DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68 WAL-MART STORES - MADISONVILLE										
25998	1019	05/25/2018		05/21/8B	31046	1,829.26	05/31/2018	INV	PD	VARIOUS ITEMS REIMBURSED
CHECK DATE: 05/25/2018										
2650 STAPLES										
25999	948	05/25/2018		05/21/8B	31047	104.76	05/31/2018	INV	PD	#381937 ENVELOPES/OFFICE
CHECK DATE: 05/25/2018										
27 ATMOS ENERGY										
26000	1046	05/25/2018		05/21/8B	31048	393.05	05/31/2018	INV	PD	NATURAL GAS BILL DATED 05
CHECK DATE: 05/25/2018										
177 KENTUCKY UTILITIES CO										
26001	1045	05/25/2018		05/21/8B	31049	8,386.29	05/31/2018	INV	PD	ELECTRIC BILL DATED 05/16
CHECK DATE: 05/25/2018										
		4 INVOICES				10,713.36				

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