

04/16/2018 15:53  
9146dsmi

Dawson Springs Independent Schools  
ACCOUNTS PAYABLE WARRANT REPORT

P 1  
apwarrnt

DATE: 04/16/2018 WARRANT: 04/16/8B AMOUNT\$ 1,961.40

DAWSON SPRGS BD. OF EDUCATION

CHAIRMAN - VICKI ALLEN \_\_\_\_\_

SECRETARY - JENNIFER BRUCE \_\_\_\_\_



04/16/2018 15:53  
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Dawson Springs Independent Schools  
WARRANT SUMMARY

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apwarrnt

WARRANT: 04/16/8B 04/16/2018

ACCOUNT	ORG	DESC	ACCT	DESC	
1	-000-2610-409-00-0433	-	MAINT GF P	EQUIPMENT	421.13
1	-000-2610-409-00-0434A	-	MAINT GF P	BUILDING R	450.00
1	-000-2610-409-00-0610C	-	MAINT GF P	GENERAL SU	88.90
1	-001-2311-470-00-0349	-	BOARD	OTHER PROF	300.00
1	-001-2311-470-00-0899	-	BOARD	MISCELLANE	404.07
1	-001-2315-470-00-0311	-	TAX COLL	TAX COLLEC	201.29
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	12.25
1	-901-2740-470-00-0435	-	BUS MAINT	VEHICLE RE	83.76
				FUND TOTAL	1,961.40
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				WARRANT SUMMARY TOTAL	1,961.40
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\*\* END OF REPORT - Generated by Debbie Smith \*\*