

08/19/2019 16:23
 9146dsmi

Dawson Springs Independent Schools
 VENDOR INVOICE LIST

Papinv1st

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3662 MID SOUTH CARPORTS										
27414	10	07/24/2019		07/22/9B	32041	2,345.00	07/31/2019	INV	PD	CANOPY OVER FREEZER
CHECK DATE: 07/24/2019										
588 KENTUCKY TRANSPORTATION CABINET										
27415	162	07/24/2019		07/22/9B	32042	3.00	07/24/2019	INV	PD	DRIVING RECORD FOR T. WOR
CHECK DATE: 07/24/2019										
3663 WEST KY JR ACHIEVEMENT										
27416	164	07/26/2019		07/22/9B	32043	500.00	07/31/2019	INV	PD	DONATION FROM AMERICAN FI
CHECK DATE: 07/26/2019										
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3 INVOICES						2,848.00	=====			
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** END OF REPORT - Generated by Debbie Smith **