07/10/13

# Scott County Public School Head Start
## Expenditure List As Per Resolution
### As of July 10, 2013

| | Memo | Amount |
|---|---|---|
| **American Electric Power Company** | | |
| | Electric Service Dunganon Modu... | 54.64 |
| Total American Electric Power Company | | 54.64 |
| **Bank of America-Platinum Plus** | | |
| | Business Card | 1,151.22 |
| Total Bank of America-Platinum Plus | | 1,151.22 |
| **CenturyLink** | | |
| | Phone Service | 239.12 |
| Total CenturyLink | | 239.12 |
| **Dungannon Water & Sewer** | | |
| | June Water & Sewer Services | 36.00 |
| Total Dungannon Water & Sewer | | 36.00 |
| **Gate City Water Department** | | |
| | Water & Sewer Services | 197.56 |
| Total Gate City Water Department | | 197.56 |
| **GreatAmerica Financial Services** | | |
| | Copier | 283.70 |
| Total GreatAmerica Financial Services | | 283.70 |
| **Powell Valley Electric Cooperative** | | |
| | Electric Service | 37.53 |
| Total Powell Valley Electric Cooperative | | 37.53 |
| **Scott County Public Service Authority** | | |
| | Water & Sewer Services | 60.86 |
| Total Scott County Public Service Authority | | 60.86 |
| **Scott County Telephone Co-Op.** | | |
| | Phone Service | 549.07 |
| Total Scott County Telephone Co-Op. | | 549.07 |
| **Verizon Wireless** | | |
| | Phone Service | 246.63 |
| Total Verizon Wireless | | 246.63 |
| **Xerox Corporation** | | |
| | Copier | 653.90 |
| Total Xerox Corporation | | 653.90 |
| **TOTAL** | | **3,510.23** |