

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17 ELECTION ONE TIME PAY VENDOR										
		09/23/2025	PW092325		355.00		10/23/2025	INV V		Munici
CHECK DATE:										PAYEE: Tyra M. Fair
521519		08/26/2025	PW092325	910503	275.00		09/25/2025	INV PD	2025	M
CHECK DATE:	09/23/2025									PAYEE: JOYCE JONES
521715		08/26/2025	PW092325	910364	225.00		09/25/2025	INV PD	2025	M
CHECK DATE:	09/23/2025									PAYEE: ATHENA MCKENZIE
524156		08/26/2025	PW092325	910407	275.00		09/25/2025	INV PD	2025	M
CHECK DATE:	09/23/2025									PAYEE: CORIAN EVANS
524225		09/23/2025	PW092325	910585	355.00		10/23/2025	INV PD	2025	M
CHECK DATE:	09/23/2025									PAYEE: MELANIE D. PARKER
524230		09/23/2025	PW092325	910426	325.00		10/23/2025	INV PD	2025	M
CHECK DATE:	09/23/2025									PAYEE: DENA L. POLLARD
524233		09/23/2025	PW092325	910464	355.00		10/23/2025	INV PD	2025	M
CHECK DATE:	09/23/2025									PAYEE: HAZEL HENRY
524234		09/23/2025	PW092325	910690	355.00		10/23/2025	INV PD		Munici
CHECK DATE:	09/23/2025									PAYEE: Tyra M. Fair
524235		09/23/2025	PW092325	910508	325.00		10/23/2025	INV PD	2025	M
CHECK DATE:	09/23/2025									PAYEE: JULIA P. REMBERT
524237		09/23/2025	PW092325	910706	325.00		10/23/2025	INV PD	2025	M
CHECK DATE:	09/23/2025									PAYEE: WILLIE E. WILLIAMS
524239		09/23/2025	PW092325	910387	225.00		10/23/2025	INV PD	2025	M
CHECK DATE:	09/23/2025									PAYEE: CARLISS MORRIS
524240		09/23/2025	PW092325	910657	225.00		10/23/2025	INV PD	2025	M
CHECK DATE:	09/23/2025									PAYEE: SHIRLEY CLARK
524241		09/23/2025	PW092325	910589	325.00		09/23/2025	INV PD	2025	M
CHECK DATE:	09/23/2025									PAYEE: MICHAEL J LADEN
524242		09/23/2025	PW092325	910612	355.00		09/23/2025	INV PD	2025	M
CHECK DATE:	09/23/2025									PAYEE: PATRICK CRABTREE
524243		09/23/2025	PW092325	910649	325.00		10/23/2025	INV PD	2025	M
CHECK DATE:	09/23/2025									PAYEE: SARAH SNELL
524245		09/23/2025	PW092325	910648	225.00		10/23/2025	INV PD	2025	M
CHECK DATE:	09/23/2025									PAYEE: SARAH C. MORRIS
524246		09/23/2025	PW092325	910581	225.00		10/23/2025	INV PD	2025	M
CHECK DATE:	09/23/2025									PAYEE: MARY PAGE
524248		09/23/2025	PW092325	910450	225.00		10/23/2025	INV PD	2025	M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/23/2025											PAYEE: EVA BOYD
524250		09/23/2025	PW092325	910591	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											PAYEE: MICHAEL M. TABB
524251		09/23/2025	PW092325	910337	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											PAYEE: AARON G. MCKINNIS
524252		09/23/2025	PW092325	910358	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											PAYEE: ANTHONY LADON HEAD
524253		09/23/2025	PW092325	910488	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											PAYEE: JESSICA WRIGHT
524256		09/23/2025	PW092325	910618	366.20		366.20	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											PAYEE: PRISCILLA CROWE
524262		09/23/2025	PW092325	910357	325.00		325.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											PAYEE: ANNTONETTE THOMPSON
524263		09/23/2025	PW092325	910679	325.00		325.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											PAYEE: THEODORE F KEARLEY
524265		09/23/2025	PW092325	910528	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											PAYEE: LAKIA HAYES
524267		09/23/2025	PW092325	910506	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											PAYEE: JUDY B. TABB
524268		09/23/2025	PW092325	910392	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											PAYEE: CARY SCOTT
524269		09/23/2025	PW092325	910541	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											PAYEE: LINDA FAULKNER
524272		09/23/2025	PW092325	910659	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											PAYEE: SHONDA DEXTER
524274		09/23/2025	PW092325	910365	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											PAYEE: ATHENA MCKENZIE
524275		09/23/2025	PW092325	910447	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											PAYEE: ELLIOT CLARKE
524276		09/23/2025	PW092325	910489	325.00		325.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											PAYEE: JOAN FRIEDLANDER
524278		09/23/2025	PW092325	910340	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											PAYEE: ALEXANDRA BARTER
