07/26/13

# Scott County Public School Head Start
# Expenditure List
## As of August 6, 2013

| | Memo | Amount |
|---|---|---|
| **American Electric Power Company** | | |
| | Electric Service Shoe. Dr. | 28.70 |
| | Electric Service Legion St Bldg2 | 230.81 |
| | Electric Service Shoe Elem | 64.76 |
| Total American Electric Power Company | | 324.27 |
| **AT&T** | | |
| | Phone Service | 58.54 |
| Total AT&T | | 58.54 |
| **CaseNEX. LLC** | | |
| | Ed. Supplies | 139.58 |
| Total CaseNEX. LLC | | 139.58 |
| **CenturyLink** | | |
| | Phone Service | 269.13 |
| Total CenturyLink | | 269.13 |
| **Curriculum Associates** | | |
| | Ed Supplies | 396.48 |
| Total Curriculum Associates | | 396.48 |
| **Food City Credit Card** | | |
| | 0781 Food Supplies S2 | 31.52 |
| | 0786 Food Supplies S1,2,4 | 10.47 |
| | 795344 Trans.Supplies WC | 7.49 |
| | 795346 Food Supplies D1&2 | 40.38 |
| Total Food City Credit Card | | 89.86 |
| **Frontier Health, Inc.** | | |
| | Prof services for May 2013 | 240.00 |
| Total Frontier Health, Inc. | | 240.00 |
| **Helen N. Henderson** | | |
| | Travel Reimb. June 2013 - VA Beach Dir. Mtg. | 538.84 |
| Total Helen N. Henderson | | 538.84 |
| **Hungate Business Services, Inc.** | | |
| | Copier | 114.42 |
| Total Hungate Business Services, Inc. | | 114.42 |
| **Penny Henderson** | | |
| | Cleaning HSO July 1, 2013 | 40.00 |
| | Cleaning HSO July 17, 2013 | 40.00 |
| Total Penny Henderson | | 80.00 |
| **Quill Corporation** | | |
| | Office Supplies | 416.90 |
| Total Quill Corporation | | 416.90 |
| **Scott County Schools** | | |
| | Bus Trips Reimb. | 1,311.07 |
| Total Scott County Schools | | 1,311.07 |
| **Scott County Tobacco Warehouse** | | |
| | Rent - August 2013 | 600.00 |
| Total Scott County Tobacco Warehouse | | 600.00 |
| **Scott County Virginia Star** | | |
| | Ad - Pre-school Teacher | 71.50 |
| | Ad - Pre-school Teacher | 111.39 |
| Total Scott County Virginia Star | | 182.89 |
| **Stateline Graphics** | | |
| | Office Supplies | 40.00 |
| | Office Supplies | 138.00 |
| Total Stateline Graphics | | 178.00 |

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### As of August 6, 2013

| | Memo | Amount |
|---|---|---|
| **Teaching Stratgies** | | |
| | Training Materials | 2,552.00 |
| Total Teaching Stratgies | | 2,552.00 |
| **Tim's Maintenance** | | |
| | Office Mowed 6-24, 7-5, and 7-14 | 180.00 |
| Total Tim's Maintenance | | 180.00 |
| **Tracy Osborne 1** | | |
| | TB Screening Reimb. | 13.99 |
| Total Tracy Osborne 1 | | 13.99 |
| **TOTAL** | | **7,685.97** |