

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0013509003-012224		01/24/2022	u013122	872444	54.44	54.44	02/07/2022	INV PD	PAT RY	
CHECK DATE: 01/31/2022										
0034509003-012224		01/24/2022	u013122	872444	370.53	370.53	02/07/2022	INV PD	MUSEUM	
CHECK DATE: 01/31/2022										
0039438027-012224		01/24/2022	u013122	872444	138.23	138.23	02/07/2022	INV PD	POWER	
CHECK DATE: 01/31/2022										
0054473004-012224		01/24/2022	u013122	872444	631.49	631.49	02/07/2022	INV PD	2407 A	
CHECK DATE: 01/31/2022										
0055509003-012224		01/24/2022	u013122	872444	155.23	155.23	02/07/2022	INV PD	MUSEUM	
CHECK DATE: 01/31/2022										
0073475000-012224		01/24/2022	u013122	872444	190.42	190.42	02/07/2022	INV PD	658 DO	
CHECK DATE: 01/31/2022										
0139509005-012224		01/24/2022	u013122	872444	32.68	32.68	02/07/2022	INV PD	MUSEUM	
CHECK DATE: 01/31/2022										
0421475005-012224		01/24/2022	u013122	872444	633.79	633.79	02/07/2022	INV PD	1811 G	
CHECK DATE: 01/31/2022										
0074909014-012224		01/24/2022	u013122	872444	27.34	27.34	02/07/2022	INV PD	7451 L	
CHECK DATE: 01/31/2022										
0081364007-012224		01/24/2022	u013122	872444	376.48	376.48	02/07/2022	INV PD	CAROL	
CHECK DATE: 01/31/2022										
0099353036-012224		01/24/2022	u013122	872444	66.42	66.42	02/07/2022	INV PD	150 DA	
CHECK DATE: 01/31/2022										
0102353015-012224		01/24/2022	u013122	872444	28.82	28.82	02/07/2022	INV PD	303 S	
CHECK DATE: 01/31/2022										
0119245019-012224		01/24/2022	u013122	872444	3,273.05	3,273.05	02/07/2022	INV PD	3100 B	
CHECK DATE: 01/31/2022										
0563497067-012224		01/24/2022	u013122	872444	1,341.38	1,341.38	02/07/2022	INV PD	901 KE	
CHECK DATE: 01/31/2022										
0156454018-012224		01/24/2022	u013122	872444	38.21	38.21	02/07/2022	INV PD	220 ST	
CHECK DATE: 01/31/2022										
0220487007-012224		01/24/2022	u013122	872444	87.35	87.35	02/07/2022	INV PD	3900 P	
CHECK DATE: 01/31/2022										
0245509004-012224		01/24/2022	u013122	872444	3,303.87	3,303.87	02/07/2022	INV PD	558 FE	
CHECK DATE: 01/31/2022										
0265509000-012224		01/24/2022	u013122	872444	216.54	216.54	02/07/2022	INV PD	MUSEUM	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 01/31/2022									
0412509007-012224		01/24/2022	u013122	872444	22.25	22.25	02/07/2022	INV PD		MUSEUM
	CHECK DATE: 01/31/2022									
0664509004-012224		01/24/2022	u013122	872444	74.43	74.43	02/07/2022	INV PD		MUSEUM
	CHECK DATE: 01/31/2022									
0440403010-012224		01/24/2022	u013122	872444	13,062.53	13,062.53	02/07/2022	INV PD		POWER
	CHECK DATE: 01/31/2022									
0466477001-012224		01/24/2022	u013122	872444	447.16	447.16	02/07/2022	INV PD		256 N
	CHECK DATE: 01/31/2022									
0475509007-012224		01/24/2022	u013122	872444	88.00	88.00	02/07/2022	INV PD		MUSEUM
	CHECK DATE: 01/31/2022									
0517509009-012224		01/24/2022	u013122	872444	22.49	22.49	02/07/2022	INV PD		MUSEUM
	CHECK DATE: 01/31/2022									
0559509009-012224		01/24/2022	u013122	872444	50.38	50.38	02/07/2022	INV PD		LUDLOW
	CHECK DATE: 01/31/2022									
0832509001-012224		01/24/2022	u013122	872444	27.34	27.34	02/07/2022	INV PD		FLOURN
	CHECK DATE: 01/31/2022									
0603941108-012224		01/24/2022	u013122	872444	91.36	91.36	02/07/2022	INV PD		750 SP
	CHECK DATE: 01/31/2022									
0613046012-012224		01/24/2022	u013122	872444	630.83	630.83	02/07/2022	INV PD		1868 A
	CHECK DATE: 01/31/2022									
0622509004-012224		01/24/2022	u013122	872444	47.07	47.07	02/07/2022	INV PD		FLOURN
