DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22031 CHECK DATE: 11/26/2014 1727 U. S. BANK	309	11/26/2014		11/17/4B	28028	45.86	11/30/2014	INV	PD	KySTE TRAVEL
22032 CHECK DATE: 11/26/2014 1727 U. S. BANK	311	11/26/2014		11/17/4B	28028	385.01	11/30/2014	INV	PD	LODGING AND MEALS FRYSCKY
22033 CHECK DATE: 11/26/2014 1727 U. S. BANK	405	11/26/2014		11/17/4B	28028	419.39	11/30/2014	INV	PD	TRAVEL KSPMA-J. LONEY, L.
22028 CHECK DATE: 11/24/2014 68 WAL-MART STORES - MADISONVILLE	464	11/24/2014		11/17/4B	28026	1,507.16	11/30/2014	INV	PD	OCTOBER CHARGES
22030 CHECK DATE: 11/26/2014 1727 U. S. BANK	487	11/26/2014		11/17/4B	28028	1,279.70	11/30/2014	INV	PD	CROSS COUNTRY STATE MEET
22034 CHECK DATE: 11/26/2014 1727 U. S. BANK	497	11/26/2014		11/17/4B	28028	263.18	11/30/2014	INV	PD	WIPER BLADES/BACKGROUND C
22027 CHECK DATE: 11/20/2014 3341 AMERICAN GENERAL LIFE INS. CO.	535	11/20/2014		11/17/4B	28025	197.16	11/30/2014	INV	PD	QUARTERLY LIFE INSURANCE
22029 CHECK DATE: 11/24/2014 27 ATMOS ENERGY	543	11/24/2014		11/17/4B	28027	760.14	11/30/2014	INV	PD	BILL DATED 11/17/14
		8 INVOICES				4,857.60				

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