

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0013509003-042422		04/22/2024	u051524	896371	30.69	30.69	05/06/2024	INV PD	PAT RY	
CHECK DATE: 05/15/2024										
0055509003-042422		04/22/2024	u051524	896371	72.90	72.90	05/06/2024	INV PD	MUSEUM	
CHECK DATE: 05/15/2024										
0074909014-042422		04/22/2024	u051524	896371	2.00	2.00	05/06/2024	INV PD	7451 L	
CHECK DATE: 05/15/2024										
0102353015-042422		04/22/2024	u051524	896371	2.17	2.17	05/06/2024	INV PD	303 S	
CHECK DATE: 05/15/2024										
0139509005-042422		04/22/2024	u051524	896371	1.50	1.50	05/06/2024	INV PD	MUSEUM	
CHECK DATE: 05/15/2024										
0156454018-042422		04/22/2024	u051524	896371	1.20	1.20	05/06/2024	INV PD	220 ST	
CHECK DATE: 05/15/2024										
9570474000-042422		04/22/2024	u051524	896371	.81	.81	05/06/2024	INV PD	PAPERM	
CHECK DATE: 05/15/2024										
9591474000-042422		04/22/2024	u051524	896371	.81	.81	05/06/2024	INV PD	PAPERM	
CHECK DATE: 05/15/2024										
9799509004-042422		04/22/2024	u051524	896371	.45	.45	05/06/2024	INV PD	UNIVER	
CHECK DATE: 05/15/2024										
9883509009-042422		04/22/2024	u051524	896371	124.92	124.92	05/06/2024	INV PD	1000 G	
CHECK DATE: 05/15/2024										
9967509001-042422		04/22/2024	u051524	896371	139.04	139.04	05/06/2024	INV PD	MUSEUM	
CHECK DATE: 05/15/2024										
9988509001-042422		04/22/2024	u051524	896371	247.62	247.62	05/06/2024	INV PD	MUSEUM	
CHECK DATE: 05/15/2024										
8320479005-042422		04/22/2024	u051524	896371	3,328.74	3,328.74	05/06/2024	INV PD	321 N	
CHECK DATE: 05/15/2024										
8347509002-042422		04/22/2024	u051524	896371	2.47	2.47	05/06/2024	INV PD	TODD A	
CHECK DATE: 05/15/2024										
8720474008-042422		04/22/2024	u051524	896371	12.52	12.52	05/06/2024	INV PD	KENNED	
CHECK DATE: 05/15/2024										
9160480043-042422		04/22/2024	u051524	896371	25.12	25.12	05/06/2024	INV PD	916048	
CHECK DATE: 05/15/2024										
9297477009-042422		04/22/2024	u051524	896371	1.68	1.68	05/06/2024	INV PD	GAYLE	
CHECK DATE: 05/15/2024										
9486477006-042422		04/22/2024	u051524	896371	.33	.33	05/06/2024	INV PD	770 1/	

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/15/2024									
7532480011-042422		04/22/2024	u051524	896371	56.43	56.43	05/06/2024	INV PD		s bayo
	CHECK DATE: 05/15/2024									
7717484008-042422		04/22/2024	u051524	896371	2.00	2.00	05/06/2024	INV PD		YESTER
	CHECK DATE: 05/15/2024									
8078127016-042422		04/22/2024	u051524	896371	25.57	25.57	05/06/2024	INV PD		2000 N
	CHECK DATE: 05/15/2024									
8182509000-042422		04/22/2024	u051524	896371	77.06	77.06	05/06/2024	INV PD		851 GA
	CHECK DATE: 05/15/2024									
8200509000-042422		04/22/2024	u051524	896371	1.98	1.98	05/06/2024	INV PD		RANGEL
	CHECK DATE: 05/15/2024									
8203509002-042422		04/22/2024	u051524	896371	58.75	58.75	05/06/2024	INV PD		851 GA
	CHECK DATE: 05/15/2024									
6908477007-042422		04/22/2024	u051524	896371	262.89	262.89	05/06/2024	INV PD		2000 N
	CHECK DATE: 05/15/2024									
6933440018-042422		04/22/2024	u051524	896371	296.53	296.53	05/06/2024	INV PD		2010 A
	CHECK DATE: 05/15/2024									
6971477000-042422		04/22/2024	u051524	896371	74.44	74.44	05/06/2024	INV PD		2000 N
	CHECK DATE: 05/15/2024									
7226475008-042422		04/22/2024	u051524	896371	261.38	261.38	05/06/2024	INV PD		3726 A
	CHECK DATE: 05/15/2024									
7247475008-042422		04/22/2024	u051524	896371	2.00	2.00	05/06/2024	INV PD		3726 A
	CHECK DATE: 05/15/2024									
7331475003-042422		04/22/2024	u051524	896371	.53	.53	05/06/2024	INV PD		3726 A
	CHECK DATE: 05/15/2024									
6020477003-042422		04/22/2024	u051524	896371	251.98	251.98	05/06/2024	INV PD		405 GO
	CHECK DATE: 05/15/2024									
