DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22344 CHECK DATE: 03/30/2015 1727 U. S. BANK	681	03/30/2015		03/16/5B	28282	1,242.16	03/30/2015	INV	PD	ROOMS AND MEALS FOR KySTE
22343 CHECK DATE: 03/30/2015 1727 U. S. BANK	765	03/30/2015		03/16/5B	28282	356.26	03/30/2015	INV	PD	FINGERPRINT SUPPLIES
22345 CHECK DATE: 03/30/2015 1727 U. S. BANK	768	03/30/2015		03/16/5B	28282	126.65	03/30/2015	INV	PD	CHAIN FOR SALT BOX ON PLO
22346 CHECK DATE: 03/30/2015 1727 U. S. BANK	769	03/30/2015		03/16/5B	28282	7.70	03/30/2015	INV	PD	POSTAGE TO SEND KSBA POST
22351 CHECK DATE: 03/30/2015 68 WAL-MART STORES - MADISONVILLE	772	03/30/2015		03/16/5B	28283	60.57	03/31/2015	INV	PD	MARCH CHARGES
22347 CHECK DATE: 03/30/2015 1727 U. S. BANK	775	03/30/2015		03/16/5B	28282	636.06	03/30/2015	INV	PD	ROOM AND MEALS FOR COACH
22348 CHECK DATE: 03/30/2015 1727 U. S. BANK	780	03/30/2015		03/16/5B	28282	1,329.90	03/30/2015	INV	PD	ROOMS AND MEALS FOR KSBA
22349 CHECK DATE: 03/30/2015 1727 U. S. BANK	793	03/30/2015		03/16/5B	28282	55.45	03/30/2015	INV	PD	LIGHT KIT FOR TRAILER/HIT
22350 CHECK DATE: 03/30/2015 1727 U. S. BANK	818	03/30/2015		03/16/5B	28282	31.01	03/30/2015	INV	PD	FUEL TO ATTEND :CAREER FA
22338 CHECK DATE: 03/24/2015 27 ATMOS ENERGY	844	03/24/2015		03/16/5B	28278	2,576.32	03/31/2015	INV	PD	BILL DATED 3/17/15
22339 CHECK DATE: 03/24/2015 965 JOE LONEY	845	03/24/2015		03/16/5B	28279	81.08	03/31/2015	INV	PD	REIMBURSE FOR FUEL TO DEL
22342 CHECK DATE: 03/30/2015 644 KASBO, LEIGH BURKE, TREASUER	848	03/30/2015		03/16/5B	28281	670.00	03/30/2015	INV	PD	KASBO REGIST. MAY 12-14 J
22340 CHECK DATE: 03/30/2015 177 KENTUCKY UTILITIES CO	860	03/30/2015		03/16/5B	28280	2,063.66	03/30/2015	INV	PD	BILL DATED 3/16/15
			13 INVOICES			9,236.82				

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION

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