DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23458	701	02/25/2016		02/22/6B	29123	177.18	02/29/2016	INV	PD	PART FOR SNOW PLOW
CHECK DATE: 02/25/2016										
1727 U. S. BANK										
23457	704	02/25/2016		02/22/6B	29123	206.00	02/29/2016	INV	PD	2016 KMEA PD CONFERENCE
CHECK DATE: 02/25/2016										
1727 U. S. BANK										
23445	706	02/25/2016		02/22/6B	29120	470.60	02/29/2016	INV	PD	ATHLETIC CHGS REIMBURSED
CHECK DATE: 02/25/2016										
68 WAL-MART STORES - MADISONVILLE										
23456	718	02/25/2016		02/22/6B	29123	14.95	02/29/2016	INV	PD	POSTAGE FOR RETURNING END
CHECK DATE: 02/25/2016										
1727 U. S. BANK										
23455	722	02/25/2016		02/22/6B	29123	298.24	02/29/2016	INV	PD	SAFETY POSTERS
CHECK DATE: 02/25/2016										
1727 U. S. BANK										
23453	725	02/25/2016		02/22/6B	29123	399.98	02/29/2016	INV	PD	OPPISITIONAL DEFIANT CONF
CHECK DATE: 02/25/2016										
1727 U. S. BANK										
23454	734	02/25/2016		02/22/6B	29123	414.00	02/29/2016	INV	PD	DERBY DINNER FOR KSBA CON
CHECK DATE: 02/25/2016										
1727 U. S. BANK										
23444	752	02/25/2016		02/22/6B	29119	919.92	02/29/2016	INV	PD	ELECTROLUX VACUUMS AND CO
CHECK DATE: 02/25/2016										
2650 STAPLES										
23452	754	02/25/2016		02/22/6B	29123	130.22	02/29/2016	INV	PD	MOBILE LECTERN #T9F248630
CHECK DATE: 02/25/2016										
1727 U. S. BANK										
23451	757	02/25/2016		02/22/6B	29123	41.25	02/29/2016	INV	PD	GAS AND PARKING FEE TO KM
CHECK DATE: 02/25/2016										
1727 U. S. BANK										
23450	759	02/25/2016		02/22/6B	29123	8.45	02/29/2016	INV	PD	POSTAGE TO MAIL KSBA BANN
CHECK DATE: 02/25/2016										
1727 U. S. BANK										
23449	777	02/25/2016		02/22/6B	29123	82.04	02/29/2016	INV	PD	ROOM AND FOOD FOR PROCURE
CHECK DATE: 02/25/2016										
1727 U. S. BANK										
23448	780	02/25/2016		02/22/6B	29123	52.99	02/29/2016	INV	PD	SET OF PINCH PLIERS
CHECK DATE: 02/25/2016										
1727 U. S. BANK										
23446	803	02/25/2016		06/22/6B	29121	79.99	02/29/2016	INV	PD	TONER FOR ISS ROOM
CHECK DATE: 02/25/2016										
32 MADISONVILLE SUPPLY INC.										

DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23447	805	02/25/2016		02/22/6B	29122	1,418.79	02/29/2016	INV	PD	NATURAL GAS BILL DATED 02
CHECK DATE: 02/25/2016										
27 ATMOS ENERGY										
			15 INVOICES			4,714.60				

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