DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
177 KENTUCKY UTILITIES CO										
29134	675	03/20/2021		03/15/2B	33245	9,570.11	03/31/2021	INV	PD	ELECTRIC BILL DATED 3/6/2
CHECK DATE: 03/20/2021										
1089 VERIZON										
29135	679	03/20/2021		03/15/2B	33246	487.85	03/31/2021	INV	PD	HOTSPOTS FEB. 11--MARCH 1
CHECK DATE: 03/20/2021										
27 ATMOS ENERGY										
29136	681	03/20/2021		03/15/2B	33247	1,660.31	03/31/2021	INV	PD	NATURAL GAS BILL DATED 3/
CHECK DATE: 03/20/2021										
573 AT & T										
29137	683	03/20/2021		03/15/2B	33248	181.48	03/31/2021	INV	PD	TELEPHONE BILL DATED 3/7/
CHECK DATE: 03/20/2021										
1503 AMAZON.COM										
29138	568	03/20/2021		03/15/2B	33249	232.09	03/31/2021	INV	PD	TO KILL A MOCKINGBIRD PAP
CHECK DATE: 03/20/2021										
29139	596	03/20/2021		03/15/2B	33249	51.90	03/31/2021	INV	PD	FABREEZE
CHECK DATE: 03/20/2021										
29140	607	03/20/2021		03/15/2B	33249	207.39	03/31/2021	INV	PD	OWL PELLETS
CHECK DATE: 03/20/2021										
29141	619	03/20/2021		03/15/2B	33249	26.66	03/31/2021	INV	PD	SUPPLIES
CHECK DATE: 03/20/2021										
						518.04				
			8 INVOICES			12,417.79				

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