

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0013509003-072225		07/25/2022	u080222	877605	127.13	127.13	08/08/2022	INV PD		PAT RY
CHECK DATE: 08/03/2022										
0034509003-072225		07/25/2022	u080222	877605	563.62	563.62	08/08/2022	INV PD		MUSEUM
CHECK DATE: 08/03/2022										
0039438027-072225		07/25/2022	u080222	877605	139.23	139.23	08/08/2022	INV PD		POWER
CHECK DATE: 08/03/2022										
0054473004-072225		07/25/2022	u080222	877605	978.36	978.36	08/08/2022	INV PD		2407 A
CHECK DATE: 08/03/2022										
0055509003-072225		07/25/2022	u080222	877605	144.81	144.81	08/08/2022	INV PD		MUSEUM
CHECK DATE: 08/03/2022										
0073475000-072225		07/25/2022	u080222	877605	406.15	406.15	08/08/2022	INV PD		658 DO
CHECK DATE: 08/03/2022										
0074909014-072225		07/25/2022	u080222	877605	27.34	27.34	08/08/2022	INV PD		7451 L
CHECK DATE: 08/03/2022										
0081364007-072225		07/25/2022	u080222	877605	335.68	335.68	08/08/2022	INV PD		CAROL
CHECK DATE: 08/03/2022										
0099353036-072225		07/25/2022	u080222	877605	56.98	56.98	08/08/2022	INV PD		150 DA
CHECK DATE: 08/03/2022										
0102353015-072225		07/25/2022	u080222	877605	28.42	28.42	08/08/2022	INV PD		303 S
CHECK DATE: 08/03/2022										
0139509005-072225		07/25/2022	u080222	877605	31.16	31.16	08/08/2022	INV PD		MUSEUM
CHECK DATE: 08/03/2022										
0156454018-072225		07/25/2022	u080222	877605	35.79	35.79	08/08/2022	INV PD		220 ST
CHECK DATE: 08/03/2022										
0220487007-072225		07/25/2022	u080222	877605	10.70	10.70	08/08/2022	INV PD		3900 P
CHECK DATE: 08/03/2022										
0265509000-072225		07/25/2022	u080222	877605	194.94	194.94	08/08/2022	INV PD		MUSEUM
CHECK DATE: 08/03/2022										
0412509007-072225		07/25/2022	u080222	877605	211.03	211.03	08/08/2022	INV PD		MUSEUM
CHECK DATE: 08/03/2022										
0421475005-072225		07/25/2022	u080222	877605	541.67	541.67	08/08/2022	INV PD		1811 G
CHECK DATE: 08/03/2022										
0466477001-072225		07/25/2022	u080222	877605	964.81	964.81	08/08/2022	INV PD		256 N
CHECK DATE: 08/03/2022										
0475509007-072225		07/25/2022	u080222	877605	219.85	219.85	08/08/2022	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: 08/03/2022									
0517509009-072225		07/25/2022	u080222	877605	22.21	22.21	08/08/2022	INV PD		MUSEUM
	CHECK DATE: 08/03/2022									
0559509009-072225		07/25/2022	u080222	877605	40.97	40.97	08/08/2022	INV PD		LUDLOW
	CHECK DATE: 08/03/2022									
0603941108-072225		07/25/2022	u080222	877605	88.33	88.33	08/08/2022	INV PD		750 SP
	CHECK DATE: 08/03/2022									
0622509004-072225		07/25/2022	u080222	877605	21.19	21.19	08/08/2022	INV PD		FLOURN
	CHECK DATE: 08/03/2022									
0626070013-072225		07/25/2022	u080222	877605	809.05	809.05	08/08/2022	INV PD		POWER-
	CHECK DATE: 08/03/2022									
0643509004-072225		07/25/2022	u080222	877605	27.81	27.81	08/08/2022	INV PD		ZEIGLE
	CHECK DATE: 08/03/2022									
0664509004-072225		07/25/2022	u080222	877605	51.66	51.66	08/08/2022	INV PD		MUSEUM
	CHECK DATE: 08/03/2022									
0675624030-072225		07/25/2022	u080222	877605	937.71	937.71	08/08/2022	INV PD		851 GA
	CHECK DATE: 08/03/2022									
0727509006-072225		07/25/2022	u080222	877605	175.64	175.64	08/08/2022	INV PD		4850 Z
	CHECK DATE: 08/03/2022									
0748509006-072225		07/25/2022	u080222	877605	48.46	48.46	08/08/2022	INV PD		4901 Z
	CHECK DATE: 08/03/2022									
0789473007-072225		07/25/2022	u080222	877605	27.34	27.34	08/08/2022	INV PD		AIRPOR
