DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23093	197	10/27/2015		10/19/5B	28847	425.77	10/31/2015	INV	PD	ADMIN CONF. LOUISVILLE, S
CHECK DATE: 10/27/2015										
1727 U. S. BANK										
23094	255	10/27/2015		10/19/5B	28847	411.50	10/31/2015	INV	PD	ROOM, MEALS, TRAVEL FOR K
CHECK DATE: 10/27/2015										
1727 U. S. BANK										
23096	295	10/27/2015		10/19/5B	28847	234.83	10/31/2015	INV	PD	UK LAW CONF. ROOM AND MEA
CHECK DATE: 10/27/2015										
1727 U. S. BANK										
23104	316	10/27/2015		10/19/5B	28847	2,407.89	10/31/2015	INV	PD	ROOMS FOR KASC CONF. SEPT
CHECK DATE: 10/27/2015										
1727 U. S. BANK										
23088	340	10/27/2015		10/19/5B	28847	584.23	10/31/2015	INV	PD	KDPP CONF. TRAVEL--KENT W
CHECK DATE: 10/27/2015										
1727 U. S. BANK										
23097	354	10/27/2015		10/19/5B	28847	1,994.04	10/31/2015	INV	PD	SCOREBOARD CONTROLLER W/W
CHECK DATE: 10/27/2015										
1727 U. S. BANK										
23098	373	10/27/2015		10/19/5B	28847	63.26	10/31/2015	INV	PD	ADDRESS LABELS, ENVELOPES
CHECK DATE: 10/27/2015										
1727 U. S. BANK										
23099	380	10/27/2015		10/19/5B	28847	16.24	10/31/2015	INV	PD	FOOD FOR SUPERINTENDENT F
CHECK DATE: 10/27/2015										
1727 U. S. BANK										
23100	387	10/27/2015		10/19/5B	28847	109.00	10/31/2015	INV	PD	MEAL FOR FRYSC ADVISORY C
CHECK DATE: 10/27/2015										
1727 U. S. BANK										
23087	388	10/26/2015		10/19/5B	28846	60.04	10/31/2015	INV	PD	FOOD FOR ADVISORY COUNCIL
CHECK DATE: 10/26/2015										
68 WAL-MART STORES - MADISONVILLE										
23101	403	10/27/2015		10/19/5B	28847	153.65	10/31/2015	INV	PD	WKEC FALL RETREAT 09/29/1
CHECK DATE: 10/27/2015										
1727 U. S. BANK										
23085	405	10/20/2015		10/19/5B	28844	250.00	10/31/2015	INV	PD	STAMPS
CHECK DATE: 10/20/2015										
4 POSTMASTER										
23090	406	10/27/2015		10/19/5B	28847	79.88	10/31/2015	INV	PD	CRACKING THE AP ENVIRONME
CHECK DATE: 10/27/2015										
1727 U. S. BANK										
23092	407	10/27/2015		10/19/5B	28847	193.20	10/31/2015	INV	PD	ELECTRONIC SUPPLIES FOR C
CHECK DATE: 10/27/2015										
1727 U. S. BANK										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23089 CHECK DATE: 10/27/2015 1727 U. S. BANK	42	10/27/2015		10/19/5B	28847	209.88	10/31/2015	INV	PD	COMPUTER DESKS
23102 CHECK DATE: 10/27/2015 1727 U. S. BANK	421	10/27/2015		10/19/5B	28847	70.88	10/31/2015	INV	PD	PIPE FOR MOUNTING WIRELES
23103 CHECK DATE: 10/27/2015 1727 U. S. BANK	424	10/27/2015		10/19/5B	28847	499.99	10/31/2015	INV	PD	WELDER
23086 CHECK DATE: 10/26/2015 27 ATMOS ENERGY	479	10/26/2015		10/19/5B	28845	270.39	10/31/2015	INV	PD	HIGH SCH BILL 10/16/15
23105 CHECK DATE: 10/28/2015 27 ATMOS ENERGY	492	10/28/2015		10/19/5B	28848	47.74	10/31/2015	INV	PD	FINAL BILL FOR PRESCHOOL
23106 CHECK DATE: 10/29/2015 3295 SASHA FIGHT	495	10/29/2015		10/19/5B	28849	223.20	10/31/2015	INV	PD	TRAVEL REIMBURSEMENT FOR

20 INVOICES 8,305.61

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