08/12/2014 10:18
9146dsmi

Dawson Springs Independent Schools
VENDOR INVOICE LIST

P 1
apinvlst

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21577 CHECK DATE: 07/30/2014 27 ATMOS ENERGY	109	07/30/2014		07/21/4B	27695	122.11	07/31/2014	INV	PD	NATURAL GAS
21575 CHECK DATE: 07/30/2014 1727 U. S. BANK	11	07/30/2014		07/21/4B	27694	393.50	07/31/2014	INV	PD	ROOM AND MEALS--BALTIMORE CONF L. WHALEN
21576 CHECK DATE: 07/30/2014 1727 U. S. BANK	1174	07/30/2014		07/21/4B	27694	352.56	07/31/2014	INV	PD	KASS CONF. JUNE 18 & 19 L. WHALEN
21570 CHECK DATE: 07/30/2014 1727 U. S. BANK	1192	07/30/2014		07/21/4B	27694	742.81	07/31/2014	INV	PD	TRAVEL SCI AP CONF APSI CONF. MARK TAYLOR + ELIZABETH ROBINSON
21571 CHECK DATE: 07/30/2014 1727 U. S. BANK	1254	07/30/2014		07/21/4B	27694	1,493.47	07/31/2014	INV	PD	ROOM AND MEALS FOR LADONNA BEN + MARK GENTRY KSNA CONF LEX KY
21569 CHECK DATE: 07/30/2014 1727 U. S. BANK	66	07/30/2014		07/21/4B	27694	101.70	07/31/2014	INV	PD	STAND ALONE SWING
21573 CHECK DATE: 07/30/2014 1727 U. S. BANK	75	07/30/2014		07/21/4B	27694	349.54	07/31/2014	INV	PD	SUPPLIES FOR BUS GARAGE OIL + LUBES
21574 CHECK DATE: 07/30/2014 1727 U. S. BANK	83	07/30/2014		07/21/4B	27694	166.55	07/31/2014	INV	PD	POSTAGE FOR SHIPPING TESTS FOR
21572 CHECK DATE: 07/30/2014 1727 U. S. BANK	984	07/30/2014		07/21/4B	27694	680.48	07/31/2014	INV	PD	ROOM AND MEALS FOR BUS DRIVER JOE L + LADONNA H. REQUIRED STATE TRANS TRAINING
		9 INVOICES				4,402.72				

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

THIS AMOUNT REFLECTED ON CREDIT CARD STATEMENT EXCEPT FOR ATMOS ENERGY/NATURAL GAS SUBMISSION (AT TOP)

L.W.