SCHOOL FUND EXPENDITURE LIST BY RESOLUTION
FEBRUARY 11, 2011

VENDOR	REASON	AMT. PAID
AMERIGAS	DELIVERY TO SHOEMAKER ELEMENTARY	$184.03
AMERIGAS	DELIVERY TO BUS GARAGE	$492.54
AMERIGAS	DELIVERY TO BUS GARAGE	$860.42
APPALACHIAN POWER	ELECTRICAL SERVICE	$16.97
APPALACHIAN POWER	ELECTRICAL SERVICE	$1,321.72
APPALACHIAN POWER	ELECTRICAL SERVICE	$7,211.88
APPALACHIAN POWER	ELECTRICAL SERVICE	$11,607.83
POWELL VALLEY ELECTRIC COOPERATIVE	ELECTRICAL SERVICE	$9,709.40
VERIZON WIRELESS	PHONE/INTERNET SERVICE	$1,072.72
		$32,477.51