

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0013509003-042222		04/22/2022	u042822	875012	67.34	67.34	05/06/2022	INV PD	PAT RY	
CHECK DATE: 04/28/2022										
0034509003-042222		04/22/2022	u042822	875012	411.05	411.05	05/06/2022	INV PD	MUSEUM	
CHECK DATE: 04/28/2022										
0039438027-042222		04/22/2022	u042822	875012	127.96	127.96	05/06/2022	INV PD	POWER	
CHECK DATE: 04/28/2022										
0054473004-042222		04/22/2022	u042822	875012	592.37	592.37	05/06/2022	INV PD	2407 A	
CHECK DATE: 04/28/2022										
0055509003-042222		04/22/2022	u042822	875012	254.83	254.83	05/06/2022	INV PD	MUSEUM	
CHECK DATE: 04/28/2022										
0073475000-042222		04/22/2022	u042822	875012	206.36	206.36	05/06/2022	INV PD	658 DO	
CHECK DATE: 04/28/2022										
0074909014-042222		04/22/2022	u042822	875012	27.34	27.34	05/06/2022	INV PD	7451 L	
CHECK DATE: 04/28/2022										
0081364007-042222		04/22/2022	u042822	875012	376.48	376.48	05/06/2022	INV PD	CAROL	
CHECK DATE: 04/28/2022										
0099353036-042222		04/22/2022	u042822	875012	48.17	48.17	05/06/2022	INV PD	150 DA	
CHECK DATE: 04/28/2022										
0102353015-042222		04/22/2022	u042822	875012	28.44	28.44	05/06/2022	INV PD	303 S	
CHECK DATE: 04/28/2022										
0119245019-042222		04/22/2022	u042822	875012	2,301.54	2,301.54	05/06/2022	INV PD	3100 B	
CHECK DATE: 04/28/2022										
0139509005-042222		04/22/2022	u042822	875012	32.68	32.68	05/06/2022	INV PD	MUSEUM	
CHECK DATE: 04/28/2022										
0156454018-042222		04/22/2022	u042822	875012	38.21	38.21	05/06/2022	INV PD	220 ST	
CHECK DATE: 04/28/2022										
0220487007-042222		04/22/2022	u042822	875012	78.67	78.67	05/06/2022	INV PD	3900 P	
CHECK DATE: 04/28/2022										
0245509004-042222		04/22/2022	u042822	875012	3,343.35	3,343.35	05/06/2022	INV PD	558 FE	
CHECK DATE: 04/28/2022										
0265509000-042222		04/22/2022	u042822	875012	210.64	210.64	05/06/2022	INV PD	MUSEUM	
CHECK DATE: 04/28/2022										
0412509007-042222		04/22/2022	u042822	875012	220.78	220.78	05/06/2022	INV PD	MUSEUM	
CHECK DATE: 04/28/2022										
0421475005-042222		04/22/2022	u042822	875012	416.59	416.59	05/06/2022	INV PD	1811 G	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 04/28/2022									
0440403010-042222		04/22/2022	u042822	875012	13,089.13	13,089.13	05/06/2022	INV PD		POWER
	CHECK DATE: 04/28/2022									
0466477001-042222		04/22/2022	u042822	875012	400.36	400.36	05/06/2022	INV PD		256 N
	CHECK DATE: 04/28/2022									
0475509007-042222		04/22/2022	u042822	875012	57.20	57.20	05/06/2022	INV PD		MUSEUM
	CHECK DATE: 04/28/2022									
0517509009-042222		04/22/2022	u042822	875012	44.72	44.72	05/06/2022	INV PD		MUSEUM
	CHECK DATE: 04/28/2022									
0559509009-042222		04/22/2022	u042822	875012	46.33	46.33	05/06/2022	INV PD		LUDLOW
	CHECK DATE: 04/28/2022									
0563497067-042222		04/22/2022	u042822	875012	980.07	980.07	05/06/2022	INV PD		901 KE
	CHECK DATE: 04/28/2022									
0603941108-042222		04/22/2022	u042822	875012	88.42	88.42	05/06/2022	INV PD		750 SP
	CHECK DATE: 04/28/2022									
