DATE: 05/15/2019 WARRANT: 05/20/19 AMOUNT$ 67,312.41

DAWSON SPRGS BD. OF EDUCATION

CHAIRMAN - VICKI ALLEN ____________________________

TREASURER - AMANDA WORKMAN ____________________________

CASH ACCOUNT: 10 6101 WARRANT: 05/20/19 05/15/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3089	ALL SOURCE	BRUSHES, PADS, BAGS	827.10
3576	AMANDA WORKMAN	TRAVEL TO KASBO	135.30
433	BAPTIST HEALTH OCCUPATIONAL ME	DRUG SCREENING	160.00
48	BRASHER'S HOMETOWN HARDWARE	BUS MAINT SUPPLIES	32.80
2626	CDW-G	DOCUMENT CAMERAS	1,432.00
755	CHAMPION TROPHIES	ELEM SCHOOL HONOR TROPHIE	297.00
3438	CINTAS CORPORATION	CLEANING UNIFORMS AND MAT	363.60
217	CITY OF DAWSON SPRINGS	1/2 COST OF GRAVEL FOR RI	763.90
351	CLARK RESTAURANT SERVICE, INC.	HAULING OF COMMODITIES	147.58
3613	CUNNINGHAM LAWN CARE LLC	MOWING GROUNDS 4/13, 4/20	795.00
3518	DAVIS PLUMBING, LLC	SERVICE CALL TO CHECK FOR	80.00
873	DAWSON SPRINGS ELEMENTARY SCHO	ELEM PBIS REWARD DAY--B0U	300.00
873	DAWSON SPRINGS ELEMENTARY SCHO	REIMBURSE ELEM. SCHOOL FO	99.00
88	DAWSON SPRINGS INTERNAL ACCOUN	PARTIAL REIMBURSE FROM SB	195.16
209	DAWSON SPRINGS PROGRESS	LOCAL PLANNING COMMITTEE	17.64
209	DAWSON SPRINGS PROGRESS	SPRING SPORTS AD, PRESCHO	184.80
3371	EBM	CARTRIDGES	144.51
1244	EDUCATIONAL RESOURCES, INC	RDG MASTERY ON-SITE TRAIN	2,000.00
1866	ENGLISH, LUCAS, PRIEST, & OWSL	LEGAL SERVICES APRIL, 201	215.00
3432	EXTREME NETWORKS, INC.	NETWORK MAINT.	4,590.81
16	FOOD GIANT	SUPPLIES	311.01
16	FOOD GIANT	MULCH FOR SUDS	133.34
16	FOOD GIANT	SUDS---ICE	3.99
16	FOOD GIANT	DRINKS FOR STUDENT AND VO	26.01
16	FOOD GIANT	ADVISORY COUNCIL/STUDENT	19.00
464	GORDON FOOD SERVICE	SUPPLIES AND FOOD	18,917.17
1674	GRREC	STUDENT TEACHER JOB FAIR	125.00
35	HAYES HARDWARE	SUPPLIES	246.65

CASH ACCOUNT: 10 6101 WARRANT: 05/20/19 05/15/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3565	HURRICANE CREEK MONOGRAMS & MO	SHIRTS FOR STAFF FOR SCHO	100.00
484	KAREN WALLACE	TRAVEL WKATC MTG. 4/24/19	22.14
2832	KENTUCKY UTILITIES	KU PLEDGE # 1562244 FOR F	61.79
3343	KRISTIN MERRILL	TRAVEL FOR CPI TRAINING,	86.92
347	LADONNA BENNETT	TRAVEL--APRIL	23.78
3190	MADISONVILLE AUTO PARTS, INC.	CC SWITCH	63.64
3190	MADISONVILLE AUTO PARTS, INC.	HEAD LIGHTS FOR BUS	21.98
2602	MAX ARNOLD & SONS, LLC.	DIESEL FUEL	1,859.90
121	NICK'S PEST MANAGEMENT, INC	MONTHLY PEST CONTROL 5/3/	35.00
3574	NORVEX SUPPLY	DETERGENT, RINSE, MOP HEA	482.40
3652	PERSONNEL CONCEPTS	2019 KY & FED LABOR LAW P	50.80
3139	PRAIRIE FARMS DAIRY, INC.	MILK	2,739.15
38	QUILL CORPORATION	***SUPPLIES***SEE LIST	107.95
841	RBS DESIGN GROUP, P.S.C	FACILITY PLAN FY19	9,321.00
3515	RICOH USA, INC	COPIES 2/1/19--4/30/19	1,188.06
3651	RIVERSIDE INSIGHTS	COG AT FORM 7 TEST BOOKLE	782.91
715	ROCKET OIL COMPANY	GASOLINE	448.81
1631	SCHOOL SPECIALTY	SCHOOL SPECIALTY ORDER --	652.18
2906	SCOTT FAMILY CLEANING SERVICES	CLEANING BOARD OFFICE WIN	20.00
235	SHERIFF OF HOPKINS CO	TAX COLLECTION FEES ---AP	78.27
2661	JIM SEIBERT	CONDENSING UNIT FOR WALKI	4,100.00
3431	ROSS WORKMAN	VEHICLE AND BUS INSPECTIO	468.75
	50 INVOICES	WARRANT TOTAL	55,278.80

