06/11/12

Scott County Public School Head Start
Expenditure List As Per Resolution
As of June 11, 2012

	Memo	Amount
American Electric Power Company		
	Electric Service Dungannon Mod...	15.73
Total American Electric Power Company		15.73
Amsterdam		
	Office Supplies	174.82
Total Amsterdam		174.82
Bank of America-Platinum Plus		
	Current Month Charges Busines...	2,854.84
Total Bank of America-Platinum Plus		2,854.84
Dungannon Water & Sewer		
	Water & Sewer	72.00
Total Dungannon Water & Sewer		72.00
Gate City Water Department		
	Water & Sewer Service	200.20
Total Gate City Water Department		200.20
GreatAmerica Leasing Corp.		
	Copier Service	338.55
Total GreatAmerica Leasing Corp.		338.55
Lowe's		
	Maintenance	59.13
Total Lowe's		59.13
People Inc		
	Training - K. Bledsoe	300.00
Total People Inc		300.00
People Inc. 1		
	Training - L. Bledsoe	775.00
Total People Inc. 1		775.00
Powell Valley Electric Cooperative		
	Electric Service	140.84
Total Powell Valley Electric Cooperative		140.84
Scott County Public Service Authority		
	Water & Sewer Service	112.45
Total Scott County Public Service Authority		112.45
Scott County Telephone Co-Op.		
	Telephone Service	536.78
Total Scott County Telephone Co-Op.		536.78
Verizon Wireless		
	Phone Service	351.05
Total Verizon Wireless		351.05
Xerox Corporation		
	Copier	598.56
Total Xerox Corporation		598.56
TOTAL		**6,529.95**