DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
177 KENTUCKY UTILITIES CO										
28339	986	04/25/2020		04/20/20	32655	7,725.27	04/30/2020	INV	PD	BILL DATED 4/16/20
CHECK DATE: 04/25/2020										
27 ATMOS ENERGY										
28340	988	04/25/2020		04/20/20	32656	213.98	04/30/2020	INV	PD	NATURAL GAS BILL DATED 4/
CHECK DATE: 04/25/2020										
		2 INVOICES				7,939.25				

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