0613046012-042222		04/22/2022	u042822	875012	1,069.29	1,069.29	05/06/2022	INV PD		1868 A
	CHECK DATE: 04/28/2022									
0622509004-042222		04/22/2022	u042822	875012	78.59	78.59	05/06/2022	INV PD		FLOURN
	CHECK DATE: 04/28/2022									
0626070013-042222		04/22/2022	u042822	875012	131.66	131.66	05/06/2022	INV PD		POWER-
	CHECK DATE: 04/28/2022									
0643509004-042222		04/22/2022	u042822	875012	27.90	27.90	05/06/2022	INV PD		ZEIGLE
	CHECK DATE: 04/28/2022									
0664509004-042222		04/22/2022	u042822	875012	66.54	66.54	05/06/2022	INV PD		MUSEUM
	CHECK DATE: 04/28/2022									
0675624030-042222		04/22/2022	u042822	875012	542.30	542.30	05/06/2022	INV PD		851 GA
	CHECK DATE: 04/28/2022									
0727509006-042222		04/22/2022	u042822	875012	83.38	83.38	05/06/2022	INV PD		4850 Z
	CHECK DATE: 04/28/2022									
0748509006-042222		04/22/2022	u042822	875012	61.26	61.26	05/06/2022	INV PD		4901 Z
	CHECK DATE: 04/28/2022									
0789473007-042222		04/22/2022	u042822	875012	27.34	27.34	05/06/2022	INV PD		AIRPOR
	CHECK DATE: 04/28/2022									
0811509001-042222		04/22/2022	u042822	875012	267.17	267.17	05/06/2022	INV PD		MUSEUM
	CHECK DATE: 04/28/2022									
0832509001-042222		04/22/2022	u042822	875012	27.34	27.34	05/06/2022	INV PD		FLOURN
	CHECK DATE: 04/28/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
0858479008-042222		04/22/2022	u042822	875012	745.18	745.18		05/06/2022	INV	PD	718 MA
CHECK DATE: 04/28/2022											
0953479000-042222		04/22/2022	u042822	875012	1,141.05	1,141.05		05/06/2022	INV	PD	DONALD
CHECK DATE: 04/28/2022											
0959480007-042222		04/22/2022	u042822	875012	2,413.10	2,413.10		05/06/2022	INV	PD	850 VI
CHECK DATE: 04/28/2022											
0974479000-042222		04/22/2022	u042822	875012	3,008.51	3,008.51		05/06/2022	INV	PD	800 ea
CHECK DATE: 04/28/2022											
1065474009-042222		04/22/2022	u042822	875012	1,892.60	1,892.60		05/06/2022	INV	PD	850 ED
CHECK DATE: 04/28/2022											
1209763003-042222		04/22/2022	u042822	875012	33.61	33.61		05/06/2022	INV	PD	FT CO
CHECK DATE: 04/28/2022											
1218652013-042222		04/22/2022	u042822	875012	2,211.76	2,211.76		05/06/2022	INV	PD	1251 V
CHECK DATE: 04/28/2022											
1403475026-042222		04/22/2022	u042822	875012	685.88	685.88		05/06/2022	INV	PD	548 CH
CHECK DATE: 04/28/2022											
1453940005-042222		04/22/2022	u042822	875012	237.79	237.79		05/06/2022	INV	PD	POWER
CHECK DATE: 04/28/2022											
1466181010-042222		04/22/2022	u042822	875012	26.22	26.22		05/06/2022	INV	PD	POWER-
CHECK DATE: 04/28/2022											
1491476004-042222		04/22/2022	u042822	875012	2,345.20	2,345.20		05/06/2022	INV	PD	1961 S
CHECK DATE: 04/28/2022											
1533410035-042222		04/22/2022	u042822	875012	26.07	26.07		05/06/2022	INV	PD	3100 B
CHECK DATE: 04/28/2022											
1548477006-042222		04/22/2022	u042822	875012	509.00	509.00		05/06/2022	INV	PD	GAYLE
CHECK DATE: 04/28/2022											
1608476009-042222		04/22/2022	u042822	875012	701.73	701.73		05/06/2022	INV	PD	3000 D
CHECK DATE: 04/28/2022											
