

01/28/2019 15:24
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Dawson Springs Independent Schools
ACCOUNTS PAYABLE WARRANT REPORT

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DATE: 01/28/2019 WARRANT: 01/28/9B AMOUNT\$ 2,261.13

DAWSON SPRGS BD. OF EDUCATION

CHAIRMAN - VICKI ALLEN _____

TREASURER - AMANDA WORKMAN _____

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Dawson Springs Independent Schools
 DETAIL INVOICE LIST

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CASH ACCOUNT: 10		6101	WARRANT: 01/28/9B 01/28/2019	
VENDOR	VENDOR NAME	PURPOSE	AMOUNT	
48	BRASHER'S HOMETOWN HARDWARE	SUPPLIES BILL DATED 01/27	85.43	
39	DOLLAR GENERAL STORE	SUPPLIES 12/12/18--1/20/1	146.20	
1033	KAGE	KAGE CONFERENCE REGISTRAT	285.00	
38	QUILL CORPORATION	SHARK ROTATOR POWERED LIF	259.95	
38	QUILL CORPORATION	ZEBRA Z-GRIP MAX PENS (BL	109.69	
2661	JIM SEIBERT	HIGH SCHOOL PRESSURE CONT	110.00	
68	WAL-MART STORES - MADISONVILLE	FRYSC AND REIMBURSED CHAR	1,264.86	
7 INVOICES			WARRANT TOTAL	
			2,261.13	

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Dawson Springs Independent Schools
 WARRANT SUMMARY

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WARRANT: 01/28/9B 01/28/2019

ACCOUNT	ORG	DESC	ACCT	DESC	
1	-000-2610-409-00-0431	-	MAINT GF P	NON-TECH-R	110.00
1	-000-2610-409-00-0434A	-	MAINT GF P	BUILDING R	67.44
1	-000-2610-409-00-0610C	-	MAINT GF P	GENERAL SU	7.50
1	-000-2610-409-00-0694	-	MAINT GF P	EQUIPMENT/	242.95
1	-001-2311-470-00-0899	-	BOARD	MISCELLANE	1,315.20
1	-001-2321-470-00-0610	-	SUPERINTEN	GENERAL SU	126.69
1	-901-2740-470-00-0610	-	BUS MAINT	GENERAL SU	17.99
			FUND TOTAL		1,887.77
2	-000-1900-200-10-0338	-401E	SP INSTR	REGISTRATI	285.00
2	-930-3300-851-00-0616	-125E	FRYSC	FOOD NON I	88.36
			FUND TOTAL		373.36
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===== WARRANT SUMMARY TOTAL =====					2,261.13
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** END OF REPORT - Generated by Debbie Smith **