DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1503 AMAZON.COM										
25018	37	07/25/2017		07/17/7B	30322	52.66	07/31/2017	INV	PD	10 FT. CABLES FOR PHONE/B
CHECK DATE: 07/25/2017										
177 KENTUCKY UTILITIES CO										
25019	143	07/28/2017		07/17/7B	30323	7,933.21	07/31/2017	INV	PD	ELECTRICITY BILL DATED 07
CHECK DATE: 07/28/2017										
2 INVOICES						7,985.87				

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

CHAIRMAN: TRACY OVERBY ______________________

SECRETARY: JENNIFER BRUCE ______________________