Scott County Public School Head Start
Expenditure List As Per Resolution
As of December 9, 2010

		Memo	Amount
1	**American Electric Power Company**		
		POWER BILL DUE	789.74
	Total American Electric Power Company		789.74
2	**CenturyLink**		
		PHONE BILL DUE	224.20
	Total CenturyLink		224.20
3	**Dungannon Water & Sewer**		
		NOVEMBER WATER BILL DUE	68.00
	Total Dungannon Water & Sewer		68.00
4	**Gate City Water Department**		
		NOVEMBER WATER BILL DUE	178.60
	Total Gate City Water Department		178.60
5	**GreatAmerica Leasing Corp.**		
		XEROX COPIER	338.55
	Total GreatAmerica Leasing Corp.		338.55
6	**Powell Valley Electric Cooperative**		
		NOVEMBER POWER BILL DUE	221.69
	Total Powell Valley Electric Cooperative		221.69
7	**S & D Constriction**		
		NICKELSVILLE H.S.	395.00
		DUFFIELD H.S.	75.00
	Total S & D Constriction		470.00
8	**Scott County Public Service Authority**		
		NOVEMBER WATER BILL DUE	148.90
	Total Scott County Public Service Authority		148.90
9	**Scott County Telephone Co-Op.**		
		NOVEMBER PHONE BILL	559.62
	Total Scott County Telephone Co-Op.		559.62
10	**Verizon Wireless**		
		NOVEMBER PHONE BILL DUE	245.95
	Total Verizon Wireless		245.95
11	**Xerox Corporation**		
		COPIER SERVICE BILL	388.62
	Total Xerox Corporation		388.62
TOTAL			**3,633.87**