WARRANT: 05/20/19 05/15/2019

ACCOUNT	ORG DESC	ACCT DESC	
1 -000-1100-270-00-0580A -	G&T/ASSESS	TRAVEL	29.00
1 -000-1100-270-00-0643 -130X	G&T/ASSESS	SUPPLEMENT	782.91
1 -000-1900-930-00-0626 -	CO FIELD T	GASOLINE	89.52
1 -000-1900-920-00-0349 -	ATH FIELD	OTHER PROF	763.90
1 -000-1900-920-00-0626 -	ATH FIELD	GASOLINE	102.52
1 -000-2580-470-00-0349 -	TECHMAINT	OTHER PROF	4,590.81
1 -000-2580-470-00-0580 -	TECHMAINT	TRAVEL	22.14
1 -000-2610-409-00-0349 -	MAINT GF P	OTHER PROF	1,238.60
1 -000-2610-409-00-0434A -	MAINT GF P	BUILDING R	213.97
1 -000-2610-409-00-0435 -	MAINT GF P	VEHICLE RE	75.00
1 -000-2610-409-00-0444 -	MAINT GF P	COPIER REN	244.13
1 -000-2610-409-00-0610C -	MAINT GF P	GENERAL SU	827.10
1 -000-2610-409-00-0626 -	MAINT GF P	GASOLINE	189.27
1 -001-2112-470-00-0580 -	ATTEND	TRAVEL	10.00
1 -001-2311-470-00-0338 -	BOARD	REGISTRATI	125.00
1 -001-2311-470-00-0343 -	BOARD	LEGAL SERV	215.00
1 -001-2311-470-00-0349 -	BOARD	OTHER PROF	9,341.00
1 -001-2311-470-00-0542 -	BOARD	NEWSPAPER	26.40
1 -001-2311-470-00-0553 -	BOARD	PRINT/BIND	17.64
1 -001-2311-470-00-0610 -	BOARD	GENERAL SU	50.80
1 -001-2311-470-00-0630 -	BOARD	FOOD	83.32
1 -001-2311-470-00-0899 -	BOARD	MISCELLANE	353.91
1 -001-2315-470-00-0311 -	TAX COLL	TAX COLLEC	78.27
1 -001-2511-470-00-0580 -	FINANCE	TRAVEL	135.30
1 -017-1100-100-10-0610 -	ELEM INSTR	GENERAL SU	187.15
1 -017-1100-100-10-0739C -	ELEM INSTR	OTHER INST	709.94
1 -018-2122-470-30-0580 -	HS GUIDANC	TRAVEL	28.50
1 -018-1100-470-30-0610 -	HS INSTRUC	GENERAL SU	378.50
1 -018-1100-470-30-0734 -	HS INSTRUC	TECH-RELAT	1,432.00
1 -018-1100-470-30-0899 -	HS INSTRUC	MISCELLANE	195.16
1 -901-2720-100-00-0341 -	BUS DRV	DRUG TESTI	160.00
1 -901-2720-100-00-0627 -	BUS DRV	DIESEL FUE	1,859.90
1 -901-2740-470-00-0435 -	BUS MAINT	VEHICLE RE	497.83
		FUND TOTAL	25,054.49
2 -000-1900-200-10-0338 -401E	SP INSTR	REGISTRATI	2,000.00
2 -000-1900-200-10-0580 -401E	SP INSTR	TRAVEL	86.92
2 -001-2211-200-00-0610 -135E	SP ED COOR	GENERAL SU	99.00
2 -930-3300-851-00-0591 -001X	FRYSC	SVC PRCH A	1,474.31
2 -930-3300-851-00-0616 -125E	FRYSC	FOOD NON I	19.00
		FUND TOTAL	3,679.23
51 -010-3100-470-00-0433 -	FSF EXP	EQUIPMENT	4,100.00
51 -010-3100-470-00-0580 -	FSF EXP	TRAVEL	23.78
51 -010-3100-470-00-0583 -	FSF EXP	HAULING OF	147.58
51 -010-3100-470-00-0610 -	FSF EXP	GENERAL SU	1,569.77
51 -010-3100-470-00-0630 -	FSF EXP	FOOD	20,703.95

WARRANT: 05/20/19 05/15/2019

ACCOUNT	ORG DESC	ACCT DESC	
		FUND TOTAL	26,545.08
		WARRANT SUMMARY TOTAL	55,278.80

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