524279		09/23/2025	PW092325	910555	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											PAYEE: MADISON HAMMOND
524281		09/23/2025	PW092325	910472	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											PAYEE: JAMES F BARTER JR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
524283		09/23/2025	PW092325	910580	225.00		225.00	10/23/2025	INV PD	2025 M	
CHECK DATE: 09/23/2025						PAYEE: MARY LUCAS					
524284		09/23/2025	PW092325	910686	225.00		225.00	09/23/2025	INV PD	2025 M	
CHECK DATE: 09/23/2025						PAYEE: TRACY PETERSEN					
524285		09/23/2025	PW092325	910514	225.00		225.00	10/23/2025	INV PD	2025 M	
CHECK DATE: 09/23/2025						PAYEE: KATHERINE MCINTYRE					
524287		09/23/2025	PW092325	910550	225.00		225.00	09/23/2025	INV PD	2025 M	
CHECK DATE: 09/23/2025						PAYEE: LOIS FAUSAK					
524288		09/23/2025	PW092325	910660	381.60		381.60	09/23/2025	INV PD	2025 M	
CHECK DATE: 09/23/2025						PAYEE: SONIA W NELSON					
524289		09/23/2025	PW092325	910650	325.00		325.00	10/23/2025	INV PD	2025 M	
CHECK DATE: 09/23/2025						PAYEE: Shamora S. Jackson					
524290		09/23/2025	PW092325	910480	225.00		225.00	10/23/2025	INV PD	2025 M	
CHECK DATE: 09/23/2025						PAYEE: JANICE A. OWENS MITCHELL					
524291		09/23/2025	PW092325	910616	397.00		397.00	10/23/2025	INV PD	2025 M	
CHECK DATE: 09/23/2025						PAYEE: PETE J. VALLAS					
524292		09/23/2025	PW092325	910639	325.00		325.00	09/23/2025	INV PD	2025 M	
CHECK DATE: 09/23/2025						PAYEE: ROBIN M CROOK					
524293		09/23/2025	PW092325	910623	225.00		225.00	09/23/2025	INV PD	2025 M	
CHECK DATE: 09/23/2025						PAYEE: REBECCA B. HOOD					
524294		09/23/2025	PW092325	910554	225.00		225.00	10/23/2025	INV PD	2025 M	
CHECK DATE: 09/23/2025						PAYEE: MADELYN ROBINSON					
524295		09/23/2025	PW092325	910457	225.00		225.00	10/23/2025	INV PD	2025 M	
CHECK DATE: 09/23/2025						PAYEE: Ginger G. Hoit					
524296		09/23/2025	PW092325	910568	275.00		275.00	10/23/2025	INV PD	2025 M	
CHECK DATE: 09/23/2025						PAYEE: MARILYN MCDEVITT					
524297		09/23/2025	PW092325	910647	225.00		225.00	10/23/2025	INV PD	2025 M	
CHECK DATE: 09/23/2025						PAYEE: SANDRA ROGERS WILLIAMS					
524299		09/23/2025	PW092325	910546	225.00		225.00	10/23/2025	INV PD	2025 M	
CHECK DATE: 09/23/2025						PAYEE: LINDA YOUNG					
524301		09/23/2025	PW092325	910575	225.00		225.00	10/23/2025	INV PD	2025 M	
CHECK DATE: 09/23/2025						PAYEE: Mary B. Jackson					
524302		09/23/2025	PW092325	910588	250.00		250.00	09/23/2025	INV PD	2025 M	
CHECK DATE: 09/23/2025						PAYEE: MELVINA E ROBERSON					
524304		09/23/2025	PW092325	910704	250.00		250.00	10/23/2025	INV PD	2025 M	
CHECK DATE: 09/23/2025						PAYEE: WILLIAM VAN HOOK					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
524306		09/23/2025	PW092325	910501	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	Joyce C. Jackson				
524307		09/23/2025	PW092325	910397	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	CHARLES H. BUSH, II				
524308		09/23/2025	PW092325	910344	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	Andrea T. Odom				
524309		09/23/2025	PW092325	910685	250.00		250.00	09/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	TRACY J SMITH				
524310		09/23/2025	PW092325	910574	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	MARY ANN TOMBERLIN				
524311		09/23/2025	PW092325	910615	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	PAUL WHITE				
524314		09/23/2025	PW092325	910535	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	Laverne I. McMillan				
524315		09/23/2025	PW092325	910539	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	LEONARD STIELL				
524316		09/23/2025	PW092325	910576	364.80		364.80	09/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	MARY B. WALKER				
524317		09/23/2025	PW092325	910352	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	ANITA R. THOMAS				
524322		09/23/2025	PW092325	910428	325.00		325.00	09/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	DEOLA QUINNIE				
524323		09/23/2025	PW092325	910458	363.40		363.40	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	GLENNA DAVIS				
524324		09/23/2025	PW092325	910440	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	DOROTHY TREADWELL				
524325		09/23/2025	PW092325	910415	355.00		355.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	Darline Laffitte				
