01/23/13

Scott County Public School Head Start
Expenditure List
As of December 26, 2012

	Memo	Amount
Amanda Bright		
	Disc. Center Supplies	31.54
Total Amanda Bright		31.54
AmeriGas		
	Propane	740.09
Total AmeriGas		740.09
Audio Fidelity Communications Corp.		
	Ed Supplies	12,321.00
Total Audio Fidelity Communications Corp.		12,321.00
Building Systems Technology, Inc.		
	Inspection Repair Service	1,231.00
Total Building Systems Technology, Inc.		1,231.00
CenturyLink		
	Phone Service	307.97
Total CenturyLink		307.97
Discount School Supply		
	Ed Supplies	69.95
Total Discount School Supply		69.95
Dollar General Store #00065		
	Ed Supplies	52.50
Total Dollar General Store #00065		52.50
Donna Blankenship		
	Disc. Center Supplies	14.46
Total Donna Blankenship		14.46
Food City		
	Food Supplies WC	2.19
Total Food City		2.19
Frontier Health, Inc.		
	Prof. Services	292.50
Total Frontier Health, Inc.		292.50
Kara Grizzel Pippin		
	Disc. Center Supplies	27.07
Total Kara Grizzel Pippin		27.07
Kristy Davidson		
	Disc. Center Supplies	5.48
	Disc. Center Supplies	19.06
	Disc. Center Supplies	6.36
Total Kristy Davidson		30.90
PC Mall Gov, Inc.		
	Ed Supplies - Projectors	5,267.41
Total PC Mall Gov, Inc.		5,267.41
Penny Henderson		
	Cleaning HSO	30.00
Total Penny Henderson		30.00
Quill Corporation		
	Office Supplies	7.99
	Office Supplies	119.36
	Office Supplies	360.54
Total Quill Corporation		487.89
Scott County Schools Cafeteria Fund		
	Meals - Dungannon Center	610.35
	Meals - Nick. Center	644.50
	Meals - Shoemaker 3	682.00

Scott County Public School Head Start
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As of December 26, 2012

	Memo	Amount
	Meals - Shoemaker 1	596.75
	Meals - Duffield 2	674.95
	Meals - Duffield 1	572.00
	Meals - Shoemaker 2	695.50
	Meals - WC Center	782.95
	Meals - Shoemaker 4	647.00
Total Scott County Schools Cafeteria Fund		5,906.00
Stateline Graphics		
	Office Supplies	18.00
Total Stateline Graphics		18.00
Tiger Direct		
	Ed Supplies	1,392.93
	Ed Supplies	463.22
	Ed Supplies	1,655.91
	Ed Supplies	92.86
Total Tiger Direct		3,604.92
Tim's Maintenance		
	Maintenance	148.21
Total Tim's Maintenance		148.21
Todd Pillion, DDS		
	Student Health Services	1,627.00
	Student Health Services	179.60
Total Todd Pillion, DDS		1,806.60
Tri-City Business Machines		
	Copier	65.00
Total Tri-City Business Machines		65.00
TOTAL		**32,455.20**