	CHECK DATE: 08/03/2022									
0811509001-072225		07/25/2022	u080222	877605	267.12	267.12	08/08/2022	INV PD		MUSEUM
	CHECK DATE: 08/03/2022									
0832509001-072225		07/25/2022	u080222	877605	27.33	27.33	08/08/2022	INV PD		FLOURN
	CHECK DATE: 08/03/2022									
0858479008-072225		07/25/2022	u080222	877605	783.43	783.43	08/08/2022	INV PD		718 MA
	CHECK DATE: 08/03/2022									
0953479000-072225		07/25/2022	u080222	877605	773.49	773.49	08/08/2022	INV PD		DONALD
	CHECK DATE: 08/03/2022									
1209763003-072225		07/25/2022	u080222	877605	41.06	41.06	08/08/2022	INV PD		FT CO
	CHECK DATE: 08/03/2022									
1341808036-072225		07/25/2022	u080222	877605	37.27	37.27	08/08/2022	INV PD		5400 G
	CHECK DATE: 08/03/2022									
1403475026-072225		07/25/2022	u080222	877605	862.35	862.35	08/08/2022	INV PD		548 CH
	CHECK DATE: 08/03/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1453940005-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	235.32		235.32	08/08/2022	INV	PD	POWER
1466181010-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	25.75		25.75	08/08/2022	INV	PD	POWER-
1533410035-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	16.77		16.77	08/08/2022	INV	PD	3100 B
1548477006-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	911.82		911.82	08/08/2022	INV	PD	GAYLE
1608476009-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	575.87		575.87	08/08/2022	INV	PD	3000 D
1610509004-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	426.66		426.66	08/08/2022	INV	PD	6024 L
1650476002-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	501.16		501.16	08/08/2022	INV	PD	3000 D
1653477001-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	697.18		697.18	08/08/2022	INV	PD	852 GA
1673509004-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	58.12		58.12	08/08/2022	INV	PD	LORMA
1707475000-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	33.33		33.33	08/08/2022	INV	PD	OLD SH
1739816017-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	23.38		23.38	08/08/2022	INV	PD	2318 S
1753658017-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	24.68		24.68	08/08/2022	INV	PD	1711 H
1755476004-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	5.12		5.12	08/08/2022	INV	PD	3000 D
1776476004-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	158.06		158.06	08/08/2022	INV	PD	2900 D
1797476004-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	282.00		282.00	08/08/2022	INV	PD	3000 D
1863780028-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	22.25		22.25	08/08/2022	INV	PD	1050 B
1929153034-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	72.19		72.19	08/08/2022	INV	PD	5400 G
2145475003-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	845.54		845.54	08/08/2022	INV	PD	STEWAR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
2258916024-072225		07/25/2022	u080222	877605	12.45		12.45	08/08/2022	INV	PD	POWER-
	CHECK DATE: 08/03/2022										
2304516016-072225		07/25/2022	u080222	877605	23.55		23.55	08/08/2022	INV	PD	POWER
	CHECK DATE: 08/03/2022										
2319188015-072225		07/25/2022	u080222	877605	29.75		29.75	08/08/2022	INV	PD	DAUPHI
	CHECK DATE: 08/03/2022										
2325516016-072225		07/25/2022	u080222	877605	20.78		20.78	08/08/2022	INV	PD	CAROL
	CHECK DATE: 08/03/2022										
2346516016-072225		07/25/2022	u080222	877605	44.78		44.78	08/08/2022	INV	PD	CAROL
