SCHOOL FUND EXPENDITURES BY RESOLUTION

JULY 7, 2011

VENDOR	REASON	AMT. PAID
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$1,709.76
APPALACHIAN POWER COMPANY	ELECTRICAL SERVICE	$2,822.21
BANK OF AMERICA	CURRENT MONTHLY CHARGES	$70.97
COMPUTER AUTOMATION SYSTEMS, INC	SEAS WEB MAINT. FEE	$5,114.00
DUNGANNON WATER & SEWER	WATER/SEWER SERVICE	$187.00
KINGSPORT TIMES NEWS	NOTICE OF PERSONNEL	$236.26
NICKELSVILLE WATER DEPARTMENT	WATER CHARGES	$256.20
POWELL VALLEY ELECTRIC COOPERATIVE	ELECTRICAL SERVICE	$4,391.89
SCOTT COUNTY PSA	WATER CHARGES	$2,207.02
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE CHARGES	$4.25
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE CHARGES	$14.00
SCOTT COUNTY TELEPHONE COOPERATIVE	PHONE CHARGES	$2,289.86
SUMMERS TAYLOR	PAYMENT 18 FOR SPORTS COMPLEX	$57,759.05
VALLEY PROTEINS, INC	CONTRACTED SERVICE-MAINT.	$235.00
VALLEY PROTEINS, INC	CONTRACTED SERVICE-MAINT.	$235.00
		$77,532.47