DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22111	352	12/29/2014		12/15/4B	28093	340.27	12/31/2014	INV	PD	ROOM AND MEALS FOR KASBO
CHECK DATE: 12/29/2014										
1727 U. S. BANK										
22112	430	12/29/2014		12/15/4B	28093	411.85	12/31/2014	INV	PD	TRAVEL FOR KASS SUPT. AND
CHECK DATE: 12/29/2014										
1727 U. S. BANK										
22113	459	12/29/2014		12/15/4B	28093	409.22	12/31/2014	INV	PD	INFINITE CAMPUS CONF. TRA
CHECK DATE: 12/29/2014										
1727 U. S. BANK										
22110	495	12/29/2014		12/15/4B	28093	642.98	12/31/2014	INV	PD	ROOM AND MEALS FOR CEC CO
CHECK DATE: 12/29/2014										
1727 U. S. BANK										
22107	525	12/17/2014		12/15/4B	28091	34.47	12/31/2014	INV	PD	BLUETOOTH KEYBOARD COVER
CHECK DATE: 12/17/2014										
1503 AMAZON.COM										
22114	538	12/29/2014		12/15/4B	28093	40.00	12/31/2014	INV	PD	PIZZA FOR STUDENT AMBASSA
CHECK DATE: 12/29/2014										
1727 U. S. BANK										
22119	544	12/29/2014		12/15/4B	28095	2,966.17	12/31/2014	INV	PD	NOV.--DEC. CHARGES
CHECK DATE: 12/29/2014										
68 WAL-MART STORES - MADISONVILLE										
22115	546	12/29/2014		12/15/4B	28093	40.00	12/31/2014	INV	PD	LUNCH FOR FOOD DRIVE WINN
CHECK DATE: 12/29/2014										
1727 U. S. BANK										
22117	560	12/29/2014		12/15/4B	28093	29.62	12/31/2014	INV	PD	KDA CONF. DEC. 4 & 5 MEAL
CHECK DATE: 12/29/2014										
1727 U. S. BANK										
22116	563	12/29/2014		12/15/4B	28093	192.36	12/31/2014	INV	PD	FLAME RODS FOR HEATER
CHECK DATE: 12/29/2014										
1727 U. S. BANK										
22109	594	12/29/2014		12/15/4B	28093	685.85	12/31/2014	INV	PD	FRYSC AND REIMBURSED CHAR
CHECK DATE: 12/29/2014										
1727 U. S. BANK										
22105	597	12/17/2014		12/15/4B	28089	28,000.00	12/31/2014	INV	PD	3 BUSES
CHECK DATE: 12/17/2014										
3406 OLDHAM COUNTY SCHOOLS										
22106	605	12/17/2014		12/15/4B	28090	2,500.00	12/31/2014	INV	PD	PURCHASE SURPLUS TRUCK W/
CHECK DATE: 12/17/2014										
217 CITY OF DAWSON SPRINGS										
22108	606	12/19/2014		12/15/4B	28092	62.00	12/31/2014	INV	PD	TRANSFER 3 BUSES AND TRUC
CHECK DATE: 12/19/2014										
1873 HOPKINS COUNTY CLERK										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22118	615	12/29/2014		12/15/4B	28094	2,053.36	12/31/2014	INV	PD	NATURAL GAS
CHECK DATE: 12/29/2014										
27 ATMOS ENERGY										
		15 INVOICES				38,408.15				

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