05/07/14

Scott County Public School Head Start
Expenditure List As Per Resolution
As of May 7, 2014

	Memo	Amount
Food City Credit Card		
	Food Supplies S1,2,3,4	145.03
	Disc & Janitorial Supplies HSO	16.48
	Food Supplies D1,D2,Dun,Nick	77.51
	Food & Food Service Supplies D1,D2, Dun,nick	12.97
	Gas	41.57
	Food Supplies HSO	43.69
	Ed & Food Supplies S1	152.00
	Food Supplies S2	191.35
	Janitorial & Food Supplies D1	128.27
	Janitorial & Food Supplies D2	86.85
	Janitorial & Food Supplies Nick	128.01
	Supplies S3	180.38
	Supplies dun	177.71
	Supplies S4	167.10
Total Food City Credit Card		1,548.92
Food City Credit Card 1		
	Supplies D1	246.13
	Food Supplies S1	68.17
	Supplies D2	207.79
	Supplies S2	69.02
	Supplies S4	111.22
	Supplies Nick	105.22
	Food Supplies S3	95.85
	Supplies Dun	129.28
	Supplies S2	103.91
	Supplies S1	92.95
	Gas	45.31
	Supplies D1	98.71
	Supplies D2	92.48
	Supplies S2	95.71
Total Food City Credit Card 1		1,561.75
Food City Credit Card 2		
	Supplies Dun	124.95
	Supplies N	180.35
	Food Supplies S1	114.21
	Supplies S4	153.77
	Supplies S3	96.76
Total Food City Credit Card 2		670.04
TOTAL		**3,780.71**