524327		09/23/2025	PW092325	910379	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	BRENDA JACKSON				
524328		09/23/2025	PW092325	910522	275.00		275.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	KIMBERLY THOMAS				
524329		09/23/2025	PW092325	910557	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	Marcelene Coleman				
524331		09/23/2025	PW092325	910530	275.00		275.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	LARHONDA S. PEARS				
524332		09/23/2025	PW092325	910405	325.00		325.00	09/23/2025	INV	PD	2025 M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	09/23/2025										
524333		09/23/2025	PW092325	910595	325.00						
CHECK DATE:	09/23/2025										
524334		09/23/2025	PW092325	910628	225.00						
CHECK DATE:	09/23/2025										
524335		09/23/2025	PW092325	910404	225.00						
CHECK DATE:	09/23/2025										
524336		09/23/2025	PW092325	910558	225.00						
CHECK DATE:	09/23/2025										
524337		09/23/2025	PW092325	910531	250.00						
CHECK DATE:	09/23/2025										
524338		09/23/2025	PW092325	910681	225.00						
CHECK DATE:	09/23/2025										
524339		09/23/2025	PW092325	910381	250.00						
CHECK DATE:	09/23/2025										
524340		09/23/2025	PW092325	910536	225.00						
CHECK DATE:	09/23/2025										
524341		09/23/2025	PW092325	910395	225.00						
CHECK DATE:	09/23/2025										
524342		09/23/2025	PW092325	910420	225.00						
CHECK DATE:	09/23/2025										
524343		09/23/2025	PW092325	910543	225.00						
CHECK DATE:	09/23/2025										
524344		09/23/2025	PW092325	910465	225.00						
CHECK DATE:	09/23/2025										
524345		09/23/2025	PW092325	910463	225.00						
CHECK DATE:	09/23/2025										
524346		09/23/2025	PW092325	910400	225.00						
CHECK DATE:	09/23/2025										
524347		09/23/2025	PW092325	910414	225.00						
CHECK DATE:	09/23/2025										
524348		09/23/2025	PW092325	910658	225.00						
CHECK DATE:	09/23/2025										
524349		09/23/2025	PW092325	910468	355.00						
CHECK DATE:	09/23/2025										
524350		09/23/2025	PW092325	910478	225.00						
CHECK DATE:	09/23/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
524351		09/23/2025	PW092325	910432	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: Diann Bryant					
524352		09/23/2025	PW092325	910692	275.00		275.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: VALENCIA MONTGOMERY					
524354		09/23/2025	PW092325	910373	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: Beverly Kelly					
524355		09/23/2025	PW092325	910513	374.60		374.60	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: KAREN SWEVAL					
524356		09/23/2025	PW092325	910694	325.00		325.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: VANESSA J ANDREWS					
524357		09/23/2025	PW092325	910590	355.00		355.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: MICHAEL JAMES					
524358		09/23/2025	PW092325	910676	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: TARA CRAWFORD					
524360		09/23/2025	PW092325	910512	275.00		275.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: KAREN RUCKART					
524361		09/23/2025	PW092325	910620	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: RAY P. WILLIAMS					
524362		09/23/2025	PW092325	910604	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: NELDA BATTLES					
524363		09/23/2025	PW092325	910444	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: ELIZABETH REINTS					
524364		09/23/2025	PW092325	910599	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: MYRON MCCOY					
524365		09/23/2025	PW092325	910455	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: GARY JACKSON					
524366		09/23/2025	PW092325	910674	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: TAMMY D. SMITH					
524367		09/23/2025	PW092325	910573	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: MARY ANN LONG					
524368		09/23/2025	PW092325	910485	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: JENNIFER FLEMING					
524369		09/23/2025	PW092325	910453	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: FRANCINE BROWN					
524370		09/23/2025	PW092325	910459	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: GLORIA LESLIE					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
524371		09/23/2025	PW092325	910398	225.00	225.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: CHARLES R. SWEVAL, JR.				
