

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0013509003-102224		10/24/2022	u102722	880115	120.22	120.22	11/07/2022	INV PD	PAT RY	
CHECK DATE: 10/27/2022										
0034509003-102224		10/24/2022	u102722	880115	601.86	601.86	11/07/2022	INV PD	MUSEUM	
CHECK DATE: 10/27/2022										
0039438027-102224		10/24/2022	u102722	880115	151.01	151.01	11/07/2022	INV PD	POWER	
CHECK DATE: 10/27/2022										
0054473004-102224		10/24/2022	u102722	880115	825.57	825.57	11/07/2022	INV PD	2407 A	
CHECK DATE: 10/27/2022										
0055509003-102224		10/24/2022	u102722	880115	184.31	184.31	11/07/2022	INV PD	MUSEUM	
CHECK DATE: 10/27/2022										
0073475000-102224		10/24/2022	u102722	880115	476.53	476.53	11/07/2022	INV PD	658 DO	
CHECK DATE: 10/27/2022										
0119245019-102224		10/24/2022	u102722	880115	3,601.67	3,601.67	11/07/2022	INV PD	3100 B	
CHECK DATE: 10/27/2022										
0139509005-102224		10/24/2022	u102722	880115	32.61	32.61	11/07/2022	INV PD	MUSEUM	
CHECK DATE: 10/27/2022										
0412509007-102224		10/24/2022	u102722	880115	158.78	158.78	11/07/2022	INV PD	MUSEUM	
CHECK DATE: 10/27/2022										
0421475005-102224		10/24/2022	u102722	880115	612.56	612.56	11/07/2022	INV PD	1811 G	
CHECK DATE: 10/27/2022										
0074909014-102224		10/24/2022	u102722	880115	26.98	26.98	11/07/2022	INV PD	7451 L	
CHECK DATE: 10/27/2022										
0081364007-102224		10/24/2022	u102722	880115	384.09	384.09	11/07/2022	INV PD	CAROL	
CHECK DATE: 10/27/2022										
0099353036-102224		10/24/2022	u102722	880115	69.41	69.41	11/07/2022	INV PD	150 DA	
CHECK DATE: 10/27/2022										
0102353015-102224		10/24/2022	u102722	880115	28.30	28.30	11/07/2022	INV PD	303 S	
CHECK DATE: 10/27/2022										
0559509009-102224		10/24/2022	u102722	880115	47.15	47.15	11/07/2022	INV PD	LUDLOW	
CHECK DATE: 10/27/2022										
0563497067-102224		10/24/2022	u102722	880115	984.53	984.53	11/07/2022	INV PD	901 KE	
CHECK DATE: 10/27/2022										
0156454018-102224		10/24/2022	u102722	880115	38.32	38.32	11/07/2022	INV PD	220 ST	
CHECK DATE: 10/27/2022										
0220487007-102224		10/24/2022	u102722	880115	21.89	21.89	11/07/2022	INV PD	3900 P	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 10/27/2022									
0245509004-102224		10/24/2022	u102722	880115	3,573.41	3,573.41	11/07/2022	INV PD		558 FE
	CHECK DATE: 10/27/2022									
0265509000-102224		10/24/2022	u102722	880115	232.85	232.85	11/07/2022	INV PD		MUSEUM
	CHECK DATE: 10/27/2022									
0643509004-102224		10/24/2022	u102722	880115	42.21	42.21	11/07/2022	INV PD		ZEIGLE
	CHECK DATE: 10/27/2022									
0664509004-102224		10/24/2022	u102722	880115	40.06	40.06	11/07/2022	INV PD		MUSEUM
	CHECK DATE: 10/27/2022									
0440403010-102224		10/24/2022	u102722	880115	15,446.18	15,446.18	11/07/2022	INV PD		POWER
	CHECK DATE: 10/27/2022									
0466477001-102224		10/24/2022	u102722	880115	741.90	741.90	11/07/2022	INV PD		256 N
	CHECK DATE: 10/27/2022									
0475509007-102224		10/24/2022	u102722	880115	268.06	268.06	11/07/2022	INV PD		MUSEUM
	CHECK DATE: 10/27/2022									
0517509009-102224		10/24/2022	u102722	880115	21.89	21.89	11/07/2022	INV PD		MUSEUM
	CHECK DATE: 10/27/2022									
0811509001-102224		10/24/2022	u102722	880115	267.62	267.62	11/07/2022	INV PD		MUSEUM
	CHECK DATE: 10/27/2022									
0832509001-102224		10/24/2022	u102722	880115	26.98	26.98	11/07/2022	INV PD		FLOURN
	CHECK DATE: 10/27/2022									
0603941108-102224		10/24/2022	u102722	880115	89.02	89.02	11/07/2022	INV PD		750 SP
