

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0013509003-052323		05/23/2023	u053123	886155	108.13	108.13	06/07/2023	INV PD		PAT RY
CHECK DATE: 05/31/2023										
0034509003-052323		05/23/2023	u053123	886155	589.81	589.81	06/07/2023	INV PD		MUSEUM
CHECK DATE: 05/31/2023										
0039438027-052323		05/23/2023	u053123	886155	133.68	133.68	06/07/2023	INV PD		POWER
CHECK DATE: 05/31/2023										
0054473004-052323		05/23/2023	u053123	886155	743.05	743.05	06/07/2023	INV PD		2407 A
CHECK DATE: 05/31/2023										
0055509003-052323		05/23/2023	u053123	886155	292.63	292.63	06/07/2023	INV PD		MUSEUM
CHECK DATE: 05/31/2023										
0073475000-052323		05/23/2023	u053123	886155	250.95	250.95	06/07/2023	INV PD		658 DO
CHECK DATE: 05/31/2023										
0074909014-052323		05/23/2023	u053123	886155	26.98	26.98	06/07/2023	INV PD		7451 L
CHECK DATE: 05/31/2023										
0081364007-052323		05/23/2023	u053123	886155	414.24	414.24	06/07/2023	INV PD		CAROL
CHECK DATE: 05/31/2023										
0099353036-052323		05/23/2023	u053123	886155	58.91	58.91	06/07/2023	INV PD		150 DA
CHECK DATE: 05/31/2023										
0102353015-052323		05/23/2023	u053123	886155	28.48	28.48	06/07/2023	INV PD		303 S
CHECK DATE: 05/31/2023										
0119245019-052323		05/23/2023	u053123	886155	3,878.11	3,878.11	06/07/2023	INV PD		3100 B
CHECK DATE: 05/31/2023										
0139509005-052323		05/23/2023	u053123	886155	33.92	33.92	06/07/2023	INV PD		MUSEUM
CHECK DATE: 05/31/2023										
0156454018-052323		05/23/2023	u053123	886155	40.38	40.38	06/07/2023	INV PD		220 ST
CHECK DATE: 05/31/2023										
0220487007-052323		05/23/2023	u053123	886155	65.04	65.04	06/07/2023	INV PD		3900 P
CHECK DATE: 05/31/2023										
0245509004-052323		05/23/2023	u053123	886155	3,232.24	3,232.24	06/07/2023	INV PD		558 FE
CHECK DATE: 05/31/2023										
0265509000-052323		05/23/2023	u053123	886155	255.31	255.31	06/07/2023	INV PD		MUSEUM
CHECK DATE: 05/31/2023										
0412509007-052323		05/23/2023	u053123	886155	226.85	226.85	06/07/2023	INV PD		MUSEUM
CHECK DATE: 05/31/2023										
0421475005-052323		05/23/2023	u053123	886155	359.32	359.32	06/07/2023	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: 05/31/2023									
0440403010-052323		05/23/2023	u053123	886155	17,138.10	17,138.10	06/07/2023	INV PD		POWER
	CHECK DATE: 05/31/2023									
0466477001-052323		05/23/2023	u053123	886155	399.60	399.60	06/07/2023	INV PD		256 N
	CHECK DATE: 05/31/2023									
0475509007-052323		05/23/2023	u053123	886155	80.29	80.29	06/07/2023	INV PD		MUSEUM
	CHECK DATE: 05/31/2023									
0517509009-052323		05/23/2023	u053123	886155	41.11	41.11	06/07/2023	INV PD		MUSEUM
	CHECK DATE: 05/31/2023									
0559509009-052323		05/23/2023	u053123	886155	50.28	50.28	06/07/2023	INV PD		LUDLOW
	CHECK DATE: 05/31/2023									
0563497067-052323		05/23/2023	u053123	886155	1,097.43	1,097.43	06/07/2023	INV PD		901 KE
	CHECK DATE: 05/31/2023									
0603941108-052323		05/23/2023	u053123	886155	87.21	87.21	06/07/2023	INV PD		750 SP
	CHECK DATE: 05/31/2023									
0613046012-052323		05/23/2023	u053123	886155	636.68	636.68	06/07/2023	INV PD		1868 A
	CHECK DATE: 05/31/2023									
0622509004-052323		05/23/2023	u053123	886155	206.77	206.77	06/07/2023	INV PD		FLOURN
	CHECK DATE: 05/31/2023									
0626070013-052323		05/23/2023	u053123	886155	568.87	568.87	06/07/2023	INV PD		POWER-
	CHECK DATE: 05/31/2023									
0643509004-052323		05/23/2023	u053123	886155	48.56	48.56	06/07/2023	INV PD		ZEIGLE