	CHECK DATE: 01/31/2022									
0626070013-012224		01/24/2022	u013122	872444	966.11	966.11	02/07/2022	INV PD		POWER-
	CHECK DATE: 01/31/2022									
0643509004-012224		01/24/2022	u013122	872444	27.90	27.90	02/07/2022	INV PD		ZEIGLE
	CHECK DATE: 01/31/2022									
1209763003-012224		01/24/2022	u013122	872444	34.90	34.90	02/07/2022	INV PD		FT CO
	CHECK DATE: 01/31/2022									
0675624030-012224		01/24/2022	u013122	872444	471.05	471.05	02/07/2022	INV PD		851 GA
	CHECK DATE: 01/31/2022									
0727509006-012224		01/24/2022	u013122	872444	105.14	105.14	02/07/2022	INV PD		4850 Z
	CHECK DATE: 01/31/2022									
0748509006-012224		01/24/2022	u013122	872444	68.45	68.45	02/07/2022	INV PD		4901 Z
	CHECK DATE: 01/31/2022									
0789473007-012224		01/24/2022	u013122	872444	27.34	27.34	02/07/2022	INV PD		AIRPOR
	CHECK DATE: 01/31/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
0811509001-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	49.46		49.46	02/07/2022	INV	PD	MUSEUM
1533410035-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	132.59		132.59	02/07/2022	INV	PD	3100 B
0858479008-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	947.17		947.17	02/07/2022	INV	PD	718 MA
0953479000-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	1,153.49		1,153.49	02/07/2022	INV	PD	DONALD
0959480007-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	2,509.68		2,509.68	02/07/2022	INV	PD	850 VI
0974479000-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	3,245.96		3,245.96	02/07/2022	INV	PD	800 ea
1065474009-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	1,787.41		1,787.41	02/07/2022	INV	PD	850 ED
1653477001-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	811.95		811.95	02/07/2022	INV	PD	852 GA
1218652013-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	2,156.65		2,156.65	02/07/2022	INV	PD	1251 V
1403475026-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	946.01		946.01	02/07/2022	INV	PD	548 CH
1453940005-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	244.67		244.67	02/07/2022	INV	PD	POWER
1466181010-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	26.22		26.22	02/07/2022	INV	PD	POWER-
1491476004-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	3,039.47		3,039.47	02/07/2022	INV	PD	1961 S
1755476004-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	9.93		9.93	02/07/2022	INV	PD	3000 D
1548477006-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	470.30		470.30	02/07/2022	INV	PD	GAYLE
1608476009-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	379.32		379.32	02/07/2022	INV	PD	3000 D
1610509004-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	621.38		621.38	02/07/2022	INV	PD	6024 L
1632477001-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	1,524.13		1,524.13	02/07/2022	INV	PD	GAYLE

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1650476002-012224		01/24/2022	u013122	872444	676.04		676.04	02/07/2022	INV	PD	3000 D
	CHECK DATE: 01/31/2022										
2258916024-012224		01/24/2022	u013122	872444	28.96		28.96	02/07/2022	INV	PD	POWER-
	CHECK DATE: 01/31/2022										
1673509004-012224		01/24/2022	u013122	872444	49.84		49.84	02/07/2022	INV	PD	LORMA
	CHECK DATE: 01/31/2022										
1707475000-012224		01/24/2022	u013122	872444	74.90		74.90	02/07/2022	INV	PD	OLD SH
	CHECK DATE: 01/31/2022										
1739217014-012224		01/24/2022	u013122	872444	1,050.98		1,050.98	02/07/2022	INV	PD	4851 M
	CHECK DATE: 01/31/2022										