	CHECK DATE: 10/27/2022									
0613046012-102224		10/24/2022	u102722	880115	1,016.27	1,016.27	11/07/2022	INV PD		1868 A
	CHECK DATE: 10/27/2022									
0622509004-102224		10/24/2022	u102722	880115	67.69	67.69	11/07/2022	INV PD		FLOURN
	CHECK DATE: 10/27/2022									
0626070013-102224		10/24/2022	u102722	880115	785.36	785.36	11/07/2022	INV PD		POWER-
	CHECK DATE: 10/27/2022									
1065474009-102224		10/24/2022	u102722	880115	2,172.11	2,172.11	11/07/2022	INV PD		850 ED
	CHECK DATE: 10/27/2022									
1209763003-102224		10/24/2022	u102722	880115	38.58	38.58	11/07/2022	INV PD		FT CO
	CHECK DATE: 10/27/2022									
0675624030-102224		10/24/2022	u102722	880115	754.75	754.75	11/07/2022	INV PD		851 GA
	CHECK DATE: 10/27/2022									
0727509006-102224		10/24/2022	u102722	880115	122.69	122.69	11/07/2022	INV PD		4850 Z
	CHECK DATE: 10/27/2022									

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0748509006-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	58.57	58.57	11/07/2022	INV PD		4901 Z
0789473007-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	26.98	26.98	11/07/2022	INV PD		AIRPOR
1466181010-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	25.95	25.95	11/07/2022	INV PD		POWER-
1491476004-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	1,581.11	1,581.11	11/07/2022	INV PD		1961 S
0858479008-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	886.61	886.61	11/07/2022	INV PD		718 MA
0953479000-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	1,111.90	1,111.90	11/07/2022	INV PD		DONALD
0959480007-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	2,571.50	2,571.50	11/07/2022	INV PD		850 VI
0974479000-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	4,630.05	4,630.05	11/07/2022	INV PD		800 ea
1648186020-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	58.19	58.19	11/07/2022	INV PD		1909 D
1650476002-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	687.51	687.51	11/07/2022	INV PD		3000 D
1218652013-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	1,594.82	1,594.82	11/07/2022	INV PD		1251 V
1341808036-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	37.25	37.25	11/07/2022	INV PD		5400 G
1403475026-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	791.08	791.08	11/07/2022	INV PD		548 CH
1453940005-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	240.27	240.27	11/07/2022	INV PD		POWER
1739816017-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	33.83	33.83	11/07/2022	INV PD		2318 S
1753658017-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	72.45	72.45	11/07/2022	INV PD		1711 H
1533410035-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	26.67	26.67	11/07/2022	INV PD		3100 B
1548477006-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	648.71	648.71	11/07/2022	INV PD		GAYLE

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1608476009-102224		10/24/2022	u102722	880115	514.01	514.01	11/07/2022	INV	PD	3000 D
	CHECK DATE: 10/27/2022									
1610509004-102224		10/24/2022	u102722	880115	412.85	412.85	11/07/2022	INV	PD	6024 L
	CHECK DATE: 10/27/2022									
1929153034-102224		10/24/2022	u102722	880115	26.98	26.98	11/07/2022	INV	PD	5400 G
	CHECK DATE: 10/27/2022									
2072478027-102224		10/24/2022	u102722	880115	2,647.11	2,647.11	11/07/2022	INV	PD	540 TE
	CHECK DATE: 10/27/2022									
1653477001-102224		10/24/2022	u102722	880115	504.23	504.23	11/07/2022	INV	PD	852 GA
