



11/15/2017 10:59 Dawson Springs Independent Schools
9146dsmi VENDOR INVOICE LIST

P 1
apinv1st

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3557 C & T DESIGN									
25371	429	10/18/2017		10/16/7B	30555	8,696.62 10/31/2017	INV	PD	WINSTON HA4022 CVAP HOLDI
CHECK DATE: 10/18/2017									
68 WAL-MART STORES - MADISONVILLE									
25372	295	10/24/2017		10/16/7B	30556	1,676.81 10/31/2017	INV	PD	SUPPLIES
CHECK DATE: 10/24/2017									
25373	368	10/24/2017		10/16/7B	30556	36.04 10/31/2017	INV	PD	COFFEE AND SUPPLIES
CHECK DATE: 10/24/2017									
177 KENTUCKY UTILITIES CO									
						1,712.85			
25374	442	10/24/2017		10/16/7B	30557	10,663.86 10/31/2017	INV	PD	ELECTRICITY BILL DATED 10
CHECK DATE: 10/24/2017									
27 ATMOS ENERGY									
25375	440	10/24/2017		10/16/7B	30558	223.43 10/31/2017	INV	PD	BILL DATED 10/18/17
CHECK DATE: 10/24/2017									
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5 INVOICES									
						21,296.76	=====		
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** END OF REPORT - Generated by Debbie Smith **

CHAIRMAN: TRACY OVERBY

SECRETARY: JENNIFER BRUCE