DOCUMENT	P.O.	INV DATE	VOUCHER	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
27 ATMOS ENERGY										
29225	767	04/26/2021		04/19/2B	33303	503.43	04/30/2021	INV	PD	BILL DATED 4/19/21
CHECK DATE: 04/26/2021										
68 WAL-MART STORES - MADISONVILLE										
29226	769	04/26/2021		04/19/2B	33304	113.73	04/30/2021	INV	PD	REIMBURSED ATHLETIC CHGS
CHECK DATE: 04/26/2021										
2 INVOICES						617.16				

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