	CHECK DATE: 08/03/2022										
2456208005-072225		07/25/2022	u080222	877605	25.75		25.75	08/08/2022	INV	PD	POWER-
	CHECK DATE: 08/03/2022										
2487292019-072225		07/25/2022	u080222	877605	219.90		219.90	08/08/2022	INV	PD	2900 D
	CHECK DATE: 08/03/2022										
2527478004-072225		07/25/2022	u080222	877605	714.59		714.59	08/08/2022	INV	PD	MIMS P
	CHECK DATE: 08/03/2022										
2563988010-072225		07/25/2022	u080222	877605	442.43		442.43	08/08/2022	INV	PD	POWER
	CHECK DATE: 08/03/2022										
2590478007-072225		07/25/2022	u080222	877605	47.71		47.71	08/08/2022	INV	PD	GRISHI
	CHECK DATE: 08/03/2022										
2610476074-072225		07/25/2022	u080222	877605	763.79		763.79	08/08/2022	INV	PD	110 N
	CHECK DATE: 08/03/2022										
2611023004-072225		07/25/2022	u080222	877605	27.34		27.34	08/08/2022	INV	PD	SPRINK
	CHECK DATE: 08/03/2022										
2633480003-072225		07/25/2022	u080222	877605	65.65		65.65	08/08/2022	INV	PD	2165 S
	CHECK DATE: 08/03/2022										
2674475008-072225		07/25/2022	u080222	877605	758.96		758.96	08/08/2022	INV	PD	180 LY
	CHECK DATE: 08/03/2022										
2771513058-072225		07/25/2022	u080222	877605	140.92		140.92	08/08/2022	INV	PD	1320 S
	CHECK DATE: 08/03/2022										
2869508003-072225		07/25/2022	u080222	877605	167.91		167.91	08/08/2022	INV	PD	851 GA
	CHECK DATE: 08/03/2022										
2873787067-072225		07/25/2022	u080222	877605	97.87		97.87	08/08/2022	INV	PD	4851 M
	CHECK DATE: 08/03/2022										
2885319006-072225		07/25/2022	u080222	877605	32.55		32.55	08/08/2022	INV	PD	POWER-
	CHECK DATE: 08/03/2022										
2890508006-072225		07/25/2022	u080222	877605	127.14		127.14	08/08/2022	INV	PD	851 GA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 08/03/2022									
3017476008-072225		07/25/2022	u080222	877605	252.92	252.92	08/08/2022	INV PD	51	CHA
	CHECK DATE: 08/03/2022									
3063440016-072225		07/25/2022	u080222	877605	38.43	38.43	08/08/2022	INV PD	4453	O
	CHECK DATE: 08/03/2022									
3467727021-072225		07/25/2022	u080222	877605	454.14	454.14	08/08/2022	INV PD	770	GA
	CHECK DATE: 08/03/2022									
3514475009-072225		07/25/2022	u080222	877605	368.60	368.60	08/08/2022	INV PD	1550	
	CHECK DATE: 08/03/2022									
3535475009-072225		07/25/2022	u080222	877605	223.66	223.66	08/08/2022	INV PD	150	SP
	CHECK DATE: 08/03/2022									
3639482002-072225		07/25/2022	u080222	877605	548.02	548.02	08/08/2022	INV PD		DEMETR
	CHECK DATE: 08/03/2022									
3666798011-072225		07/25/2022	u080222	877605	27.34	27.34	08/08/2022	INV PD	503	GO
	CHECK DATE: 08/03/2022									
3682475004-072225		07/25/2022	u080222	877605	24.82	24.82	08/08/2022	INV PD	1624	S
	CHECK DATE: 08/03/2022									
3773091001-072225		07/25/2022	u080222	877605	33.03	33.03	08/08/2022	INV PD		POWER
	CHECK DATE: 08/03/2022									
3874481001-072225		07/25/2022	u080222	877605	120.47	120.47	08/08/2022	INV PD		MICHAE
	CHECK DATE: 08/03/2022									
3895481001-072225		07/25/2022	u080222	877605	496.71	496.71	08/08/2022	INV PD		MICHAE
	CHECK DATE: 08/03/2022									
3895892004-072225		07/25/2022	u080222	877605	27.08	27.08	08/08/2022	INV PD	12247	
	CHECK DATE: 08/03/2022									
3993240040-072225		07/25/2022	u080222	877605	469.22	469.22	08/08/2022	INV PD	4301	P
	CHECK DATE: 08/03/2022									
4005476017-072225		07/25/2022	u080222	877605	312.48	312.48	08/08/2022	INV PD	351	S
	CHECK DATE: 08/03/2022									
4157511007-072225		07/25/2022	u080222	877605	28.23	28.23	08/08/2022	INV PD		ROLAND
