

01/17/2018 14:40
9146dsmi

Dawson Springs Independent Schools
ACCOUNTS PAYABLE WARRANT REPORT

P 1
apwarrnt

DATE: 01/17/2018 WARRANT: 01/22/18 AMOUNT\$ 7,354.47

DAWSON SPRGS BD. OF EDUCATION

CHAIRMAN - Tracy Overby _____

SECRETARY - JENNIFER BRUCE _____

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Dawson Springs Independent Schools
 DETAIL INVOICE LIST

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 apwarrnt

CASH ACCOUNT:

WARRANT: 01/22/18 01/17/2018

VENDOR	VENDOR NAME	PURPOSE	AMOUNT
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** END OF REPORT - Generated by Debbie Smith **