DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
27 ATMOS ENERGY										
27975	682	12/20/2019		12/16/9C	32414	1,101.01	12/31/2019	INV	PD	BILL DATED 12/13/19
CHECK DATE: 12/20/2019										
68 WAL-MART STORES - MADISONVILLE										
27976	658	12/27/2019		12/16/9C	32415	1,552.64	12/31/2019	INV	PD	REMAINING STUDENTS FOR CH
CHECK DATE: 12/27/2019										
27977	647	12/27/2019		12/16/9C	32415	1,381.81	12/31/2019	INV	PD	CHRISTMAS ADOPTION REMAIN
CHECK DATE: 12/27/2019										
						2,934.45				
3 INVOICES						4,035.46				

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