	CHECK DATE: 05/31/2023									
0664509004-052323		05/23/2023	u053123	886155	60.40	60.40	06/07/2023	INV PD		MUSEUM
	CHECK DATE: 05/31/2023									
0675624030-052323		05/23/2023	u053123	886155	843.92	843.92	06/07/2023	INV PD		851 GA
	CHECK DATE: 05/31/2023									
0727509006-052323		05/23/2023	u053123	886155	113.30	113.30	06/07/2023	INV PD		4850 Z
	CHECK DATE: 05/31/2023									
0748509006-052323		05/23/2023	u053123	886155	60.86	60.86	06/07/2023	INV PD		4901 Z
	CHECK DATE: 05/31/2023									
0789473007-052323		05/23/2023	u053123	886155	26.98	26.98	06/07/2023	INV PD		AIRPOR
	CHECK DATE: 05/31/2023									
0811509001-052323		05/23/2023	u053123	886155	311.55	311.55	06/07/2023	INV PD		MUSEUM
	CHECK DATE: 05/31/2023									
0832509001-052323		05/23/2023	u053123	886155	26.98	26.98	06/07/2023	INV PD		FLOURN
	CHECK DATE: 05/31/2023									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
0858479008-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	1,025.03	1,025.03	06/07/2023	INV PD	718	MA	
0953479000-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	1,642.50	1,642.50	06/07/2023	INV PD	DONALD		
0959480007-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	2,581.39	2,581.39	06/07/2023	INV PD	850	VI	
0974479000-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	4,737.89	4,737.89	06/07/2023	INV PD	800	ea	
1065474009-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	2,163.63	2,163.63	06/07/2023	INV PD	850	ED	
1209763003-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	36.05	36.05	06/07/2023	INV PD	FT	CO	
1218652013-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	1,782.03	1,782.03	06/07/2023	INV PD	1251	V	
1341808036-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	33.45	33.45	06/07/2023	INV PD	5400	G	
1403475026-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	802.34	802.34	06/07/2023	INV PD	548	CH	
1453940005-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	291.23	291.23	06/07/2023	INV PD	POWER		
1466181010-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	26.36	26.36	06/07/2023	INV PD	POWER-		
1491476004-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	1,650.12	1,650.12	06/07/2023	INV PD	1961	S	
1533410035-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	126.80	126.80	06/07/2023	INV PD	3100	B	
1548477006-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	625.30	625.30	06/07/2023	INV PD	GAYLE		
1608476009-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	348.88	348.88	06/07/2023	INV PD	3000	D	
1610509004-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	302.96	302.96	06/07/2023	INV PD	6024	L	
1632477001-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	1,330.77	1,330.77	06/07/2023	INV PD	GAYLE		
1648186020-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	71.00	71.00	06/07/2023	INV PD	1909	D	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1650476002-052323		05/23/2023	u053123	886155	583.79	583.79	06/07/2023	INV	PD	3000 D
CHECK DATE: 05/31/2023										
1653477001-052323		05/23/2023	u053123	886155	540.99	540.99	06/07/2023	INV	PD	852 GA
CHECK DATE: 05/31/2023										
1673509004-052323		05/23/2023	u053123	886155	51.80	51.80	06/07/2023	INV	PD	LORMA
CHECK DATE: 05/31/2023										
1707475000-052323		05/23/2023	u053123	886155	36.25	36.25	06/07/2023	INV	PD	OLD SH
CHECK DATE: 05/31/2023										
1739217014-052323		05/23/2023	u053123	886155	1,402.91	1,402.91	06/07/2023	INV	PD	4851 M
