02/09/12

Scott County Public School Head Start
Expenditure List As Per Resolution
As of February 10, 2012

	Memo	Amount
Bank of America-Platinum Plus		
	Platinum Plus Credit Card	289.37
Total Bank of America-Platinum Plus		289.37
Dungannon Water & Sewer		
	Water & Sewer Services	46.00
Total Dungannon Water & Sewer		46.00
Gate City Water Department		
	Water & Sewer Services	135.20
Total Gate City Water Department		135.20
GreatAmerica Leasing Corp.		
	Copier	338.55
Total GreatAmerica Leasing Corp.		338.55
Powell Valley Electric Cooperative		
	Electric Service	301.61
Total Powell Valley Electric Cooperative		301.61
Scott County Public Service Authority		
	Water & Sewer Services	82.75
Total Scott County Public Service Authority		82.75
Scott County Telephone Co-Op.		
	Phone Service	544.45
Total Scott County Telephone Co-Op.		544.45
Verizon Wireless		
	Phone Service	302.92
Total Verizon Wireless		302.92
TOTAL		**2,040.85**