DATE: 04/17/2017 WARRANT: 04/17/7B AMOUNT$ 13,941.95

DAWSON SPRGS BD. OF EDUCATION

CHAIRMAN - Tracy Overby _____

SECRETARY - JENNIFER BRUCE _____

CASH ACCOUNT: 10 6101 WARRANT: 04/17/7B 04/17/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3089	ALL SOURCE	CUSTODIAN AND GENERAL SUP	1,074.96
88	DAWSON SPRINGS INTERNAL ACCOUN	REIMBURSEMENT FOR BAND TR	600.00
209	DAWSON SPRINGS PROGRESS	AD FOR SBDM NOMINATIONS	60.00
39	DOLLAR GENERAL STORE	FEB--MARCH CHARGES	130.45
3371	EBM	50F1000 LEXMRK 501 TONERS	352.63
3371	EBM	TONERS	142.96
782	KENTUCKY STATE TREASURER	BIRTH CERTIFICATE FOR STU	10.00
177	KENTUCKY UTILITIES CO		9,104.07
3068	NASHVILLE TENT & AWNING CO.	REPLACING AWNING AT CENTR	1,445.00
2098	PRESENTATION SOLUTIONS, INC	CP-PREMBOND 24" POSTER MA	197.99
38	QUILL CORPORATION	PURCHASE ORDERS-2 PART #9	84.89
3536	S.A.F.E. PROGRAM "STREET SMART	SAFETY PROGRAM FOR GRADES	667.00
3511	SARAH VINCENT	VI TEACHER TRAVEL	72.00
13	INVOICES	WARRANT TOTAL	13,941.95

WARRANT: 04/17/7B 04/17/2017

	ACCOUNT		ORG DESC	ACCT DESC	
1	-000-1900-149-00-0643	-	INST DW	SUPPLEMENT	197.99
1	-000-2610-409-00-0610	-	MAINT GF P	GENERAL SU	501.12
1	-000-2610-409-00-0610C	-	MAINT GF P	GENERAL SU	579.84
1	-000-2610-409-00-0622	-	MAINT GF P	ELECTRICIT	8,743.07
1	-000-2610-409-00-0733	-	MAINT GF P	FURNITURE	1,445.00
1	-001-2311-470-00-0899	-	BOARD	MISCELLANE	123.45
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	11.00
1	-017-1100-100-10-0610	-	ELEM INSTR	GENERAL SU	30.00
1	-018-1100-470-30-0580	-	HS INSTRUC	TRAVEL	600.00
1	-018-1100-470-30-0610	-	HS INSTRUC	GENERAL SU	610.48
1	-901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	361.00
				FUND TOTAL	13,202.95
2	-000-1900-200-10-0349	-337C	SP INSTR	OTHER PROF	72.00
2	-930-3300-851-00-0679	-125C	FRYSC	OTHER STUD	667.00
				FUND TOTAL	739.00
				WARRANT SUMMARY TOTAL	13,941.95

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