

12/14/2017 10:49
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	
68 WAL-MART STORES - MADISONVILLE											
25480	441	11/28/2017		11/20/7B	30633	1,053.00	11/30/2017	INV	PD	SUPPLIES	
		CHECK DATE:	11/28/2017								
25481	443	11/28/2017		11/20/7B	30633	24.46	11/30/2017	INV	PD	FRYSC SUPPLIES	
		CHECK DATE:	11/28/2017								
						1,077.46					
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=====						2 INVOICES	1,077.46	=====			
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** END OF REPORT - Generated by Debbie Smith **