524372		09/23/2025	PW092325	910701	225.00	225.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: WAYNE E. SPEARS				
524373		09/23/2025	PW092325	910385	225.00	225.00	09/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: CALVIN D MONTGOMERY				
524374		09/23/2025	PW092325	910347	225.00	225.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: ANGELA HILL				
524376		09/23/2025	PW092325	910617	225.00	225.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: PINKIE COLLINS				
524377		09/23/2025	PW092325	910449	225.00	225.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: ERICKA LEA				
524378		09/23/2025	PW092325	910533	225.00	225.00	09/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: LATANGA CHARLEY				
524379		09/23/2025	PW092325	910355	250.00	250.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: ANNE PEREZ				
524380		09/23/2025	PW092325	910643	225.00	225.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: RUBEN ROBINSON				
524381		09/23/2025	PW092325	910703	225.00	225.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: WILLIAM R. CHAMBERS				
524382		09/23/2025	PW092325	910527	225.00	225.00	09/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: LAJOYA TODD				
524383		09/23/2025	PW092325	910423	225.00	225.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: DELORIS B. JAMES				
524384		09/23/2025	PW092325	910549	225.00	225.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: LLAWANA KEMP				
524385		09/23/2025	PW092325	910693	225.00	225.00	09/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: VALERIE M FRANKLIN				
524386		09/23/2025	PW092325	910559	406.80	406.80	09/23/2025	INV PD	2025	
CHECK DATE:	09/23/2025					PAYEE: MARCIA WALKER MILLICAN				
524387		09/23/2025	PW092325	910351	355.00	355.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: ANITA H. BAILEY				
524388		09/23/2025	PW092325	910611	396.30	396.30	09/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: PATRICIA OWNBY				
524389		09/23/2025	PW092325	910451	325.00	325.00	09/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: FELICIA BOLDEN WILLIAMS				
524390		09/23/2025	PW092325	910609	325.00	325.00	10/23/2025	INV PD	2025 M	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/23/2025											PAYEE: PAQUELLA STALLWORTH DALEY
524391	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910537	275.00		275.00	09/23/2025	INV PD	2025 M	
											PAYEE: LEE W ROE III
524392	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910517	325.00		325.00	10/23/2025	INV PD	2025 M	
											PAYEE: KENNETH RIEMER
524393	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910479	225.00		225.00	09/23/2025	INV PD	2025 M	
											PAYEE: JANET M. LEWIS
524394	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910630	325.00		325.00	09/23/2025	INV PD	2025 M	
											PAYEE: RICHARD COLEMAN
524395	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910361	225.00		225.00	10/23/2025	INV PD	2025 M	
											PAYEE: ARNETTIA CRAIG
524396	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910629	225.00		225.00	10/23/2025	INV PD	2025 M	
											PAYEE: RHONDA L. TAYLOR
524397	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910542	325.00		325.00	09/23/2025	INV PD	2025 M	
											PAYEE: LINDA FOBES
524398	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910394	225.00		225.00	09/23/2025	INV PD	2025 M	
											PAYEE: CASSANDRA WRIGHT
524399	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910349	225.00		225.00	10/23/2025	INV PD	2025 M	
											PAYEE: ANGELA MOORING
524400	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910391	225.00		225.00	10/23/2025	INV PD	2025 M	
											PAYEE: CAROLYN M. THOMAS
524402	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910456	225.00		225.00	09/23/2025	INV PD	2025 M	
											PAYEE: GINA GLIDEWELL PASSMORE
524403	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910712	225.00		225.00	10/23/2025	INV PD	2025 M	
											PAYEE: YVONNE D. NIXON-DURGIN
524404	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910622	225.00		225.00	09/23/2025	INV PD	2025 M	
											PAYEE: REBECCA B JONES
524405	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910389	225.00		225.00	09/23/2025	INV PD	2025 M	
											PAYEE: CARMECA WILLIAMS
524406	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910562	225.00		225.00	09/23/2025	INV PD	2025 M	
											PAYEE: MARGARET K HILLIARD
524407	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910374	225.00		225.00	09/23/2025	INV PD	2025 M	
											PAYEE: BIRDIE ANDERSON
524408	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910621	225.00		225.00	09/23/2025	INV PD	2025 M	
											PAYEE: RAYMOND PITTS JR.
524409	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910409	225.00		225.00	09/23/2025	INV PD	2025 M	
											PAYEE: CYNTHIA COLEMAN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
524410		09/23/2025	PW092325	910505	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: JUDITH C. HALL					
524412		09/23/2025	PW092325	910596	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: MONIQUE D GRAY					
524413		09/23/2025	PW092325	910532	275.00		275.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: LASHUNDRA COTTEN					
524414		09/23/2025	PW092325	910399	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: CHARLES ROBERTSON					
524415		09/23/2025	PW092325	910425	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: DEMONE L CLARKE					
524416		09/23/2025	PW092325	910492	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: JOANN DAUGHDRILL					
524417		09/23/2025	PW092325	910597	386.71		386.71	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: MYRA KAY CRAVEN HAMMON					
524418		09/23/2025	PW092325	910678	355.00		355.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: TheIma Owens					
524420		09/23/2025	PW092325	910603	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: Nashasta Pollard					
524421		09/23/2025	PW092325	910526	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: La'Meya Packer					
524422		09/23/2025	PW092325	910371	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: Betty Inge					
524423		09/23/2025	PW092325	910584	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: Mavis Hinton					
524424		09/23/2025	PW092325	910627	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: Reginald Franklin					
524425		09/23/2025	PW092325	910684	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: Tracey Packer					
524426		09/23/2025	PW092325	910583	355.00		355.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: Matthew McDonald					
524427		09/23/2025	PW092325	910518	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: Kenneth Watson					
524428		09/23/2025	PW092325	910699	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: Vivian Hollins					
524429		09/23/2025	PW092325	910600	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: Nalishia Burke					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
524430		09/23/2025	PW092325	910413	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	Darlene Brooks				
524431		09/23/2025	PW092325	910640	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	Roger Franklin				
524432		09/23/2025	PW092325	910538	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	Leon Kennedy				
524433		09/23/2025	PW092325	910422	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	Della Gandy				
524434		09/23/2025	PW092325	910563	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	Margaret Kennedy				
524435		09/23/2025	PW092325	910661	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	Stanley Lee				
524436		09/23/2025	PW092325	910375	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	Bobby Dennison				
524437		09/23/2025	PW092325	910552	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	Lolita Rivers				
524438		09/23/2025	PW092325	910665	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	Steven Stone				
524440		09/23/2025	PW092325	910473	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	JAMES H. THOMAS, JR.				
