SCHOOL FUND EXPENDITURES BY RESOLUTION

MARCH 2, 2012

VENDOR	REASON	AMT. PAID
ALTERNATIVE IMAGING SYSTEMS	COPIER LEASE CONTRACT	$208.68
ALTERNATIVE IMAGING SYSTEMS	COPIER LEASE CONTRACT	$220.61
ALTERNATIVE IMAGING SYSTEMS	COPIER LEASE CONTRACT	$341.12
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$3,906.96
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$15.20
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$30.87
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	$6,847.45
RICOH	COPIER LEASE CONTRACT	$69.49
		$11,640.38

SCHOOL FUND EXPENDITURES BY RESOLUTION

MARCH 7, 2012

VENDOR	REASON	AMT. PAID
ADVANCED	PURCHASED SERVICE	$5,356.19
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$3,383.41
BANK OF AMERICA	CURRENT MONTHLY CHARGES	$2,424.54
BRODART SUPPLIES & FURNISHINGS DIV.	LIBRARY SUPPLIES/DPS	$632.11
CLIFFORD DEAN	MAINTENANCE SERVICE CONTRACT	$100.00
DUNGANNON WATER & SEWER	WATER SERVICE	$254.00
GATE CITY WATER DEPARTMENT	WATER SERVICE	$3,011.00
JOHNSTONE SUPPLY C O.	MAINTENANCE	$75.53
MARK'S HARDWARE	TECH SUPPLIES/MATERIALS	$4.71
MARK'S HARDWARE	TECH SUPPLIES/MATERIALS	$13.11
MARK'S HARDWARE	TECH SUPPLIES/MATERIALS	$17.72
MOUNTAINET	CURRENT MONTHLY CHARGES	$5,260.43
NICKELSVILLE WATER DEPARTMENT	WATER SERVICE	$415.80
OFFICE DEPOT	OFFICE SUPPLIES	$195.34
POWELL VALLEY ELECTRIC COOPERATIVE	ELECTRICAL SERVICE	$7,365.20
PRICE SEPTIC	MAINTENANCE-SPORTS COMPLEX	$75.00
RICK BEGLEY COAL AND CONSTRUCTION CO.	MAINTENANCE SERVICE CONTRACT	$1,035.72
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	$312.24
SCOTT COUNTY PSA	WATER SERVICE	$3,081.72
SCOTT COUNTY VIRGINIA STAR	ADVERTISING	$3,652.88
THE GOOD CO.	MAINTENANCE-SPORTS COMPLEX	$87.14
		$36,753.79

SCHOOL FUND EXPENDITURE LIST BY RESOLUTION
MARCH 20, 2012

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$3,356.25
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$4,881.02
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$5,076.64
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$11,393.17
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$15,449.42
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$20,848.31
COASTAL SUPPLY CO., INC.	MAINTENANCE	$92.19
DUFFIELD LUMBER & HARDWARE CO. INC.	MAINTENANCE	$4.38
EXXONMOBIL	CURRENT MONTHLY CHARGES	$27.16
HAJOCA KINGSPORT	MAINTENANCE	$449.20
MCCOLLUM BOTTLED W ATER LLC	SERVICE CONTRACT	$39.32
PC MALL GOV	TECH SOFTWARE MAINT.	$51.21
RICK BEGLEY COAL AND CONSTRUCTION CO.	MAINTENANCE SERVICE CONTRACT	$2,214.00
SCOTT COUNTY SCHOOL EMPLOYEES SELF FUNDED INS	MONTHLY CONTRIBUTION	$26,636.00
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE CHARGES	$10.75
SCOTT TELEPHONE COOPERATIVE	PHONE/INTERNET CHARGES	$2,266.11
THERMOCOPY	MAINTENANCE SERVICE CONTRACT	$28.00
VALLEY PROTEINS, INC.	MAINTENANCE SERVICE CONTRACT	$705.00
VIRGINIA STATE POLICE	FINGERPRINTING FEES	$407.00
WELLS FARGO LEASING CO.	SERVICE CONTRACT	$496.00
WATTS SIGNS	MAINTENANCE	$1,214.95
		$95,646.08