DATE: 09/17/2018 WARRANT: 09/17/8B AMOUNT$ 19,928.61

DAWSON SPRGS BD. OF EDUCATION

CHAIRMAN - VICKI ALLEN _____

TREASURER - AMANDA WORKMAN _____

CASH ACCOUNT: 10 6101 WARRANT: 09/17/8B 09/17/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3089	ALL SOURCE	TRASH BAGS	257.46
1503	AMAZON.COM	FILE SERVERS AND STORAGE	295.87
1503	AMAZON.COM	X-ACTO POWERHOUSE ELECTRI	47.96
1503	AMAZON.COM	CLASSROOM SUPPLIES	121.19
1503	AMAZON.COM	OFFICE SUPPLIES	108.03
3340	AT & T ONE NET	SCHOOL AND DISTRICT TELCO	31.13
968	DEPARTMENT OF HOUSING	ANNUAL ELEVATOR INSPECTIO	200.00
149	DEBBIE SMITH	TRAVEL---E-MTG. TRAINING	176.30
3371	EBM	TONERS	328.28
177	KENTUCKY UTILITIES CO	ELECTRICITY BILL DATED 9/	10,570.05
2980	KSNA	KSNA ADMIN SUMMITT REGIST	200.00
3374	LEARNING ZONE XPRESS	#992149 --1 TERRIFIC TRAY	194.85
3253	MCGRAW HILL SCHOOL EDUCATION G	LANGUAGE FOR LEARNING WOR	2,540.14
1644	PERFECTION LEARNING CORP	AP US GOV & POLITICS	42.40
38	QUILL CORPORATION	OFFICE AND CLASSROOM SUPP	313.38
38	QUILL CORPORATION	***SEE ATTACHED LIST****	238.27
2215	RENAISSANCE LEARNING	ANNUAL REN PL HOSTING AND	2,861.25
715	ROCKET OIL COMPANY	GASOLINE	231.55
2646	SCHOLASTIC, INC.	SCOPE MAGAZINE	329.67
3327	TYLER BUSINESS FORMS	2000 PURCHASE ORDERS AND	840.83
20	INVOICES	WARRANT TOTAL	19,928.61

WARRANT: 09/17/8B 09/17/2018

	ACCOUNT		ORG DESC	ACCT DESC	
1	-000-1900-920-00-0626	-	ATH FIELD	GASOLINE	109.01
1	-000-2610-409-00-0433	-	MAINT GF P	EQUIPMENT	200.00
1	-000-2610-409-00-0532	-	MAINT GF P	TELEPHONE	31.13
1	-000-2610-409-00-0610	-	MAINT GF P	GENERAL SU	257.46
1	-000-2610-409-00-0622	-	MAINT GF P	ELECTRICIT	10,427.24
1	-000-2610-409-00-0626	-	MAINT GF P	GASOLINE	122.54
1	-001-2311-470-00-0899	-	BOARD	MISCELLANE	210.88
1	-001-2313-470-00-0580	-	BOARD SEC	TRAVEL	176.30
1	-001-2515-470-00-0610	-	ACCOUNTING	GENERAL SU	840.83
1	-017-1100-100-10-0610	-	ELEM INSTR	GENERAL SU	1,110.96
1	-017-1100-100-10-0643	-	ELEM INSTR	SUPPLEMENT	27.93
1	-018-1100-470-30-0610	-	HS INSTRUC	GENERAL SU	18.22
1	-018-1100-470-30-0643	-	HS INSTRUC	SUPPLEMENT	329.67
1	-018-1900-149-30-0644	-160X	INSTR BD P	TEXTBOOKS	42.40
1	-901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	142.81
				FUND TOTAL	14,047.38
2	-000-1900-200-10-0643	-350D	SP INSTR	SUPPLEMENT	2,861.25
2	-017-1900-200-11-0643	-135D	PRIM SPEC	SUPPLEMENT	2,540.14
2	-018-1100-360-30-0734	-348D	HS BUSINES	TECH-RELAT	84.99
				FUND TOTAL	5,486.38
51	-010-3100-470-00-0338	-	FSF EXP	REGISTRATI	200.00
51	-010-3100-470-00-0610	-	FSF EXP	GENERAL SU	194.85
				FUND TOTAL	394.85
				WARRANT SUMMARY TOTAL	19,928.61

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