DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3618 JEREMY TYNES										
28271	901	03/18/2020		03/16/2B	32611	275.00	03/31/2020	INV	PD	CONSULTATION FEE
CHECK DATE: 03/18/2020										
177 KENTUCKY UTILITIES CO										
28272	949	03/18/2020		03/16/2B	32612	9,709.41	03/31/2020	INV	PD	ELECTRICITY BILL DATED 3/
CHECK DATE: 03/18/2020										
1503 AMAZON.COM										
28274	870	03/25/2020		03/16/2B	32613	634.48	03/31/2020	INV	PD	CLASSROOM INSTRUCTIONAL T
CHECK DATE: 03/25/2020										
28275	893	03/25/2020		03/16/2B	32613	339.86	03/31/2020	INV	PD	TRASH CANS FOR CLASSROOMS
CHECK DATE: 03/25/2020										
28276	820	03/25/2020		03/16/2B	32613	1,890.73	03/31/2020	INV	PD	CLASSROOM FUNISHING AND A
CHECK DATE: 03/25/2020										
28277	868	03/25/2020		03/16/2B	32613	25.97	03/31/2020	INV	PD	ROMEO & JULIET DVD
CHECK DATE: 03/25/2020										
28278	848	03/25/2020		03/16/2B	32613	631.46	03/31/2020	INV	PD	CLASSROOM SUPPLEMENTALS *
CHECK DATE: 03/25/2020										
28279	843	03/25/2020		03/16/2B	32613	319.75	03/31/2020	INV	PD	THE LEMONADE WAR
CHECK DATE: 03/25/2020										
28280	833	03/25/2020		03/16/2B	32613	320.55	03/31/2020	INV	PD	LAMINATOR 1703097F
CHECK DATE: 03/25/2020										
28281	822	03/25/2020		03/16/2B	32613	1,250.30	03/31/2020	INV	PD	HOME ACTIVITIES ***SEE LI
CHECK DATE: 03/25/2020										
						5,413.10				
27 ATMOS ENERGY										
28282	950	03/25/2020		03/16/2B	32614	787.93	03/31/2020	INV	PD	GAS BILL DATED 3/16/20
CHECK DATE: 03/25/2020										
			11 INVOICES			16,185.44				

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