1739816017-012224		01/24/2022	u013122	872444	35.08		35.08	02/07/2022	INV	PD	2318 S
	CHECK DATE: 01/31/2022										
1753658017-012224		01/24/2022	u013122	872444	27.34		27.34	02/07/2022	INV	PD	1711 H
	CHECK DATE: 01/31/2022										
2527478004-012224		01/24/2022	u013122	872444	76.22		76.22	02/07/2022	INV	PD	MIMS P
	CHECK DATE: 01/31/2022										
1776476004-012224		01/24/2022	u013122	872444	29.37		29.37	02/07/2022	INV	PD	2900 D
	CHECK DATE: 01/31/2022										
1797476004-012224		01/24/2022	u013122	872444	333.71		333.71	02/07/2022	INV	PD	3000 D
	CHECK DATE: 01/31/2022										
1863780028-012224		01/24/2022	u013122	872444	64.84		64.84	02/07/2022	INV	PD	1050 B
	CHECK DATE: 01/31/2022										
2072478027-012224		01/24/2022	u013122	872444	2,199.56		2,199.56	02/07/2022	INV	PD	540 TE
	CHECK DATE: 01/31/2022										
2145475003-012224		01/24/2022	u013122	872444	823.81		823.81	02/07/2022	INV	PD	STEWAR
	CHECK DATE: 01/31/2022										
2674475008-012224		01/24/2022	u013122	872444	1,128.67		1,128.67	02/07/2022	INV	PD	180 LY
	CHECK DATE: 01/31/2022										
2304516016-012224		01/24/2022	u013122	872444	22.25		22.25	02/07/2022	INV	PD	POWER
	CHECK DATE: 01/31/2022										
2325516016-012224		01/24/2022	u013122	872444	36.51		36.51	02/07/2022	INV	PD	CAROL
	CHECK DATE: 01/31/2022										
2346516016-012224		01/24/2022	u013122	872444	125.81		125.81	02/07/2022	INV	PD	CAROL
	CHECK DATE: 01/31/2022										
2456208005-012224		01/24/2022	u013122	872444	26.22		26.22	02/07/2022	INV	PD	POWER-
	CHECK DATE: 01/31/2022										
2487292019-012224		01/24/2022	u013122	872444	48.20		48.20	02/07/2022	INV	PD	2900 D

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 01/31/2022									
2943996014-012224		01/24/2022	u013122	872444	1,521.90	1,521.90	02/07/2022	INV PD		1251 V
	CHECK DATE: 01/31/2022									
2563988010-012224		01/24/2022	u013122	872444	1,013.27	1,013.27	02/07/2022	INV PD		POWER
	CHECK DATE: 01/31/2022									
2590478007-012224		01/24/2022	u013122	872444	56.83	56.83	02/07/2022	INV PD		GRISHI
	CHECK DATE: 01/31/2022									
2611023004-012224		01/24/2022	u013122	872444	27.34	27.34	02/07/2022	INV PD		SPRINK
	CHECK DATE: 01/31/2022									
2611478009-012224		01/24/2022	u013122	872444	159.00	159.00	02/07/2022	INV PD		GRISHI
	CHECK DATE: 01/31/2022									
2633480003-012224		01/24/2022	u013122	872444	76.78	76.78	02/07/2022	INV PD		2165 S
	CHECK DATE: 01/31/2022									
3467727021-012224		01/24/2022	u013122	872444	780.92	780.92	02/07/2022	INV PD		770 GA
	CHECK DATE: 01/31/2022									
2771513058-012224		01/24/2022	u013122	872444	144.70	144.70	02/07/2022	INV PD		1320 S
	CHECK DATE: 01/31/2022									
2869508003-012224		01/24/2022	u013122	872444	236.35	236.35	02/07/2022	INV PD		851 GA
	CHECK DATE: 01/31/2022									
2873787067-012224		01/24/2022	u013122	872444	96.98	96.98	02/07/2022	INV PD		4851 M
	CHECK DATE: 01/31/2022									
2885319006-012224		01/24/2022	u013122	872444	34.34	34.34	02/07/2022	INV PD		POWER-
	CHECK DATE: 01/31/2022									
2890508006-012224		01/24/2022	u013122	872444	150.56	150.56	02/07/2022	INV PD		851 GA
	CHECK DATE: 01/31/2022									
3773091001-012224		01/24/2022	u013122	872444	48.54	48.54	02/07/2022	INV PD		POWER
	CHECK DATE: 01/31/2022									
2944478033-012224		01/24/2022	u013122	872444	2,005.01	2,005.01	02/07/2022	INV PD		200 GO
	CHECK DATE: 01/31/2022									
3017476008-012224		01/24/2022	u013122	872444	227.78	227.78	02/07/2022	INV PD		51 CHA
	CHECK DATE: 01/31/2022									
