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Dawson Springs Independent Schools
VENDOR INVOICE LIST

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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								
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1 INVOICES						12,275.20				
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** END OF REPORT - Generated by Debbie Smith **