CHECK DATE: 05/31/2023										
1753658017-052323		05/23/2023	u053123	886155	26.98	26.98	06/07/2023	INV	PD	1711 H
CHECK DATE: 05/31/2023										
1755476004-052323		05/23/2023	u053123	886155	9.41	9.41	06/07/2023	INV	PD	3000 D
CHECK DATE: 05/31/2023										
1776476004-052323		05/23/2023	u053123	886155	72.95	72.95	06/07/2023	INV	PD	2900 D
CHECK DATE: 05/31/2023										
1797476004-052323		05/23/2023	u053123	886155	310.36	310.36	06/07/2023	INV	PD	3000 D
CHECK DATE: 05/31/2023										
1863780028-052323		05/23/2023	u053123	886155	604.47	604.47	06/07/2023	INV	PD	1050 B
CHECK DATE: 05/31/2023										
1929153034-052323		05/23/2023	u053123	886155	49.64	49.64	06/07/2023	INV	PD	5400 G
CHECK DATE: 05/31/2023										
2072478027-052323		05/23/2023	u053123	886155	2,513.03	2,513.03	06/07/2023	INV	PD	540 TE
CHECK DATE: 05/31/2023										
2145475003-052323		05/23/2023	u053123	886155	652.96	652.96	06/07/2023	INV	PD	STEWAR
CHECK DATE: 05/31/2023										
2258916024-052323		05/23/2023	u053123	886155	248.05	248.05	06/07/2023	INV	PD	POWER-
CHECK DATE: 05/31/2023										
2304516016-052323		05/23/2023	u053123	886155	23.03	23.03	06/07/2023	INV	PD	POWER
CHECK DATE: 05/31/2023										
2319188015-052323		05/23/2023	u053123	886155	32.40	32.40	06/07/2023	INV	PD	DAUPHI
CHECK DATE: 05/31/2023										
2325516016-052323		05/23/2023	u053123	886155	21.89	21.89	06/07/2023	INV	PD	CAROL
CHECK DATE: 05/31/2023										
2346516016-052323		05/23/2023	u053123	886155	58.62	58.62	06/07/2023	INV	PD	CAROL
CHECK DATE: 05/31/2023										
2456208005-052323		05/23/2023	u053123	886155	26.36	26.36	06/07/2023	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: 05/31/2023										
2487292019-052323		05/23/2023	u053123	886155	612.76	612.76	06/07/2023	INV PD		2900 D
CHECK DATE: 05/31/2023										
2493015064-052323		05/23/2023	u053123	886155	11.81	11.81	06/07/2023	INV PD		2700 F
CHECK DATE: 05/31/2023										
2527478004-052323		05/23/2023	u053123	886155	768.88	768.88	06/07/2023	INV PD		MIMS P
CHECK DATE: 05/31/2023										
2563988010-052323		05/23/2023	u053123	886155	539.45	539.45	06/07/2023	INV PD		POWER
CHECK DATE: 05/31/2023										
2590478007-052323		05/23/2023	u053123	886155	81.80	81.80	06/07/2023	INV PD		GRISHI
CHECK DATE: 05/31/2023										
2610476074-052323		05/23/2023	u053123	886155	574.62	574.62	06/07/2023	INV PD		110 N
CHECK DATE: 05/31/2023										
2611023004-052323		05/23/2023	u053123	886155	26.98	26.98	06/07/2023	INV PD		SPRINK
CHECK DATE: 05/31/2023										
2633480003-052323		05/23/2023	u053123	886155	87.08	87.08	06/07/2023	INV PD		2165 S
CHECK DATE: 05/31/2023										
2674475008-052323		05/23/2023	u053123	886155	632.47	632.47	06/07/2023	INV PD		180 LY
CHECK DATE: 05/31/2023										
2771513058-052323		05/23/2023	u053123	886155	130.96	130.96	06/07/2023	INV PD		1320 S
CHECK DATE: 05/31/2023										
2869508003-052323		05/23/2023	u053123	886155	302.72	302.72	06/07/2023	INV PD		851 GA
CHECK DATE: 05/31/2023										
2873787067-052323		05/23/2023	u053123	886155	101.68	101.68	06/07/2023	INV PD		4851 M
CHECK DATE: 05/31/2023										
2885319006-052323		05/23/2023	u053123	886155	35.85	35.85	06/07/2023	INV PD		POWER-
CHECK DATE: 05/31/2023										
2890508006-052323		05/23/2023	u053123	886155	211.48	211.48	06/07/2023	INV PD		851 GA
CHECK DATE: 05/31/2023										
2943996014-052323		05/23/2023	u053123	886155	1,369.81	1,369.81	06/07/2023	INV PD		1251 V
