DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3515 RICOH USA, INC										
27891	592	11/19/2019		11/18/9B	32358	655.53	11/30/2019	INV	PD	COPIES 8/1/19--10/31/19
CHECK DATE: 11/19/2019										
68 WAL-MART STORES - MADISONVILLE										
27892	502	11/25/2019		11/18/9B	32359	2,392.88	11/30/2019	INV	PD	CHARGES REIMBURSED BY HIG
CHECK DATE: 11/25/2019										
27893	534	11/25/2019		11/18/9B	32359	204.15	11/30/2019	INV	PD	COFFEE AND LIGHT BULBS
CHECK DATE: 11/25/2019										
27894	558	11/25/2019		11/18/9B	32359	106.64	11/30/2019	INV	PD	PLANNERS FOR K. GRIFFIN &
CHECK DATE: 11/25/2019										
						2,703.67				
			4 INVOICES			3,359.20				

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