DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23617 CHECK DATE: 04/27/2016 1727 U. S. BANK	749	04/27/2016		04/18/6B	29246	583.39	04/30/2016	INV	PD	ROOM AND MEALS FOR KASA F
23621 CHECK DATE: 04/27/2016 1727 U. S. BANK	830	04/27/2016		04/18/6B	29246	178.97	04/30/2016	INV	PD	ROOM, MEALS AND FUEL FOR
23622 CHECK DATE: 04/27/2016 1727 U. S. BANK	871	04/27/2016		04/18/6B	29246	17.00	04/30/2016	INV	PD	RECRUITING FAIR, MSU CAMP
23623 CHECK DATE: 04/27/2016 1727 U. S. BANK	877	04/27/2016		04/18/6B	29246	74.07	04/30/2016	INV	PD	MEAL AND GAS FOR STATE ME
23624 CHECK DATE: 04/27/2016 1727 U. S. BANK	885	04/27/2016		04/18/6B	29246	75.00	04/30/2016	INV	PD	CERTIFICATE FRAMES
23625 CHECK DATE: 04/27/2016 1727 U. S. BANK	886	04/27/2016		04/18/6B	29246	458.71	04/30/2016	INV	PD	OIL AND SUPPLIES FOR BUSE
23603 CHECK DATE: 04/27/2016 68 WAL-MART STORES - MADISONVILLE	897	04/27/2016		04/18/6B	29245	549.03	04/30/2016	INV	PD	SUPPLIES AND REIMBURSED C
23626 CHECK DATE: 04/27/2016 1727 U. S. BANK	900	04/27/2016		04/18/6B	29246	12.71	04/30/2016	INV	PD	POSTAGE
23627 CHECK DATE: 04/27/2016 1727 U. S. BANK	914	04/27/2016		04/18/6B	29246	401.74	04/30/2016	INV	PD	2 BATTERIES AND 2 MAG LIG
23628 CHECK DATE: 04/27/2016 1727 U. S. BANK	915	04/27/2016		04/18/6B	29246	174.19	04/30/2016	INV	PD	PLAQUE OF APPRECIATION
23629 CHECK DATE: 04/27/2016 1727 U. S. BANK	919	04/27/2016		04/18/6B	29246	62.00	04/30/2016	INV	PD	BACKGROUND CHECKS
23616 CHECK DATE: 04/27/2016 1727 U. S. BANK	921	04/27/2016		04/18/6B	29246	2,324.63	04/30/2016	INV	PD	GASOLINE FOR WKU JOB FAIR
23602 CHECK DATE: 04/27/2016 27 ATMOS ENERGY	978	04/27/2016		04/18/6B	29244	448.44	04/30/2016	INV	PD	NATURAL GAS
		13 INVOICES				5,359.88				

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

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