SCHOOL FUND EXPENDITURES BY RESOLUTION

JANUARY 31, 2012

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$2,950.47
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$19,661.98
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$15.20
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$30.11
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$6,779.77
GATE CITY WATER DEPARTMENT	WATER SERVICE	$1,459.80
MOUNTAIN EMPIRE COMMUNITY COLLEGE	CPR CLASS	$275.00
MOUNTAINET	CURRENT MONTHLY CHARGES	$5,054.87
PCI EDUCATION	ELEM. SPEC. ED INSTRUCTIONAL	$113.85
SCOTT COUNTY SCHOOL BOARD PETTY CASH FUND	VEHICLE FUEL	$15.00
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE SERVICE	$8.25
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE SERVICE	$2,287.86
TRADEBE TREATMENT & RECYCLING, LLC.	MAINTENANCE	$194.70
VALLEY PROTEINS, INC.	MAINTENANCE SERVICE CONTRACT	$235.00
		$39,081.86

SCHOOL FUND EXPENDITURES BY RESOLUTION

FEBRUARY 8, 2012

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$10,012.95
BANK OF AMERICA	CURRENT MONTHLY CHARGES	$717.71
DELL MARKETING L.P.	OFFICE SUPPLIES	$258.36
DUNGANNON WATER & SEWER	WATER SERVICE	$194.00
HOBART ROSE EQUIPMENT	MAINTENANCE	$36.31
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$55.07
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$102.72
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$110.13
LOWE'S	MAINTENANCE-SPORTS COMPLEX	$162.54
MCCOLLUM BOTTLED WATER LLC	SERVICE CONTRACT	$37.20
NICKELSVILLE WATER DEPARTMENT	WATER SERVICE	$324.60
OFFICE DEPOT	OFFICE SUPPLIES	$121.64
OFFICE DEPOT	OFFICE SUPPLIES	$260.93
POWELL VALLEY ELECTRIC COOPERATIVE	ELECTRICAL SERVICE	$8,904.58
RED RIVER COAL COMPANY	MAINTENANCE SERVICE CONTRACT	$2,432.00
REXEL	MAINTENANCE	$69.70
SCHOOL HEALTH CORPORATION	MED./LAB SUPPLIES	$67.00
SCOTT COUNTY CHAMBER OF COMMERCE	ANNUAL DUES	$60.00
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE-SPORTS COMPLEX	$63.58
SCOTT COUNTY PSA	WATER SERVICE	$1,956.12
THERMOCOPY	MAINTENANCE SERVICE CONTRACT	$28.00
VALLEY PROTEINS, INC.	MAINTENANCE SERVICE CONTRACT	$235.00
VALLEY PROTEINS, INC.	MAINTENANCE SERVICE CONTRACT	$705.00
VIRGINIA STATE POLICE	FINGERPRINTING FEES	$148.00
		$27,063.14

SCHOOL FUND EXPENDITURES BY RESOLUTION

FEBRUARY 17, 2012

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$8,998.03
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$10,561.41
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$25,818.32
JOHNSTONE SUPPLY KINGSPORT	MAINTENANCE	$40.15
MOUNTAIN EMPIRE COMMUNITY COLLEGE	DUAL ENROLLMENT - TSHS	$5,563.20
WELLS FARGO FINANCIAL LEASING	LEASE AGREEMENT ON COPIERS	$973.30
		$51,954.41

SCHOOL EXPENDITURES BY RESOLUTON

FEBRUARY 21, 2012

VENDOR	REASON	AMT. PAID
DAVE MASON	TUITION REIMBURSEMENT	$366.00