

05/15/2020 14:25
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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										
28339	986	04/25/2020		04/20/20	32655	7,725.27	04/30/2020	INV	PD	BILL DATED 4/16/20
CHECK DATE:		04/25/2020								
27 ATMOS ENERGY										
28340	988	04/25/2020		04/20/20	32656	213.98	04/30/2020	INV	PD	NATURAL GAS BILL DATED 4/
CHECK DATE:		04/25/2020								
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2 INVOICES						7,939.25	=====			
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** END OF REPORT - Generated by Debbie Smith **