DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
27 ATMOS ENERGY										
28374	1038	05/27/2020		05/18/20	32687	151.07	05/31/2020	INV	PD	BILL DATED 5/14/20
CHECK DATE: 05/27/2020										
177 KENTUCKY UTILITIES CO										
28375	1039	05/27/2020		05/18/20	32688	6,883.49	05/31/2020	INV	PD	ELECTRICITY BILL DATED 5/
CHECK DATE: 05/27/2020										
68 WAL-MART STORES - MADISONVILLE										
28376	1009	05/27/2020		05/18/20	32689	58.08	05/31/2020	INV	PD	HEAD LICE KITS
CHECK DATE: 05/27/2020										
1503 AMAZON.COM										
28377	992	05/27/2020		05/18/20	32690	597.98	05/31/2020	INV	PD	SUPPLIES FOR FRYSC
CHECK DATE: 05/27/2020										
28378	993	05/27/2020		05/18/20	32690	182.48	05/31/2020	INV	PD	SUPPLIES
CHECK DATE: 05/27/2020										
28379	1007	05/27/2020		05/18/20	32690	211.25	05/31/2020	INV	PD	AUO N42 CHROMEBOOK SCREEN
CHECK DATE: 05/27/2020										
						991.71				
6 INVOICES						8,084.35				

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