	CHECK DATE: 08/03/2022									
4382474002-072225		07/25/2022	u080222	877605	840.76	840.76	08/08/2022	INV PD		SUSIE
	CHECK DATE: 08/03/2022									
4416482001-072225		07/25/2022	u080222	877605	57.22	57.22	08/08/2022	INV PD	2121	D
	CHECK DATE: 08/03/2022									
4438476007-072225		07/25/2022	u080222	877605	977.43	977.43	08/08/2022	INV PD	2062	D
	CHECK DATE: 08/03/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
4508481001-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	352.89		352.89	08/08/2022	INV	PD	1010 A
4717508000-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	292.03		292.03	08/08/2022	INV	PD	5056 O
4718476007-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	760.75		760.75	08/08/2022	INV	PD	S ROYA
4992477008-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	890.51		890.51	08/08/2022	INV	PD	860 OW
5013477001-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	649.30		649.30	08/08/2022	INV	PD	OWENS
5027488003-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	138.06		138.06	08/08/2022	INV	PD	1711 H
5048488003-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	150.78		150.78	08/08/2022	INV	PD	1711 H
5069488003-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	191.53		191.53	08/08/2022	INV	PD	1711 H
5090488006-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	150.32		150.32	08/08/2022	INV	PD	KNOLLW
5111488008-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	168.56		168.56	08/08/2022	INV	PD	KNOLLW
5132488008-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	284.14		284.14	08/08/2022	INV	PD	KNOLLW
5138474008-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	263.86		263.86	08/08/2022	INV	PD	1 ST E
5153488008-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	874.12		874.12	08/08/2022	INV	PD	KNOLLW
5177232017-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	317.25		317.25	08/08/2022	INV	PD	POWER-
5436475003-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	236.73		236.73	08/08/2022	INV	PD	2460 G
5589104008-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	50.25		50.25	08/08/2022	INV	PD	1251 V
5851475007-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	804.60		804.60	08/08/2022	INV	PD	2711 A
5863478009-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	171.13		171.13	08/08/2022	INV	PD	301 DA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6003560036-072225		07/25/2022	u080222	877605	943.53		943.53	08/08/2022	INV	PD	851 GA
	CHECK DATE: 08/03/2022										
6182476004-072225		07/25/2022	u080222	877605	24.82		24.82	08/08/2022	INV	PD	1855 S
	CHECK DATE: 08/03/2022										
6188518001-072225		07/25/2022	u080222	877605	151.13		151.13	08/08/2022	INV	PD	5055 C
	CHECK DATE: 08/03/2022										
6320510009-072225		07/25/2022	u080222	877605	211.19		211.19	08/08/2022	INV	PD	5310 C
	CHECK DATE: 08/03/2022										
6453241020-072225		07/25/2022	u080222	877605	252.61		252.61	08/08/2022	INV	PD	POWER
	CHECK DATE: 08/03/2022										
6493482005-072225		07/25/2022	u080222	877605	978.51		978.51	08/08/2022	INV	PD	1275 A
	CHECK DATE: 08/03/2022										
6575475004-072225		07/25/2022	u080222	877605	29.26		29.26	08/08/2022	INV	PD	3726 A
	CHECK DATE: 08/03/2022										
6617475006-072225		07/25/2022	u080222	877605	42.61		42.61	08/08/2022	INV	PD	3726 A
	CHECK DATE: 08/03/2022										
6638475006-072225		07/25/2022	u080222	877605	314.51		314.51	08/08/2022	INV	PD	3726 A
