

07/09/2020 10:53
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Dawson Springs Independent Schools
VENDOR INVOICE LIST

Papinvlst 1

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

28444	1110	06/22/2020		06/18/2B	32741	123.65	06/30/2020	INV	PD	BILL DATED 6/15/20
CHECK DATE:		06/22/2020								

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1 INVOICES

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