

04/15/2021 11:37
9146dsmi

Dawson Springs Independent Schools
ACCOUNTS PAYABLE WARRANT REPORT

P 1
apwarrnt

DATE: 04/15/2021 WARRANT: 04/19/21 AMOUNT\$ 4,386.67

DAWSON SPRGS BD. OF EDUCATION

CHAIRMAN - VICKI ALLEN _____

TREASURER - AMANDA ALMON _____

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Dawson Springs Independent Schools
 |
 DETAIL INVOICE LIST

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CASH ACCOUNT:

WARRANT: 04/19/21 04/15/2021

VENDOR VENDOR NAME

PURPOSE

AMOUNT

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