DATE: 12/14/2015 WARRANT: 12/14/5B AMOUNT$ 7,401.49

DAWSON SPRGS BD. OF EDUCATION

CHAIRMAN - EARL MENSER ___________________________

SECRETARY - JENNIFER BRUCE ___________________________

CASH ACCOUNT: 10 6101 WARRANT: 12/14/5B 12/14/2015

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3089	ALL SOURCE	SUPPLIES	1,699.60
217	CITY OF DAWSON SPRINGS	1/2 FALL SEEDING FOR RIVE	339.15
209	DAWSON SPRINGS PROGRESS	AD IN PAPER	42.00
1866	ENGLISH, LUCAS, PRIEST, & OWSL	LEGAL SERVICES NOVEMBER,	369.00
16	FOOD GIANT	CHARGES NOV--DEC.	137.36
1033	KAGE	GT CONFERENCE FEB 21-22--	285.00
1112	KSBA	ONLINE BOARD MEMBER TRAIN	150.00
995	KY COUNCIL/EXCEPTIONAL CHILDRE	CEC CONF. REGISTRATION KR	360.00
3470	ONE HEALTH @ WORK MADISONVILLE	DRUG TESTING 11/25/15	58.00
748	PERMA-BOUND	BOOKS REQUESTED BY STUDEN	370.19
3373	REPUBLIC SERVICES, INC.	GARBAGE PICKUP 12/1/15--1	512.19
715	ROCKET OIL COMPANY	GASOLINE NOVEMBER, 2015	315.75
235	SHERIFF OF HOPKINS CO	TAX COLLECTION FEES--NOVE	480.61
447	MADISONVILLE MESSENGER	1 YR SUBSCRIPTION FOR BOA	204.75
2661	JIM SEIBERT	RUNNING ELECTRIC IN SCHOO	1,849.00
3435	UNITY SCHOOL BUS PARTS	VETCRO #471239-0069 BUS S	228.89
	16 INVOICES	WARRANT TOTAL	7,401.49

WARRANT: 12/14/5B 12/14/2015

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-1900-930-00-0626	-	CO FIELD T	GASOLINE	55.25
1 -000-1900-920-00-0349	-	ATH FIELD	OTHER PROF	339.15
1 -000-2610-409-00-0421	-	MAINT GF P	SANITATION	256.10
1 -000-2610-409-00-0431	-	MAINT GF P	NON-TECH-R	1,849.00
1 -000-2610-409-00-0610	-	MAINT GF P	GENERAL SU	811.00
1 -000-2610-409-00-0610C	-	MAINT GF P	GENERAL SU	888.60
1 -000-2610-409-00-0626	-	MAINT GF P	GASOLINE	172.00
1 -001-2311-470-00-0338	-	BOARD	REGISTRATI	150.00
1 -001-2311-470-00-0343	-	BOARD	LEGAL SERV	369.00
1 -001-2311-470-00-0542	-	BOARD	NEWSPAPER	42.00
1 -001-2311-470-00-0580	-	BOARD	TRAVEL	62.00
1 -001-2311-470-00-0591	-	BOARD	SVC PRCH A	125.80
1 -001-2315-470-00-0311	-	TAX COLL	TAX COLLEC	480.61
1 -001-2321-470-00-0642	-	SUPERINTEN	PERIODICAL	204.75
1 -017-2222-100-10-0641	-	ELEM LIBRA	LIBRARY BO	185.09
1 -017-1100-100-10-0580	-	ELEM INSTR	TRAVEL	26.50
1 -018-2222-100-30-0641	-	HS LIBRARY	LIBRARY BO	185.10
1 -901-2720-100-00-0341	-	BUS DRV	DRUG TESTI	58.00
1 -901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	228.89
			FUND TOTAL	6,488.84
2 -000-1900-200-10-0338	-401A	SP INSTR	REGISTRATI	645.00
			FUND TOTAL	645.00
51 -010-3100-470-00-0421	-	FSF EXP	SANITATION	256.09
51 -010-3100-470-00-0630	-	FSF EXP	FOOD	11.56
			FUND TOTAL	267.65
			WARRANT SUMMARY TOTAL	7,401.49

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