

05/16/2016 15:07
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Dawson Springs Independent Schools
ACCOUNTS PAYABLE WARRANT REPORT

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DATE: 05/16/2016 WARRANT: 05/16/6B AMOUNT\$ 8,021.22

DAWSON SPRGS BD. OF EDUCATION

CHAIRMAN - EARL MENSER

SECRETARY - JENNIFER BRUCE

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Dawson Springs Independent Schools
 DETAIL INVOICE LIST

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CASH ACCOUNT: 10 6101		WARRANT: 05/16/6B 05/16/2016	
VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3353	APPLE STORE FOR EDUCATION	i-PAD AIR 2 WI-FI 64GB	1,916.00
3477	BLUEGRASS PLAYGROUNDS INC.	SWING SEATS FOR PLAYGROUN	199.00
3478	CADDIE BUDDY.COM	iPAD AIR AND TELEPROMPTER	225.85
224	DEMCO, INC	BOOKMARKS, POSTERS, LABEL	151.41
39	DOLLAR GENERAL STORE	FEB-MARCH CHARGES	230.65
3371	EBM	LEXMARK CARTRIDGES	557.63
3371	EBM	CARTRIDGE FOR BUS GARAGE	128.52
3371	EBM	LEXMARK CARTRIDGES	142.04
1866	ENGLISH, LUCAS, PRIEST, & OWSL	APRIL LEGAL SERVICES	1,025.00
760	FOLLETT SCHOOL SOLUTIONS	TECHNICAL SUPPORT SERVICE	700.00
16	FOOD GIANT	APRIL SUPPLIES	260.95
3336	HEARTLAND SCHOOL SOLUTIONS	REGISTRATION FOR MOSAIC U	399.00
3481	IN THE NEWS, INC	4 X 8 BANNER AMERICA'S BE	177.00
2972	JOSTEN'S KINDERCRAFT	CAPS AND TASSELS FOR PRES	258.45
3330	LEONARD WHALEN	TRAVEL REIMBURSEMENT TO W	77.22
205	PITNEY BOWES, INC.	POSTAGE FOR POSTAGE MACHI	503.50
3421	SOUTHERN BELLES	CHIMES FOR MR. HALL'S MOT	50.00
2659	STUDENT TRANSPORTATION ASSOCIA	STAK REGISTRATION--LADONN	325.00
738	THE CENTER FOR GIFTED STUDIES	AP GEOGRAPHY AT WKU JUNE	600.00
2661	JIM SEIBERT	SERVICE CALL IN GYM (BELT	94.00
20 INVOICES		WARRANT TOTAL	8,021.22

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Dawson Springs Independent Schools
WARRANT SUMMARY

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WARRANT: 05/16/6B 05/16/2016

ACCOUNT		ORG	DESC	ACCT	DESC	
1	-000-2610-409-00-0431	-	MAINT GF P	NON-TECH-R		94.00
1	-000-2610-409-00-0433	-	MAINT GF P	EQUIPMENT		199.00
1	-000-2610-409-00-0434A	-	MAINT GF P	BUILDING R		5.25
1	-000-2610-409-00-0610C	-	MAINT GF P	GENERAL SU		9.00
1	-001-2311-470-00-0343	-	BOARD	LEGAL SERV		1,025.00
1	-001-2311-470-00-0591	-	BOARD	SVC PRCH A		272.35
1	-001-2311-470-00-0610	-	BOARD	GENERAL SU		35.90
1	-001-2321-470-00-0531	-	SUPERINTEN	POSTAGE &		503.50
1	-017-2222-100-10-0433	-	ELEM LIBRA	EQUIPMENT		350.00
1	-017-2222-100-10-0610	-	ELEM LIBRA	GENERAL SU		151.41
1	-018-2222-100-30-0433	-	HS LIBRARY	EQUIPMENT		350.00
1	-018-1100-470-30-0610	-	HS INSTRUC	GENERAL SU		876.67
1	-901-5100-470-00-0338	-	TRAN DIR	REGISTRATI		200.00
1	-901-2720-100-00-0338	-	BUS DRV	REGISTRATI		125.00
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE		85.80
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU		4.50
1	-901-2740-470-00-0734	-	BUS MAINT	TECH-RELAT		128.52
FUND TOTAL						4,415.90
2	-000-1900-200-10-0338	-401A	SP INSTR	REGISTRATI		600.00
2	-000-1900-200-10-0580	-401A	SP INSTR	TRAVEL		77.22
2	-001-2211-200-00-0610	-135B	SP ED COOR	GENERAL SU		274.32
2	-001-2211-200-00-0643	-135B	SP ED COOR	SUPPLEMENT		88.94
2	-001-2211-200-00-0734	-135B	SP ED COOR	TECH-RELAT		958.00
2	-018-1100-360-30-0734	-348B	HS BUSINES	TECH-RELAT		1,183.85
2	-930-3300-851-00-0591	-001X	FRYSC	SVC PRCH A		23.99
FUND TOTAL						3,206.32
51	-010-3100-470-00-0338	-	FSF EXP	REGISTRATI		399.00
FUND TOTAL						399.00
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WARRANT SUMMARY TOTAL						8,021.22
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** END OF REPORT - Generated by Debbie Smith **