DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
790 JUNIOR ACHIEVEMENT OF WEST KENTUCKY										
25636	670	01/23/2018		01/22/8B	30759	500.00	01/31/2018	INV	PD	DONATION FROM AMERICAN FI
CHECK DATE: 01/23/2018										
1 INVOICES						500.00				

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