07/08/11

Scott County Public School Head Start
Expenditure List As Per Resolution
As of July 8, 2011

	Memo	Amount
American Electric Power Company		
	Electric Service	364.72
	Electric Service	60.97
	Electric Service	70.60
	Electric Service	108.96
Total American Electric Power Company		605.25
Bank of America Business Card		
	Business Card Account	629.25
Total Bank of America Business Card		629.25
CenturyLink		
	Telephone service	291.41
Total CenturyLink		291.41
Dent K. Burk Associates, PC		
	Consulting Services	1,014.28
Total Dent K. Burk Associates, PC		1,014.28
Dungannon Water & Sewer		
	Water & Sewer	125.40
Total Dungannon Water & Sewer		125.40
Gate City Water Department		
	Water & Sewer	91.80
Total Gate City Water Department		91.80
George Mason University		
	Training	75.00
Total George Mason University		75.00
GreatAmerica Leasing Corp.		
	Copier Services	338.55
Total GreatAmerica Leasing Corp.		338.55
Kingsport Times-News		
	52 Week Subscription	163.00
Total Kingsport Times-News		163.00
Powell Valley Electric Cooperative		
	Electric Service	51.85
Total Powell Valley Electric Cooperative		51.85
Scott County Public Service Authority		
	Water & Sewer	187.40
Total Scott County Public Service Authority		187.40
Scott County Telephone Co-Op.		
	Telephone Service	535.00
Total Scott County Telephone Co-Op.		535.00
Scott County Virginia Star		
	Advertising	240.00
Total Scott County Virginia Star		240.00
Verizon Wireless		
	Telephone Service	220.05
Total Verizon Wireless		220.05
Virginia Head Start Association		
	Director's Council Registration Fee	175.00
Total Virginia Head Start Association		175.00
TOTAL		**4,743.24**