DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3565 HURRICANE CREEK MONOGRAMS & MORE										
27012	801	03/21/2019		03/18/9B	31757	222.00	03/31/2019	INV	PD	20 SHIRTS FOR STUDENT AMB
CHECK DATE: 03/21/2019										
1503 AMAZON.COM										
27013	810	03/25/2019		03/18/9B	31758	1,686.10	03/31/2019	INV	PD	SUPPLIES AND REIMBURSED C
CHECK DATE: 03/25/2019										
27014	824	03/25/2019		03/18/9B	31758	161.14	03/31/2019	INV	PD	INSTRUCTIONAL SUPPLIES
CHECK DATE: 03/25/2019										
27015	728	03/25/2019		03/18/9B	31758	53.98	03/31/2019	INV	PD	RM LESSON CONNECTIONS GRA
CHECK DATE: 03/25/2019										
27016	793	03/25/2019		03/18/9B	31758	165.97	03/31/2019	INV	PD	ISBN: 0-02-686374-XRMII F
CHECK DATE: 03/25/2019										
27017	737	03/25/2019		03/18/9B	31758	54.99	03/31/2019	INV	PD	BOUNCY BANDS, SHEET PROTE
CHECK DATE: 03/25/2019										
27018	787	03/25/2019		03/18/9B	31758	166.75	03/31/2019	INV	PD	READ ACROSS AMERICA --DR.
CHECK DATE: 03/25/2019										
27019	794	03/25/2019		03/18/9B	31758	101.45	03/31/2019	INV	PD	SUPPLIES ***SEE LIST***
CHECK DATE: 03/25/2019										
						2,390.38				
27 ATMOS ENERGY										
27020	892	03/25/2019		03/18/9B	31759	2,042.93	03/31/2019	INV	PD	NATURAL GAS BILL DATED 3/
CHECK DATE: 03/25/2019										
68 WAL-MART STORES - MADISONVILLE										
27021	836	03/26/2019		03/18/9B	31760	915.79	03/31/2019	INV	PD	CAFE SUPPLIES/ REIMBURSED
CHECK DATE: 03/26/2019										
27022	840	03/26/2019		03/18/9B	31760	732.18	03/31/2019	INV	PD	READ ACRESS AMERICA CUPCA
CHECK DATE: 03/26/2019										
						1,647.97				
11 INVOICES						6,303.28				

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