SCHOOL FUND EXPENDITURES BY RESOLUTION
DECEMBER 7, 2011

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$2,735.13
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$3,471.33
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$8,469.11
ATHLETICS UNLIMITED	SUPPLIES FOR SBO	$100.00
BANK OF AMERICA	CURRENT MONTHLY CHARGES	$3,598.49
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$15.20
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$29.95
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$5,051.17
BUILDING SYSTEMS TECHNOLOGY, INC.	MAINTENANCE	$6,486.00
CLIA LABORATORY PROGRAM	HEALTH SERVICE-CERTIFICATE FEE	$150.00
DELL	TECH MATERIALS	$425.54
DUNGANNON W ATER & SEWER	WATER SERVICE	$337.00
GATE CITY WATER DEPARTMENT	WATER SERVICE	$5,280.40
MCCOLLUM BOTTLED WATER LLC	CONTRACT SERVICE	$32.72
MOUNTAINET	PHONE/INTERNET CHARGES	$5,144.82
NICKELSVILLE WATER DEPARTMENT	WATER SERVICE	$364.50
OFFICE DEPOT	OFFICE SUPPLIES	$196.58
OFFICE DEPOT	OFFICE SUPPLIES	$229.58
PCMALL/GOV	TECH. HARDWARE REPLACEMENT	$6,731.61
PITNEY BOWES	POSTAGE METER CONTRACT	$105.00
POWELL VALLEY ELECTRIC COOPERATIVE	ELECTRICAL SERVICE	$6,766.12
SCHOOL HEALTH CORP.	MEDICAL/LAB SUPPLIES	$101.91
SCOTT COUNTY PSA	WATER SERVICE	$3,280.92
SCOTT COUNTY SCHOOL BOARD PETTY CASH	REIMBURSEMENT	$7.84
SCOTT COUNTY SCHOOL BOARD PETTY CASH	REIMBURSEMENT	$8.60
SCOTT COUNTY SCHOOL BOARD PETTY CASH	REIMBURSEMENT	$58.00
SCOTT COUNTY SCHOOL BOARD PETTY CASH	REIMBURSEMENT	$79.98
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE SERVICE	$4.75
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE SERVICE	$7.25
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE SERVICE	$2,294.61
SCOTT TELECOM & ELECTRONICS	PHONE CHARGES	$100.00
SIMPLEXGRINNELL	MAINTENANCE	$523.00
UNITED ELEVATOR SERVICES, LLC	MAINTENANCE	$25,049.75
UNITED RENTALS	MAINTENANCE-SPORTS COMPLEX	$1,657.92
VASS	CONFERENCE REGISTRATION	$375.00
VSBA	REGISTRATION FEE	$150.00
WEBER CITY ELEMENTARY SCHOOL	LIABILITY INSURANCE REIMBURSEMENT	$3,275.99
		$92,695.77

SCHOOL FUND EXPENDITURES BY RESOLUTION

DECEMBER 1, 2011

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$22,989.82
EXXONMOBIL	CURRENT MONTHLY CHARGES	$53.37
		$23,043.19