1610509004-042222		04/22/2022	u042822	875012	378.77	378.77		05/06/2022	INV	PD	6024 L
CHECK DATE: 04/28/2022											
1632477001-042222		04/22/2022	u042822	875012	1,321.60	1,321.60		05/06/2022	INV	PD	GAYLE
CHECK DATE: 04/28/2022											
1650476002-042222		04/22/2022	u042822	875012	546.58	546.58		05/06/2022	INV	PD	3000 D
CHECK DATE: 04/28/2022											
1653477001-042222		04/22/2022	u042822	875012	339.16	339.16		05/06/2022	INV	PD	852 GA
CHECK DATE: 04/28/2022											

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1673509004-042222		04/22/2022	u042822	875012	46.70	46.70	05/06/2022	INV PD		LORMA
CHECK DATE: 04/28/2022										
1707475000-042222		04/22/2022	u042822	875012	35.46	35.46	05/06/2022	INV PD		OLD SH
CHECK DATE: 04/28/2022										
1739217014-042222		04/22/2022	u042822	875012	934.31	934.31	05/06/2022	INV PD		4851 M
CHECK DATE: 04/28/2022										
1739816017-042222		04/22/2022	u042822	875012	35.08	35.08	05/06/2022	INV PD		2318 S
CHECK DATE: 04/28/2022										
1753658017-042222		04/22/2022	u042822	875012	54.63	54.63	05/06/2022	INV PD		1711 H
CHECK DATE: 04/28/2022										
1755476004-042222		04/22/2022	u042822	875012	54.99	54.99	05/06/2022	INV PD		3000 D
CHECK DATE: 04/28/2022										
1776476004-042222		04/22/2022	u042822	875012	68.27	68.27	05/06/2022	INV PD		2900 D
CHECK DATE: 04/28/2022										
1797476004-042222		04/22/2022	u042822	875012	262.01	262.01	05/06/2022	INV PD		3000 D
CHECK DATE: 04/28/2022										
1863780028-042222		04/22/2022	u042822	875012	22.25	22.25	05/06/2022	INV PD		1050 B
CHECK DATE: 04/28/2022										
2072478027-042222		04/22/2022	u042822	875012	2,227.80	2,227.80	05/06/2022	INV PD		540 TE
CHECK DATE: 04/28/2022										
2145475003-042222		04/22/2022	u042822	875012	918.34	918.34	05/06/2022	INV PD		STEWAR
CHECK DATE: 04/28/2022										
2258916024-042222		04/22/2022	u042822	875012	252.44	252.44	05/06/2022	INV PD		POWER-
CHECK DATE: 04/28/2022										
2304516016-042222		04/22/2022	u042822	875012	31.19	31.19	05/06/2022	INV PD		POWER
CHECK DATE: 04/28/2022										
2325516016-042222		04/22/2022	u042822	875012	36.51	36.51	05/06/2022	INV PD		CAROL
CHECK DATE: 04/28/2022										
2346516016-042222		04/22/2022	u042822	875012	62.78	62.78	05/06/2022	INV PD		CAROL
CHECK DATE: 04/28/2022										
2456208005-042222		04/22/2022	u042822	875012	26.22	26.22	05/06/2022	INV PD		POWER-
CHECK DATE: 04/28/2022										
2487292019-042222		04/22/2022	u042822	875012	202.18	202.18	05/06/2022	INV PD		2900 D
CHECK DATE: 04/28/2022										
2527478004-042222		04/22/2022	u042822	875012	697.00	697.00	05/06/2022	INV PD		MIMS P
CHECK DATE: 04/28/2022										
2563988010-042222		04/22/2022	u042822	875012	630.67	630.67	05/06/2022	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: 04/28/2022										
2590478007-042222		04/22/2022	u042822	875012	85.41	85.41		05/06/2022	INV PD		GRISHI
	CHECK DATE: 04/28/2022										
2611023004-042222		04/22/2022	u042822	875012	27.34	27.34		05/06/2022	INV PD		SPRINK
	CHECK DATE: 04/28/2022										