	CHECK DATE: 10/27/2022									
1673509004-102224		10/24/2022	u102722	880115	61.99	61.99	11/07/2022	INV	PD	LORMA
	CHECK DATE: 10/27/2022									
1707475000-102224		10/24/2022	u102722	880115	34.77	34.77	11/07/2022	INV	PD	OLD SH
	CHECK DATE: 10/27/2022									
1739217014-102224		10/24/2022	u102722	880115	1,298.50	1,298.50	11/07/2022	INV	PD	4851 M
	CHECK DATE: 10/27/2022									
2325516016-102224		10/24/2022	u102722	880115	21.89	21.89	11/07/2022	INV	PD	CAROL
	CHECK DATE: 10/27/2022									
2346516016-102224		10/24/2022	u102722	880115	62.93	62.93	11/07/2022	INV	PD	CAROL
	CHECK DATE: 10/27/2022									
1755476004-102224		10/24/2022	u102722	880115	9.05	9.05	11/07/2022	INV	PD	3000 D
	CHECK DATE: 10/27/2022									
1776476004-102224		10/24/2022	u102722	880115	142.48	142.48	11/07/2022	INV	PD	2900 D
	CHECK DATE: 10/27/2022									
1797476004-102224		10/24/2022	u102722	880115	312.95	312.95	11/07/2022	INV	PD	3000 D
	CHECK DATE: 10/27/2022									
1863780028-102224		10/24/2022	u102722	880115	43.67	43.67	11/07/2022	INV	PD	1050 B
	CHECK DATE: 10/27/2022									
2563988010-102224		10/24/2022	u102722	880115	604.95	604.95	11/07/2022	INV	PD	POWER
	CHECK DATE: 10/27/2022									
2590478007-102224		10/24/2022	u102722	880115	51.52	51.52	11/07/2022	INV	PD	GRISHI
	CHECK DATE: 10/27/2022									
2145475003-102224		10/24/2022	u102722	880115	795.43	795.43	11/07/2022	INV	PD	STEWAR
	CHECK DATE: 10/27/2022									
2258916024-102224		10/24/2022	u102722	880115	21.89	21.89	11/07/2022	INV	PD	POWER-
	CHECK DATE: 10/27/2022									
2304516016-102224		10/24/2022	u102722	880115	22.76	22.76	11/07/2022	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: 10/27/2022									
2319188015-102224		10/24/2022	u102722	880115	32.05	32.05	11/07/2022	INV PD		DAUPHI
	CHECK DATE: 10/27/2022									
2771513058-102224		10/24/2022	u102722	880115	146.95	146.95	11/07/2022	INV PD		1320 S
	CHECK DATE: 10/27/2022									
2869508003-102224		10/24/2022	u102722	880115	240.30	240.30	11/07/2022	INV PD		851 GA
	CHECK DATE: 10/27/2022									
2456208005-102224		10/24/2022	u102722	880115	25.95	25.95	11/07/2022	INV PD		POWER-
	CHECK DATE: 10/27/2022									
2487292019-102224		10/24/2022	u102722	880115	374.37	374.37	11/07/2022	INV PD		2900 D
	CHECK DATE: 10/27/2022									
2493015064-102224		10/24/2022	u102722	880115	12.84	12.84	11/07/2022	INV PD		2700 F
	CHECK DATE: 10/27/2022									
2527478004-102224		10/24/2022	u102722	880115	721.02	721.02	11/07/2022	INV PD		MIMS P
	CHECK DATE: 10/27/2022									
2944478033-102224		10/24/2022	u102722	880115	3,235.49	3,235.49	11/07/2022	INV PD		200 GO
	CHECK DATE: 10/27/2022									
3017476008-102224		10/24/2022	u102722	880115	198.86	198.86	11/07/2022	INV PD		51 CHA
	CHECK DATE: 10/27/2022									
2610476074-102224		10/24/2022	u102722	880115	553.36	553.36	11/07/2022	INV PD		110 N
	CHECK DATE: 10/27/2022									
2611023004-102224		10/24/2022	u102722	880115	26.98	26.98	11/07/2022	INV PD		SPRINK
	CHECK DATE: 10/27/2022									
2633480003-102224		10/24/2022	u102722	880115	78.85	78.85	11/07/2022	INV PD		2165 S
	CHECK DATE: 10/27/2022									
2674475008-102224		10/24/2022	u102722	880115	682.34	682.34	11/07/2022	INV PD		180 LY
	CHECK DATE: 10/27/2022									
3514475009-102224		10/24/2022	u102722	880115	381.27	381.27	11/07/2022	INV PD		1550
	CHECK DATE: 10/27/2022									
3535475009-102224		10/24/2022	u102722	880115	252.12	252.12	11/07/2022	INV PD		150 SP
	CHECK DATE: 10/27/2022									
