DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23715	1059	05/18/2016		05/16/6B	29319	1,680.96	05/31/2016	INV	PD	COPIES FOR FY16 THRU 05/0
CHECK DATE: 05/18/2016										
32 MADISONVILLE SUPPLY INC.										
23717	1066	05/20/2016		05/16/6B	29321	189.90	05/31/2016	INV	PD	TONERS AND STAPLES
CHECK DATE: 05/20/2016										
32 MADISONVILLE SUPPLY INC.										
23719	1068	05/27/2016		05/16/6B	29323	500.00	05/31/2016	INV	PD	FOOD FOR CLOSING DAY AND
CHECK DATE: 05/27/2016										
2007 HEATON'S MARATHON, INC										
23721	1072	05/27/2016		05/16/6B	29325	28.20	05/31/2016	INV	PD	SUPPLIES REIMBURSED FROM
CHECK DATE: 05/27/2016										
1503 AMAZON.COM										
23720	1073	05/27/2016		05/16/6B	29324	9,808.48	05/31/2016	INV	PD	ELECTRICITY BILL DATED 05
CHECK DATE: 05/27/2016										
177 KENTUCKY UTILITIES CO										
23718	1075	05/27/2016		05/16/6B	29322	26,334.00	05/31/2016	INV	PD	2016 TOYOTA SIENNA 8 PASS
CHECK DATE: 05/26/2016										
3486 WATERMARK TOYOTA										
			6 INVOICES			38,541.54				

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