CHECK DATE: 05/31/2023										
2944478033-052323		05/23/2023	u053123	886155	2,652.38	2,652.38	06/07/2023	INV PD		200 GO
CHECK DATE: 05/31/2023										
3017476008-052323		05/23/2023	u053123	886155	365.27	365.27	06/07/2023	INV PD		51 CHA
CHECK DATE: 05/31/2023										
3063440016-052323		05/23/2023	u053123	886155	44.06	44.06	06/07/2023	INV PD		4453 O
CHECK DATE: 05/31/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3186477004-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	1,158.33	1,158.33	06/07/2023	INV PD	1000	S
3308482003-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	1,984.29	1,984.29	06/07/2023	INV PD	4710	A
3467727021-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	370.24	370.24	06/07/2023	INV PD	770	GA
3514475009-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	496.82	496.82	06/07/2023	INV PD	1550	
3535475009-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	216.72	216.72	06/07/2023	INV PD	150	SP
3639482002-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	408.82	408.82	06/07/2023	INV PD	DEMETR	
3666798011-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	26.98	26.98	06/07/2023	INV PD	503	GO
3682475004-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	25.05	25.05	06/07/2023	INV PD	1624	S
3773091001-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	58.71	58.71	06/07/2023	INV PD	POWER	
3790481009-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	106.57	106.57	06/07/2023	INV PD	MICHAE	
3843007039-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	1,114.17	1,114.17	06/07/2023	INV PD	6801	O
3874481001-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	134.73	134.73	06/07/2023	INV PD	MICHAE	
3895481001-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	563.48	563.48	06/07/2023	INV PD	MICHAE	
3895892004-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	52.45	52.45	06/07/2023	INV PD	12247	
3993240040-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	435.13	435.13	06/07/2023	INV PD	4301	P
4005476017-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	156.69	156.69	06/07/2023	INV PD	351	S
4157511007-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	28.51	28.51	06/07/2023	INV PD	ROLAND	
4382474002-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	324.41	324.41	06/07/2023	INV PD	SUSIE	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4416482001-052323		05/23/2023	u053123	886155	56.12	56.12	06/07/2023	INV	PD	2121 D
	CHECK DATE: 05/31/2023									
4438476007-052323		05/23/2023	u053123	886155	788.01	788.01	06/07/2023	INV	PD	2062 D
	CHECK DATE: 05/31/2023									
4508481001-052323		05/23/2023	u053123	886155	372.40	372.40	06/07/2023	INV	PD	1010 A
	CHECK DATE: 05/31/2023									
4717508000-052323		05/23/2023	u053123	886155	267.93	267.93	06/07/2023	INV	PD	5056 O
	CHECK DATE: 05/31/2023									
4718476007-052323		05/23/2023	u053123	886155	605.58	605.58	06/07/2023	INV	PD	S ROYA
	CHECK DATE: 05/31/2023									
4950477008-052323		05/23/2023	u053123	886155	2,587.77	2,587.77	06/07/2023	INV	PD	850 OW
	CHECK DATE: 05/31/2023									
4992477008-052323		05/23/2023	u053123	886155	645.02	645.02	06/07/2023	INV	PD	860 OW
	CHECK DATE: 05/31/2023									
5013477001-052323		05/23/2023	u053123	886155	603.03	603.03	06/07/2023	INV	PD	OWENS
	CHECK DATE: 05/31/2023									
5027488003-052323		05/23/2023	u053123	886155	258.47	258.47	06/07/2023	INV	PD	1711 H
	CHECK DATE: 05/31/2023									