2633480003-042222		04/22/2022	u042822	875012	76.78	76.78		05/06/2022	INV PD		2165 S
	CHECK DATE: 04/28/2022										
2674475008-042222		04/22/2022	u042822	875012	782.06	782.06		05/06/2022	INV PD		180 LY
	CHECK DATE: 04/28/2022										
2771513058-042222		04/22/2022	u042822	875012	140.31	140.31		05/06/2022	INV PD		1320 S
	CHECK DATE: 04/28/2022										
2869508003-042222		04/22/2022	u042822	875012	185.42	185.42		05/06/2022	INV PD		851 GA
	CHECK DATE: 04/28/2022										
2873787067-042222		04/22/2022	u042822	875012	94.15	94.15		05/06/2022	INV PD		4851 M
	CHECK DATE: 04/28/2022										
2885319006-042222		04/22/2022	u042822	875012	34.34	34.34		05/06/2022	INV PD		POWER-
	CHECK DATE: 04/28/2022										
2890508006-042222		04/22/2022	u042822	875012	137.09	137.09		05/06/2022	INV PD		851 GA
	CHECK DATE: 04/28/2022										
2943996014-042222		04/22/2022	u042822	875012	1,429.50	1,429.50		05/06/2022	INV PD		1251 V
	CHECK DATE: 04/28/2022										
2944478033-042222		04/22/2022	u042822	875012	2,148.51	2,148.51		05/06/2022	INV PD		200 GO
	CHECK DATE: 04/28/2022										
3017476008-042222		04/22/2022	u042822	875012	243.21	243.21		05/06/2022	INV PD		51 CHA
	CHECK DATE: 04/28/2022										
3063440016-042222		04/22/2022	u042822	875012	41.34	41.34		05/06/2022	INV PD		4453 O
	CHECK DATE: 04/28/2022										
3186477004-042222		04/22/2022	u042822	875012	1,020.14	1,020.14		05/06/2022	INV PD		1000 S
	CHECK DATE: 04/28/2022										
3308482003-042222		04/22/2022	u042822	875012	1,668.85	1,668.85		05/06/2022	INV PD		4710 A
	CHECK DATE: 04/28/2022										
3467727021-042222		04/22/2022	u042822	875012	867.38	867.38		05/06/2022	INV PD		770 GA
	CHECK DATE: 04/28/2022										
3514475009-042222		04/22/2022	u042822	875012	304.96	304.96		05/06/2022	INV PD		1550
	CHECK DATE: 04/28/2022										
3535475009-042222		04/22/2022	u042822	875012	239.34	239.34		05/06/2022	INV PD		150 SP
	CHECK DATE: 04/28/2022										

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3639482002-042222 CHECK DATE: 04/28/2022		04/22/2022	u042822	875012	480.29		480.29	05/06/2022	INV	PD	DEMETR
3666798011-042222 CHECK DATE: 04/28/2022		04/22/2022	u042822	875012	27.34		27.34	05/06/2022	INV	PD	503 GO
3682475004-042222 CHECK DATE: 04/28/2022		04/22/2022	u042822	875012	25.11		25.11	05/06/2022	INV	PD	1624 S
3773091001-042222 CHECK DATE: 04/28/2022		04/22/2022	u042822	875012	52.22		52.22	05/06/2022	INV	PD	POWER
3790481009-042222 CHECK DATE: 04/28/2022		04/22/2022	u042822	875012	107.29		107.29	05/06/2022	INV	PD	MICHAE
3843007039-042222 CHECK DATE: 04/28/2022		04/22/2022	u042822	875012	1,114.15		1,114.15	05/06/2022	INV	PD	6801 O
3874481001-042222 CHECK DATE: 04/28/2022		04/22/2022	u042822	875012	166.79		166.79	05/06/2022	INV	PD	MICHAE
3895481001-042222 CHECK DATE: 04/28/2022		04/22/2022	u042822	875012	422.87		422.87	05/06/2022	INV	PD	MICHAE
3993240040-042222 CHECK DATE: 04/28/2022		04/22/2022	u042822	875012	467.39		467.39	05/06/2022	INV	PD	4301 P
4005476017-042222 CHECK DATE: 04/28/2022		04/22/2022	u042822	875012	347.02		347.02	05/06/2022	INV	PD	351 S
