09/29/14

Scott County Public School Head Start
Expenditure List
As of October 8, 2014

	Memo	Amount
American Electric Power Company		
	power bill	414.00
	power bill	107.19
	powe bill	211.83
	power bill	183.57
Total American Electric Power Company		916.59
Amy Reid		
	travel	31.31
Total Amy Reid		31.31
Bobbie McGulley		
	Health Exam Reimb.	37.00
Total Bobbie McGulley		37.00
Building Systems Technology, Inc.		
	inspections	2,128.00
Total Building Systems Technology, Inc.		2,128.00
Catherine Sluss		
	milage	70.70
Total Catherine Sluss		70.70
Charnita Adams		
	Aug. discentionary	36.60
Total Charnita Adams		36.60
Dell Marketing		
	computer equipment	2,517.20
Total Dell Marketing		2,517.20
Dollar General Store - Weber City		
	supplies	15.25
	supplies	10.00
Total Dollar General Store - Weber City		25.25
Donna Blankenship		
	mileage	24.75
	mileage	58.58
Total Donna Blankenship		83.33
Duffield Lumber & Hardware		
	supplies	43.23
Total Duffield Lumber & Hardware		43.23
Evan-Moor		
	Learning Centers	200.12
Total Evan-Moor		200.12
Frontier Health, Inc.		
	SES 2	30.00
Total Frontier Health, Inc.		30.00
High/Scope Educational Research Fnd		
	Highscope Curriculum	4,233.67
Total High/Scope Educational Research Fnd		4,233.67
Johnson Tara		
	mileage	48.99
Total Johnson Tara		48.99
Kara Grizzel Pippin		
	milegae	69.69
	Reimbursement	14.48
Total Kara Grizzel Pippin		84.17
Kingsport Times-News		
	pre school teacher ad	519.00

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Total Kingsport Times-News		519.00
Lori Edwards		
	mileage	57.57
	milage	24.75
Total Lori Edwards		82.32
Mark's Hardware		
	faucet / credit	40.46
	dryer vent	4.59
	valve / breaker	18.70
	faucet / valve / returned breaker	25.79
Total Mark's Hardware		89.54
Morris Baker Consulting		
	consulltant fees	1,954.17
Total Morris Baker Consulting		1,954.17
Pam Pruitt		
	mileage	92.72
Total Pam Pruitt		92.72
Penny Henderson		
	cleaning fee	40.00
	cleaning fee	40.00
	cleaning fee	40.00
	cleaning fee	40.00
Total Penny Henderson		160.00
Quill Corporation		
	copier ink	469.97
	copier ink	493.24
Total Quill Corporation		963.21
Rhoton and Son Heating & Cooling		
	heating/cooling services	740.00
Total Rhoton and Son Heating & Cooling		740.00
Scott County Head Start Petty Cash		
	criminal record check	29.50
	va state police crc	141.25
	ice cream for end of year picnic	105.88
	postage	19.99
	CRC	21.25
	Jessica Bishop	10.00
	Jamie Mclain	10.00
	Grace Cooper	10.00
Total Scott County Head Start Petty Cash		347.87
Scott County Health Department		
	Angela Stapleton	49.31
	Christie Hamm	50.27
	Bobbie Sue McCulley	13.54
Total Scott County Health Department		113.12
Scott County Schools Cafeteria Fund		
	Dungannon	133.40
	Duffield 2	136.30
	Dungannon	78.40
	Nickelsville	72.60
	Shoemaker 1	64.10
	Shoemaker 2	66.70
	Shoemaker 3	58.00
	Shoemaker 4	63.80
	Weber City	63.80
Total Scott County Schools Cafeteria Fund		737.10
Scott County Virginia Star		

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	Memo	Amount
	Ad for teacher	77.00
Total Scott County Virginia Star		77.00
snadra henry		
	reimbursement	18.99
Total snadra henry		18.99
Stateline Graphics		
	envelopes	85.00
	envelopes	285.00
Total Stateline Graphics		370.00
Tele-Optics Communications, Inc.		
	cable for smart boards	335.00
Total Tele-Optics Communications, Inc.		335.00
Tim's Maintenance		
	WC, SES, DPS, DIS, NES	665.00
Total Tim's Maintenance		665.00
Tri-City Business Machines		
	minolta rental	65.95
	minotla rental	65.00
	minolta rental	65.00
	nimolta rental	66.71
	minolta rental	65.00
Total Tri-City Business Machines		327.66
Tri-State Complete Chemical & Paper		
	supplies	555.20
	supplies	786.66
Total Tri-State Complete Chemical & Paper		1,341.86
USI Education		
	laminator	934.00
Total USI Education		934.00
Virginia Head Start Association		
	Membership dues	800.00
Total Virginia Head Start Association		800.00
TOTAL		**21,154.72**