06/23/11

Scott County Public School Head Start
Expenditure List
As of July 5, 2011

	Memo	Amount
Amanda Bright		
	Discretionary Center Supplies	28.45
	Travel	59.09
	Travel	42.42
Total Amanda Bright		129.96
American Electric Power Company		
	Electric Bill Due	78.13
	Electric Bill Due	219.69
Total American Electric Power Company		297.82
Charnita Adams		
	Reimb. Mo. Gym Dues	15.00
Total Charnita Adams		15.00
Child Plus		
	Training - Calton	125.00
	Training Wilcox	125.00
Total Child Plus		250.00
Cindy Raymond (Other)		
	Travel	39.39
	Travel	7.07
Total Cindy Raymond (Other)		46.46
Donna Blankenship		
	Travel	7.58
	Travel	35.35
Total Donna Blankenship		42.93
Flav-o-rich		
	Food Supplies	131.20
Total Flav-o-rich		131.20
Food City		
	Food Supplies HSO	20.28
	Food Supplies HSO	27.09
	Food Supplies Dun	25.12
	Food Supplies Dun	9.66
	Food Supplies HSO	47.30
	Food Supplies HSO	37.91
	Food Supplies HSO	176.71
	Food Supplies HSO	73.64
	Food Supplies HSO	46.86
	Food Supplies HSO	14.97
	Food Supplies HSO	62.70
	Janitorial Supplies	3.99
Total Food City		546.23
Frontier Health, Inc.		
	Prof. Services	225.00
Total Frontier Health, Inc.		225.00
Helen N. Henderson		
	Reimb. Mo. Fitness Membership	15.00
Total Helen N. Henderson		15.00
Judy Calton		
	Travel	32.83
Total Judy Calton		32.83
Kara Grizzel		
	Travel	69.19
	Discretionary Center Supplies	25.87
Total Kara Grizzel		95.06
Kristy Davidson		
	Discretionary Center Supplies	10.93

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	Memo	Amount
	Discretionary Center Supplies	24.09
Total Kristy Davidson		35.02
Laura Bledsoe		
	Travel	20.71
Total Laura Bledsoe		20.71
Mark's Hardware		
	Supplies	10.00
Total Mark's Hardware		10.00
Pristine Springs Water Co., LLC		
	Food Supplies	8.25
Total Pristine Springs Water Co., LLC		8.25
Sarah Mullins Spears		
	Membership Fitness Jan-May 2011	67.00
Total Sarah Mullins Spears		67.00
Scott County Schools		
	Meals Duff. 1	834.90
	Meals Duff 2	701.00
	Meals Dun	726.25
	Meals Nick	812.25
	Meals Shoe 1	815.85
	Meals Shoe 2	905.70
	Meals Shoe 3	758.20
	Meals Shoe 4	809.10
	Meals WC	705.10
Total Scott County Schools		7,068.35
Scott County Tobacco Warehouse		
	Rent	600.00
Total Scott County Tobacco Warehouse		600.00
Scott County Virginia Star		
	Advertisement	240.00
Total Scott County Virginia Star		240.00
Tim's Maintenance		
	Maintenance	204.91
Total Tim's Maintenance		204.91
Tri-State Complete Chemical & Paper		
	Janitorial Supplies	248.20
Total Tri-State Complete Chemical & Paper		248.20
TOTAL		**10,329.93**