

05/09/2019 12:03
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Dawson Springs Independent Schools
 VENDOR INVOICE LIST

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DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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18 CITY WATER AND SEWER SYSTEM

27122	987	04/26/2019		04/22/9B	31833	100.73	04/30/2019	INV	PD	PAYMENT FOR FAMILY
CHECK DATE:		04/25/2019								

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1 INVOICES

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100.73

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