	CHECK DATE: 08/03/2022										
6659239000-072225		07/25/2022	u080222	877605	93.18		93.18	08/08/2022	INV	PD	CLOCK
	CHECK DATE: 08/03/2022										
6659475006-072225		07/25/2022	u080222	877605	219.59		219.59	08/08/2022	INV	PD	3726 A
	CHECK DATE: 08/03/2022										
6690473008-072225		07/25/2022	u080222	877605	194.77		194.77	08/08/2022	INV	PD	1850 G
	CHECK DATE: 08/03/2022										
6692477004-072225		07/25/2022	u080222	877605	28.61		28.61	08/08/2022	INV	PD	106 S
	CHECK DATE: 08/03/2022										
6908477007-072225		07/25/2022	u080222	877605	791.15		791.15	08/08/2022	INV	PD	2000 N
	CHECK DATE: 08/03/2022										
6933440018-072225		07/25/2022	u080222	877605	119.99		119.99	08/08/2022	INV	PD	2010 A
	CHECK DATE: 08/03/2022										
6971477000-072225		07/25/2022	u080222	877605	22.25		22.25	08/08/2022	INV	PD	2000 N
	CHECK DATE: 08/03/2022										
7157478019-072225		07/25/2022	u080222	877605	7.22		7.22	08/08/2022	INV	PD	1915 D
	CHECK DATE: 08/03/2022										
7178478019-072225		07/25/2022	u080222	877605	22.25		22.25	08/08/2022	INV	PD	1915
	CHECK DATE: 08/03/2022										
7226475008-072225		07/25/2022	u080222	877605	22.25		22.25	08/08/2022	INV	PD	3726 A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 08/03/2022									
7247475008-072225		07/25/2022	u080222	877605	27.34	27.34	08/08/2022	INV PD		3726 A
	CHECK DATE: 08/03/2022									
7310475003-072225		07/25/2022	u080222	877605	79.26	79.26	08/08/2022	INV PD		3726 A
	CHECK DATE: 08/03/2022									
7331475003-072225		07/25/2022	u080222	877605	15.97	15.97	08/08/2022	INV PD		3726 A
	CHECK DATE: 08/03/2022									
7335474002-072225		07/25/2022	u080222	877605	963.91	963.91	08/08/2022	INV PD		57 S L
	CHECK DATE: 08/03/2022									
7532480002-072225		07/25/2022	u080222	877605	103.86	103.86	08/08/2022	INV PD		S BAYO
	CHECK DATE: 08/03/2022									
7635507002-072225		07/25/2022	u080222	877605	53.61	53.61	08/08/2022	INV PD		2 MCGR
	CHECK DATE: 08/03/2022									
7717484008-072225		07/25/2022	u080222	877605	27.34	27.34	08/08/2022	INV PD		YESTER
	CHECK DATE: 08/03/2022									
7805510004-072225		07/25/2022	u080222	877605	242.38	242.38	08/08/2022	INV PD		6024 L
	CHECK DATE: 08/03/2022									
7820472005-072225		07/25/2022	u080222	877605	473.96	473.96	08/08/2022	INV PD		1501 R
	CHECK DATE: 08/03/2022									
8078127016-072225		07/25/2022	u080222	877605	260.52	260.52	08/08/2022	INV PD		2000 N
	CHECK DATE: 08/03/2022									
8200509000-072225		07/25/2022	u080222	877605	27.67	27.67	08/08/2022	INV PD		RANGEL
	CHECK DATE: 08/03/2022									
8203509002-072225		07/25/2022	u080222	877605	199.65	199.65	08/08/2022	INV PD		851 GA
	CHECK DATE: 08/03/2022									
8224509002-072225		07/25/2022	u080222	877605	269.76	269.76	08/08/2022	INV PD		851 GA
	CHECK DATE: 08/03/2022									
8268478000-072225		07/25/2022	u080222	877605	597.12	597.12	08/08/2022	INV PD		OWENS
	CHECK DATE: 08/03/2022									
8347509002-072225		07/25/2022	u080222	877605	27.33	27.33	08/08/2022	INV PD		TODD A
	CHECK DATE: 08/03/2022									
8351477004-072225		07/25/2022	u080222	877605	115.81	115.81	08/08/2022	INV PD		209 S
	CHECK DATE: 08/03/2022									
8519509005-072225		07/25/2022	u080222	877605	31.16	31.16	08/08/2022	INV PD		FELHOR
	CHECK DATE: 08/03/2022									
8540509008-072225		07/25/2022	u080222	877605	31.16	31.16	08/08/2022	INV PD		FELHOR
	CHECK DATE: 08/03/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8720474008-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	58.28	58.28	08/08/2022	INV PD		KENNED
