05/09/13

Scott County Public School Head Start
Expenditure List As Per Resolution
As of May 9, 2013

	Memo	Amount
American Electric Power Company		
	Electric Service Dun Modular Unit	122.72
Total American Electric Power Company		122.72
Bank of America-Platinum Plus		
	Platinum Plus Business Card	2,131.59
Total Bank of America-Platinum Plus		2,131.59
Council for Professional Recognition 1		
	CDA Renewal-T Osborne	50.00
Total Council for Professional Recognition 1		50.00
Dungannon Water & Sewer		
	Water & Sewer	58.00
Total Dungannon Water & Sewer		58.00
Gate City Water Department		
	Water & Sewer	150.60
Total Gate City Water Department		150.60
GreatAmerica Financial Services		
	Copier	282.89
Total GreatAmerica Financial Services		282.89
Lowe's		
	Janitorial Supplies	26.05
Total Lowe's		26.05
Powell Valley Electric Cooperative		
	Electric Service	173.34
Total Powell Valley Electric Cooperative		173.34
Scott County Public Service Authority		
	Water & Sewer	98.24
Total Scott County Public Service Authority		98.24
Scott County Telephone Co-Op.		
	Phone Service	539.47
Total Scott County Telephone Co-Op.		539.47
Verizon Wireless		
	Phone Service	256.40
Total Verizon Wireless		256.40
Virginia Head Start Association		
	VAHSA 2013 Directors Council Registration	200.00
Total Virginia Head Start Association		200.00
Xerox Corporation		
	Copier	595.45
Total Xerox Corporation		595.45
TOTAL		**4,684.75**