

Dawson Springs Independent Schools



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STIS	INVOICE DESCRIPTION
21347	1006	05/27/2014		05/19/48	27536	105.93 05/31/2014	INV PD	ROOM AND MEALS FOR WKEC SPRING	
CHECK DATE: 05/27/2014									
1727 U. S. BANK									
21352	1025	05/27/2014		05/19/48	27536	66.00 05/31/2014	INV PD	ENGRAVED FRAMES FOR FRYSC STUD	
CHECK DATE: 05/27/2014									
1727 U. S. BANK									
21351	1028	05/27/2014		05/19/48	27536	4.35 05/31/2014	INV PD	MEALS FOR KYSTE CONF.	
CHECK DATE: 05/27/2014									
1727 U. S. BANK									
21339	1045	05/27/2014		05/19/48	27536	2,737.04 05/31/2014	INV PD	BACKGROUND CHECKS\REIMBURSED CHARGES	
CHECK DATE: 05/27/2014									
1727 U. S. BANK									
21350	1051	05/27/2014		05/19/48	27536	155.79 05/31/2014	INV PD	ON-SITE STAFF - STLP PROGRAM S	
CHECK DATE: 05/27/2014									
1727 U. S. BANK									
21355	1052	05/27/2014		05/19/48	27537	193.35 05/31/2014	INV PD	PROJECT PROM SUPPLIES AND GIFT	
CHECK DATE: 05/27/2014									
68 WAL-MART STORES - MADISONVILLE									
21358	1053	05/27/2014		05/19/48	27537	333.78 05/31/2014	INV PD	SUPPLIES	
CHECK DATE: 05/27/2014									
68 WAL-MART STORES - MADISONVILLE									
21340	1063	05/27/2014		05/19/48	27536	312.54 05/31/2014	INV PD	PROJECT PROM SUPPLIES/ GIFTS	
CHECK DATE: 05/27/2014									
1727 U. S. BANK									
21349	1067	05/27/2014		05/19/48	27536	19.79 05/31/2014	INV PD	MEALS---CRS FOOD SHOW, BOWLING	
CHECK DATE: 05/27/2014									
1727 U. S. BANK									
21356	1070	05/27/2014		05/19/48	27537	797.45 05/31/2014	INV PD	TRASH BAGS, WATER, ETC. FOR ST	
CHECK DATE: 05/27/2014									
68 WAL-MART STORES - MADISONVILLE									
21348	1071	05/27/2014		05/19/48	27536	29.98 05/31/2014	INV PD	CLOTHES FOR STUDENT	
CHECK DATE: 05/27/2014									
1727 U. S. BANK									
21343	1073	05/27/2014		05/19/48	27536	250.58 05/31/2014	INV PD	TRAVEL---KDE TRAIN THE TRAINER	
CHECK DATE: 05/27/2014									
1727 U. S. BANK									
21342	1085	05/27/2014		05/19/48	27536	106.01 05/31/2014	INV PD	DISTRICT STLP PROGRAM SUPPORT	
CHECK DATE: 05/27/2014									
1727 U. S. BANK									
21341	1086	05/27/2014		05/19/48	27536	15.00 05/31/2014	INV PD	GAS FOR VEHICLE TO TRANSPORT S	
CHECK DATE: 05/27/2014									
1727 U. S. BANK									

WARRANT PAID
AFTER LAST BOARD
MEETING TO AVOID LATE
FEES &/OR PENALTY.

Dawson Springs Independent Schools



VENDOR INVOICE LIST

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	SIS INVOICE DESCRIPTION
21359	1098	05/27/2014			27538	31.79 05/31/2014	INV PD	LABELS FOR SENIOR GIFTS
CHECK DATE: 05/27/2014								
2650 STAPLES								
21334	1152	05/22/2014			27535	197.16 05/31/2014	INV PD	QUARTERLY LIFE INSURANCE DUE 6
CHECK DATE: 05/22/2014								
3341 AMERICAN GENERAL LIFE INS. CO.								
21360	1162	05/27/2014			27539	70.00 05/31/2014	INV PD	REIMBURSE FOR FUEL FOR STATE C
CHECK DATE: 05/27/2014								
3223 MICHAEL GODBEY								
21354	811	05/27/2014			27536	52.20 05/31/2014	INV PD	ON-SITE STAFF PROFICIENCY TRAI
CHECK DATE: 05/27/2014								
1727 U. S. BANK								
21344	934	05/27/2014			27536	243.93 05/31/2014	INV PD	TRAVEL FOR KSBA "FEDERAL & STA
CHECK DATE: 05/27/2014								
1727 U. S. BANK								
21353	938	05/27/2014			27536	568.28 05/31/2014	INV PD	ROOM AND MEALS FOR KASBO CONF.
CHECK DATE: 05/27/2014								
1727 U. S. BANK								

20 INVOICES

6,290.95

** END OF REPORT - Generated by Debbie Smith **