06/16/14

Scott County Public School Head Start
Expenditure List
As of July 1, 2014

	Memo	Amount
American Electric Power Company		
	Electric Service Nick	96.85
Total American Electric Power Company		96.85
Battery Depot, LLC		
	Maintenance	31.54
Total Battery Depot, LLC		31.54
Charnita Adams		
	Disc Center Supplies Reimb.	28.39
Total Charnita Adams		28.39
Cindy Raymond (Other)		
	Travel May 2014	29.29
Total Cindy Raymond (Other)		29.29
David Williams		
	Strip & Wax Headstart Floors - Various HSO & Centers	1,200.00
Total David Williams		1,200.00
Dollar General Store - Weber City		
	Supplies	17.20
Total Dollar General Store - Weber City		17.20
Dollar General Store #00065		
	Supplies	23.25
Total Dollar General Store #00065		23.25
Donna Blankenship		
	Travel May 2014	48.48
	Disc Center Supplies Reimb.	27.35
Total Donna Blankenship		75.83
FamilyFun		
	Subscription for Each HS Center	53.20
Total FamilyFun		53.20
Kara Grizzel Pippin		
	Disc Center Supplies Reimb.	16.16
	May 2014 Travel	18.69
Total Kara Grizzel Pippin		34.85
Lori Edwards		
	Disc Center Supplies Reimb.	19.71
Total Lori Edwards		19.71
Mark's Hardware		
	Ed Supplies	97.87
	Maintenance	7.19
Total Mark's Hardware		105.06
Mountain Empire Hearing and Balance		
	Audiological Screening HS Students	4,000.00
Total Mountain Empire Hearing and Balance		4,000.00
Penny Henderson		
	Cleaning HSO 5/29/2014	40.00
	Cleaning HSO 6/8/2014	40.00
Total Penny Henderson		80.00
Postmaster		
	8 Rolls Stamps	392.00
Total Postmaster		392.00
Rhoton and Son Heating & Cooling		
	Maintenance	902.00
	maintenance	484.00

06/16/14

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	Memo	Amount
Total Rhoton and Son Heating & Cooling		1,386.00
Scott County Head Start Petty Cash		
	Postage & Food	270.94
Total Scott County Head Start Petty Cash		270.94
Scott County Schools-Workmens Comp		
	Jan-June 2014 Workers Compensation	864.39
Total Scott County Schools-Workmens Comp		864.39
Scott County Schools Cafeteria Fund		
	May 2014 Meals Dung	1,017.40
	May 2014 Meals Duff1	1,083.70
	May 2014 Meals Shoe 3	1,143.10
	May 2014 Shoe2	1,224.50
	May 2014 Meals Nick	1,036.10
	May 2014 Shoe4	1,057.80
	May 2014 Meals Shoe1	1,071.50
	May 2014 Meals Duff2	1,086.50
Total Scott County Schools Cafeteria Fund		8,720.60
Tim's Maintenance		
	Maintenance June 2014	779.53
Total Tim's Maintenance		779.53
Tri-State Complete Chemical & Paper		
	Supplies	525.72
Total Tri-State Complete Chemical & Paper		525.72
UVA-WISE		
	D.Blankenship Hands On Institute	399.00
Total UVA-WISE		399.00
VA Dept of Social Services-Child Prot		
	J.Calton Background Search	7.00
	S.Henry Background Search	7.00
	M.Parks Background Search	7.00
	D.Hufnagle Background Search	7.00
	J.M.Ratliff Background Search	7.00
	L. Edwards Background Check	7.00
	C.Collier Background Check	7.00
	K.Pippin Background Search	7.00
	D.Blankenship Background Search	7.00
	K.Wilcox Background Check	7.00
	C.Adams Background Check	7.00
	M.Wallen Background Check	7.00
	K.Davidson Background Check	7.00
	T.Johnson Background Check	7.00
	A.White Background Check	7.00
	T.Newton Background Search	7.00
	N.Robinette Background Search	7.00
	C.Sluss Background Search	7.00
	K.Bledsoe Background Search	7.00
Total VA Dept of Social Services-Child Prot		133.00
Virginia State Police		
	J.Calton Criminal History Check	20.00
	M.Parks Criminal History Check	20.00
	D.Hufnagle Criminal History Check	20.00
	S.Henry Criminal History Check	20.00
	J.M.Ratliff Criminal History Check	20.00
	L.Edwards Criminal History Check	20.00
	C.Collier Criminal History Record Check	20.00
	K.Pippin Criminal History Check	20.00
	D.Blankenship Criminal History Check	20.00
	K.Wilcox Criminal History Check	20.00
	C.Adams Criminal History Check	20.00
	M.Wallen Criminal History Check	20.00

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As of July 1, 2014

	Memo	Amount
	K.Davidson Criminal History Check	20.00
	T.Johnson Criminal History Check	20.00
	T.Newton Criminal History Check	20.00
	N.Robinette Criminal History Check	20.00
	C.Sluss Criminal History Check	20.00
	K.Bledsoe Criminal History Check	20.00
	A.White Criminal History Check	20.00
Total Virginia State Police		380.00
TOTAL		**19,646.35**