DATE: 02/22/2016 WARRANT: 02/22/6B AMOUNT$ 16,229.80

DAWSON SPRGS BD. OF EDUCATION

CHAIRMAN - EARL MENSER ____________________________

SECRETARY - JENNIFER BRUCE ____________________________

CASH ACCOUNT: 10 6101 WARRANT: 02/22/6B 02/22/2016

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1503	AMAZON.COM	ISBN# 978-0153-23517-7 HA	49.80
1503	AMAZON.COM	PROTECTIVE IPAD CASE	22.49
1503	AMAZON.COM	SUPPLIES	280.94
48	BRASHER'S HOMETOWN HARDWARE	KEYS	11.34
2626	CDW-G	PRINTER	250.00
18	CITY WATER AND SEWER SYSTEM	COMPRESSION UNION TO REPA	19.20
793	COUNTRY CUPBOARD	BOX LUNCHES FOR FRYSC ADV	173.50
39	DOLLAR GENERAL STORE	JAN--FEB CHARGES	40.30
3440	e Prep, Inc.	CERT FOR 6TH GRADE	275.00
3336	HEARTLAND SCHOOL SOLUTIONS	ANNUAL SUPPORT 01/01/16--	2,290.00
177	KENTUCKY UTILITIES CO	ELECTRICITY BILL DATED 02	11,572.59
32	MADISONVILLE SUPPLY INC.	TONER FOR ISS ROOM	79.99
1439	MANUFACTURER'S SUPPLY CO, INC.	BLDG REPAIR MATERIALS	43.75
9	MAXWELL'S BOOKS	BOOKS	200.00
3471	NATIONAL BRAILLE PRESS	BOOKS FOR KINDERGARTEN WI	50.91
38	QUILL CORPORATION	OFFICE SUPPLIES ***SEE LI	207.02
38	QUILL CORPORATION	OFFICE SUPPLIES	179.43
38	QUILL CORPORATION	FOLDERS AND PENCIL SHARPE	205.64
2172	TIDMORE FLAGS	4 X 6 POLYESTER FLAG	56.90
3140	CENTER ON TEACHING & LEARNING	DIBELS SOFTWARE	221.00
	20 INVOICES	WARRANT TOTAL	16,229.80

WARRANT: 02/22/6B 02/22/2016

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2610-409-00-0431	-	MAINT GF P	NON-TECH-R	19.20
1 -000-2610-409-00-0434A	-	MAINT GF P	BUILDING R	55.09
1 -000-2610-409-00-0622	-	MAINT GF P	ELECTRICIT	10,879.88
1 -001-2311-470-00-0591	-	BOARD	SVC PRCH A	142.18
1 -001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	68.44
1 -001-2321-470-00-0733	-	SUPERINTEN	FURNITURE	110.99
1 -017-2222-100-10-0641	-	ELEM LIBRA	LIBRARY BO	250.91
1 -017-1100-100-10-0610	-	ELEM INSTR	GENERAL SU	205.64
1 -017-1100-100-10-0643	-	ELEM INSTR	SUPPLEMENT	270.80
1 -017-1900-149-10-0646	-	ELEM BD P	TESTS	275.00
1 -018-1100-470-30-0610	-	HS INSTRUC	GENERAL SU	343.91
1 -018-1100-470-30-0734	-	HS INSTRUC	TECH-RELAT	125.00
1 -901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	692.71
			FUND TOTAL	13,439.75
2 -000-1900-200-10-0734	-337B	SP INSTR	TECH-RELAT	22.49
2 -017-1900-200-11-0610	-343B	PRIM SPEC	GENERAL SU	179.06
2 -018-1100-360-30-0734	-348B	HS BUSINES	TECH-RELAT	125.00
2 -930-3300-851-00-0591	-001X	FRYSC	SVC PRCH A	173.50
			FUND TOTAL	500.05
51 -010-3100-470-00-0650	-	FSF EXP	SUPPLIES-T	2,290.00
			FUND TOTAL	2,290.00
		WARRANT SUMMARY TOTAL		16,229.80

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