DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1503 AMAZON.COM										
24848	946	05/25/2017		05/15/7B	30192	168.60	05/31/2017	INV	PD	OFFICE SUPPLIES/ELEM REIM
CHECK DATE: 05/25/2017										
24849	949	05/25/2017		05/15/7B	30192	344.62	05/31/2017	INV	PD	GTD AUDIO G787L UHF DIVER
CHECK DATE: 05/25/2017										
24850	990	05/25/2017		05/15/7B	30192	85.37	05/31/2017	INV	PD	KEYBOARD AND POWER ADAPTE
CHECK DATE: 05/25/2017										
24851	954	05/25/2017		05/15/7B	30192	123.19	05/31/2017	INV	PD	6 PORT USB CHARGER/JUMP D
CHECK DATE: 05/25/2017										
						721.78				
68 WAL-MART STORES - MADISONVILLE										
24852	867	05/31/2017		05/15/7B	30193	3,443.43	05/31/2017	INV	PD	VARIOUS CHARGES
CHECK DATE: 05/31/2017										
2650 STAPLES										
24853	963	05/31/2017		05/15/7B	30194	98.56	05/31/2017	INV	PD	SUPPLIES
CHECK DATE: 05/31/2017										
			6 INVOICES			4,263.77				

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