DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21691	10	08/28/2014		08/18/4B	27793	49.02	08/31/2014	INV	PD	TRAVEL AP HISTORY CONF. ROOM A
CHECK DATE: 08/28/2014 1727 U. S. BANK										
21695	108	08/28/2014		08/18/4B	27793	63.00	08/31/2014	INV	PD	FUEL FOR SUV
CHECK DATE: 08/28/2014 1727 U. S. BANK										
21696	125	08/28/2014		08/18/4B	27793	540.78	08/31/2014	INV	PD	PIPES FOR PLAYGROUND EQUIPMENT
CHECK DATE: 08/28/2014 1727 U. S. BANK										
21687	126	08/28/2014		08/18/4B	27793	276.80	08/31/2014	INV	PD	MEALS --PARKING FOR BALTIMORE
CHECK DATE: 08/28/2014 1727 U. S. BANK										
21697	148	08/28/2014		08/18/4B	27793	254.58	08/31/2014	INV	PD	FOOD FOR STAFF PD 08/06/14
CHECK DATE: 08/28/2014 1727 U. S. BANK										
21685	149	08/20/2014		08/18/4B	27791	3,257.18	08/31/2014	INV	PD	FOOD FOR STAFF PD DAY 08/06/14
CHECK DATE: 08/20/2014 68 WAL-MART STORES - MADISONVILLE										
21690	2	08/28/2014		08/18/4B	27793	839.36	08/31/2014	INV	PD	ROOM AND MEALS FOR CTE CONF. D
CHECK DATE: 08/28/2014 1727 U. S. BANK										
21684	213	08/20/2014		08/18/4B	27790	7,682.46	08/31/2014	INV	PD	ELECTRIC BILL DATED 08/15/14
CHECK DATE: 08/20/2014 177 KENTUCKY UTILITIES CO										
21686	222	08/21/2014		08/18/4B	27792	197.16	08/31/2014	INV	PD	QUARTERLY LIFE INSURANCE--LEON
CHECK DATE: 08/21/2014 3341 AMERICAN GENERAL LIFE INS. CO.										
21693	25	08/28/2014		08/18/4B	27793	1,523.77	08/31/2014	INV	PD	ROOM AND MEALS FOR ADMINISTATO
CHECK DATE: 08/28/2014 1727 U. S. BANK										
21694	65	08/28/2014		08/18/4B	27793	1,612.55	08/31/2014	INV	PD	ROOM AND FOOD FOR SNA CONF. JU
CHECK DATE: 08/28/2014 1727 U. S. BANK										
21692	8	08/28/2014		08/18/4B	27793	325.77	08/31/2014	INV	PD	TRAVEL--KY CASE CONF. KRISTIN
CHECK DATE: 08/28/2014 1727 U. S. BANK										

12 INVOICES 16,622.43

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