIONAL-ELEM	$554.00
POWELL VALLEY ELECTRIC COOPERATIVE	ELECTRICAL SERVICE	4,610.54
SAM'S CLUB/GECRB	MEMBERSHIP DUES	140.00
SCOTT COUNTY PSA	WATER SERVICE	4,240.07
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE SERVICE	2,098.25
SCOTT COUNTY VIRGINIA STAR	ADVERTISING	$41.25
VASS	VASS LEGISLATIVE CONFERENCE MEMBER FEE	175.00
WELLS FARGO FINANCIAL LEASING	SBO COPIER CONTRACT	298.00
		30,476.10

SCHOOL FUND EXPENDITURES BY RESOLUTION

NOVEMBER 16, 2012

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER	ELECTRICAL SERVICE	2,324.17
APPALACHIAN POWER	ELECTRICAL SERVICE	2,545.72
APPALACHIAN POWER	ELECTRICAL SERVICE	3,383.86
APPALACHIAN POWER	ELECTRICAL SERVICE	28,682.39
BLACKBOARD CONNECT, INC.	TECH SOFTWARE MAINT.	7,410.00
EXXON MOBIL	CURRENT MONTHLY CHARGES	82.69
GREAT AMERICAN LEASING CORP.	ALT ED COPIER LEASE	55.23
OFFICE DEPOT	OFFICE SUPPLIES	113.49
TREASURER-REGION VII GIFTED CONSORTIUM	REGION VII GIFTED CONSORTIUM	600.00
WELLS FARGO FINANCIAL LEASING	COPIER LEASE AGREEMENT	496.00
		45,693.55