4157511007-042222 CHECK DATE: 04/28/2022		04/22/2022	u042822	875012	28.07		28.07	05/06/2022	INV	PD	ROLAND
4382474002-042222 CHECK DATE: 04/28/2022		04/22/2022	u042822	875012	837.79		837.79	05/06/2022	INV	PD	SUSIE
4416482001-042222 CHECK DATE: 04/28/2022		04/22/2022	u042822	875012	61.07		61.07	05/06/2022	INV	PD	2121 D
4438476007-042222 CHECK DATE: 04/28/2022		04/22/2022	u042822	875012	690.39		690.39	05/06/2022	INV	PD	2062 D
4508481001-042222 CHECK DATE: 04/28/2022		04/22/2022	u042822	875012	335.53		335.53	05/06/2022	INV	PD	1010 A
4717508000-042222 CHECK DATE: 04/28/2022		04/22/2022	u042822	875012	296.92		296.92	05/06/2022	INV	PD	5056 O
4718476007-042222 CHECK DATE: 04/28/2022		04/22/2022	u042822	875012	542.16		542.16	05/06/2022	INV	PD	S ROYA
4950477008-042222 CHECK DATE: 04/28/2022		04/22/2022	u042822	875012	1,918.91		1,918.91	05/06/2022	INV	PD	850 OW

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
4992477008-042222		04/22/2022	u042822	875012	607.05		607.05	05/06/2022	INV	PD	860 OW
	CHECK DATE: 04/28/2022										
5013477001-042222		04/22/2022	u042822	875012	495.60		495.60	05/06/2022	INV	PD	OWENS
	CHECK DATE: 04/28/2022										
5027488003-042222		04/22/2022	u042822	875012	229.83		229.83	05/06/2022	INV	PD	1711 H
	CHECK DATE: 04/28/2022										
5048488003-042222		04/22/2022	u042822	875012	156.39		156.39	05/06/2022	INV	PD	1711 H
	CHECK DATE: 04/28/2022										
5069488003-042222		04/22/2022	u042822	875012	177.76		177.76	05/06/2022	INV	PD	1711 H
	CHECK DATE: 04/28/2022										
5090488006-042222		04/22/2022	u042822	875012	270.68		270.68	05/06/2022	INV	PD	KNOLLW
	CHECK DATE: 04/28/2022										
5111488008-042222		04/22/2022	u042822	875012	181.97		181.97	05/06/2022	INV	PD	KNOLLW
	CHECK DATE: 04/28/2022										
5132488008-042222		04/22/2022	u042822	875012	186.44		186.44	05/06/2022	INV	PD	KNOLLW
	CHECK DATE: 04/28/2022										
5138474008-042222		04/22/2022	u042822	875012	146.06		146.06	05/06/2022	INV	PD	1 ST E
	CHECK DATE: 04/28/2022										
5153488008-042222		04/22/2022	u042822	875012	741.65		741.65	05/06/2022	INV	PD	KNOLLW
	CHECK DATE: 04/28/2022										
5174488008-042222		04/22/2022	u042822	875012	1,023.42		1,023.42	05/06/2022	INV	PD	1751 H
	CHECK DATE: 04/28/2022										
5177232017-042222		04/22/2022	u042822	875012	240.94		240.94	05/06/2022	INV	PD	POWER-
	CHECK DATE: 04/28/2022										
5243479008-042222		04/22/2022	u042822	875012	1,270.41		1,270.41	05/06/2022	INV	PD	603 S
	CHECK DATE: 04/28/2022										
5415475003-042222		04/22/2022	u042822	875012	7,600.96		7,600.96	05/06/2022	INV	PD	2460 G
	CHECK DATE: 04/28/2022										
5436475003-042222		04/22/2022	u042822	875012	147.72		147.72	05/06/2022	INV	PD	2460 G
	CHECK DATE: 04/28/2022										
5516476006-042222		04/22/2022	u042822	875012	2,505.68		2,505.68	05/06/2022	INV	PD	457 CH
	CHECK DATE: 04/28/2022										
5589104008-042222		04/22/2022	u042822	875012	47.99		47.99	05/06/2022	INV	PD	1251 V
	CHECK DATE: 04/28/2022										
5851475007-042222		04/22/2022	u042822	875012	685.43		685.43	05/06/2022	INV	PD	2711 A
