10/11/11

# Scott County Public School Head Start
## Expenditure List As Per Resolution
### As of October 11, 2011

| | Memo | Amount |
|---|---|---|
| **American Electric Power Company** | | |
| | Electric Service | 86.19 |
| | Electric Service | 169.92 |
| | Electric Service | 74.65 |
| | Electric Service | 104.90 |
| | Electric Service | 306.21 |
| Total American Electric Power Company | | 741.87 |
| **Bank of America-Platinum Plus** | | |
| | Platinum Plus Business Card | 5,776.62 |
| Total Bank of America-Platinum Plus | | 5,776.62 |
| **CenturyLink** | | |
| | Phone Service | 290.16 |
| Total CenturyLink | | 290.16 |
| **Don's Johns Portable Toilets** | | |
| | Portable Toilet - Heritage Days | 225.00 |
| Total Don's Johns Portable Toilets | | 225.00 |
| **Dungannon Water & Sewer** | | |
| | Water & Sewer | 57.00 |
| Total Dungannon Water & Sewer | | 57.00 |
| **Gate City Water Department** | | |
| | Water & Sewer | 142.20 |
| Total Gate City Water Department | | 142.20 |
| **GreatAmerica Leasing Corp.** | | |
| | Copier | 338.55 |
| Total GreatAmerica Leasing Corp. | | 338.55 |
| **Mountain Empire Community College** | | |
| | Books Teacher Recertification: C... | 654.00 |
| | Tuition Teacher Recertification: ... | 1,464.00 |
| Total Mountain Empire Community College | | 2,118.00 |
| **Powell Valley Electric Cooperative** | | |
| | Electric Service | 284.83 |
| Total Powell Valley Electric Cooperative | | 284.83 |
| **Scott County Public Service Authority** | | |
| | Water & Sewer | 100.90 |
| Total Scott County Public Service Authority | | 100.90 |
| **Scott County Telephone Co-Op.** | | |
| | Phone Service | 565.83 |
| Total Scott County Telephone Co-Op. | | 565.83 |
| **Tri-City Business Machines** | | |
| | Copier Toner | 80.00 |
| Total Tri-City Business Machines | | 80.00 |
| **VA Dept of Social Services-Child Prot** | | |
| | Background Check: Jennifer Lyn... | 7.00 |
| | Background Check: Mistie Lou F... | 7.00 |
| | Background Check: April Lynn ... | 7.00 |
| | Background Check: Gergana Mi... | 7.00 |
| Total VA Dept of Social Services-Child Prot | | 28.00 |
| **Verizon Wireless** | | |
| | Telephone Service | 225.45 |
| Total Verizon Wireless | | 225.45 |
| **Virginia State Police** | | |
| | Criminal History Check: April Lyn... | 15.00 |
| | Criminal History Check: Gergana... | 15.00 |
| | Criminal History Check: Jennifer ... | 15.00 |

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| | Memo | Amount |
|---|---|---|
| | Criminal History Check: Mistie L... | 15.00 |
| Total Virginia State Police | | 60.00 |
| **TOTAL** | | **11,034.41** |