DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3591 OWENSBORO HEALTH REGIONAL HOSPITAL										
25708	768	02/23/2018		02/19/8B	30821	7.43	02/28/2018	INV	PD	CO-PAY FOR SUPERINTENDENT
CHECK DATE: 02/23/2018										
27 ATMOS ENERGY										
25709	766	02/23/2018		02/19/8B	30822	2,018.99	02/28/2018	INV	PD	NATURAL GAS
CHECK DATE: 02/23/2018										
68 WAL-MART STORES - MADISONVILLE										
25710	667	02/23/2018		02/19/8B	30823	516.54	02/28/2018	INV	PD	FEB CHARGES
CHECK DATE: 02/23/2018										
2650 STAPLES										
25711	696	02/26/2018		02/19/8B	30824	50.28	02/28/2018	INV	PD	FILE CABINET FOR CUSTODIA
CHECK DATE: 02/26/2018										
		4 INVOICES				2,593.24				

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