DATE: 03/21/2016 WARRANT: 03/21/6B AMOUNT$ 16,850.35

DAWSON SPRGS BD. OF EDUCATION

CHAIRMAN - EARL MENSER ___________________________

SECRETARY - JENNIFER BRUCE ___________________________

CASH ACCOUNT: 10 6101 WARRANT: 03/21/6B 03/21/2016

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1503	AMAZON.COM	CHARGES REIMBURSED BY ELE	65.19
7	AMERICAN SCHOOL BOARD JOURNAL	BOARD MEMBERS AND SUPERIN	234.00
94	JENNIFER BRUCE	MILEAGE TO FINANCE INSTIT	157.95
3179	JOHNSON SALES & SERVICE	PARTS FOR MOWER	213.34
3475	KENTUCKY HUMANITIES COUNCIL, I	KENTUCKY CHAUTAUQUA SPEAK	175.00
177	KENTUCKY UTILITIES CO	ELECTRICITY BILL DATED 03	11,282.34
3330	LEONARD WHALEN	TRAVEL 02/23/16---03/21/1	334.93
2602	MAX ARNOLD & SONS, LLC.	DIESEL FUEL	1,050.15
748	PERMA-BOUND	BOOKS	261.81
38	QUILL CORPORATION	POCKET FASTENERS	149.90
3376	SCENARIO LEARNING, LLC	SAFE SCHOOLS ONLINE STAFF	1,200.00
2906	SCOTT CLEANING SERVICES	CLEANING INSIDE/OUT WINDO	20.00
3421	SOUTHERN BELLES	FLOWERS FOR LIZ M. MOTHER	49.95
3431	WORKMAN'S SERVICE STATION	STOP LEAK FOR TRUCK	18.50
	14 INVOICES	WARRANT TOTAL	15,213.06

WARRANT: 03/21/6B 03/21/2016

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2610-409-00-0433	-	MAINT GF P	EQUIPMENT	213.34
1 -000-2610-409-00-0435	-	MAINT GF P	VEHICLE RE	106.50
1 -000-2610-409-00-0622	-	MAINT GF P	ELECTRICIT	10,616.55
1 -001-2311-470-00-0349	-	BOARD	OTHER PROF	20.00
1 -001-2311-470-00-0591	-	BOARD	SVC PRCH A	115.14
1 -001-2311-470-00-0642	-	BOARD	PERIODICAL	195.00
1 -001-2313-470-00-0580	-	BOARD SEC	TRAVEL	157.95
1 -001-2321-470-00-0580	-	SUPERINTEN	TRAVEL	246.93
1 -001-2321-470-00-0642	-	SUPERINTEN	PERIODICAL	39.00
1 -017-2222-100-10-0641	-	ELEM LIBRA	LIBRARY BO	130.91
1 -018-2222-100-30-0641	-	HS LIBRARY	LIBRARY BO	130.90
1 -018-1100-470-30-0610	-	HS INSTRUC	GENERAL SU	149.90
1 -018-1100-470-30-0643	-	HS INSTRUC	SUPPLEMENT	175.00
1 -901-2720-100-00-0627	-	BUS DRV	DIESEL FUE	1,050.15
1 -901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	665.79
			FUND TOTAL	14,013.06
2 -000-1900-200-10-0338	-401A	SP INSTR	REGISTRATI	1,200.00
			FUND TOTAL	1,200.00
		WARRANT SUMMARY TOTAL		15,213.06

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