5048488003-052323		05/23/2023	u053123	886155	178.06	178.06	06/07/2023	INV	PD	1711 H
	CHECK DATE: 05/31/2023									
5069488003-052323		05/23/2023	u053123	886155	254.48	254.48	06/07/2023	INV	PD	1711 H
	CHECK DATE: 05/31/2023									
5090488006-052323		05/23/2023	u053123	886155	199.63	199.63	06/07/2023	INV	PD	KNOLLW
	CHECK DATE: 05/31/2023									
5111488008-052323		05/23/2023	u053123	886155	228.33	228.33	06/07/2023	INV	PD	KNOLLW
	CHECK DATE: 05/31/2023									
5132488008-052323		05/23/2023	u053123	886155	275.20	275.20	06/07/2023	INV	PD	KNOLLW
	CHECK DATE: 05/31/2023									
5138474008-052323		05/23/2023	u053123	886155	111.58	111.58	06/07/2023	INV	PD	1 ST E
	CHECK DATE: 05/31/2023									
5153488008-052323		05/23/2023	u053123	886155	655.33	655.33	06/07/2023	INV	PD	KNOLLW
	CHECK DATE: 05/31/2023									
5174488008-052323		05/23/2023	u053123	886155	1,351.85	1,351.85	06/07/2023	INV	PD	1751 H
	CHECK DATE: 05/31/2023									
5177232017-052323		05/23/2023	u053123	886155	266.34	266.34	06/07/2023	INV	PD	POWER-
	CHECK DATE: 05/31/2023									
5243479008-052323		05/23/2023	u053123	886155	1,619.72	1,619.72	06/07/2023	INV	PD	603 S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/31/2023										
5415475003-052323		05/23/2023	u053123	886155	9,657.97	9,657.97	06/07/2023	INV PD		2460 G
CHECK DATE: 05/31/2023										
5436475003-052323		05/23/2023	u053123	886155	211.72	211.72	06/07/2023	INV PD		2460 G
CHECK DATE: 05/31/2023										
5516476006-052323		05/23/2023	u053123	886155	2,948.21	2,948.21	06/07/2023	INV PD		457 CH
CHECK DATE: 05/31/2023										
5589104008-052323		05/23/2023	u053123	886155	48.77	48.77	06/07/2023	INV PD		1251 V
CHECK DATE: 05/31/2023										
5851475007-052323		05/23/2023	u053123	886155	760.17	760.17	06/07/2023	INV PD		2711 A
CHECK DATE: 05/31/2023										
5863478009-052323		05/23/2023	u053123	886155	182.51	182.51	06/07/2023	INV PD		301 DA
CHECK DATE: 05/31/2023										
5885473008-052323		05/23/2023	u053123	886155	3,830.24	3,830.24	06/07/2023	INV PD		1151 S
CHECK DATE: 05/31/2023										
6003560036-052323		05/23/2023	u053123	886155	2,103.95	2,103.95	06/07/2023	INV PD		851 GA
CHECK DATE: 05/31/2023										
6020477003-052323		05/23/2023	u053123	886155	2,006.35	2,006.35	06/07/2023	INV PD		405 GO
CHECK DATE: 05/31/2023										
6167518010-052323		05/23/2023	u053123	886155	1,166.65	1,166.65	06/07/2023	INV PD		5055 C
CHECK DATE: 05/31/2023										
6182476004-052323		05/23/2023	u053123	886155	25.05	25.05	06/07/2023	INV PD		1855 S
CHECK DATE: 05/31/2023										
6188518001-052323		05/23/2023	u053123	886155	189.12	189.12	06/07/2023	INV PD		5055 C
CHECK DATE: 05/31/2023										
6216820045-052323		05/23/2023	u053123	886155	1,292.22	1,292.22	06/07/2023	INV PD		5525 C
CHECK DATE: 05/31/2023										
6320510009-052323		05/23/2023	u053123	886155	229.80	229.80	06/07/2023	INV PD		5310 C
CHECK DATE: 05/31/2023										
6453241020-052323		05/23/2023	u053123	886155	164.85	164.85	06/07/2023	INV PD		POWER
CHECK DATE: 05/31/2023										
6493482005-052323		05/23/2023	u053123	886155	973.18	973.18	06/07/2023	INV PD		1275 A
CHECK DATE: 05/31/2023										
6533475004-052323		05/23/2023	u053123	886155	83.48	83.48	06/07/2023	INV PD		3726 A
CHECK DATE: 05/31/2023										
6575475004-052323		05/23/2023	u053123	886155	38.20	38.20	06/07/2023	INV PD		3726 A
CHECK DATE: 05/31/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6591334017-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	2,085.16	2,085.16	06/07/2023	INV PD		POWER