9160480043-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	180.10	180.10	08/08/2022	INV PD		916048
9297477009-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	28.59	28.59	08/08/2022	INV PD		GAYLE
9401474001-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	748.75	748.75	08/08/2022	INV PD		TELEGR
9444477006-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	415.42	415.42	08/08/2022	INV PD		770 GA
9486477006-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	49.32	49.32	08/08/2022	INV PD		770 1/
9570474000-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	42.15	42.15	08/08/2022	INV PD		PAPERM
9591474000-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	42.15	42.15	08/08/2022	INV PD		PAPERM
9778509004-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	41.02	41.02	08/08/2022	INV PD		UNIVER
9799509004-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	14.07	14.07	08/08/2022	INV PD		UNIVER
9841509009-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	61.18	61.18	08/08/2022	INV PD		VANDER
9925509001-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	399.50	399.50	08/08/2022	INV PD		MUSEUM
9946509001-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	301.56	301.56	08/08/2022	INV PD		MUSEUM
9967509001-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	402.93	402.93	08/08/2022	INV PD		MUSEUM
0119245019-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	4,884.17	4,884.17	07/26/2022	INV PD		Acct #
02455094004-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	4,593.64	4,593.64	07/26/2022	INV PD		Acct #
0440403010-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	13,723.38	13,723.38	07/26/2022	INV PD		Acct #
0613046012-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	1,156.35	1,156.35	07/26/2022	INV PD		Acct #

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0563497067-072225		07/25/2022	u080222	877605	1,033.76	1,033.76	07/26/2022	INV	PD	Acct #
	CHECK DATE: 08/03/2022									
0959480007-072225		07/25/2022	u080222	877605	3,693.56	3,693.56	07/26/2022	INV	PD	Acct #
	CHECK DATE: 08/03/2022									
0974479000-072225		07/25/2022	u080222	877605	4,753.04	4,753.04	07/26/2022	INV	PD	Acct #
	CHECK DATE: 08/03/2022									
1065474009-072225		07/25/2022	u080222	877605	2,607.65	2,607.65	07/26/2022	INV	PD	acct#1
	CHECK DATE: 08/03/2022									
1218652013-072225		07/25/2022	u080222	877605	2,066.24	2,066.24	07/26/2022	INV	PD	acct #
	CHECK DATE: 08/03/2022									
1491476004-072225		07/25/2022	u080222	877605	1,601.49	1,601.49	07/26/2022	INV	PD	Acct #
	CHECK DATE: 08/03/2022									
1632477001-072225		07/25/2022	u080222	877605	1,756.65	1,756.65	07/26/2022	INV	PD	Acct #
	CHECK DATE: 08/03/2022									
1739217014-072225		07/25/2022	u080222	877605	1,692.99	1,692.99	07/26/2022	INV	PD	Acct #
	CHECK DATE: 08/03/2022									
2072478027-072225		07/25/2022	u080222	877605	2,750.10	2,750.10	07/26/2022	INV	PD	Acct #
	CHECK DATE: 08/03/2022									
2943996014-072225		07/25/2022	u080222	877605	1,445.92	1,445.92	07/26/2022	INV	PD	Acct #
	CHECK DATE: 08/03/2022									
3186477004-072225		07/25/2022	u080222	877605	1,499.79	1,499.79	07/26/2022	INV	PD	acct #
	CHECK DATE: 08/03/2022									
3308482003-072225		07/25/2022	u080222	877605	1,720.60	1,720.60	07/26/2022	INV	PD	Acct #
	CHECK DATE: 08/03/2022									
