DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1503 AMAZON.COM										
25264	182	09/20/2017		09/14/7B	30481	388.33	09/30/2017	INV	PD	SCIENCE CLASSROOM SUPPLIE
CHECK DATE: 09/20/2017										
25265	212	09/20/2017		09/14/7B	30481	114.69	09/30/2017	INV	PD	COMMON CORE MATH
CHECK DATE: 09/20/2017										
25266	229	09/20/2017		09/14/7B	30481	527.31	09/30/2017	INV	PD	THE ART AND SCIENCE OF TE
CHECK DATE: 09/20/2017										
25267	259	09/20/2017		09/14/7B	30481	35.26	09/30/2017	INV	PD	DAILY WARMUPS FOR GR. 5 &
CHECK DATE: 09/20/2017										
25268	274	09/20/2017		09/14/7B	30481	109.92	09/30/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 09/20/2017										
25269	283	09/20/2017		09/14/7B	30481	33.33	09/30/2017	INV	PD	WATERPROOF PANTS
CHECK DATE: 09/20/2017										
25263	26	09/20/2017		09/14/7B	30481	14.52	09/30/2017	INV	PD	BOOKS AND CARDS ***SEE LI
CHECK DATE: 09/20/2017										
						1,223.36				
177 KENTUCKY UTILITIES CO										
25270	353	09/20/2017		09/14/7B	30482	11,573.03	09/30/2017	INV	PD	ELECTRICITY BILL DATED 09
CHECK DATE: 09/20/2017										
68 WAL-MART STORES - MADISONVILLE										
25271	268	09/22/2017		09/14/7B	30483	464.37	09/30/2017	INV	PD	AUG. - SEPT. CHARGES
CHECK DATE: 09/22/2017										
27 ATMOS ENERGY										
25272	372	09/27/2017		09/14/7B	30484	307.90	09/30/2017	INV	PD	BILL DATED 09/19/17
CHECK DATE: 09/27/2017										
10 INVOICES						13,568.66				

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