6617475006-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	21.89	21.89	06/07/2023	INV PD		3726 A
6638475006-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	196.49	196.49	06/07/2023	INV PD		3726 A
6659239000-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	120.46	120.46	06/07/2023	INV PD		CLOCK
6659475006-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	105.12	105.12	06/07/2023	INV PD		3726 A
6690473008-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	400.40	400.40	06/07/2023	INV PD		1850 G
6692477004-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	28.06	28.06	06/07/2023	INV PD		106 S
6908477007-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	750.29	750.29	06/07/2023	INV PD		2000 N
6933440018-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	316.59	316.59	06/07/2023	INV PD		2010 A
6971477000-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	90.86	90.86	06/07/2023	INV PD		2000 N
7157478019-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	78.57	78.57	06/07/2023	INV PD		1915 D
7178478019-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	144.66	144.66	06/07/2023	INV PD		1915
7226475008-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	176.81	176.81	06/07/2023	INV PD		3726 A
7247475008-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	26.98	26.98	06/07/2023	INV PD		3726 A
7310475003-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	148.01	148.01	06/07/2023	INV PD		3726 A
7331475003-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	22.63	22.63	06/07/2023	INV PD		3726 A
7335474002-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	1,124.48	1,124.48	06/07/2023	INV PD		57 S L
7532480002-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	136.00	136.00	06/07/2023	INV PD		S BAYO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7635507002-052323		05/23/2023	u053123	886155	77.69	77.69	06/07/2023	INV	PD	2 MCGR
CHECK DATE: 05/31/2023										
7717484008-052323		05/23/2023	u053123	886155	26.98	26.98	06/07/2023	INV	PD	YESTER
CHECK DATE: 05/31/2023										
7805510004-052323		05/23/2023	u053123	886155	158.41	158.41	06/07/2023	INV	PD	6024 L
CHECK DATE: 05/31/2023										
7820472005-052323		05/23/2023	u053123	886155	595.53	595.53	06/07/2023	INV	PD	1501 R
CHECK DATE: 05/31/2023										
8078127016-052323		05/23/2023	u053123	886155	149.14	149.14	06/07/2023	INV	PD	2000 N
CHECK DATE: 05/31/2023										
8123480088-052323		05/23/2023	u053123	886155	1,301.01	1,301.01	06/07/2023	INV	PD	2601 D
CHECK DATE: 05/31/2023										
8182509000-052323		05/23/2023	u053123	886155	839.28	839.28	06/07/2023	INV	PD	851 GA
CHECK DATE: 05/31/2023										
8200509000-052323		05/23/2023	u053123	886155	26.98	26.98	06/07/2023	INV	PD	RANGEL
CHECK DATE: 05/31/2023										
8203509002-052323		05/23/2023	u053123	886155	432.98	432.98	06/07/2023	INV	PD	851 GA
CHECK DATE: 05/31/2023										
8224509002-052323		05/23/2023	u053123	886155	493.01	493.01	06/07/2023	INV	PD	851 GA
CHECK DATE: 05/31/2023										
8226478000-052323		05/23/2023	u053123	886155	2,287.28	2,287.28	06/07/2023	INV	PD	1050 B
CHECK DATE: 05/31/2023										
8247478000-052323		05/23/2023	u053123	886155	409.30	409.30	06/07/2023	INV	PD	1150 B
CHECK DATE: 05/31/2023										
8268478000-052323		05/23/2023	u053123	886155	505.98	505.98	06/07/2023	INV	PD	OWENS
CHECK DATE: 05/31/2023										
