12/07/11

Scott County Public School Head Start
Expenditure List As Per Resolution
As of December 9, 2011

	Memo	Amount
American Electric Power Company		
	Electric Service	124.31
	Electric Service	297.49
	Electric Service	178.94
	Electric service	163.16
Total American Electric Power Company		763.90
Bank of America-Platinum Plus		
	Platinum Plus	1,604.99
Total Bank of America-Platinum Plus		1,604.99
CenturyLink		
	Phone service	298.56
Total CenturyLink		298.56
Dungannon Water & Sewer		
	Water & Sewer	75.00
Total Dungannon Water & Sewer		75.00
Gate City Water Department		
	Water & Sewer	222.00
Total Gate City Water Department		222.00
GreatAmerica Leasing Corp.		
	Copier	338.55
Total GreatAmerica Leasing Corp.		338.55
Powell Valley Electric Cooperative		
	Electric Service	218.40
Total Powell Valley Electric Cooperative		218.40
Scott County Public Service Authority		
	Water & Sewer	97.70
Total Scott County Public Service Authority		97.70
Scott County Telephone Co-Op.		
	Telephone Service	548.05
Total Scott County Telephone Co-Op.		548.05
Verizon Wireless		
	Phone service	230.63
Total Verizon Wireless		230.63
Xerox Corporation		
	Copier	684.59
Total Xerox Corporation		684.59
TOTAL		**5,082.37**