Dawson Springs Independent Schools

ACCOUNTS PAYABLE WARRANT REPORT

DATE: 06/30/2026
WARRANT: 063026
AMOUNT: 24,250.63

DAWSON SPRINGS BOARD OF EDUCATION

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MICHAEL WES AUSENBAUGH, CHAIRMAN

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AMANDA ALMON, TREASURER

Dawson Springs Independent Schools

ACCOUNTS PAYABLE WARRANT REPORT

Paid Invoice List

WARRANT: 063026 06/30/2026

CASH ACCOUNT:	10	6101	CASH IN BANK								
VENDOR	**VENDOR NAME**	**REMIT**	**INVOICE**	**PO**	**TYPE**	**DUE DATE**	**AMOUNT**	**VOUCHER**	**CHECK**	**COMMENT**	
	AG PARTS	00000	AR042154	1435	INV	06/25/2026	344.50		37503	HP 14 G7 SCREW SE	1703
	AMAZON.COM	00002	DG7F	1339	INV	06/25/2026	271.67		37504	GR 1 BRIDGES REPL	1503
	AMAZON.COM	00002	FJ1G	1339	INV	06/25/2026	84.27		37504	GR 1 BRIDGES REPL	1503
	AMAZON.COM	00002	9YC3	1339	INV	06/25/2026	29.97		37504	GR 1 BRIDGES REPL	1503
	AMAZON.COM	00002	96LH 7MY6 3HNV	1339	INV	06/25/2026	0.06		37504	GR 1 BRIDGES REPL	1503
	AMAZON.COM	00002	9RMQ	1373	INV	06/25/2026	68.60		37504	PRESCHOOL--BRIDGE	1503
	AMAZON.COM	00002	M4JC	1373	INV	06/25/2026	1,218.89		37504	PRESCHOOL--BRIDGE	1503
	AMAZON.COM	00002	LYDK	1393	INV	06/25/2026	78.58		37504	SUPPLIES FOR STUD	1503
	AMAZON.COM	00002	VQGH	1393	INV	06/25/2026	99.99		37504	SUPPLIES FOR STUD	1503
	AMAZON.COM	00002	1LFG	1393	INV	06/25/2026	299.53		37504	SUPPLIES FOR STUD	1503
	AMAZON.COM	00002	RQF4	1393	INV	06/25/2026	1,774.48		37504	SUPPLIES FOR STUD	1503
	AMAZON.COM	00002	1PKK	1413	INV	06/25/2026	182.59		37504	CURTAIN RODS, STO	1503
	AMAZON.COM	00002	PFV1	1413	CRM	06/25/2026	-31.96		37504	CURTAIN RODS, STO	1503
	AMAZON.COM	00002	391M	1458	INV	06/25/2026	352.88		37504	OFFICE CHAIR	1503
	AMAZON.COM	00002	91JG	1468	INV	06/25/2026	119.95		37504	SUPERINTENDENT BO	1503
	BRASHER'S HOMET	00001	37159	1456	INV	06/25/2026	309.03		37505	JUNE 2026 MAINT/B	48
	CINTAS CORPORAT	00001	37160	1412	INV	06/25/2026	422.98		37506	JUNE 2026 UNIFORM	3438
	EDMENTUM	00000	INV32666542	1470	INV	06/25/2026	4,352.80		37507	EXACT PATH DIAGNO	3321
	EMILEE SEEGER	00000	37162	1486	INV	06/25/2026	155.00		37508	DOT PHYSICAL REIM	3887
	IXL LEARNING	00000	S578113	1450	INV	06/25/2026	699.00		37509	IXL 1 YR 1 TEACHE	3310
	JOSTENS INC	00000	37164	1488	INV	06/25/2026	25.72		37510	CAP AND GOWN	3842
	KSBA UNEMPLOYME	00000	2026 2ND QUART	1487	INV	06/25/2026	828.66		37511	2026 2ND QUARTER	3874
	MARSH WINDOW TI	00000	7363	1383	INV	06/25/2026	1,800.00		37512	HS LIBRARY WINDOW	3655
	RENAISSANCE LEA	00001	INV5698850	1445	INV	06/25/2026	2,211.25		37513	ACCELERATED READE	2215
	SIMPLE SOLUTION	00000	INV127468	1469	INV	06/25/2026	3,000.00		37514	SIMPLE SOLUTIONS	3687
	FIRST NATIONAL	00001	37169	1286	INV	06/30/2026	86.33		37515	STAK 2026 CONFERE	3497
	FIRST NATIONAL	00001	37170	1485	INV	06/30/2026	1,560.50		37515	TRAVEL FOR KSNA C	3497
	FIRST NATIONAL	00001	37171	1357	INV	06/30/2026	1,364.04		37515	ROOMS FOR KY READ	3497
	FIRST NATIONAL	00001	37172	1464	INV	06/30/2026	74.00		37515	BACKGROUND CHECK	3497
	FIRST NATIONAL	00001	37173	1483	INV	06/30/2026	469.12		37515	SUPT TRAVEL KASS	3497
	FIRST NATIONAL	00001	37174	1449	INV	06/30/2026	40.65		37515	SHIPPING--VT SERV	3497
	FIRST NATIONAL	00001	37175	1446	INV	06/30/2026	148.00		37515	BUS WASH -- TURTL	3497
	FIRST NATIONAL	00001	37176	1433	INV	06/30/2026	18.00		37515	SUB BUS DRIVER--D	3497
	FIRST NATIONAL	00001	37177	1387	INV	06/30/2026	216.00		37515	BACKGROUND CHECK	3497
	FIRST NATIONAL	00001	37178	1398	INV	06/30/2026	30.00		37515	CAN CHECK--K. BLA	3497
	FIRST NATIONAL	00001	37179	1423	INV	06/30/2026	105.40		37515	JUNE 2026 GIBSON	3497
	FIRST NATIONAL	00001	37180	1429	INV	06/30/2026	40.00		37515	CASEY'S-- FUEL/TR	3497
	FIRST NATIONAL	00001	37181	1418	INV	06/30/2026	110.54		37515	DURAREADY LABELS-	3497
	KENWAY DISTRIBU	00001	401155	1489	INV	06/30/2026	76.41		37516	CUSTODIAL SUPPLIE	2658
	KENWAY DISTRIBU	00001	401482	1489	INV	06/30/2026	94.20		37516	CUSTODIAL SUPPLIE	2658

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CASH ACCOUNT:	10	6101	CASH IN BANK							
VENDOR	**VENDOR NAME**	**REMIT**	**INVOICE**	**PO**	**TYPE**	**DUE DATE**	**AMOUNT**	**VOUCHER**	**CHECK**	**COMMENT**
	VIRTUAL TECHNOL	00000	4229	1453	INV	06/30/2026	1,119.00		37517	STAND FOR GYM ONE 3853
TOTAL FOR CASH ACCOUNT:10	**6101**						**24,250.63**			