DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
68 WAL-MART STORES - MADISONVILLE										
27679	316	09/24/2019		09/16/9B	32211	54.02	09/30/2019	INV	PD	GRAPH PAPER--HS
CHECK DATE: 09/24/2019										
27680	293	09/24/2019		09/16/9B	32211	128.93	09/30/2019	INV	PD	BOOKSHELVES FOR CLASSROOM
CHECK DATE: 09/24/2019										
27681	315	09/24/2019		09/16/9B	32211	139.94	09/30/2019	INV	PD	COFFEE
CHECK DATE: 09/24/2019										
						322.89				
177 KENTUCKY UTILITIES CO										
27682	393	09/24/2019		09/16/9B	32212	12,663.80	09/30/2019	INV	PD	ELECTRIC BILL DATED 9/17/
CHECK DATE: 09/24/2019										
27 ATMOS ENERGY										
27683	395	09/24/2019		09/16/9B	32213	236.61	09/30/2019	INV	PD	NATURAL GAS
CHECK DATE: 09/24/2019										
		5 INVOICES				13,223.30				

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