SCHOOL FUND EXPENDITURES BY RESOLUTION

MARCH 6, 2013

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER	ELECTRICAL SERVICE	7,040.52
BANK OF AMERICA	CURRENT MONTHLY CHARGES	2,637.71
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	20.56
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	30.03
BRISTOL VIRGINIA UTILITIES	ELECTRICAL SERVICE	6,528.69
CIT	MAINT. COPIER SERVICE	107.29
DUNGANNON WATER & SEWER	WATER SERVICE	117.00
EASTMAN CHEMICAL CO.	FALL 2012/SPRING 2013 MATHLETE	500.00
GATE CITY WATER DEPARTMENT	WATER SERVICE	2,675.00
GREAT AMERICA FINANCIAL SERVICES	ALT ED COPIER LEASE	61.80
LOWE'S	TECH MATERIALS/SUPPLIES	445.04
MARK'S HARDWARE	MAINTENANCE	167.79
MOUNTAINET	PHONE/INTERNET SERVICE	5,507.58
NICKELSVILLE WATER DEPARTMENT	WATER SERVICE	151.70
NORWECO	MAINTENANCE	852.99
POWELL VALLEY ELECTRIC COOPERATIVE	ELECTRICAL SERVICE	7,620.58
SCHOOL EMPLOYEES SELF FUNDED HEALTH INS. FUND	MONTHLY CONTRIBUTION	27,392.00
SCOTT COUNTY LUMBER & HARDWARE CO.	MAINTENANCE	5.49
SCOTT COUNTY PUBLIC SERVICE AUTHORITY	WATER SERVICE	2,452.00
SCOTT COUNTY SCHOOL BD. PETTY CASH	REIMBURSEMENT-CUSTODIAL SUPPLIES	19.95
SCOTT COUNTY SCHOOL BD. PETTY CASH	REIMBURSEMENT-MAINT.	69.00
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE SERVICE	2,098.25
SCOTT COUNTY VIRGINIA STAR	ADVERTISING	281.63
TRI-CITY BUSINESS MACHINES CO.	MAINTENANCE COPIER CONTRACT	13.50
TREASURER OF VIRGINIA	MAINTENANCE	218.00
		67,014.10

SCHOOL FUND EXPENDITURES BY RESOLUTION

MARCH 15, 2013

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER	ELECTRICAL SERVICE	4,724.11
APPALACHIAN POWER	ELECTRICAL SERVICE	12,056.20
APPALACHIAN POWER	ELECTRICAL SERVICE	17,311.89
DELL	VPSA GRANT SUPPLIES	$14,194.00
INNOVATIVE SYSTEMS & SOLUTIONS INC.	TECH RENEWAL	2,723.00
MCCOLLUM BOTTLED WATER LLC	SERVICE CONTRACT	17.86
OFFICE DEPOT	OFFICE SUPPLIES	29.52
OFFICE DEPOT	OFFICE SUPPLIES	139.37
OFFICE DEPOT	TECH MATERIALS/SUPPLIES	285.52
PCM-G	VPSA GRANT SUPPLIES	1,033.50
SARATOGA TECHNOLOGIES	SBO COPIER CONTRACT	249.44
SUPER DUPER PUBLICATIONS	ELE.SPEC. ED. INSTRUCTIONAL SUPPLIES	279.90
WELLS FARGO FINANCIAL LEASING	SBO COPIER CONTRACT	496.00
		53,540.31