2873787067-102224		10/24/2022	u102722	880115	97.14	97.14	11/07/2022	INV PD		4851 M
	CHECK DATE: 10/27/2022									
2885319006-102224		10/24/2022	u102722	880115	34.33	34.33	11/07/2022	INV PD		POWER-
	CHECK DATE: 10/27/2022									
2890508006-102224		10/24/2022	u102722	880115	191.68	191.68	11/07/2022	INV PD		851 GA
	CHECK DATE: 10/27/2022									

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2943996014-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	1,343.96	1,343.96	11/07/2022	INV PD		1251 V
3790481009-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	21.89	21.89	11/07/2022	INV PD		MICHAE
3843007039-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	1,037.57	1,037.57	11/07/2022	INV PD		6801 O
3063440016-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	41.55	41.55	11/07/2022	INV PD		4453 O
3186477004-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	1,226.45	1,226.45	11/07/2022	INV PD		1000 S
3308482003-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	1,830.69	1,830.69	11/07/2022	INV PD		4710 A
3467727021-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	495.12	495.12	11/07/2022	INV PD		770 GA
4005476017-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	323.36	323.36	11/07/2022	INV PD		351 S
4157511007-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	28.05	28.05	11/07/2022	INV PD		ROLAND
3639482002-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	574.74	574.74	11/07/2022	INV PD		DEMETR
3666798011-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	26.98	26.98	11/07/2022	INV PD		503 GO
3682475004-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	24.81	24.81	11/07/2022	INV PD		1624 S
3773091001-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	38.01	38.01	11/07/2022	INV PD		POWER
4717508000-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	257.98	257.98	11/07/2022	INV PD		5056 O
4718476007-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	654.60	654.60	11/07/2022	INV PD		S ROYA
3874481001-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	145.95	145.95	11/07/2022	INV PD		MICHAE
3895481001-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	357.98	357.98	11/07/2022	INV PD		MICHAE
3895892004-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	52.85	52.85	11/07/2022	INV PD		12247

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3993240040-102224		10/24/2022	u102722	880115	488.80		488.80	11/07/2022	INV	PD	4301 P
	CHECK DATE: 10/27/2022										
5048488003-102224		10/24/2022	u102722	880115	179.20		179.20	11/07/2022	INV	PD	1711 H
	CHECK DATE: 10/27/2022										
5069488003-102224		10/24/2022	u102722	880115	304.27		304.27	11/07/2022	INV	PD	1711 H
	CHECK DATE: 10/27/2022										
4382474002-102224		10/24/2022	u102722	880115	756.68		756.68	11/07/2022	INV	PD	SUSIE
	CHECK DATE: 10/27/2022										
4416482001-102224		10/24/2022	u102722	880115	107.46		107.46	11/07/2022	INV	PD	2121 D
	CHECK DATE: 10/27/2022										
4438476007-102224		10/24/2022	u102722	880115	982.72		982.72	11/07/2022	INV	PD	2062 D
	CHECK DATE: 10/27/2022										
4508481001-102224		10/24/2022	u102722	880115	390.05		390.05	11/07/2022	INV	PD	1010 A
	CHECK DATE: 10/27/2022										
5153488008-102224		10/24/2022	u102722	880115	805.46		805.46	11/07/2022	INV	PD	KNOLLW
	CHECK DATE: 10/27/2022										
5174488008-102224		10/24/2022	u102722	880115	1,327.88		1,327.88	11/07/2022	INV	PD	1751 H
	CHECK DATE: 10/27/2022										
4950477008-102224		10/24/2022	u102722	880115	2,266.90		2,266.90	11/07/2022	INV	PD	850 OW