3063440016-012224		01/24/2022	u013122	872444	41.34	41.34	02/07/2022	INV PD		4453 O
	CHECK DATE: 01/31/2022									
3186477004-012224		01/24/2022	u013122	872444	1,062.25	1,062.25	02/07/2022	INV PD		1000 S
	CHECK DATE: 01/31/2022									
3308482003-012224		01/24/2022	u013122	872444	1,321.27	1,321.27	02/07/2022	INV PD		4710 A
	CHECK DATE: 01/31/2022									

**VENDOR INVOICE LIST**

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
4005476017-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	199.86		199.86	02/07/2022	INV	PD	351 S
3514475009-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	97.03		97.03	02/07/2022	INV	PD	1550
3535475009-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	295.61		295.61	02/07/2022	INV	PD	150 SP
3639482002-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	476.71		476.71	02/07/2022	INV	PD	DEMETR
3666798011-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	27.34		27.34	02/07/2022	INV	PD	503 GO
3682475004-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	25.11		25.11	02/07/2022	INV	PD	1624 S
4508481001-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	272.74		272.74	02/07/2022	INV	PD	1010 A
3790481009-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	123.23		123.23	02/07/2022	INV	PD	MICHAE
3843007039-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	1,205.36		1,205.36	02/07/2022	INV	PD	6801 O
3874481001-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	65.13		65.13	02/07/2022	INV	PD	MICHAE
3895481001-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	256.61		256.61	02/07/2022	INV	PD	MICHAE
3993240040-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	482.02		482.02	02/07/2022	INV	PD	4301 P
5027488003-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	269.10		269.10	02/07/2022	INV	PD	1711 H
4151453006-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	1.78		1.78	02/07/2022	INV	PD	STREET
4157511007-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	28.07		28.07	02/07/2022	INV	PD	ROLAND
4382474002-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	1,030.13		1,030.13	02/07/2022	INV	PD	SUSIE
4416482001-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	50.76		50.76	02/07/2022	INV	PD	2121 D
4438476007-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	694.50		694.50	02/07/2022	INV	PD	2062 D

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5138474008-012224		01/24/2022	u013122	872444	131.13	131.13	02/07/2022	INV PD	1	ST E
CHECK DATE: 01/31/2022										
4717508000-012224		01/24/2022	u013122	872444	267.61	267.61	02/07/2022	INV PD		5056 O
CHECK DATE: 01/31/2022										
4718476007-012224		01/24/2022	u013122	872444	521.57	521.57	02/07/2022	INV PD		S ROYA
CHECK DATE: 01/31/2022										
4950477008-012224		01/24/2022	u013122	872444	2,227.41	2,227.41	02/07/2022	INV PD		850 OW
CHECK DATE: 01/31/2022										
4992477008-012224		01/24/2022	u013122	872444	754.46	754.46	02/07/2022	INV PD		860 OW
CHECK DATE: 01/31/2022										
5013477001-012224		01/24/2022	u013122	872444	528.76	528.76	02/07/2022	INV PD		OWENS
CHECK DATE: 01/31/2022										
5436475003-012224		01/24/2022	u013122	872444	247.26	247.26	02/07/2022	INV PD		2460 G
CHECK DATE: 01/31/2022										
5048488003-012224		01/24/2022	u013122	872444	340.72	340.72	02/07/2022	INV PD		1711 H
CHECK DATE: 01/31/2022										
5069488003-012224		01/24/2022	u013122	872444	167.76	167.76	02/07/2022	INV PD		1711 H
CHECK DATE: 01/31/2022										
