DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3582 CALVARY BAPTIST CHURCH										
25559	615	12/28/2017		12/18/7B	30700	100.00	12/31/2017	INV	PD	MEMORIAL CONTRIBUTION FOR
CHECK DATE: 12/27/2017										
27 ATMOS ENERGY										
25560	617	12/28/2017		12/18/7B	30701	933.50	12/31/2017	INV	PD	NATURAL GAS BILL DATED 12
CHECK DATE: 12/28/2017										
68 WAL-MART STORES - MADISONVILLE										
25561	536	12/28/2017		12/18/7B	30702	2,267.02	12/31/2017	INV	PD	ATHLETIC CHARGES REIMBURS
CHECK DATE: 12/28/2017										
3 INVOICES						3,300.52				

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