

01/18/2017 16:09
9146dsmi

Dawson Springs Independent Schools
ACCOUNTS PAYABLE WARRANT REPORT

P 1
apwarrnt

DATE: 01/18/2017 WARRANT: 01/23/16 AMOUNT\$ 2,000.00

DAWSON SPRGS BD. OF EDUCATION

CHAIRMAN - EARL MENSER

SECRETARY - JENNIFER BRUCE

01/18/2017 16:09
9146dsmi

Dawson Springs Independent Schools
DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 10

6101

WARRANT: 01/23/16 01/18/2017

VENDOR VENDOR NAME

PURPOSE

AMOUNT

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