	CHECK DATE: 04/28/2022										
5863478009-042222		04/22/2022	u042822	875012	201.40		201.40	05/06/2022	INV	PD	301 DA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 04/28/2022									
5885473008-042222		04/22/2022	u042822	875012	3,267.02	3,267.02	05/06/2022	INV PD	1151	S
	CHECK DATE: 04/28/2022									
6003560036-042222		04/22/2022	u042822	875012	1,251.43	1,251.43	05/06/2022	INV PD	851	GA
	CHECK DATE: 04/28/2022									
6020477003-042222		04/22/2022	u042822	875012	170.16	170.16	05/06/2022	INV PD	405	GO
	CHECK DATE: 04/28/2022									
6167518010-042222		04/22/2022	u042822	875012	1,114.59	1,114.59	05/06/2022	INV PD	5055	C
	CHECK DATE: 04/28/2022									
6182476004-042222		04/22/2022	u042822	875012	25.11	25.11	05/06/2022	INV PD	1855	S
	CHECK DATE: 04/28/2022									
6188518001-042222		04/22/2022	u042822	875012	170.85	170.85	05/06/2022	INV PD	5055	C
	CHECK DATE: 04/28/2022									
6216820045-042222		04/22/2022	u042822	875012	1,157.61	1,157.61	05/06/2022	INV PD	5525	C
	CHECK DATE: 04/28/2022									
6320510009-042222		04/22/2022	u042822	875012	223.91	223.91	05/06/2022	INV PD	5310	C
	CHECK DATE: 04/28/2022									
6453241020-042222		04/22/2022	u042822	875012	267.71	267.71	05/06/2022	INV PD		POWER
	CHECK DATE: 04/28/2022									
6493482005-042222		04/22/2022	u042822	875012	719.70	719.70	05/06/2022	INV PD	1275	A
	CHECK DATE: 04/28/2022									
6533475004-042222		04/22/2022	u042822	875012	95.87	95.87	05/06/2022	INV PD	3726	A
	CHECK DATE: 04/28/2022									
6575475004-042222		04/22/2022	u042822	875012	34.54	34.54	05/06/2022	INV PD	3726	A
	CHECK DATE: 04/28/2022									
6591334017-042222		04/22/2022	u042822	875012	2,018.07	2,018.07	05/06/2022	INV PD		POWER
	CHECK DATE: 04/28/2022									
6617475006-042222		04/22/2022	u042822	875012	88.79	88.79	05/06/2022	INV PD	3726	A
	CHECK DATE: 04/28/2022									
6638475006-042222		04/22/2022	u042822	875012	110.41	110.41	05/06/2022	INV PD	3726	A
	CHECK DATE: 04/28/2022									
6659239000-042222		04/22/2022	u042822	875012	106.59	106.59	05/06/2022	INV PD		CLOCK
	CHECK DATE: 04/28/2022									
6659475006-042222		04/22/2022	u042822	875012	133.73	133.73	05/06/2022	INV PD	3726	A
	CHECK DATE: 04/28/2022									
6690473008-042222		04/22/2022	u042822	875012	395.44	395.44	05/06/2022	INV PD	1850	G
	CHECK DATE: 04/28/2022									



VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6692477004-042222		04/22/2022	u042822	875012	28.63		28.63	05/06/2022	INV	PD	106 S
	CHECK DATE: 04/28/2022										
6908477007-042222		04/22/2022	u042822	875012	725.49		725.49	05/06/2022	INV	PD	2000 N
	CHECK DATE: 04/28/2022										
6933440018-042222		04/22/2022	u042822	875012	135.07		135.07	05/06/2022	INV	PD	2010 A
	CHECK DATE: 04/28/2022										
6971477000-042222		04/22/2022	u042822	875012	95.63		95.63	05/06/2022	INV	PD	2000 N
	CHECK DATE: 04/28/2022										
7157478019-042222		04/22/2022	u042822	875012	7.89		7.89	05/06/2022	INV	PD	1915 D
	CHECK DATE: 04/28/2022										
7178478019-042222		04/22/2022	u042822	875012	22.25		22.25	05/06/2022	INV	PD	1915
