DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3540 SCHOOL OUTLET										
27227	826	05/23/2019		05/20/9B	31899	600.00	05/31/2019	INV	PD	STUDENT WORKSTATIONS 30
CHECK DATE: 05/23/2019										
68 WAL-MART STORES - MADISONVILLE										
27228	969	05/29/2019		05/20/9B	31900	751.78	05/31/2019	INV	PD	SUPPLIES
CHECK DATE: 05/29/2019										
27229	1008	05/29/2019		05/20/9B	31900	131.82	05/31/2019	INV	PD	ELEMENTARY PROJECT SUPPLI
CHECK DATE: 05/29/2019										
27230	1068	05/29/2019		05/20/9B	31900	40.40	05/31/2019	INV	PD	FIELD DAY AND POPCORN SUP
CHECK DATE: 05/29/2019										
						924.00				
588 KENTUCKY TRANSPORTATION CABINET										
27231	1091	05/29/2019		05/20/9B	31901	21.00	05/31/2019	INV	PD	DRIVER HISTORY RECORDS
CHECK DATE: 05/29/2019										
5 INVOICES						1,545.00				

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