DATE: 03/14/2016 WARRANT: 03/21/16 AMOUNT$ 23,514.07

DAWSON SPRGS BD. OF EDUCATION

CHAIRMAN - EARL MENSER ___________________________

SECRETARY - JENNIFER BRUCE ___________________________

CASH ACCOUNT: 10 6101 WARRANT: 03/21/16 03/14/2016

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1297	AT & T MOBILITY	TELEPHONE	54.75
3340	AT & T ONE NET	LONG DISTANCE SERVICE	33.14
92	BETH DILLINGHAM	REIMBURSE MILEAGE FOR KAG	157.95
48	BRASHER'S HOMETOWN HARDWARE	SUPPLIES FOR PAINTING, ET	218.80
3438	CINTAS CORPORATION	FEBRUARY UNIFORM CLEANING	140.00
351	CLARK RESTAURANT SERVICE, INC.	HAULING OF COMMODITIES, S	12,586.12
2058	DAWSON SPRINGS MUSEUM	MEMBERSHIP FEES -	50.00
209	DAWSON SPRINGS PROGRESS	"LANDMARK PUBLISHING"	10.00
2818	DISCOVERY EDUCATION LLC	VAL ED EVALUATIONS	720.00
2853	EARL MENSER	REIMBURSE TRAVEL TO KSBA	128.70
3371	EBM	MX310dn HIGH YEILD CARTRI	142.35
3371	EBM	T-64x TONER #64015SA	171.91
3371	EBM	C54X TONER WASTE BOTTLE	93.89
1866	ENGLISH, LUCAS, PRIEST, & OWSL	LEGAL SERVICES FEBRUARY	61.50
16	FOOD GIANT	FEBRUARY SUPPLIES	178.24
1056	e3 GORDON STOWE	HEARING CALIBRATION	190.00
171	HAULERS SUPPLY INC	PARTS FOR BUS 35	20.87
171	HAULERS SUPPLY INC	RADIATOR CAP BUS 35	10.70
1726	HAWK BUILDINGS, INC	SEALING BUILDING VENTS	280.00
35	HAYES HARDWARE	BILL DATED 02/25/16	211.92
893	HOPKINS CO BD OF EDUCATION	1ST AND 2ND QUARTER SEMP	875.00
2486	JTM PROVISIONS CO.	FOOD	271.30
484	KAREN WALLACE	MILEAGE REIMBURSEMENT FOR	42.12
484	KAREN WALLACE	KySTE CONF TRAVEL MARCH 8	128.70
644	KASBO, LEIGH BURKE, TREASUER	KASBO REGISTRATION 05/11/	670.00
347	LADONNA BENNETT	FEBRUARY TRAVEL	22.62
3476	LINDSEY MORGAN	TRAVEL LESS DERBY TICKET	56.30

CASH ACCOUNT: 10 6101 WARRANT: 03/21/16 03/14/2016

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3300	MODERN SYSTEMS, INC.	SECURITY MONITORING 04/01	299.70
121	NICK'S PEST MANAGEMENT, INC	PEST CONTROL FEBRUARY AND	70.00
49	ORACLE ELEVATOR COMPANY	HIGH SCHOOL QUARTERLY MAI	334.69
3139	PRAIRIE FARMS DAIRY, INC.	MILK	2,406.00
38	QUILL CORPORATION	COPY PAPER	206.83
38	QUILL CORPORATION	COPY PAPER/OFFICE SUPPLIE	192.39
38	QUILL CORPORATION	OFFICE SUPPLIES ***SEE LI	380.24
3373	REPUBLIC SERVICES, INC.	GARBAGE PICKUP 03/01/16--	512.19
715	ROCKET OIL COMPANY	FEBRUARY CHARGES	299.93
235	SHERIFF OF HOPKINS CO	FEBRUARY TAX COLLECTION F	149.88
1994	SCHOOL NUTRITION ASSOC.	MEMBERSHIP DUES FOR LADON	120.50
2661	JIM SEIBERT	SERVICE CALL TO WIRE LED	732.43
2661	JIM SEIBERT	REPAIRING CHILLER	188.00
2313	WHAYNE SUPPLY	CROSSING GATE FOR BUS	94.41
	41 INVOICES	WARRANT TOTAL	23,514.07

WARRANT: 03/21/16 03/14/2016

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-1100-270-00-0580A	-	G&T/ASSESS	TRAVEL	14.00
1 -000-1900-930-00-0580	-	CO FIELD T	TRAVEL	50.00
1 -000-5100-470-00-0580	-	TECHMAINT	TRAVEL	170.82
1 -000-2610-409-00-0349	-	MAINT GF P	OTHER PROF	719.70
1 -000-2610-409-00-0421	-	MAINT GF P	SANITATION	256.10
1 -000-2610-409-00-0431	-	MAINT GF P	NON-TECH-R	900.83
1 -000-2610-409-00-0433	-	MAINT GF P	EQUIPMENT	334.69
1 -000-2610-409-00-0434A	-	MAINT GF P	BUILDING R	450.32
1 -000-2610-409-00-0532	-	MAINT GF P	TELEPHONE	87.89
1 -000-2610-409-00-0626	-	MAINT GF P	GASOLINE	190.42
1 -001-2211-490-00-0580	-	IMPR INSTR	TRAVEL	14.01
1 -001-2311-470-00-0338	-	BOARD	REGISTRATI	50.00
1 -001-2311-470-00-0343	-	BOARD	LEGAL SERV	61.50
1 -001-2311-470-00-0349	-	BOARD	OTHER PROF	875.00
1 -001-2311-470-00-0553	-	BOARD	PRINT/BIND	10.00
1 -001-2311-470-00-0580	-	BOARD	TRAVEL	185.00
1 -001-2311-470-00-0591	-	BOARD	SVC PRCH A	128.60
1 -001-2313-470-00-0338	-	BOARD SEC	REGISTRATI	335.00
1 -001-2315-470-00-0311	-	TAX COLL	TAX COLLEC	149.88
1 -001-2514-470-00-0338	-	PAYROLL	REGISTRATI	335.00
1 -001-2514-470-00-0610	-	PAYROLL	GENERAL SU	142.35
1 -017-1100-100-10-0610	-	ELEM INSTR	GENERAL SU	571.13
1 -017-1900-149-10-0646	-	ELEM BD P	TESTS	360.00
1 -018-1100-470-30-0610	-	HS INSTRUC	GENERAL SU	474.13
1 -018-1900-149-30-0646	-	INSTR BD P	TESTS	360.00
1 -901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	125.98
			FUND TOTAL	7,352.35
2 -000-1900-200-10-0580	-401A	SP INSTR	TRAVEL	189.45
2 -017-1900-200-11-0349	-343B	PRIM SPEC	OTHER PROF	190.00
2 -930-3300-851-00-0591	-001X	FRYSC	SVC PRCH A	44.48
			FUND TOTAL	423.93
51 -010-3100-470-00-0338	-	FSF EXP	REGISTRATI	120.50
51 -010-3100-470-00-0421	-	FSF EXP	SANITATION	256.09
51 -010-3100-470-00-0580	-	FSF EXP	TRAVEL	22.62
51 -010-3100-470-00-0583	-	FSF EXP	HAULING OF	136.80
51 -010-3100-470-00-0610	-	FSF EXP	GENERAL SU	722.16
51 -010-3100-470-00-0630	-	FSF EXP	FOOD	14,479.62
			FUND TOTAL	15,737.79
			WARRANT SUMMARY TOTAL	23,514.07

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