DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
27 ATMOS ENERGY										
28159	867	02/27/2020		02/17/2B	32538	1,348.04	02/29/2020	INV	PD	BILL DATED 2/14/20
CHECK DATE: 02/27/2020										
177 KENTUCKY UTILITIES CO										
28160	858	02/27/2020		02/17/2B	32539	10,052.23	02/29/2020	INV	PD	ELECTRICITY BILL DATED 2/
CHECK DATE: 02/27/2020										
68 WAL-MART STORES - MADISONVILLE										
28161	798	02/27/2020		02/17/2B	32540	1,370.80	02/29/2020	INV	PD	FOOD FOR FOCUS GROUP MTG.
CHECK DATE: 02/27/2020										
28162	751	02/27/2020		02/17/2B	32540	258.41	02/29/2020	INV	PD	COFFEE AND KITCHEN SUPPLI
CHECK DATE: 02/27/2020										
						1,629.21				
1503 AMAZON.COM										
28163	775	02/27/2020		02/17/2B	32541	698.30	02/29/2020	INV	PD	VARIOUS SUPPLIES AND REIM
CHECK DATE: 02/27/2020										
28164	810	02/27/2020		02/17/2B	32541	67.92	02/29/2020	INV	PD	TECHNI MOBILI SIT-TO-STAN
CHECK DATE: 02/27/2020										
28165	794	02/27/2020		02/17/2B	32541	50.09	02/29/2020	INV	PD	LIFE SKILLS SUPPLIES
CHECK DATE: 02/27/2020										
28166	726	02/27/2020		02/17/2B	32541	976.59	02/29/2020	INV	PD	READ ACROSS AMERICA EVENT
CHECK DATE: 02/27/2020										
28167	792	02/27/2020		02/17/2B	32541	72.59	02/29/2020	INV	PD	DYMO LABEL WRITER 450 TWI
CHECK DATE: 02/27/2020										
28168	681	02/27/2020		02/17/2B	32541	2,193.61	02/29/2020	INV	PD	***PRESCHOOL SUPPLIES****
CHECK DATE: 02/27/2020										
28169	736	02/27/2020		02/17/2B	32541	219.96	02/29/2020	INV	PD	OFFICE CHAIRS
CHECK DATE: 02/27/2020										
28170	758	02/27/2020		02/17/2B	32541	571.28	02/29/2020	INV	PD	HEADLIGHTS FOR BUS 2020
CHECK DATE: 02/27/2020										
28171	767	02/27/2020		02/17/2B	32541	187.00	02/29/2020	INV	PD	SCHOOL AND DISTRICT PHONE
CHECK DATE: 02/27/2020										
28172	779	02/27/2020		02/17/2B	32541	69.98	02/29/2020	INV	PD	4 PK SUNCO LED BULBS
CHECK DATE: 02/27/2020										
						5,107.32				
		14 INVOICES				18,136.80				

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