DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
177 KENTUCKY UTILITIES CO										
26533	433	10/23/2018		10/15/8B	31427	10,986.33	10/31/2018	INV	PD	ELECTRICITY BILL DATED 10
CHECK DATE: 10/23/2018										
27 ATMOS ENERGY										
26534	428	10/23/2018		10/15/8B	31428	272.86	10/31/2018	INV	PD	NATURAL GAS
CHECK DATE: 10/23/2018										
68 WAL-MART STORES - MADISONVILLE										
26535	358	10/23/2018		10/15/8B	31429	331.41	10/31/2018	INV	PD	KITCHEN SUPPLIES/HIGH SCH
CHECK DATE: 10/23/2018										
26536	338	10/23/2018		10/15/8B	31429	54.37	10/31/2018	INV	PD	FOOD - KY MUNIS USER GROU
CHECK DATE: 10/23/2018										
26537	365	10/23/2018		10/15/8B	31429	396.58	10/31/2018	INV	PD	FRYSC SUPPLIES
CHECK DATE: 10/23/2018										
						782.36				
1503 AMAZON.COM										
26538	344	10/23/2018		10/15/8B	31430	2,697.33	10/31/2018	INV	PD	ELEM SUPPLIES/REIMBURSED
CHECK DATE: 10/23/2018										
26539	346	10/23/2018		10/15/8B	31430	367.40	10/31/2018	INV	PD	HEADPHONES
CHECK DATE: 10/23/2018										
26540	305	10/23/2018		10/15/8B	31430	71.43	10/31/2018	INV	PD	PROJECTOR LAMP
CHECK DATE: 10/23/2018										
26541	295	10/23/2018		10/15/8B	31430	94.12	10/31/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE: 10/23/2018										
26542	292	10/23/2018		10/15/8B	31430	277.10	10/31/2018	INV	PD	SRA CORRECTIVE READING A
CHECK DATE: 10/23/2018										
						3,507.38				
		10 INVOICES				15,548.93				

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