524441		09/23/2025	PW092325	910519	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	KERI L. REEDSTROM				
524442		09/23/2025	PW092325	910366	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	AUDREY L. MCDONALD				
524443		09/23/2025	PW092325	910569	305.20		305.20	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	MARK ALDRED				
524444		09/23/2025	PW092325	910486	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	JENNIFER TOWNSEND				
524445		09/23/2025	PW092325	910408	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	CRYSTAL LAYCOCK				
524446		09/23/2025	PW092325	910644	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	RUDOLFO FRESCAS				
524447		09/23/2025	PW092325	910578	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	MARY JO BAXTER ASHCRAFT				
524448		09/23/2025	PW092325	910497	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK	DATE: 09/23/2025					PAYEE:	JOHNNIE FITTS				
524449		09/23/2025	PW092325	910433	225.00		225.00	10/23/2025	INV	PD	2025 M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/23/2025											
524450		09/23/2025	PW092325	910443	225.00						
CHECK DATE: 09/23/2025											
524451		09/23/2025	PW092325	910445	225.00						
CHECK DATE: 09/23/2025											
524452		09/23/2025	PW092325	910484	225.00						
CHECK DATE: 09/23/2025											
524453		09/23/2025	PW092325	910626	355.00						
CHECK DATE: 09/23/2025											
524454		09/23/2025	PW092325	910683	325.00						
CHECK DATE: 09/23/2025											
524455		09/23/2025	PW092325	910356	325.00						
CHECK DATE: 09/23/2025											
524456		09/23/2025	PW092325	910610	225.00						
CHECK DATE: 09/23/2025											
524457		09/23/2025	PW092325	910416	375.00						
CHECK DATE: 09/23/2025											
524458		09/23/2025	PW092325	910509	225.00						
CHECK DATE: 09/23/2025											
524459		09/23/2025	PW092325	910560	391.75						
CHECK DATE: 09/23/2025											
524460		09/23/2025	PW092325	910475	225.00						
CHECK DATE: 09/23/2025											
524461		09/23/2025	PW092325	910338	225.00						
CHECK DATE: 09/23/2025											
524462		09/23/2025	PW092325	910380	225.00						
CHECK DATE: 09/23/2025											
524463		09/23/2025	PW092325	910670	225.00						
CHECK DATE: 09/23/2025											
524464		09/23/2025	PW092325	910551	225.00						
CHECK DATE: 09/23/2025											
524465		09/23/2025	PW092325	910577	225.00						
CHECK DATE: 09/23/2025											
524466		09/23/2025	PW092325	910454	225.00						
CHECK DATE: 09/23/2025											
524467		09/23/2025	PW092325	910655	225.00						
CHECK DATE: 09/23/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
524468		09/23/2025	PW092325	910545	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: LINDA ROWE-SMITH					
524469		09/23/2025	PW092325	910556	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: MALAYSIA WEEKS					
524470		09/23/2025	PW092325	910633	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: RICHARD SLONE					
524471		09/23/2025	PW092325	910602	250.00		250.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: NAOMI WILLIAMS					
524472		09/23/2025	PW092325	910635	275.00		275.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: RIKESHA JOHNSON					
524473		09/23/2025	PW092325	910540	376.00		376.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: LESIA DENT					
524474		09/23/2025	PW092325	910673	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: TAMEKIA BEDGOOD					
524475		09/23/2025	PW092325	910439	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: DORIS COLEMAN					
524476		09/23/2025	PW092325	910396	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: CHARLENE JACKSON					
524477		09/23/2025	PW092325	910372	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: BETTYE ADAMS					
524478		09/23/2025	PW092325	910390	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: CAROLYN G. BELL					
524479		09/23/2025	PW092325	910682	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: TIANJA MONTGOMERY					
524480		09/23/2025	PW092325	910461	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: GYA PRITCHETT					
524481		09/23/2025	PW092325	910502	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: JOYCE GRAY					
524482		09/23/2025	PW092325	910671	250.00		250.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: TAMIAH JACKSON-BEDGOOD					
524483		09/23/2025	PW092325	910638	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: ROBERT COLEMAN					
524484		09/23/2025	PW092325	910370	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: BESSIE L. GOODMAN					
524485		09/23/2025	PW092325	910711	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: WINSTON DAWKINS					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
524486		09/23/2025	PW092325	910500	225.00	225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE: JOYCE A. JACKSON				
524487		09/23/2025	PW092325	910709	225.00	225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE: WILMA EVANS				
524488		09/23/2025	PW092325	910579	325.00	325.00	09/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE: MARY KAY EVES				
524489		09/23/2025	PW092325	910384	355.00	355.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE: BRYAN T. LEE				
524490		09/23/2025	PW092325	910664	325.00	325.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE: STEPHEN RUSSELL				
524491		09/23/2025	PW092325	910654	225.00	225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE: SHEILA HALL				
524492		09/23/2025	PW092325	910710	325.00	325.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE: WILSON HORST				
524493		09/23/2025	PW092325	910624	225.00	225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE: REBECCA LYNN ROBBINS				
524494		09/23/2025	PW092325	910651	225.00	225.00	09/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE: SHARON SELTZER				
524495		09/23/2025	PW092325	910343	225.00	225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE: ANDREA CARTER				
524496		09/23/2025	PW092325	910608	225.00	225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE: PAGE PULLIAM				
