DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68 WAL-MART STORES - MADISONVILLE										
24764	892	04/25/2017		04/17/7B	30129	1,734.76	04/30/2017	INV	PD	VARIOUS CHARGES
CHECK DATE: 04/25/2017										
2650 STAPLES										
24765	883	04/25/2017		04/17/7B	30130	74.16	04/30/2017	INV	PD	COPY PAPER AND SUPPLIES F
CHECK DATE: 04/25/2017										
2 INVOICES						1,808.92				

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