	CHECK DATE: 10/27/2022										
4992477008-102224		10/24/2022	u102722	880115	676.99		676.99	11/07/2022	INV	PD	860 OW
	CHECK DATE: 10/27/2022										
5013477001-102224		10/24/2022	u102722	880115	569.09		569.09	11/07/2022	INV	PD	OWENS
	CHECK DATE: 10/27/2022										
5027488003-102224		10/24/2022	u102722	880115	547.63		547.63	11/07/2022	INV	PD	1711 H
	CHECK DATE: 10/27/2022										
5516476006-102224		10/24/2022	u102722	880115	2,945.71		2,945.71	11/07/2022	INV	PD	457 CH
	CHECK DATE: 10/27/2022										
5589104008-102224		10/24/2022	u102722	880115	46.77		46.77	11/07/2022	INV	PD	1251 V
	CHECK DATE: 10/27/2022										
5090488006-102224		10/24/2022	u102722	880115	308.59		308.59	11/07/2022	INV	PD	KNOLLW
	CHECK DATE: 10/27/2022										
5111488008-102224		10/24/2022	u102722	880115	21.89		21.89	11/07/2022	INV	PD	KNOLLW
	CHECK DATE: 10/27/2022										
5132488008-102224		10/24/2022	u102722	880115	292.40		292.40	11/07/2022	INV	PD	KNOLLW
	CHECK DATE: 10/27/2022										
5138474008-102224		10/24/2022	u102722	880115	215.35		215.35	11/07/2022	INV	PD	1 ST E

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/27/2022										
6020477003-102224		10/24/2022	u102722	880115	1,985.08	1,985.08	11/07/2022	INV PD	405	GO
CHECK DATE: 10/27/2022										
6167518010-102224		10/24/2022	u102722	880115	1,498.10	1,498.10	11/07/2022	INV PD	5055	C
CHECK DATE: 10/27/2022										
5177232017-102224		10/24/2022	u102722	880115	281.34	281.34	11/07/2022	INV PD		POWER-
CHECK DATE: 10/27/2022										
5243479008-102224		10/24/2022	u102722	880115	1,870.78	1,870.78	11/07/2022	INV PD	603	S
CHECK DATE: 10/27/2022										
5415475003-102224		10/24/2022	u102722	880115	8,451.50	8,451.50	11/07/2022	INV PD	2460	G
CHECK DATE: 10/27/2022										
5436475003-102224		10/24/2022	u102722	880115	158.84	158.84	11/07/2022	INV PD	2460	G
CHECK DATE: 10/27/2022										
6453241020-102224		10/24/2022	u102722	880115	180.68	180.68	11/07/2022	INV PD		POWER
CHECK DATE: 10/27/2022										
6493482005-102224		10/24/2022	u102722	880115	1,133.68	1,133.68	11/07/2022	INV PD	1275	A
CHECK DATE: 10/27/2022										
5851475007-102224		10/24/2022	u102722	880115	764.41	764.41	11/07/2022	INV PD	2711	A
CHECK DATE: 10/27/2022										
5863478009-102224		10/24/2022	u102722	880115	267.01	267.01	11/07/2022	INV PD	301	DA
CHECK DATE: 10/27/2022										
5885473008-102224		10/24/2022	u102722	880115	6,777.20	6,777.20	11/07/2022	INV PD	1151	S
CHECK DATE: 10/27/2022										
6003560036-102224		10/24/2022	u102722	880115	1,589.50	1,589.50	11/07/2022	INV PD	851	GA
CHECK DATE: 10/27/2022										
6638475006-102224		10/24/2022	u102722	880115	300.47	300.47	11/07/2022	INV PD	3726	A
CHECK DATE: 10/27/2022										
6659239000-102224		10/24/2022	u102722	880115	108.92	108.92	11/07/2022	INV PD		CLOCK
CHECK DATE: 10/27/2022										
6182476004-102224		10/24/2022	u102722	880115	24.81	24.81	11/07/2022	INV PD	1855	S
CHECK DATE: 10/27/2022										
6188518001-102224		10/24/2022	u102722	880115	174.53	174.53	11/07/2022	INV PD	5055	C
CHECK DATE: 10/27/2022										
6216820045-102224		10/24/2022	u102722	880115	1,530.59	1,530.59	11/07/2022	INV PD	5525	C
CHECK DATE: 10/27/2022										
6320510009-102224		10/24/2022	u102722	880115	218.65	218.65	11/07/2022	INV PD	5310	C
CHECK DATE: 10/27/2022										

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6933440018-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	146.53	146.53	11/07/2022	INV PD	2010	A