5090488006-012224		01/24/2022	u013122	872444	78.96	78.96	02/07/2022	INV PD		KNOLLW
CHECK DATE: 01/31/2022										
5111488008-012224		01/24/2022	u013122	872444	22.25	22.25	02/07/2022	INV PD		KNOLLW
CHECK DATE: 01/31/2022										
5132488008-012224		01/24/2022	u013122	872444	128.17	128.17	02/07/2022	INV PD		KNOLLW
CHECK DATE: 01/31/2022										
6003560036-012224		01/24/2022	u013122	872444	680.77	680.77	02/07/2022	INV PD		851 GA
CHECK DATE: 01/31/2022										
5153488008-012224		01/24/2022	u013122	872444	1,055.16	1,055.16	02/07/2022	INV PD		KNOLLW
CHECK DATE: 01/31/2022										
5174488008-012224		01/24/2022	u013122	872444	1,211.72	1,211.72	02/07/2022	INV PD		1751 H
CHECK DATE: 01/31/2022										
5177232017-012224		01/24/2022	u013122	872444	168.67	168.67	02/07/2022	INV PD		POWER-
CHECK DATE: 01/31/2022										
5243479008-012224		01/24/2022	u013122	872444	1,208.68	1,208.68	02/07/2022	INV PD		603 S
CHECK DATE: 01/31/2022										
5415475003-012224		01/24/2022	u013122	872444	8,090.29	8,090.29	02/07/2022	INV PD		2460 G
CHECK DATE: 01/31/2022										
6259577007-012224		01/24/2022	u013122	872444	530.51	530.51	02/07/2022	INV PD		POWER

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/31/2022										
5516476006-012224		01/24/2022	u013122	872444	2,258.78	2,258.78	02/07/2022	INV PD		457 CH
CHECK DATE: 01/31/2022										
5589104008-012224		01/24/2022	u013122	872444	44.67	44.67	02/07/2022	INV PD		1251 V
CHECK DATE: 01/31/2022										
5851475007-012224		01/24/2022	u013122	872444	714.62	714.62	02/07/2022	INV PD		2711 A
CHECK DATE: 01/31/2022										
5863478009-012224		01/24/2022	u013122	872444	336.37	336.37	02/07/2022	INV PD		301 DA
CHECK DATE: 01/31/2022										
5885473008-012224		01/24/2022	u013122	872444	2,742.34	2,742.34	02/07/2022	INV PD		1151 S
CHECK DATE: 01/31/2022										
6591334017-012224		01/24/2022	u013122	872444	1,864.26	1,864.26	02/07/2022	INV PD		POWER
CHECK DATE: 01/31/2022										
6020477003-012224		01/24/2022	u013122	872444	1,810.41	1,810.41	02/07/2022	INV PD		405 GO
CHECK DATE: 01/31/2022										
6167518010-012224		01/24/2022	u013122	872444	889.72	889.72	02/07/2022	INV PD		5055 C
CHECK DATE: 01/31/2022										
6182476004-012224		01/24/2022	u013122	872444	25.11	25.11	02/07/2022	INV PD		1855 S
CHECK DATE: 01/31/2022										
6188518001-012224		01/24/2022	u013122	872444	170.85	170.85	02/07/2022	INV PD		5055 C
CHECK DATE: 01/31/2022										
6216820045-012224		01/24/2022	u013122	872444	1,234.36	1,234.36	02/07/2022	INV PD		5525 C
CHECK DATE: 01/31/2022										
6692477004-012224		01/24/2022	u013122	872444	28.63	28.63	02/07/2022	INV PD		106 S
CHECK DATE: 01/31/2022										
6320510009-012224		01/24/2022	u013122	872444	188.56	188.56	02/07/2022	INV PD		5310 C
CHECK DATE: 01/31/2022										
6453241020-012224		01/24/2022	u013122	872444	193.55	193.55	02/07/2022	INV PD		POWER
CHECK DATE: 01/31/2022										
6493482005-012224		01/24/2022	u013122	872444	808.14	808.14	02/07/2022	INV PD		1275 A
CHECK DATE: 01/31/2022										
6533475004-012224		01/24/2022	u013122	872444	79.57	79.57	02/07/2022	INV PD		3726 A
CHECK DATE: 01/31/2022										
6575475004-012224		01/24/2022	u013122	872444	34.54	34.54	02/07/2022	INV PD		3726 A
CHECK DATE: 01/31/2022										
7199478000-012224		01/24/2022	u013122	872444	27.34	27.34	02/07/2022	INV PD		1915 D
CHECK DATE: 01/31/2022										



**VENDOR INVOICE LIST**

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6617475006-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	22.25		22.25	02/07/2022	INV	PD	3726 A
