SCHOOL FUND EXPENDITURES BY RESOLUTION

DECEMBER 19, 2011

VENDOR	REASON	AMT. PAID
ALTERNATIVE IMAGING SYSTEMS	COPIER SERVICE CONTRACT	$66.39
ALTERNATIVE IMAGING SYSTEMS	COPIER SERVICE CONTRACT	$113.17
ALTERNATIVE IMAGING SYSTEMS	COPIER SERVICE CONTRACT	$233.21
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$3,216.06
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$11,204.64
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$14,561.21
C.C. DICKSON CO.	MAINTENANCE	$112.59
CDW GOVERNMENT	TECH. MATERIALS/SUPPLIES	$160.00
DGS CASHIER	MAINTENANCE SERVICE	$98.00
ENABLE MART SALES OFFICE	ELEM. SPEC. ED INSTRUCTIONAL	$548.91
FESCO	MAINTENANCE	$384.40
HOUGHTALING ASSOCIATES	MAINTENANCE	$230.99
HOUGHTON MIFFLIN HARCOURT	ELEM. INSTRUCTIONAL SUPPLIES	$32.30
HOUGHTON MIFFLIN HARCOURT	ELEM. INSTRUCTIONAL SUPPLIES	$158.40
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$11.67
KINGSPORT TIMES NEWS	SUBSCRIPTION	$163.00
OFFICE DEPOT	ELEM/SEC. SUPPLIES	$135.30
PITNEY BOWES	POSTAGE CONTRACT	$103.17
PITNEY BOWES	POSTAGE DEPOSIT	$1,000.00
RATLIFF EXTERMINATING, LLC	MONTHLY MAINTENANCE SERVICE CONTRACT	$486.67
REXEL	MAINTENANCE	$312.16
RHONDA KILGORE	REIMBURSEMENT	$28.79
RICK BEGLEY	MAINTENANCE CONTRACT	$1,146.60
RICOH AMERICAS CORP	MONTHLY SERVICE FEE	$69.49
SCHOOL EMPLOYEES SELF FUNDED HEALTH INSURANCE	MONTHLY FEE	$26,636.00
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	$86.13
SCOTT COUNTY SCHOOLBOARD PETTY CASH	STE INVOICES	$3.75
SONNY MERRYMAN, INC.	BUS GARAGE	$777.40
THERMOCOPY	COPIER SERVICE CONTRACT	$28.00
VALLEY PROTEINS, INC.	QUARTERLY MAINTENANCE SERVICE CONTRACT	$940.00
WELLS FARGO FINANCIAL LEASING	COPIER SERVICE CONTRACT	$496.00
WILLIAMS ELECTRIC	MAINTENANCE	$6.15
		$63,550.55

SCHOOL FUND EXPENDITURES BY RESOLUTON

JANUARY 4, 2012

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$3,891.82
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$6,124.29
BANK OF AMERICA	CURRENT MONTHLY CHARGES	$6,661.74
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$15.20
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$30.36
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$6,132.77
DUNGANNON WATER & SEWER	WATER/SEWER SERVICE	$146.00
EXXON MOBIL	CURRENT MONTHLY CHARGES	$159.08
GATE CITY WATER DEPARTMENT	WATER SERVICE	$3,954.60
GREENTECH IMAGING	OFFICE SUPPLIES	$172.39
MOUNTAIN EMPIRE COMMUNITY COLLEGE	DUAL ENROLLMENT	$27,613.76
MOUNTAINET	PHONE/INTERNET CHARGES	$5,080.67
NICKELSVILLE WATER DEPARTMENT	WATER SERVICE	$310.35
POWELL VALLEY ELECTRIC COOPERATIVE	ELECTRICAL SERVICE	$8,701.89
QUILL	ELEM./SEC. INSTRUCTIONAL SUPPLIES	$479.84
QUILL	ELE./SEC. INSTRUCTIONAL SUPPLIES	$484.84
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	REIMBURSEMENT FOR FRAMES	$52.54
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE SERVICE	$2,301.61
TRI-STATE COMPLETE CHEM. & PAPER	SBO CUSTODIAL SUPPLIES	$93.96
VSBA	REGISTRATION FEE	$760.00
		$73,167.71

SCHOOL FUND EXPENDITURES BY RESOLUTION
JANUARY 9, 2012

VENDOR	REASON	AMT. PAID
CK SUPPLY	MAINTENANCE	$245.12
CK SUPPLY	MAINTENANCE	$591.99
DUFFIELD LUMBER & HARDWARE CO.	MAINTENANCE	$8.79
EAST TENN RENT-ALLS	MAINTENANCE-SPORTS COMPLEX	$297.00
ENVIRONMENTAL MONITORING, INC.	MAINTENANCE	$315.00
HAJOCA KINGSPORT	MAINTENANCE	$300.58
HOUGHTON MIFFLIN HARACOURT	ELEM. INSTRUCTIONAL SUPPLIES	$515.90
JOHNSON-HILLIARD, INC.	MAINTENANCE	$110.00
JOHNSON-HILLIARD, INC.	MAINTENANCE	$175.00
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$1.96
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$49.05
LOWE'S	MAINTENANCE	$901.74
LOWE'S HOME CENTER, INC.	MAINTENANCE-SPORTS COMPLEX	$6,356.60
MARK'S HARDWARE	MAINTENANCE	$46.28
MOUNTAIN REGION SPEECH & HEARING	MEDICAL/LAB SERVICES	$175.00
NORTHERN SAFETY & INDUSTRIAL	MAINTENANCE	$145.29
PRICE SEPTIC	MAINTENANCE-SPORTS COMPLEX	$150.00
RED RIVER COAL COMPANY	MAINTENANCE CONTRACT	$2,425.60
REXEL	MAINTENANCE	$103.89
REXEL	MAINTENANCE	$460.00
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	$92.85
SCOTT COUNTY PSA	WATER SERVICE	$2,967.32
THE GOOD CO.	MAINTENANCE	$15.00
THERMOCOPY	MAINTENANCE	$28.00
UNITED RENTALS	MAINTENANCE-SPORTS COMPLEX	$1,657.92
VIRGINIA ELECTRIC SUPPLY	MAINTENANCE	$12.00
VSBA	CONFERENCE REGISTRATION	$95.00
VSBA	CONFERENCE REGISTRATION	$200.00
WELLS FARGO FINANCIAL LEASING	COPIER LEASE CONTRACT	$496.00
		$18,938.88

SCHOOL FUND EXPENDITURES BY RESOLUTION

JANUARY 19, 2012

VENDOR	REASON	AMT. PAID
AMERIGAS	CONTRACT SERVICE	$362.54
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$916.63
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$3,801.35
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$9,725.64
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$11,002.48
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$15,363.13
EXXONMOBIL	CURRENT MONTHLY CHARGES	$67.08
MCCOLLUM BOTTLED WATER LLC	MONTHLY CONTRACT	$39.32
MOUNTAIN EMPIRE COMMUNITY COLLEGE	DUAL ENROLLMENT-RCHS	$6,661.20
ROBERTS TIRE & RECAPPING	BUS GARAGE	$304.00
VALLEY PROTEINS, INC.	MAINTENANCE SERVICE CONTRACT	$235.00
		$48,478.37