	CHECK DATE: 04/28/2022										
7226475008-042222		04/22/2022	u042822	875012	250.67		250.67	05/06/2022	INV	PD	3726 A
	CHECK DATE: 04/28/2022										
7247475008-042222		04/22/2022	u042822	875012	31.21		31.21	05/06/2022	INV	PD	3726 A
	CHECK DATE: 04/28/2022										
7310475003-042222		04/22/2022	u042822	875012	169.70		169.70	05/06/2022	INV	PD	3726 A
	CHECK DATE: 04/28/2022										
7331475003-042222		04/22/2022	u042822	875012	35.07		35.07	05/06/2022	INV	PD	3726 A
	CHECK DATE: 04/28/2022										
7335474002-042222		04/22/2022	u042822	875012	1,064.08		1,064.08	05/06/2022	INV	PD	57 S L
	CHECK DATE: 04/28/2022										
7532480002-042222		04/22/2022	u042822	875012	120.55		120.55	05/06/2022	INV	PD	S BAYO
	CHECK DATE: 04/28/2022										
7635507002-042222		04/22/2022	u042822	875012	86.89		86.89	05/06/2022	INV	PD	2 MCGR
	CHECK DATE: 04/28/2022										
7717484008-042222		04/22/2022	u042822	875012	27.34		27.34	05/06/2022	INV	PD	YESTER
	CHECK DATE: 04/28/2022										
7805510004-042222		04/22/2022	u042822	875012	62.37		62.37	05/06/2022	INV	PD	6024 L
	CHECK DATE: 04/28/2022										
7820472005-042222		04/22/2022	u042822	875012	537.07		537.07	05/06/2022	INV	PD	1501 R
	CHECK DATE: 04/28/2022										
8078127016-042222		04/22/2022	u042822	875012	119.88		119.88	05/06/2022	INV	PD	2000 N
	CHECK DATE: 04/28/2022										
8182509000-042222		04/22/2022	u042822	875012	624.29		624.29	05/06/2022	INV	PD	851 GA
	CHECK DATE: 04/28/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8189474000-042222		04/22/2022	u042822	875012	64,822.39	64,822.39	05/06/2022	INV	PD	STREET
	CHECK DATE: 04/28/2022									
8200509000-042222		04/22/2022	u042822	875012	27.90	27.90	05/06/2022	INV	PD	RANGEL
	CHECK DATE: 04/28/2022									
8203509002-042222		04/22/2022	u042822	875012	292.30	292.30	05/06/2022	INV	PD	851 GA
	CHECK DATE: 04/28/2022									
8224509002-042222		04/22/2022	u042822	875012	342.71	342.71	05/06/2022	INV	PD	851 GA
	CHECK DATE: 04/28/2022									
8226478000-042222		04/22/2022	u042822	875012	1,600.54	1,600.54	05/06/2022	INV	PD	1050 B
	CHECK DATE: 04/28/2022									
8247478000-042222		04/22/2022	u042822	875012	154.76	154.76	05/06/2022	INV	PD	1150 B
	CHECK DATE: 04/28/2022									
8268478000-042222		04/22/2022	u042822	875012	481.01	481.01	05/06/2022	INV	PD	OWENS
	CHECK DATE: 04/28/2022									
8310478005-042222		04/22/2022	u042822	875012	1,440.93	1,440.93	05/06/2022	INV	PD	OWENS
	CHECK DATE: 04/28/2022									
8320479005-042222		04/22/2022	u042822	875012	6,565.29	6,565.29	05/06/2022	INV	PD	321 N
	CHECK DATE: 04/28/2022									
8347509002-042222		04/22/2022	u042822	875012	27.34	27.34	05/06/2022	INV	PD	TODD A
	CHECK DATE: 04/28/2022									
8351477004-042222		04/22/2022	u042822	875012	144.58	144.58	05/06/2022	INV	PD	209 S
	CHECK DATE: 04/28/2022									
8519509005-042222		04/22/2022	u042822	875012	32.68	32.68	05/06/2022	INV	PD	FELHOR
	CHECK DATE: 04/28/2022									
8540509008-042222		04/22/2022	u042822	875012	32.68	32.68	05/06/2022	INV	PD	FELHOR
