



Dawson Springs Independent Schools
VENDOR INVOICE LIST

04/11/2018 14:22
9146dsmi

DOCUMENT P.O. INV DATE VOUCHER WARRANT CHECK # INVOICE NET DUE DATE TYPE STS INVOICE DESCRIPTION

68 WAL-MART STORES - MADISONVILLE

25814 772 03/30/2018 03/19/8B 30906 146.51 03/31/2018 INV PD FEB. - MARCH CHARGES

CHECK DATE: 03/30/2018
=====146.51=====

=====1 INVOICES=====

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

CHAIRMAN--VICKI ALLEN

SECRETARY--JENNIFER BRUCE