8310478005-052323		05/23/2023	u053123	886155	2,247.24	2,247.24	06/07/2023	INV	PD	OWENS
CHECK DATE: 05/31/2023										
8320479005-052323		05/23/2023	u053123	886155	7,199.52	7,199.52	06/07/2023	INV	PD	321 N
CHECK DATE: 05/31/2023										
8347509002-052323		05/23/2023	u053123	886155	27.41	27.41	06/07/2023	INV	PD	TODD A
CHECK DATE: 05/31/2023										
8351477004-052323		05/23/2023	u053123	886155	140.93	140.93	06/07/2023	INV	PD	209 S
CHECK DATE: 05/31/2023										
8720474008-052323		05/23/2023	u053123	886155	88.48	88.48	06/07/2023	INV	PD	KENNED
CHECK DATE: 05/31/2023										
9124508013-052323		05/23/2023	u053123	886155	1,511.26	1,511.26	06/07/2023	INV	PD	5441 H

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/31/2023										
9160480043-052323		05/23/2023	u053123	886155	180.39	180.39		06/07/2023	INV	PD	916048
	CHECK DATE: 05/31/2023										
9163480009-052323		05/23/2023	u053123	886155	584.51	584.51		06/07/2023	INV	PD	WINDMI
	CHECK DATE: 05/31/2023										
9206486007-052323		05/23/2023	u053123	886155	1,043.55	1,043.55		06/07/2023	INV	PD	2525 H
	CHECK DATE: 05/31/2023										
9297477009-052323		05/23/2023	u053123	886155	28.71	28.71		06/07/2023	INV	PD	GAYLE
	CHECK DATE: 05/31/2023										
9401474001-052323		05/23/2023	u053123	886155	682.41	682.41		06/07/2023	INV	PD	TELEGR
	CHECK DATE: 05/31/2023										
9423477006-052323		05/23/2023	u053123	886155	6,701.62	6,701.62		06/07/2023	INV	PD	770 GA
	CHECK DATE: 05/31/2023										
9444477006-052323		05/23/2023	u053123	886155	333.87	333.87		06/07/2023	INV	PD	770 GA
	CHECK DATE: 05/31/2023										
9465477006-052323		05/23/2023	u053123	886155	1,851.69	1,851.69		06/07/2023	INV	PD	770 GA
	CHECK DATE: 05/31/2023										
9486477006-052323		05/23/2023	u053123	886155	70.15	70.15		06/07/2023	INV	PD	770 1/
	CHECK DATE: 05/31/2023										
9570474000-052323		05/23/2023	u053123	886155	49.24	49.24		06/07/2023	INV	PD	PAPERM
	CHECK DATE: 05/31/2023										
9587478036-052323		05/23/2023	u053123	886155	1,684.95	1,684.95		06/07/2023	INV	PD	2851 O
	CHECK DATE: 05/31/2023										
9591474000-052323		05/23/2023	u053123	886155	49.24	49.24		06/07/2023	INV	PD	PAPERM
	CHECK DATE: 05/31/2023										
9778509004-052323		05/23/2023	u053123	886155	46.40	46.40		06/07/2023	INV	PD	UNIVER
	CHECK DATE: 05/31/2023										
9799509004-052323		05/23/2023	u053123	886155	10.33	10.33		06/07/2023	INV	PD	UNIVER
	CHECK DATE: 05/31/2023										
9841509009-052323		05/23/2023	u053123	886155	86.98	86.98		06/07/2023	INV	PD	VANDER
	CHECK DATE: 05/31/2023										
9883509009-052323		05/23/2023	u053123	886155	1,241.73	1,241.73		06/07/2023	INV	PD	1000 G
	CHECK DATE: 05/31/2023										
9904509001-052323		05/23/2023	u053123	886155	2,041.97	2,041.97		06/07/2023	INV	PD	UNIVER
	CHECK DATE: 05/31/2023										
9916478002-052323		05/23/2023	u053123	886155	3,331.91	3,331.91		06/07/2023	INV	PD	701 ST
	CHECK DATE: 05/31/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
9925509001-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	317.31	317.31	06/07/2023	INV	PD	MUSEUM	
9946509001-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	200.72	200.72	06/07/2023	INV	PD	MUSEUM	
9967509001-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	399.75	399.75	06/07/2023	INV	PD	MUSEUM	
9988509001-052323 CHECK DATE: 05/31/2023		05/23/2023	u053123	886155	1,625.10	1,625.10	06/07/2023	INV	PD	MUSEUM	
205 INVOICES					159,884.39						

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