07/22/11

Scott County Public School Head Start
Expenditure List
As of August 2, 2011

	Memo	Amount
American Electric Power Company		
	Electric Service	45.61
Total American Electric Power Company		45.61
Child Plus		
	Office Supplies	2,695.49
Total Child Plus		2,695.49
Discount School Supply		
	Educational Supplies	2,914.02
	Educational Supplies	484.33
Total Discount School Supply		3,398.35
Helen N. Henderson		
	Reimb. Wellness Program	15.00
	Travel Reimb. Regional Meeting/...	549.44
Total Helen N. Henderson		564.44
Judy Calton		
	Travel Reimb.	34.85
Total Judy Calton		34.85
Kaplan		
	Educational Supplies	1,052.42
Total Kaplan		1,052.42
Michelle Ratliff		
	Travel Reimb.	21.72
Total Michelle Ratliff		21.72
NAEIR		
	Educational Supplies	132.07
	Educational Supplies	212.18
	Educational Supplies	80.11
Total NAEIR		424.36
National Wildlife Federation 2		
	Subscription	19.95
Total National Wildlife Federation 2		19.95
Penny Henderson		
	Deep Cleaning HS Office	100.00
Total Penny Henderson		100.00
Quill Corporation		
	Office Supplies	186.03
Total Quill Corporation		186.03
Scott County Tobacco Warehouse		
	Rent	600.00
Total Scott County Tobacco Warehouse		600.00
Susan Lane		
	Copay	20.00
Total Susan Lane		20.00
Tim's Maintenance		
	Maintenance	176.25
Total Tim's Maintenance		176.25
Treasurer of Virginia (Notary Clerk)		
	Notary Renewal	45.00
Total Treasurer of Virginia (Notary Clerk)		45.00
Wise County Schools		
	Audiologist Program 2010-11 Sch...	3,000.00
Total Wise County Schools		3,000.00

Scott County Public School Head Start
Expenditure List
As of August 2, 2011

	Memo	Amount
Xerox Corporation		
	Copier Expense	1,336.56
Total Xerox Corporation		1,336.56
TOTAL		**13,721.03**