

10/20/2014 15:05
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Dawson Springs Independent Schools
VENDOR INVOICE LIST

Papinvt 1

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21835	141	09/26/2014		09/22/4B	27885	327.50	09/30/2014	INV	PD	TRAVEL--KSBA SP. ED. CONF
CHECK DATE: 09/26/2014 1727 U. S. BANK										
21833	228	09/26/2014		09/22/4B	27885	154.00	09/30/2014	INV	PD	FUEL, CHARGES REIMBURSED
CHECK DATE: 09/26/2014 1727 U. S. BANK										
21836	233	09/26/2014		09/22/4B	27885	31.79	09/30/2014	INV	PD	FREON FOR SCHOOL CAR
CHECK DATE: 09/26/2014 1727 U. S. BANK										
21837	255	09/26/2014		09/22/4B	27885	465.12	09/30/2014	INV	PD	ROOM FOR AP HISTORY CONF.
CHECK DATE: 09/26/2014 1727 U. S. BANK										
21840	259	09/26/2014		09/22/4B	27885	204.75	09/30/2014	INV	PD	NEWSPAPER SUBSCRIPTION-LIB
CHECK DATE: 09/26/2014 1727 U. S. BANK										
21838	264	09/26/2014		09/22/4B	27885	418.93	09/30/2014	INV	PD	ROOM AND MEAL-STATE GOLF
CHECK DATE: 09/26/2014 1727 U. S. BANK										
21839	265	09/26/2014		09/22/4B	27885	764.04	09/30/2014	INV	PD	CERTIFIED EVAL AND DPP CO
CHECK DATE: 09/26/2014 1727 U. S. BANK										
21834	283	09/26/2014		09/22/4B	27885	149.52	09/30/2014	INV	PD	GAS FOR MOWING/TRAVEL-SUP
CHECK DATE: 09/26/2014 1727 U. S. BANK										
21841	306	09/26/2014		09/22/4B	27885	350.00	09/30/2014	INV	PD	GIFT CERTIFICATES TO PENN
CHECK DATE: 09/26/2014 1727 U. S. BANK										
21842	312	09/26/2014		09/22/4B	27885	45.48	09/30/2014	INV	PD	RECHARGABLE BATTERIES ESR
CHECK DATE: 09/26/2014 1727 U. S. BANK										
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10 INVOICES						2,911.13				
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** END OF REPORT - Generated by Debbie Smith **