6638475006-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	149.31		149.31	02/07/2022	INV	PD	3726 A
6659239000-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	106.59		106.59	02/07/2022	INV	PD	CLOCK
6659475006-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	109.77		109.77	02/07/2022	INV	PD	3726 A
6690473008-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	268.72		268.72	02/07/2022	INV	PD	1850 G
7532480002-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	120.55		120.55	02/07/2022	INV	PD	S BAYO
6908477007-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	705.07		705.07	02/07/2022	INV	PD	2000 N
6933440018-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	131.30		131.30	02/07/2022	INV	PD	2010 A
6971477000-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	22.25		22.25	02/07/2022	INV	PD	2000 N
7157478019-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	8.57		8.57	02/07/2022	INV	PD	1915 D
7178478019-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	22.25		22.25	02/07/2022	INV	PD	1915
8182509000-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	600.63		600.63	02/07/2022	INV	PD	851 GA
7226475008-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	22.25		22.25	02/07/2022	INV	PD	3726 A
7247475008-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	47.44		47.44	02/07/2022	INV	PD	3726 A
7310475003-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	160.53		160.53	02/07/2022	INV	PD	3726 A
7331475003-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	344.41		344.41	02/07/2022	INV	PD	3726 A
7335474002-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	1,061.03		1,061.03	02/07/2022	INV	PD	57 S L
8247478000-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	211.35		211.35	02/07/2022	INV	PD	1150 B

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7635507002-012224		01/24/2022	u013122	872444	109.19	109.19	02/07/2022	INV PD	2	MCGR
	CHECK DATE: 01/31/2022									
7717484008-012224		01/24/2022	u013122	872444	27.34	27.34	02/07/2022	INV PD		YESTER
	CHECK DATE: 01/31/2022									
7805510004-012224		01/24/2022	u013122	872444	129.65	129.65	02/07/2022	INV PD		6024 L
	CHECK DATE: 01/31/2022									
7820472005-012224		01/24/2022	u013122	872444	537.07	537.07	02/07/2022	INV PD		1501 R
	CHECK DATE: 01/31/2022									
8078127016-012224		01/24/2022	u013122	872444	189.75	189.75	02/07/2022	INV PD		2000 N
	CHECK DATE: 01/31/2022									
8519509005-012224		01/24/2022	u013122	872444	32.68	32.68	02/07/2022	INV PD		FELHOR
	CHECK DATE: 01/31/2022									
8189474000-012224		01/24/2022	u013122	872444	75,202.69	75,202.69	02/07/2022	INV PD		STREET
	CHECK DATE: 01/31/2022									
8200509000-012224		01/24/2022	u013122	872444	27.71	27.71	02/07/2022	INV PD		RANGEL
	CHECK DATE: 01/31/2022									
8203509002-012224		01/24/2022	u013122	872444	306.38	306.38	02/07/2022	INV PD		851 GA
	CHECK DATE: 01/31/2022									
8224509002-012224		01/24/2022	u013122	872444	337.11	337.11	02/07/2022	INV PD		851 GA
	CHECK DATE: 01/31/2022									
8226478000-012224		01/24/2022	u013122	872444	1,551.10	1,551.10	02/07/2022	INV PD		1050 B
	CHECK DATE: 01/31/2022									
9206486007-012224		01/24/2022	u013122	872444	879.41	879.41	02/07/2022	INV PD		2525 H
	CHECK DATE: 01/31/2022									
8268478000-012224		01/24/2022	u013122	872444	955.80	955.80	02/07/2022	INV PD		OWENS
	CHECK DATE: 01/31/2022									