6971477000-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	139.19	139.19	11/07/2022	INV PD	2000	N
6533475004-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	80.32	80.32	11/07/2022	INV PD	3726	A
6575475004-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	35.27	35.27	11/07/2022	INV PD	3726	A
6591334017-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	2,236.77	2,236.77	11/07/2022	INV PD		POWER
6617475006-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	21.89	21.89	11/07/2022	INV PD	3726	A
7310475003-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	186.98	186.98	11/07/2022	INV PD	3726	A
7331475003-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	97.57	97.57	11/07/2022	INV PD	3726	A
6659475006-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	240.95	240.95	11/07/2022	INV PD	3726	A
6690473008-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	402.87	402.87	11/07/2022	INV PD	1850	G
6692477004-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	28.30	28.30	11/07/2022	INV PD	106	S
6908477007-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	837.94	837.94	11/07/2022	INV PD	2000	N
7805510004-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	176.92	176.92	11/07/2022	INV PD	6024	L
7820472005-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	548.83	548.83	11/07/2022	INV PD	1501	R
7157478019-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	629.30	629.30	11/07/2022	INV PD	1915	D
7178478019-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	21.89	21.89	11/07/2022	INV PD	1915	
7226475008-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	238.17	238.17	11/07/2022	INV PD	3726	A
7247475008-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	26.98	26.98	11/07/2022	INV PD	3726	A

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8203509002-102224		10/24/2022	u102722	880115	348.85	348.85	11/07/2022	INV	PD	851 GA
	CHECK DATE: 10/27/2022									
8224509002-102224		10/24/2022	u102722	880115	428.38	428.38	11/07/2022	INV	PD	851 GA
	CHECK DATE: 10/27/2022									
7335474002-102224		10/24/2022	u102722	880115	1,110.43	1,110.43	11/07/2022	INV	PD	57 S L
	CHECK DATE: 10/27/2022									
7532480002-102224		10/24/2022	u102722	880115	123.67	123.67	11/07/2022	INV	PD	S BAYO
	CHECK DATE: 10/27/2022									
7635507002-102224		10/24/2022	u102722	880115	77.40	77.40	11/07/2022	INV	PD	2 MCGR
	CHECK DATE: 10/27/2022									
7717484008-102224		10/24/2022	u102722	880115	26.98	26.98	11/07/2022	INV	PD	YESTER
	CHECK DATE: 10/27/2022									
8320479005-102224		10/24/2022	u102722	880115	9,613.50	9,613.50	11/07/2022	INV	PD	321 N
	CHECK DATE: 10/27/2022									
8347509002-102224		10/24/2022	u102722	880115	26.98	26.98	11/07/2022	INV	PD	TODD A
	CHECK DATE: 10/27/2022									
8078127016-102224		10/24/2022	u102722	880115	344.63	344.63	11/07/2022	INV	PD	2000 N
	CHECK DATE: 10/27/2022									
8123480088-102224		10/24/2022	u102722	880115	2,058.14	2,058.14	11/07/2022	INV	PD	2601 D
	CHECK DATE: 10/27/2022									
8182509000-102224		10/24/2022	u102722	880115	856.58	856.58	11/07/2022	INV	PD	851 GA
	CHECK DATE: 10/27/2022									
8200509000-102224		10/24/2022	u102722	880115	26.98	26.98	11/07/2022	INV	PD	RANGEL
	CHECK DATE: 10/27/2022									
9163480009-102224		10/24/2022	u102722	880115	1,177.26	1,177.26	11/07/2022	INV	PD	WINDMI
	CHECK DATE: 10/27/2022									
9206486007-102224		10/24/2022	u102722	880115	1,071.95	1,071.95	11/07/2022	INV	PD	2525 H
