08/06/13

Scott County Public School Head Start
Expenditure List As Per Resolution
As of August 8, 2013

	Memo	Amount
Dungannon Water & Sewer		
	Water & Sewer	34.00
Total Dungannon Water & Sewer		34.00
Gate City Water Department		
	Water & Sewer	61.00
Total Gate City Water Department		61.00
GreatAmerica Financial Services		
	Copier	283.70
Total GreatAmerica Financial Services		283.70
Powell Valley Electric Cooperative		
	Electric Service	39.38
Total Powell Valley Electric Cooperative		39.38
Scott County Public Service Authority		
	Water & Sewer	47.79
Total Scott County Public Service Authority		47.79
Scott County Telephone Co-Op.		
	Phone Service	534.96
Total Scott County Telephone Co-Op.		534.96
UVA-WISE		
	Teacher Recertification Class-D.Blankenship	348.00
Total UVA-WISE		348.00
Verizon Wireless		
	Phone Service	264.39
Total Verizon Wireless		264.39
Xerox Corporation		
	Copier	469.99
Total Xerox Corporation		469.99
TOTAL		**2,083.21**

08/19/13

Scott County Public School Head Start
Expenditure List As Per Resolution
As of August 19, 2013

	Memo	Amount
American Electric Power Company		
	Electric Service Dungannon Modular Unit	45.15
	Electric Service Legion St Bldg 2	301.23
	Electric Service Shoemaker Dr	31.65
	Electric Service Legion St Modular Unit	257.20
	Electric Service Shoe Elem	61.84
Total American Electric Power Company		697.07
AT&T		
	Phone Service	134.64
Total AT&T		134.64
TOTAL		**831.71**