524497		09/23/2025	PW092325	910418	225.00	225.00	09/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE: DAVID T NELSON				
524498		09/23/2025	PW092325	910702	355.00	355.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE: WAYNE SIRMON				
524500		09/23/2025	PW092325	910471	225.00	225.00	09/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE: JAMES ELLIOT CARTER JR				
524501		09/23/2025	PW092325	910642	325.00	325.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE: ROSEMARIE MORWESSELL				
524503		09/23/2025	PW092325	910594	325.00	325.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE: MONA RYLEE				
524504		09/23/2025	PW092325	910675	225.00	225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE: TAMMY ELMORE COX				
524506		09/23/2025	PW092325	910419	225.00	225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE: DEBORAH M. MEADOR				
524508		09/23/2025	PW092325	910491	225.00	225.00	10/23/2025	INV	PD	2025 M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/23/2025											
524509		09/23/2025	PW092325	910570	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											
524516		09/23/2025	PW092325	910700	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											
524517		09/23/2025	PW092325	910668	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											
524520		09/23/2025	PW092325	910410	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											
524521		09/23/2025	PW092325	910435	250.00		250.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											
524522		09/23/2025	PW092325	910566	325.00		325.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											
524523		09/23/2025	PW092325	910345	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											
524524		09/23/2025	PW092325	910487	325.00		325.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											
524525		09/23/2025	PW092325	910653	355.00		355.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											
524526		09/23/2025	PW092325	910496	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											
524527		09/23/2025	PW092325	910592	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											
524528		09/23/2025	PW092325	910561	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											
524529		09/23/2025	PW092325	910339	325.00		325.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											
524530		09/23/2025	PW092325	910441	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											
524532		09/23/2025	PW092325	910619	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											
524533		09/23/2025	PW092325	910341	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											
524534		09/23/2025	PW092325	910667	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											
524535		09/23/2025	PW092325	910605	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
524536		09/23/2025	PW092325	910516	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	KENNETH HOUSTON				
524537		09/23/2025	PW092325	910698	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	VINCENT HOUSE				
524538		09/23/2025	PW092325	910641	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	ROSE ARMSTRONG				
524539		09/23/2025	PW092325	910614	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	PAUL KING				
524541		09/23/2025	PW092325	910348	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	ANGELA HURST				
524542		09/23/2025	PW092325	910713	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	YVONNE GORDON				
524543		09/23/2025	PW092325	910354	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	ANN HOWARD				
524544		09/23/2025	PW092325	910431	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	DIANE SMITH				
524545		09/23/2025	PW092325	910634	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	RICK GRIFFIN				
524546		09/23/2025	PW092325	910669	355.00		355.00	09/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	SUSAN W. COLLIER				
524547		09/23/2025	PW092325	910582	355.00		355.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	MATTHEW BARCLIFT				
524548		09/23/2025	PW092325	910593	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	MIKE DEAN				
524549		09/23/2025	PW092325	910490	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	JOAN SANDERS				
524550		09/23/2025	PW092325	910652	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	SHARRON FOBES				
524552		09/23/2025	PW092325	910350	325.00		325.00	09/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	ANGELIA LEWIS				
524553		09/23/2025	PW092325	910523	355.00		355.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	KIMBERLY WIGGINS				
524555		09/23/2025	PW092325	910515	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	KATHRYN NAVIA				
524556		09/23/2025	PW092325	910587	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	MELVIN MOORE				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
524557		09/23/2025	PW092325	910388	325.00	325.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: CARLOS NAVIA				
524558		09/23/2025	PW092325	910393	225.00	225.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: CASSANDRA CHASTANG				
524559		09/23/2025	PW092325	910564	225.00	225.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: MARGARET OLIVE				
524560		09/23/2025	PW092325	910521	225.00	225.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: KIM-LIEN TRAN				
524561		09/23/2025	PW092325	910524	225.00	225.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: KONDA CARROLL				
524562		09/23/2025	PW092325	910688	225.00	225.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: TREVION JOHNSON				
524563		09/23/2025	PW092325	910377	325.00	325.00	09/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: BONNIE CLARK				
524564		09/23/2025	PW092325	910369	225.00	225.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: BARBARA G. FLOWERS				
524565		09/23/2025	PW092325	910429	225.00	225.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: DEREK M. ALFRED				
524566		09/23/2025	PW092325	910452	225.00	225.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: FERMAN M. JACKSON, SR.				
