DATE: 04/19/2021 WARRANT: 04/19/2B AMOUNT: $ 9,810.47

DAWSON SPRGS BD. OF EDUCATION

CHAIRMAN - VICKI ALLEN ____________________________

TREASURER - AMANDA ALMON ____________________________

CASH ACCOUNT: 10 6101 WARRANT: 04/19/2B 04/19/2021

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
1503	AMAZON.COM	48 D--BATTERIES FOR SOAP	150.10
1503	AMAZON.COM	KINGSTON 240GB A400 16GB	122.97
1503	AMAZON.COM	13 X 15 ZIP PLASTIC STORA	144.61
1503	AMAZON.COM	FILE FOLDERS AND HANDING	70.75
1503	AMAZON.COM	SKINDEFENSE TOUCHLESS TEM	282.25
1503	AMAZON.COM	WHITE BOARD W/STAND	149.47
1503	AMAZON.COM	ISNG13: 978055329683 DIAR	283.08
573	AT & T	BILL DATED 4/7/21	182.98
3340	AT & T ONE NET	LONG DISTANCE SERVICE 4/1	1.44
177	KENTUCKY UTILITIES CO	ELECTRICITY BILL DATED 4/	7,623.99
3753	OFFICE OF INSPECTOR GENERAL	CHILD CARE CENTER PRESCHO	50.00
1027	SCHOLASTIC INC	#040-1942 SCIENCE WORLD	260.98
1089	VERIZON	HOT SPOTS 3/11/21--4/10/2	487.85
	13 INVOICES	WARRANT TOTAL	9,810.47

WARRANT: 04/19/2B 04/19/2021

ACCOUNT		ORG DESC	ACCT DESC	
1 -000-2580-470-00-0432	-	TECHMAINT	TECH-RELAT	122.97
1 -000-2580-470-00-0650	-	TECHMAINT	SUPPLIES-T	144.61
1 -000-2610-409-00-0532	-	MAINT GF P	TELEPHONE	184.42
1 -000-2610-409-00-0610C	-	MAINT GF P	GENERAL SU	47.60
1 -000-2610-409-00-0622	-	MAINT GF P	ELECTRICIT	7,246.16
1 -001-2211-490-00-0610	-	IMPR INSTR	GENERAL SU	149.47
1 -001-2311-470-00-0338	-	BOARD	REGISTRATI	50.00
1 -001-2311-470-00-0899	-	BOARD	MISCELLANE	102.50
1 -018-1100-470-30-0610	-	HS INSTRUC	GENERAL SU	260.98
1 -018-1900-200-30-0610	-17WX	HS SP INST	GENERAL SU	70.75
1 -901-2740-470-00-0622	-	BUS MAINT	ELECTRICIT	377.83
			FUND TOTAL	8,757.29
2 -000-1900-200-10-0610	-337G	SP INSTR	GENERAL SU	55.36
2 -000-1900-200-10-0643	-350G	SP INSTR	SUPPLEMENT	117.01
2 -000-1900-200-10-0651	-552G	SP INSTR	TECHNOLOGY	487.85
2 -001-2211-200-00-0610	-135G	SP ED COOR	GENERAL SU	55.36
2 -000-2600-409-00-0610	-613F	BD GD SRF	GENERAL SU	282.25
2 -017-1900-200-11-0610	-343G	PRIM SPEC	GENERAL SU	55.35
			FUND TOTAL	1,053.18

WARRANT SUMMARY TOTAL 9,810.47

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