DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23263 CHECK DATE: 12/31/2015 1727 U. S. BANK	346	12/31/2015		12/14/5B	28979	678.31	12/31/2015	INV	PD	KASBO TRAVEL NOV. 18--20,
23262 CHECK DATE: 12/31/2015 1727 U. S. BANK	430	12/31/2015		12/14/5B	28979	341.98	12/31/2015	INV	PD	KASS CONF. L. WHALEN
23261 CHECK DATE: 12/31/2015 1727 U. S. BANK	489	12/31/2015		12/14/5B	28979	293.12	12/31/2015	INV	PD	TRAVEL---KDA CONF. DEC. 9
23264 CHECK DATE: 12/31/2015 1727 U. S. BANK	543	12/31/2015		12/14/5B	28979	549.38	12/31/2015	INV	PD	ROOM, MEALS AND FUEL FOR
23260 CHECK DATE: 12/31/2015 1727 U. S. BANK	544	12/31/2015		12/14/5B	28979	112.44	12/31/2015	INV	PD	INTAKE MAINT. 96 CHEV PU\
23265 CHECK DATE: 12/31/2015 1727 U. S. BANK	558	12/31/2015		12/14/5B	28979	29.99	12/31/2015	INV	PD	MATH SHEETS SOFTWARE
23266 CHECK DATE: 12/31/2015 1727 U. S. BANK	562	12/31/2015		12/14/5B	28979	59.00	12/31/2015	INV	PD	FOOD FOR FOOD DRIVE VOLUN
23267 CHECK DATE: 12/31/2015 1727 U. S. BANK	567	12/31/2015		12/14/5B	28979	35.07	12/31/2015	INV	PD	GAS FOR TRAVEL TO PADUCAH
23259 CHECK DATE: 12/30/2015 68 WAL-MART STORES - MADISONVILLE	580	12/30/2015		12/14/5B	28978	3,130.96	12/31/2015	INV	PD	VARIOUS CHARGES
23268 CHECK DATE: 12/31/2015 1727 U. S. BANK	584	12/31/2015		12/14/5B	28979	50.00	12/31/2015	INV	PD	PIZZAS FOR SUPERINTENDENT
23269 CHECK DATE: 12/31/2015 1727 U. S. BANK	594	12/31/2015		12/14/5B	28979	141.24	12/31/2015	INV	PD	CS COPY PAPER
23255 CHECK DATE: 12/17/2015 1503 AMAZON.COM	596	12/17/2015		12/14/5B	28975	239.08	12/31/2015	INV	PD	BLACK LIGHT FOR SENIORS
23270 CHECK DATE: 12/31/2015 1727 U. S. BANK	599	12/31/2015		12/14/5B	28979	11.09	12/31/2015	INV	PD	POSTAGE TO SEND PHONE BAC
23271 CHECK DATE: 12/31/2015 1727 U. S. BANK	613	12/31/2015		12/14/5B	28979	101.72	12/31/2015	INV	PD	ECCO 6550C STROBE LIGHT F

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23254	631	12/17/2015		12/14/5B	28974	360.00	12/31/2015	INV	PD	CEC CONF REGIST K. SMILEY
CHECK DATE: 12/17/2015										
995 KY COUNCIL/EXCEPTIONAL CHILDREN										
23256	637	12/22/2015		12/14/5B	28976	9,914.64	12/31/2015	INV	PD	ELECTRICITY BILL DATED 12
CHECK DATE: 12/22/2015										
177 KENTUCKY UTILITIES CO										
23258	639	12/22/2015		12/14/5B	28977	649.73	12/31/2015	INV	PD	BILL DATED 12/16/15
CHECK DATE: 12/22/2015										
27 ATMOS ENERGY										
17 INVOICES						16,697.75				

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