DATE: 02/20/2017 WARRANT: 02/20/7B AMOUNT$ 13,154.63

DAWSON SPRGS BD. OF EDUCATION

CHAIRMAN - Tracy Overby ___________________________

SECRETARY - JENNIFER BRUCE ___________________________

CASH ACCOUNT: 10 6101 **WARRANT: 02/20/7B 02/20/2017**

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1503	AMAZON.COM	VARIOUS SUPPLIES	183.78
1503	AMAZON.COM	CABLE	31.16
92	BETH DILLINGHAM	TRAVEL FOR KAGE CONF, LEX	162.00
2860	CARTER PLUMBING & HEATING INC.	REPAIR ON UPSTAIRS TOILET	1,475.00
39	DOLLAR GENERAL STORE	SUPPLIES	82.30
1866	ENGLISH, LUCAS, PRIEST, & OWSL	LEGAL SERVICES THROUGH 01	123.00
1056	e3 GORDON STOWE	MAICO RACE CAR CALIBRATIO	190.00
484	KAREN WALLACE	TRAVEL 01/18/17	21.60
177	KENTUCKY UTILITIES CO	ELECTRICITY BILL DATED 02	10,061.89
38	QUILL CORPORATION	WIRELESS KEYBOARD & MOUSE	254.60
3511	SARAH VINCENT	VI SERVICES TRAVEL OCT--N	61.50
235	SHERIFF OF HOPKINS CO	TAX COLLECITON FEES FEBRU	457.80
3421	SOUTHERN BELLES	FLOWERS FOR FUNERAL	50.00
	13 INVOICES	WARRANT TOTAL	13,154.63

WARRANT: 02/20/7B 02/20/2017

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2580-470-00-0580	-	TECHMAINT	TRAVEL	21.60
1 -000-2580-470-00-0650	-	TECHMAINT	SUPPLIES-T	31.16
1 -000-2610-409-00-0349	-	MAINT GF P	OTHER PROF	1,475.00
1 -000-2610-409-00-0610C	-	MAINT GF P	GENERAL SU	45.00
1 -000-2610-409-00-0622	-	MAINT GF P	ELECTRICIT	9,462.63
1 -001-2311-470-00-0343	-	BOARD	LEGAL SERV	123.00
1 -001-2311-470-00-0899	-	BOARD	MISCELLANE	181.29
1 -001-2315-470-00-0311	-	TAX COLL	TAX COLLEC	457.80
1 -018-1100-470-30-0610	-	HS INSTRUC	GENERAL SU	36.80
1 -018-1100-470-30-0734	-	HS INSTRUC	TECH-RELAT	254.60
1 -901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	599.26
			FUND TOTAL	12,688.14
2 -000-1900-200-10-0349	-337C	SP INSTR	OTHER PROF	61.50
2 -000-1900-200-10-0580	-401B	SP INSTR	TRAVEL	162.00
2 -017-1900-200-11-0610	-343C	PRIM SPEC	GENERAL SU	242.99
			FUND TOTAL	466.49
			WARRANT SUMMARY TOTAL	13,154.63

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