8310478005-012224		01/24/2022	u013122	872444	2,261.12	2,261.12	02/07/2022	INV PD		OWENS
	CHECK DATE: 01/31/2022									
8320479005-012224		01/24/2022	u013122	872444	5,776.88	5,776.88	02/07/2022	INV PD		321 N
	CHECK DATE: 01/31/2022									
8347509002-012224		01/24/2022	u013122	872444	27.34	27.34	02/07/2022	INV PD		TODD A
	CHECK DATE: 01/31/2022									
8351477004-012224		01/24/2022	u013122	872444	801.57	801.57	02/07/2022	INV PD		209 S
	CHECK DATE: 01/31/2022									
9486477006-012224		01/24/2022	u013122	872444	64.22	64.22	02/07/2022	INV PD		770 1/
	CHECK DATE: 01/31/2022									
8540509008-012224		01/24/2022	u013122	872444	32.68	32.68	02/07/2022	INV PD		FELHOR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 01/31/2022									
8720474008-012224		01/24/2022	u013122	872444	67.90	67.90	02/07/2022	INV PD		KENNED
	CHECK DATE: 01/31/2022									
9124508013-012224		01/24/2022	u013122	872444	1,929.63	1,929.63	02/07/2022	INV PD		5441 H
	CHECK DATE: 01/31/2022									
9160480043-012224		01/24/2022	u013122	872444	199.06	199.06	02/07/2022	INV PD		916048
	CHECK DATE: 01/31/2022									
9163480009-012224		01/24/2022	u013122	872444	794.08	794.08	02/07/2022	INV PD		WINDMI
	CHECK DATE: 01/31/2022									
9841509009-012224		01/24/2022	u013122	872444	64.03	64.03	02/07/2022	INV PD		VANDER
	CHECK DATE: 01/31/2022									
9297477009-012224		01/24/2022	u013122	872444	28.82	28.82	02/07/2022	INV PD		GAYLE
	CHECK DATE: 01/31/2022									
9401474001-012224		01/24/2022	u013122	872444	600.52	600.52	02/07/2022	INV PD		TELEGR
	CHECK DATE: 01/31/2022									
9423477006-012224		01/24/2022	u013122	872444	5,964.78	5,964.78	02/07/2022	INV PD		770 GA
	CHECK DATE: 01/31/2022									
9444477006-012224		01/24/2022	u013122	872444	346.03	346.03	02/07/2022	INV PD		770 GA
	CHECK DATE: 01/31/2022									
9465477006-012224		01/24/2022	u013122	872444	1,761.08	1,761.08	02/07/2022	INV PD		770 GA
	CHECK DATE: 01/31/2022									
9967509001-012224		01/24/2022	u013122	872444	86.15	86.15	02/07/2022	INV PD		MUSEUM
	CHECK DATE: 01/31/2022									
9570474000-012224		01/24/2022	u013122	872444	45.77	45.77	02/07/2022	INV PD		PAPERM
	CHECK DATE: 01/31/2022									
9587478036-012224		01/24/2022	u013122	872444	1,382.20	1,382.20	02/07/2022	INV PD		2851 O
	CHECK DATE: 01/31/2022									
9591474000-012224		01/24/2022	u013122	872444	45.77	45.77	02/07/2022	INV PD		PAPERM
	CHECK DATE: 01/31/2022									
9778509004-012224		01/24/2022	u013122	872444	45.77	45.77	02/07/2022	INV PD		UNIVER
	CHECK DATE: 01/31/2022									
9799509004-012224		01/24/2022	u013122	872444	13.70	13.70	02/07/2022	INV PD		UNIVER
	CHECK DATE: 01/31/2022									
9988509001-012224		01/24/2022	u013122	872444	384.30	384.30	02/07/2022	INV PD		MUSEUM
	CHECK DATE: 01/31/2022									
9883509009-012224		01/24/2022	u013122	872444	1,195.29	1,195.29	02/07/2022	INV PD		1000 G
	CHECK DATE: 01/31/2022									

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
9904509001-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	1,964.33	1,964.33	02/07/2022	INV	PD	UNIVER	
9916478002-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	2,692.16	2,692.16	02/07/2022	INV	PD	701 ST	
9925509001-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	224.35	224.35	02/07/2022	INV	PD	MUSEUM	
9946509001-012224 CHECK DATE: 01/31/2022		01/24/2022	u013122	872444	253.72	253.72	02/07/2022	INV	PD	MUSEUM	
<b>205 INVOICES</b>					<b>214,018.43</b>						

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