	CHECK DATE: 10/27/2022									
8226478000-102224		10/24/2022	u102722	880115	2,398.52	2,398.52	11/07/2022	INV	PD	1050 B
	CHECK DATE: 10/27/2022									
8247478000-102224		10/24/2022	u102722	880115	420.05	420.05	11/07/2022	INV	PD	1150 B
	CHECK DATE: 10/27/2022									
8268478000-102224		10/24/2022	u102722	880115	554.66	554.66	11/07/2022	INV	PD	OWENS
	CHECK DATE: 10/27/2022									
8310478005-102224		10/24/2022	u102722	880115	2,264.72	2,264.72	11/07/2022	INV	PD	OWENS
	CHECK DATE: 10/27/2022									
9465477006-102224		10/24/2022	u102722	880115	2,294.20	2,294.20	11/07/2022	INV	PD	770 GA

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 10/27/2022									
9486477006-102224		10/24/2022	u102722	880115	57.43	57.43	11/07/2022	INV PD	770	1/
	CHECK DATE: 10/27/2022									
8351477004-102224		10/24/2022	u102722	880115	160.17	160.17	11/07/2022	INV PD	209	S
	CHECK DATE: 10/27/2022									
8720474008-102224		10/24/2022	u102722	880115	67.89	67.89	11/07/2022	INV PD	KENNED	
	CHECK DATE: 10/27/2022									
9124508013-102224		10/24/2022	u102722	880115	1,877.27	1,877.27	11/07/2022	INV PD	5441	H
	CHECK DATE: 10/27/2022									
9160480043-102224		10/24/2022	u102722	880115	201.12	201.12	11/07/2022	INV PD	916048	
	CHECK DATE: 10/27/2022									
9799509004-102224		10/24/2022	u102722	880115	15.25	15.25	11/07/2022	INV PD	UNIVER	
	CHECK DATE: 10/27/2022									
9841509009-102224		10/24/2022	u102722	880115	64.64	64.64	11/07/2022	INV PD	VANDER	
	CHECK DATE: 10/27/2022									
9297477009-102224		10/24/2022	u102722	880115	28.50	28.50	11/07/2022	INV PD	GAYLE	
	CHECK DATE: 10/27/2022									
9401474001-102224		10/24/2022	u102722	880115	703.55	703.55	11/07/2022	INV PD	TELEGR	
	CHECK DATE: 10/27/2022									
9423477006-102224		10/24/2022	u102722	880115	6,969.00	6,969.00	11/07/2022	INV PD	770	GA
	CHECK DATE: 10/27/2022									
9444477006-102224		10/24/2022	u102722	880115	425.70	425.70	11/07/2022	INV PD	770	GA
	CHECK DATE: 10/27/2022									
9946509001-102224		10/24/2022	u102722	880115	207.93	207.93	11/07/2022	INV PD	MUSEUM	
	CHECK DATE: 10/27/2022									
9967509001-102224		10/24/2022	u102722	880115	327.20	327.20	11/07/2022	INV PD	MUSEUM	
	CHECK DATE: 10/27/2022									
9570474000-102224		10/24/2022	u102722	880115	46.13	46.13	11/07/2022	INV PD	PAPERM	
	CHECK DATE: 10/27/2022									
9587478036-102224		10/24/2022	u102722	880115	2,013.86	2,013.86	11/07/2022	INV PD	2851	O
	CHECK DATE: 10/27/2022									
9591474000-102224		10/24/2022	u102722	880115	46.13	46.13	11/07/2022	INV PD	PAPERM	
	CHECK DATE: 10/27/2022									
9778509004-102224		10/24/2022	u102722	880115	43.35	43.35	11/07/2022	INV PD	UNIVER	
	CHECK DATE: 10/27/2022									
9988509001-102224		10/24/2022	u102722	880115	2,691.16	2,691.16	11/07/2022	INV PD	MUSEUM	
	CHECK DATE: 10/27/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1632477001-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	1,491.67	1,491.67	10/25/2022	INV	PD	acct #
9883509009-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	1,295.00	1,295.00	11/07/2022	INV	PD	1000 G
9904509001-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	2,139.83	2,139.83	11/07/2022	INV	PD	UNIVER
9916478002-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	4,777.68	4,777.68	11/07/2022	INV	PD	701 ST
9925509001-102224 CHECK DATE: 10/27/2022		10/24/2022	u102722	880115	299.66	299.66	11/07/2022	INV	PD	MUSEUM
206 INVOICES					170,335.87					

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