3843007039-072225		07/25/2022	u080222	877605	1,148.04	1,148.04	07/26/2022	INV	PD	Acct #
	CHECK DATE: 08/03/2022									
4950477008-072225		07/25/2022	u080222	877605	2,949.62	2,949.62	07/26/2022	INV	PD	Acct #
	CHECK DATE: 08/03/2022									
5174488008-072225		07/25/2022	u080222	877605	1,616.32	1,616.32	07/26/2022	INV	PD	Acct #
	CHECK DATE: 08/03/2022									
5243479008-072225		07/25/2022	u080222	877605	1,931.72	1,931.72	07/26/2022	INV	PD	Acct #
	CHECK DATE: 08/03/2022									
5415475003-072225		07/25/2022	u080222	877605	9,414.87	9,414.87	07/26/2022	INV	PD	acct #
	CHECK DATE: 08/03/2022									
5516476006-072225		07/25/2022	u080222	877605	2,780.85	2,780.85	07/26/2022	INV	PD	Acct #
	CHECK DATE: 08/03/2022									
5885473008-072225		07/25/2022	u080222	877605	7,262.59	7,262.59	07/26/2022	INV	PD	Acct #

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 08/03/2022									
6020477003-072225		07/25/2022	u080222	877605	1,774.51	1,774.51	07/26/2022	INV PD	Acct #	
	CHECK DATE: 08/03/2022									
6167518010-072225		07/25/2022	u080222	877605	1,940.83	1,940.83	07/26/2022	INV PD	Acct #	
	CHECK DATE: 08/03/2022									
6216820045-072225		07/25/2022	u080222	877605	1,687.51	1,687.51	07/26/2022	INV PD	Acct #	
	CHECK DATE: 08/03/2022									
6591334017-072225		07/25/2022	u080222	877605	2,153.08	2,153.08	07/26/2022	INV PD	Acct #	
	CHECK DATE: 08/03/2022									
8182509000-072225		07/25/2022	u080222	877605	1,057.88	1,057.88	07/26/2022	INV PD	Acct #	
	CHECK DATE: 08/03/2022									
8226478000-072225		07/25/2022	u080222	877605	3,226.07	3,226.07	07/26/2022	INV PD	acct #	
	CHECK DATE: 08/03/2022									
8247478000-072225		07/25/2022	u080222	877605	1,149.43	1,149.43	07/26/2022	INV PD	Acct #	
	CHECK DATE: 08/03/2022									
8310478005-072225		07/25/2022	u080222	877605	2,192.37	2,192.37	07/26/2022	INV PD	Acct #	
	CHECK DATE: 08/03/2022									
8320479005-072225		07/25/2022	u080222	877605	8,565.46	8,565.46	07/26/2022	INV PD	Acct #	
	CHECK DATE: 08/03/2022									
9124508013-072225		07/25/2022	u080222	877605	2,055.32	2,055.32	07/26/2022	INV PD	Acct #	
	CHECK DATE: 08/03/2022									
9163480009-072225		07/25/2022	u080222	877605	1,122.04	1,122.04	07/26/2022	INV PD	Acct #	
	CHECK DATE: 08/03/2022									
9206486007-072225		07/25/2022	u080222	877605	1,197.30	1,197.30	07/26/2022	INV PD	Acct #	
	CHECK DATE: 08/03/2022									
9423477006-072225		07/25/2022	u080222	877605	7,871.02	7,871.02	07/26/2022	INV PD	Acct #	
	CHECK DATE: 08/03/2022									
9465477006-072225		07/25/2022	u080222	877605	2,003.04	2,003.04	07/26/2022	INV PD	Acct #	
	CHECK DATE: 08/03/2022									
9587478036-072225		07/25/2022	u080222	877605	2,089.69	2,089.69	07/26/2022	INV PD	Acct #	
	CHECK DATE: 08/03/2022									
9883509009-072225		07/25/2022	u080222	877605	1,232.34	1,232.34	07/26/2022	INV PD	Acct #	
	CHECK DATE: 08/03/2022									
9904509001-072225		07/25/2022	u080222	877605	2,383.29	2,383.29	07/26/2022	INV PD	Acct #	
	CHECK DATE: 08/03/2022									
9916478002-072225		07/25/2022	u080222	877605	4,490.83	4,490.83	07/26/2022	INV PD	Acct #	
	CHECK DATE: 08/03/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9988509001-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	1,579.26	1,579.26	07/26/2022	INV	PD	Acct #
2944478033-072225 CHECK DATE: 08/03/2022		07/25/2022	u080222	877605	3,277.25	3,277.25	07/26/2022	INV	PD	Acct #
203 INVOICES					172,720.60					

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