DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
867 KENTUCKY STATE TREASURER										
24431	625	12/15/2016		12/12/6B	29857	500.00	12/31/2016	INV	PD	FINGERPRINT/BACKGR FEES
CHECK DATE: 12/15/2016										
3520 DAVID JAMES THORP										
24432	635	12/20/2016		12/12/6B	29858	80.00	12/31/2016	INV	PD	WASH AND CLEAN SCHOOL VAN
CHECK DATE: 12/20/2016										
1503 AMAZON.COM										
24433	537	12/20/2016		12/12/6B	29859	122.41	12/31/2016	INV	PD	SUPPLIES
CHECK DATE: 12/20/2016										
27 ATMOS ENERGY										
24434	638	12/23/2016		12/12/6B	29860	1,119.64	12/31/2016	INV	PD	NATURAL GAS BILL DATED 12
CHECK DATE: 12/23/2016										
68 WAL-MART STORES - MADISONVILLE										
24435	565	12/28/2016		12/12/6B	29861	2,928.43	12/31/2016	INV	PD	VARIOUS SUPPLIES
CHECK DATE: 12/28/2016										
			5 INVOICES			4,750.48				

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