SCHOOL FUND EXPENDITURES BY RESOLUTION

JANUARY 2, 2013

VENDOR	REASON	AMT. PAID
ANDREA LAWSON	21ST CENTURY TRAVEL REIMBURSEMENT	45.96
APPALACHIAN POWER	ELECTRICAL SERVICE	9,545.49
APPALACHIAN POWER	ELECTRICAL SERVICE	16,119.06
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	17.45
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	30.59
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	5,777.27
DUNGANNON WATER & SEWER	WATER SERVICE	172.00
EXXON MOBIL	CURRENT MONTHLY CHARGES	242.23
GATE CITY WATER DEPARTMENT	WATER SERVICE	2,953.60
MOUNTAINET	PHONE CHARGES	5,548.18
PITNEY BOWES	POSTAGE FOR SBO POSTAGE METER	105.00
TIGER DIRECT	VPI GRANT SUPPLIES	183.99
VIRGINIA STATE POLICE	FINGERPRINTING FEES	148.00
		40,888.82

SCHOOL FUND EXPENDITURES BY RESOLUTION

JANUARY 9, 2013

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER	ELECTRICAL SERVICE	12,516.68
AUDIO FIDELITY COMMUNICATIONS CORP.-WHITLOCK	PRESCHOOL-VPI	$4,288.05
BANK OF AMERICA	CURRENT MONTHLY CHARGES	312.82
CLIFFORD DEAN	MAINTENANCE SERVICE CONTRACT	100.00
CIT	MAINTENANCE COPIER CONTRACT	107.29
MARK'S HARDWARE	CARL PERKINS GRANT	495.00
MCCOLLUM BOTTLED WATER LLC	MAINTENANCE SERVICE CONTRACT	24.46
NICKELSVILLE WATER DEPARTMENT	WATER SERVICE	369.25
POWELL VALLEY ELECTRIC COOPERATIVE	ELECTRICAL SERVICE	7,106.95
RICK BEGLEY CONSTRUCTION	MAINTENANCE SERVICE CONTRACT	2,904.84
ROGERS PETROLEUM	BUS GARAGE	$23,461.11
SCHOOL EMPLOYEES SELF FUNDED HEALTH INS. FUND	MONTHLY CONTRIBUTION	26,740.00
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	11.69
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	17.86
SCOTT COUNTY PSA	WATER SERVICE	3,037.11
SCOTT COUNTY SCHOOL BD. PETTY CASH	REIMBURSEMENT-OFFICE SUPPLIES	6.30
SCOTT COUNTY SCHOOL BD. PETTY CASH	REIMBURSEMENT-POSTAGE	29.49
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE SERVICE	2,098.25
UNITED RENTALS	MAINTENANCE	1,146.15
WEBER CITY ELEMENTARY SCHOOL	21ST CENTURY REIMBURSEMENT	99.99
WHOLESALE SUPPLY GROUP, INC.	MAINTENANCE	180.62
WRIGHT PEST ELIMINATION	MAINTENANCE SERVICE CONTRACT	480.00
		85,533.91

SCHOOL FUND EXPENDITURES BY RESOLUTION

JANUARY 17, 2013

VENDOR	REASON	AMT. PAID
ALTERNATIVE IMAGING SYSTEMS	SBO COPIER CONTRACT	120.64
APPALACHIAN POWER	ELECTRICAL SERVICE	21,811.66
APPLE, INC.	21ST CENTURY GRANT	2,396.00
BUILDING SYSTEMS TECHNOLOGY, INC.	MAINTENANCE	6,434.40
GREAT AMERICAN LEASING CORP.	ALT. ED. COPIER LEASE	61.80
HOUGHTALING	MAINTENANCE	$621.10
HUNGATE BUSINESS SERVICES	ALT. ED. COPIER LEASE	19.43
JOSEPHSON INSTITUTE	TRAINING REGISTRATION-GUIDANCE	750.00
NORTHERN SAFETY CO., INC.	MAINTENANCE	433.86
RED RIVER COAL COMPANY	MAINTENANCE	1,957.20
SCOTT COUNTY VIRGINIA STAR	ADVERTISING	269.50
THERMOCOPY	MAINTENANCE COPIER CONTRACT	30.00
TRI-CITY BUSINESS MACHINES CO.	MAINTENANCE COPIER CONTRACT	13.50
VSBA	CONFERENCE REGISTRATION	450.00
WELLS FARGO FINANCIAL LEASING	COPIER LEASE AGREEMENT	496.00
		35,865.09