DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68 WAL-MART STORES - MADISONVILLE										
27318	1087	06/26/2019		06/20/9B	31963	137.46	06/30/2019	INV	PD	SUPPLIES FOR RETIREMENT R
CHECK DATE: 06/26/2019										
27319	1070	06/26/2019		06/20/9B	31963	511.25	06/30/2019	INV	PD	BOOSTER SEATS FOR BUS AND
CHECK DATE: 06/26/2019										
						648.71				
3550 CLARK RESTAURANT SERVICE, INC.										
27320	1090	06/26/2019		06/20/9B	31964	386.90	06/30/2019	INV	PD	FOOD FOR CLOSING DAY
CHECK DATE: 06/26/2019										
68 WAL-MART STORES - MADISONVILLE										
27321	1155	06/26/2019		06/20/9B	31965	42.89	06/30/2019	INV	PD	FOOD FOR END OF SCHOOL CA
CHECK DATE: 06/26/2019										
3655 MARSH WINDOW TINTING										
27322	1142	06/26/2019		06/20/9B	31966	259.00	06/30/2019	INV	PD	TINTING BOARD OFFICE WIND
CHECK DATE: 06/26/2019										
5 INVOICES						1,337.50				

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