	CHECK DATE: 04/28/2022									
8720474008-042222		04/22/2022	u042822	875012	64.77	64.77	05/06/2022	INV	PD	KENNED
	CHECK DATE: 04/28/2022									
9124508013-042222		04/22/2022	u042822	875012	1,632.25	1,632.25	05/06/2022	INV	PD	5441 H
	CHECK DATE: 04/28/2022									
9160480043-042222		04/22/2022	u042822	875012	193.00	193.00	05/06/2022	INV	PD	916048
	CHECK DATE: 04/28/2022									
9163480009-042222		04/22/2022	u042822	875012	774.65	774.65	05/06/2022	INV	PD	WINDMI
	CHECK DATE: 04/28/2022									
9206486007-042222		04/22/2022	u042822	875012	805.32	805.32	05/06/2022	INV	PD	2525 H
	CHECK DATE: 04/28/2022									
9297477009-042222		04/22/2022	u042822	875012	29.00	29.00	05/06/2022	INV	PD	GAYLE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 04/28/2022									
9401474001-042222		04/22/2022	u042822	875012	566.80	566.80	05/06/2022	INV PD		TELEGR
	CHECK DATE: 04/28/2022									
9423477006-042222		04/22/2022	u042822	875012	6,133.97	6,133.97	05/06/2022	INV PD		770 GA
	CHECK DATE: 04/28/2022									
9444477006-042222		04/22/2022	u042822	875012	297.17	297.17	05/06/2022	INV PD		770 GA
	CHECK DATE: 04/28/2022									
9465477006-042222		04/22/2022	u042822	875012	1,293.38	1,293.38	05/06/2022	INV PD		770 GA
	CHECK DATE: 04/28/2022									
9486477006-042222		04/22/2022	u042822	875012	56.83	56.83	05/06/2022	INV PD		770 1/
	CHECK DATE: 04/28/2022									
9570474000-042222		04/22/2022	u042822	875012	45.77	45.77	05/06/2022	INV PD		PAPERM
	CHECK DATE: 04/28/2022									
9587478036-042222		04/22/2022	u042822	875012	1,711.42	1,711.42	05/06/2022	INV PD		2851 O
	CHECK DATE: 04/28/2022									
9591474000-042222		04/22/2022	u042822	875012	45.77	45.77	05/06/2022	INV PD		PAPERM
	CHECK DATE: 04/28/2022									
9778509004-042222		04/22/2022	u042822	875012	42.64	42.64	05/06/2022	INV PD		UNIVER
	CHECK DATE: 04/28/2022									
9799509004-042222		04/22/2022	u042822	875012	12.80	12.80	05/06/2022	INV PD		UNIVER
	CHECK DATE: 04/28/2022									
9841509009-042222		04/22/2022	u042822	875012	74.54	74.54	05/06/2022	INV PD		VANDER
	CHECK DATE: 04/28/2022									
9883509009-042222		04/22/2022	u042822	875012	1,066.70	1,066.70	05/06/2022	INV PD		1000 G
	CHECK DATE: 04/28/2022									
9904509001-042222		04/22/2022	u042822	875012	1,811.40	1,811.40	05/06/2022	INV PD		UNIVER
	CHECK DATE: 04/28/2022									
9916478002-042222		04/22/2022	u042822	875012	2,717.87	2,717.87	05/06/2022	INV PD		701 ST
	CHECK DATE: 04/28/2022									
9925509001-042222		04/22/2022	u042822	875012	209.79	209.79	05/06/2022	INV PD		MUSEUM
	CHECK DATE: 04/28/2022									
9946509001-042222		04/22/2022	u042822	875012	92.79	92.79	05/06/2022	INV PD		MUSEUM
	CHECK DATE: 04/28/2022									
9967509001-042222		04/22/2022	u042822	875012	223.49	223.49	05/06/2022	INV PD		MUSEUM
	CHECK DATE: 04/28/2022									
9988509001-042222		04/22/2022	u042822	875012	535.85	535.85	05/06/2022	INV PD		MUSEUM
	CHECK DATE: 04/28/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
201 INVOICES					197,297.95					

\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*