524567		09/23/2025	PW092325	910417	225.00	225.00	09/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: DAVID JONES				
524568		09/23/2025	PW092325	910656	225.00	225.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: SHIRLEY CALLENS				
524570		09/23/2025	PW092325	910382	355.00	355.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: BROOKS MILLING				
524571		09/23/2025	PW092325	910378	325.00	325.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: BRADLEY SANDERS				
524572		09/23/2025	PW092325	910695	225.00	225.00	09/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: VERONICA M. MERCADEL				
524573		09/23/2025	PW092325	910529	355.00	355.00	09/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: LANCE C WILLIAMS SR				
524574		09/23/2025	PW092325	910601	325.00	325.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: NANCY TOWNSEND				
524575		09/23/2025	PW092325	910474	275.00	275.00	10/23/2025	INV PD	2025 M	
CHECK DATE:	09/23/2025					PAYEE: JANE BRIGHAM				
524576		09/23/2025	PW092325	910696	225.00	225.00	09/23/2025	INV PD	2025 M	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/23/2025											PAYEE: VERONICA PEARS
524577	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910467	325.00		325.00	09/23/2025	INV	PD	2025 M
											PAYEE: J DONALD BANKS
524579	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910625	225.00		225.00	10/23/2025	INV	PD	2025 M
											PAYEE: REGINA COLLINS
524580	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910510	275.00		275.00	09/23/2025	INV	PD	2025 M
											PAYEE: JULIE CONREY
524581	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910567	225.00		225.00	10/23/2025	INV	PD	2025 M
											PAYEE: MARILYN FOLEY
524582	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910469	225.00		225.00	09/23/2025	INV	PD	2025 M
											PAYEE: JACQUELINE RHODES
524584	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910507	225.00		225.00	10/23/2025	INV	PD	2025 M
											PAYEE: JULIA CARRINGTON
524587	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910434	225.00		225.00	10/23/2025	INV	PD	2025 M
											PAYEE: DIXIE BAKER BRUNSON
524589	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910631	225.00		225.00	09/23/2025	INV	PD	2025 M
											PAYEE: RICHARD MILLETTE
524591	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910403	225.00		225.00	09/23/2025	INV	PD	2025 M
											PAYEE: CHRISTINE PRESCOTT
524593	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910493	225.00		225.00	10/23/2025	INV	PD	2025 M
											PAYEE: JOEL CHANDLER HARRIS
524594	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910499	225.00		225.00	09/23/2025	INV	PD	2025 M
											PAYEE: JOY JACKSON
524596	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910481	225.00		225.00	09/23/2025	INV	PD	2025 M
											PAYEE: JANICE PARRISH
524597	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910446	225.00		225.00	09/23/2025	INV	PD	2025 M
											PAYEE: ELLEN DUNN
524598	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910666	225.00		225.00	10/23/2025	INV	PD	2025 M
											PAYEE: SUSAN C. MIMS
524600	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910547	225.00		225.00	10/23/2025	INV	PD	2025 M
											PAYEE: LISA SILLS
524601	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910448	225.00		225.00	09/23/2025	INV	PD	2025 M
											PAYEE: EMILY BOUTWELL
524602	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910376	225.00		225.00	09/23/2025	INV	PD	2025 M
											PAYEE: BOBBY DUNN
524630	CHECK DATE: 09/23/2025	09/23/2025	PW092325	910427	225.00		225.00	10/23/2025	INV	PD	2025 M
											PAYEE: DENNIS CLEVELAND

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
524631		09/23/2025	PW092325	910520	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: KIA GRIFFIN					
524632		09/23/2025	PW092325	910470	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: JAMES A. BRADFORD					
524633		09/23/2025	PW092325	910412	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: Daniel Van Nostrand					
524634		09/23/2025	PW092325	910645	355.00		355.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: RUSSELL DAVIDSON					
524635		09/23/2025	PW092325	910511	250.00		250.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: JULIO TURRENS					
524636		09/23/2025	PW092325	910353	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: Ann Cieutat					
524637		09/23/2025	PW092325	910680	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: Thomas Lyon					
524639		09/23/2025	PW092325	910363	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: ASHLEIGH BROWN-GRIER					
524640		09/23/2025	PW092325	910697	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: VINCENT A DAVIDSON					
524642		09/23/2025	PW092325	910438	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: DORIS CHANEY					
524645		09/23/2025	PW092325	910383	355.00		355.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: BRYAN STINE					
524646		09/23/2025	PW092325	910430	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: DEVON FILES					
524647		09/23/2025	PW092325	910544	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: LINDA P. SMITH					
524648		09/23/2025	PW092325	910606	250.00		250.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: NOREEN WOMBLE					
524649		09/23/2025	PW092325	910437	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: DONNELL T. MCKINLEY					
524651		09/23/2025	PW092325	910498	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: Joseph Harris Oswalt					
524652		09/23/2025	PW092325	910359	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: April Thornton					
