DATE: 07/22/2019 WARRANT: 07/22/9B AMOUNT: $ 126,497.45

DAWSON SPRGS BD. OF EDUCATION

CHAIRMAN - VICKI ALLEN ____________________________

TREASURER - AMANDA ALMON ____________________________

CASH ACCOUNT: 10 6101 WARRANT: 07/22/9B 07/22/2019

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
3340	AT & T ONE NET	LONG DISTANCE SERVICE	6.63
27	ATMOS ENERGY	NATURAL GAS	146.67
3040	CALDWELL MEDICAL ASSOCIATES	DOT PHYSICAL FOR T. WORKM	75.00
2626	CDW-G	WORKSTATIONS AND LICENSE	24,750.00
2626	CDW-G	CHROME BOOKS AND LIC.	73,923.00
39	DOLLAR GENERAL STORE	SUPPLIES	59.05
2499	HOUGHTON MIFFLIN HARCOURT	SCIENCE BOOKS	5,330.10
3656	JAMES REVELL	MILEAGE TO AP HISTORY CON	617.05
329	KASA	ADMIN LIABILITY INSURANCE	445.00
177	KENTUCKY UTILITIES CO	ELECTRICITY BILL DATED 7/	8,458.31
2812	JOHN HICOX	PREVENTATIVE MANT. ON ALL	1,200.00
3223	MICHAEL GODBEY	TRAVEL TO KASA CONF.	146.58
1851	REALLY GOOD STUFF, LLC	**SUPPLIES SEE LIST****	87.94
1631	SCHOOL SPECIALTY	***SEE LIST*** ART SUPPLI	293.08
2906	SCOTT FAMILY CLEANING SERVICES	CLEAN BOARD OFFICE WINDOW	20.00
2548	TEACHER DIRECT	***CLASSROOM SUPPLIES--SE	51.48
738	THE CENTER FOR GIFTED STUDIES	AP US HISTORY CONF. REGIS	750.00
2856	HAROLD L. LATHAM II	PAINTING OUTSIDE OF BOARD	1,000.00
3607	TODD MARSHALL	REMIBURSE TRAVEL TO KASA	138.60
1950	TOM SEXTON & ASSOCIATES	4 X 12 WHITE BOARDS	1,147.70
51	WEST KEN EDUCATIONAL COOPERATI	CO-OP MEMBERSHIP FY19-20	7,851.26
	21 INVOICES	WARRANT TOTAL	126,497.45

WARRANT: 07/22/9B 07/22/2019

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2610-409-00-0434	-	MAINT GF P	BUILDING R	1,000.00
1 -000-2610-409-00-0532	-	MAINT GF P	TELEPHONE	6.63
1 -000-2610-409-00-0621	-	MAINT GF P	NATURAL GA	146.67
1 -000-2610-409-00-0622	-	MAINT GF P	ELECTRICIT	8,316.02
1 -000-2610-409-00-0733	-	MAINT GF P	FURNITURE	1,147.70
1 -001-2311-470-00-0338	-	BOARD	REGISTRATI	445.00
1 -001-2311-470-00-0349	-	BOARD	OTHER PROF	7,871.26
1 -001-2311-470-00-0899	-	BOARD	MISCELLANE	59.05
1 -017-1100-100-10-0610	-	ELEM INSTR	GENERAL SU	432.50
1 -018-1100-470-30-0643	-	HS INSTRUC	SUPPLEMENT	5,330.10
1 -901-2720-100-00-0345	-	BUS DRV	MEDICAL SE	75.00
1 -901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	142.29
			FUND TOTAL	24,972.22
2 -000-2580-470-00-0734	-162D	TECH MAINT	TECH-RELAT	2,307.87
2 -000-2580-470-00-0734	-162E	TECH MAINT	TECH-RELAT	22,442.13
2 -000-1900-200-10-0338	-401E	SP INSTR	REGISTRATI	750.00
2 -000-1900-200-10-0580	-401E	SP INSTR	TRAVEL	902.23
2 -017-1100-100-10-0650	-320DC	PR REG INS	SUPPLIES-T	9,600.00
2 -017-1100-100-10-0734	-320DC	PR REG INS	TECH-RELAT	64,323.00
			FUND TOTAL	100,325.23
51 -000-3100-470-00-0433	-	FSF EXP	EQUIPMENT	1,200.00
			FUND TOTAL	1,200.00
			WARRANT SUMMARY TOTAL	126,497.45

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