DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22982	198	09/28/2015		09/21/5B	28760	810.60	09/30/2015	INV	PD	SUPPLIES
CHECK DATE: 09/28/2015										
68 WAL-MART STORES - MADISONVILLE										
22985	259	09/28/2015		09/21/5B	28761	170.89	09/30/2015	INV	PD	EMERGENCY LIGHT BATTERIES
CHECK DATE: 09/28/2015										
1727 U. S. BANK										
22984	263	09/28/2015		09/21/5B	28761	444.25	09/30/2015	INV	PD	ROOM AND MEALS KSBA SPEC.
CHECK DATE: 09/28/2015										
1727 U. S. BANK										
22983	289	09/28/2015		09/21/5B	28761	506.79	09/30/2015	INV	PD	COACHES ROOM AND MEALS AN
CHECK DATE: 09/28/2015										
1727 U. S. BANK										
22986	296	09/28/2015		09/21/5B	28761	95.95	09/30/2015	INV	PD	WEED KILLER
CHECK DATE: 09/28/2015										
1727 U. S. BANK										
22987	304	09/28/2015		09/21/5B	28761	80.00	09/30/2015	INV	PD	GIFT CARDS FROM LOWE'S FO
CHECK DATE: 09/28/2015										
1727 U. S. BANK										
22988	307	09/28/2015		09/21/5B	28761	19.99	09/30/2015	INV	PD	POSTAGE TO MAIL PRESCHOOL
CHECK DATE: 09/28/2015										
1727 U. S. BANK										
22989	309	09/28/2015		09/21/5B	28761	54.25	09/30/2015	INV	PD	NAME PLATE FOR BOARD MEMB
CHECK DATE: 09/28/2015										
1727 U. S. BANK										
22990	320	09/28/2015		09/21/5B	28761	134.95	09/30/2015	INV	PD	CS. COPY PAPER
CHECK DATE: 09/28/2015										
1727 U. S. BANK										
22991	330	09/28/2015		09/21/5B	28761	269.90	09/30/2015	INV	PD	COPY PAPER
CHECK DATE: 09/28/2015										
1727 U. S. BANK										
22992	335	09/28/2015		09/21/5B	28761	62.47	09/30/2015	INV	PD	TUBULAR STORAGE BOX
CHECK DATE: 09/28/2015										
1727 U. S. BANK										
22993	348	09/28/2015		09/21/5B	28761	25.00	09/30/2015	INV	PD	FOOD FOR "SUPERINTENDENT
CHECK DATE: 09/28/2015										
1727 U. S. BANK										
22994	351	09/28/2015		09/21/5B	28761	76.51	09/30/2015	INV	PD	TRAVEL---TRANSPORTING STU
CHECK DATE: 09/28/2015										
1727 U. S. BANK										
			13 INVOICES			2,751.55				

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

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