DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22736 CHECK DATE: 07/30/2015 1727 U. S. BANK	113	07/30/2015		07/20/15	28568	534.36	07/31/2015	INV	PD	PRESSURE WASHER AND HOSE
22731 CHECK DATE: 07/29/2015 177 KENTUCKY UTILITIES CO	150	07/29/2015		07/20/15	28567	8,717.30	07/31/2015	INV	PD	ELECTRICITY BILL DATED 07
22730 CHECK DATE: 07/29/2015 27 ATMOS ENERGY	165	07/29/2015		07/20/15	28566	154.06	07/31/2015	INV	PD	NATURAL GAS
22732 CHECK DATE: 07/30/2015 1727 U. S. BANK	62	07/30/2015		07/20/15	28568	434.97	07/31/2015	INV	PD	ISBN: 9780393926149 NORTO
22735 CHECK DATE: 07/30/2015 1727 U. S. BANK	81	07/30/2015		07/20/15	28568	315.96	07/31/2015	INV	PD	ROOM AND TRAVEL FOR SAFE
22734 CHECK DATE: 07/30/2015 1727 U. S. BANK	82	07/30/2015		07/20/15	28568	1,399.57	07/31/2015	INV	PD	ROOM AND FOOD FOR KSNA CO
22733 CHECK DATE: 07/30/2015 1727 U. S. BANK	83	07/30/2015		07/20/15	28568	1,095.68	07/31/2015	INV	PD	ROOM AND FOOD FOR STUDENT
22738 CHECK DATE: 07/30/2015 1727 U. S. BANK	84	07/30/2015		07/20/15	28568	44.99	07/31/2015	INV	PD	LASER POINTER
22729 CHECK DATE: 07/29/2015 68 WAL-MART STORES - MADISONVILLE	85	07/29/2015		07/20/15	28565	19.98	07/31/2015	INV	PD	FLOOR MATS FOR SCHOOL CAR
22737 CHECK DATE: 07/30/2015 1727 U. S. BANK	87	07/30/2015		07/20/15	28568	18.83	07/31/2015	INV	PD	BUS DRIVER TRAINER CONF.
10 INVOICES						12,735.70				

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