DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22862	11	08/26/2015		08/20/5B	28669	326.32	08/31/2015	INV	PD	ROOM AND MEALS--KYCASE CO
CHECK DATE: 08/26/2015 1727 U. S. BANK										
22863	117	08/26/2015		08/20/5B	28669	555.00	08/31/2015	INV	PD	LIFT FOR BAT REMOVAL PROJ
CHECK DATE: 08/26/2015 1727 U. S. BANK										
22864	125	08/26/2015		08/20/5B	28669	88.90	08/31/2015	INV	PD	SUPPLIES *** SEE LIST***
CHECK DATE: 08/26/2015 1727 U. S. BANK										
22866	153	08/26/2015		08/20/5B	28669	1,429.43	08/31/2015	INV	PD	TRAVEL TO KASA FOR AMINIS
CHECK DATE: 08/26/2015 1727 U. S. BANK										
22860	172	08/26/2015		08/20/5B	28668	3,924.28	08/31/2015	INV	PD	VARIOUS CHARGES
CHECK DATE: 08/26/2015 68 WAL-MART STORES - MADISONVILLE										
22868	173	08/26/2015		08/20/5B	28669	89.16	08/31/2015	INV	PD	ROOM FOR BUS DRIVER TRAIN
CHECK DATE: 08/26/2015 1727 U. S. BANK										
22869	174	08/26/2015		08/20/5B	28669	63.00	08/31/2015	INV	PD	FOOD FOR STUDENT AMBASSAD
CHECK DATE: 08/26/2015 1727 U. S. BANK										
22870	175	08/26/2015		08/20/5B	28669	87.31	08/31/2015	INV	PD	LECTERN--S. FIGHT
CHECK DATE: 08/26/2015 1727 U. S. BANK										
22871	196	08/26/2015		08/20/5B	28669	245.00	08/31/2015	INV	PD	UK ED LAW CONF. 9/18/15 C
CHECK DATE: 08/26/2015 1727 U. S. BANK										
22865	6	08/26/2015		08/20/5B	28669	1,378.07	08/31/2015	INV	PD	ROOM AND FOOD FOR SNA ANN
CHECK DATE: 08/26/2015 1727 U. S. BANK										
22861	7	08/26/2015		08/20/5B	28669	1,307.65	08/31/2015	INV	PD	ROOM AND MEALS FOR CTE CO
CHECK DATE: 08/26/2015 1727 U. S. BANK										
		11 INVOICES				9,494.12				

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