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apinvlst

Dawson Springs Independent Schools
VENDOR INVOICE LIST

02/06/2021 13:34
9146dsmi

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

27 ATMOS ENERGY

29015 554 01/30/2021 01/25/2B 33159 1,378.08 01/31/2021 INV PD BILL DATED 01/15/21

CHECK DATE: 01/30/2021

1 INVOICES

1,378.08

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

CHAIRMAN: VICKI ALLEN:

TREASURER: AMANDA ALMON: