SCHOOL FUND EXPENDITURE LIST BY RESOLUTION

MARCH 11, 2011

VENDOR	REASON	AMT. PAID
AMERIGAS	DELIVERY TO SES	$238.00
AMERIGAS	DELIVERY TO BUS GARAGE	$561.29
APPALACHIAN POWER	ELECTRICAL SERVICE	$3,730.63
APPALACHIAN POWER	ELECTRICAL SERVICE	$14,250.08
KINGSPORT PAINT & WALLPAPER	PAINT FOR CENTRAL OFFICE	$122.85
MCCOLLUM BOTTLED WATER LLC	WATER DELIVERY TO SBO	$55.80
POWELL VALLEY ELECTRIC	ELECTRICAL SERVICE	$8,674.09
VERIZON WIRELESS	PHONE/INTERNET SERVICE	$1,028.00
		$28,660.74