DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3685 ANGEL HARRIS										
27801	506	10/23/2019		10/21/9B	32291	150.06	10/31/2019	INV	PD	TRAVEL FOR EVAL TO KSD IN
CHECK DATE: 10/23/2019										
177 KENTUCKY UTILITIES CO										
27802	507	10/29/2019		10/21/9B	32292	12,801.86	10/31/2019	INV	PD	ELECTRICITY BILL DATED 10
CHECK DATE: 10/29/2019										
		2 INVOICES				12,951.92				

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