DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
177 KENTUCKY UTILITIES CO										
24279	491	10/24/2016		10/17/6B	29730	12,275.20	10/31/2016	INV	PD	ELECTRICITY BILL DATED 10
CHECK DATE: 10/24/2016										
		1 INVOICES				12,275.20				

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