524653		09/23/2025	PW092325	910691	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: URSULA GIPSON					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
524654		09/23/2025	PW092325	910494	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	John Clipper				
524655		09/23/2025	PW092325	910636	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	Robert Addleton				
524656		09/23/2025	PW092325	910613	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	PATRICK ISAAC				
524657		09/23/2025	PW092325	910705	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	willie Cannon				
524658		09/23/2025	PW092325	910495	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	JOHN D. TYLER				
524659		09/23/2025	PW092325	910553	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	Lozelia Coates				
524660		09/23/2025	PW092325	910565	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	Marie Bridges				
524661		09/23/2025	PW092325	910421	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	Deirdre Perine				
524662		09/23/2025	PW092325	910687	250.00		250.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	Treslica Winston				
524663		09/23/2025	PW092325	910346	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	Angela Cosey				
524664		09/23/2025	PW092325	910707	355.00		355.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	willie H. Reid				
524665		09/23/2025	PW092325	910571	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	Marsha Odonnell				
524666		09/23/2025	PW092325	910598	325.00		325.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	Myra Sands				
524667		09/23/2025	PW092325	910504	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	Juandine Foster				
524668		09/23/2025	PW092325	910646	225.00		225.00	10/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	Sandra Leonard				
524670		09/23/2025	PW092325	910402	225.00		225.00	10/23/2025	INV	PD	MUNICI
CHECK DATE:	09/23/2025					PAYEE:	Christine Falls				
524674		09/23/2025	PW092325	910367	225.00		225.00	09/23/2025	INV	PD	2025 M
CHECK DATE:	09/23/2025					PAYEE:	AUGUSTA RHODES				
524682		09/23/2025	PW092325	910548	325.00		325.00	10/23/2025	INV	PD	MUNICI
CHECK DATE:	09/23/2025					PAYEE:	Lister Portis				
524691		09/23/2025	PW092325	910360	275.00		275.00	09/23/2025	INV	PD	2025 M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/23/2025											
524694		09/23/2025	PW092325	910586	350.00						
CHECK DATE: 09/23/2025											
524701		09/23/2025	PW092325	910632	225.00						
CHECK DATE: 09/23/2025											
524704		09/23/2025	PW092325	910607	225.00						
CHECK DATE: 09/23/2025											
524708		09/23/2025	PW092325	910708	250.00						
CHECK DATE: 09/23/2025											
524709		09/23/2025	PW092325	910662	325.00						
CHECK DATE: 09/23/2025											
524710		09/23/2025	PW092325	910477	275.00						
CHECK DATE: 09/23/2025											
524711		09/23/2025	PW092325	910672	275.00						
CHECK DATE: 09/23/2025											
524712		09/23/2025	PW092325	910466	275.00						
CHECK DATE: 09/23/2025											
524718		09/23/2025	PW092325	910525	275.00						
CHECK DATE: 09/23/2025											
524719		09/23/2025	PW092325	910386	275.00						
CHECK DATE: 09/23/2025											
524720		09/23/2025	PW092325	910483	275.00						
CHECK DATE: 09/23/2025											
524722		09/23/2025	PW092325	910482	250.00						
CHECK DATE: 09/23/2025											
524723		09/23/2025	PW092325	910476	250.00						
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524724		09/23/2025	PW092325	910342	275.00						
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524725		09/23/2025	PW092325	910637	275.00						
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524728		09/23/2025	PW092325	910534	275.00						
CHECK DATE: 09/23/2025											
524731		09/23/2025	PW092325	910411	275.00						
CHECK DATE: 09/23/2025											
524733		09/23/2025	PW092325	910424	250.00						
CHECK DATE: 09/23/2025											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
524741		09/23/2025	PW092325	910368	275.00		275.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: AYRTON PURDY					
524744		09/23/2025	PW092325	910462	275.00		275.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: HARRY N. PALLES					
524748		09/23/2025	PW092325	910436	275.00		275.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: DONNELL MCKINLEY					
524754		09/23/2025	PW092325	910401	250.00		250.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: CHENELLE MASSEY					
524758		09/23/2025	PW092325	910406	275.00		275.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: CONNIE G. ISLER					
524766		09/23/2025	PW092325	910689	275.00		275.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: TWANNA DIAMOND-GIBBS					
524769		09/23/2025	PW092325	910442	275.00		275.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: DOUGLAS LORENZO JULY					
524781		09/23/2025	PW092325	910663	275.00		275.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: STEPHANIE JACKSON					
524783		09/23/2025	PW092325	910362	250.00		250.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: ASA WRIGHT					
524785		09/23/2025	PW092325	910677	275.00		275.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: TELKA TOOMER					
524791		09/23/2025	PW092325	910572	275.00		275.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: MARVIN C. MCDOWELL					
524792		09/23/2025	PW092325	910460	250.00		250.00	09/23/2025	INV	PD	2025 M
CHECK DATE: 09/23/2025						PAYEE: GWENDERLYN REED					

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378 INVOICES

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** END OF REPORT - Generated by WANDA STALLWORTH **