DATE: 05/15/2017 WARRANT: 05/15/7B AMOUNT$ 13,724.32

DAWSON SPRGS BD. OF EDUCATION

CHAIRMAN - Tracy Overby ____________________________

SECRETARY - JENNIFER BRUCE ____________________________

CASH ACCOUNT: 10 6101 WARRANT: 05/15/7B 05/15/2017

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1866	ENGLISH, LUCAS, PRIEST, & OWSL	LEGAL SERVICES -- APRIL	61.50
3481	IN THE NEWS, INC	4 X 8 BANNER "AMERICA'S B	177.00
677	JOHNSTONE SUPPLY	GGC-12 CO2 CARTRIDGES	105.00
177	KENTUCKY UTILITIES CO	ELECTRICITY BILL DATED 05	8,787.49
1579	MADISONVILLE COMMUNITY COLLEGE	DUAL CREDIT CLASSES TO BE	3,899.50
38	QUILL CORPORATION	COPY PAPER	122.74
38	QUILL CORPORATION	MLT-D203S SAMSUNG CART. F	71.09
3544	TANNER WEIR	SCHOLARSHIP FROM AMERICAN	500.00
	8 INVOICES	WARRANT TOTAL	13,724.32

WARRANT: 05/15/7B 05/15/2017

ACCOUNT		ORG DESC	ACCT DESC	
1	-000-2610-409-00-0610 -	MAINT GF P	GENERAL SU	105.00
1	-000-2610-409-00-0622 -	MAINT GF P	ELECTRICIT	8,659.80
1	-001-2311-470-00-0343 -	BOARD	LEGAL SERV	61.50
1	-001-2311-470-00-0899 -	BOARD	MISCELLANE	500.00
1	-001-2321-470-00-0610 -	SUPERINTEN	GENERAL SU	71.09
1	-017-1100-100-10-0610 -	ELEM INSTR	GENERAL SU	122.74
1	-018-1100-470-30-0610 -	HS INSTRUC	GENERAL SU	177.00
1	-018-1900-149-30-0646 -	INSTR BD P	TESTS	3,899.50
1	-901-2740-470-00-0622 -	BUS MAINT	ELECTRICIT	127.69
			FUND TOTAL	13,724.32
			WARRANT SUMMARY TOTAL	13,724.32

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