6182476004-042422		04/22/2024	u051524	896371	1.90	1.90	05/06/2024	INV PD		1855 S
	CHECK DATE: 05/15/2024									
6493482005-042422		04/22/2024	u051524	896371	183.17	183.17	05/06/2024	INV PD		1275 A
	CHECK DATE: 05/15/2024									
6533475004-042422		04/22/2024	u051524	896371	216.67	216.67	05/06/2024	INV PD		3726 A
	CHECK DATE: 05/15/2024									
6617475006-042422		04/22/2024	u051524	896371	107.05	107.05	05/06/2024	INV PD		3726 A
	CHECK DATE: 05/15/2024									
6692477004-042422		04/22/2024	u051524	896371	72.77	72.77	05/06/2024	INV PD		106 S
	CHECK DATE: 05/15/2024									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
5132488008-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	168.68		168.68	05/06/2024	INV PD		KNOLLW
5138474008-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	14.71		14.71	05/06/2024	INV PD	1	ST E
5177232017-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	35.34		35.34	05/06/2024	INV PD		POWER-
5516476006-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	367.04		367.04	05/06/2024	INV PD		457 CH
5863478009-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	70.73		70.73	05/06/2024	INV PD		301 DA
5885473008-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	60.76		60.76	05/06/2024	INV PD		1151 S
4992477008-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	24.29		24.29	05/06/2024	INV PD		860 OW
5013477001-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	236.03		236.03	05/06/2024	INV PD		OWENS
5027488003-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	161.77		161.77	05/06/2024	INV PD		1711 H
5048488003-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	19.24		19.24	05/06/2024	INV PD		1711 H
5069488003-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	29.61		29.61	05/06/2024	INV PD		1711 H
5111488008-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	159.18		159.18	05/06/2024	INV PD		KNOLLW
4005476017-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	30.60		30.60	05/06/2024	INV PD		351 S
4157511007-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	2.00		2.00	05/06/2024	INV PD		ROLAND
4382474002-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	549.53		549.53	05/06/2024	INV PD		SUSIE
4438476007-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	78.44		78.44	05/06/2024	INV PD		2062 D
4508481001-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	42.07		42.07	05/06/2024	INV PD		1010 A
4718476007-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	56.22		56.22	05/06/2024	INV PD		S ROYA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3790481009-042422		04/22/2024	u051524	896371	118.98		118.98	05/06/2024	INV	PD	MICHAE
	CHECK DATE: 05/15/2024										
3843007039-042422		04/22/2024	u051524	896371	30.62		30.62	05/06/2024	INV	PD	6801 O
	CHECK DATE: 05/15/2024										
3874481001-042422		04/22/2024	u051524	896371	98.73		98.73	05/06/2024	INV	PD	MICHAE
	CHECK DATE: 05/15/2024										
3895481001-042422		04/22/2024	u051524	896371	.40		.40	05/06/2024	INV	PD	MICHAE
	CHECK DATE: 05/15/2024										
3895892004-042422		04/22/2024	u051524	896371	2.07		2.07	05/06/2024	INV	PD	12247
	CHECK DATE: 05/15/2024										
3993240040-042422		04/22/2024	u051524	896371	52.87		52.87	05/06/2024	INV	PD	4301 P
	CHECK DATE: 05/15/2024										
3063440016-042422		04/22/2024	u051524	896371	1.04		1.04	05/06/2024	INV	PD	4453 O
	CHECK DATE: 05/15/2024										
3186477004-042422		04/22/2024	u051524	896371	98.67		98.67	05/06/2024	INV	PD	1000 S
	CHECK DATE: 05/15/2024										
3639482002-042422		04/22/2024	u051524	896371	56.22		56.22	05/06/2024	INV	PD	DEMETR
	CHECK DATE: 05/15/2024										
3666798011-042422		04/22/2024	u051524	896371	1.84		1.84	05/06/2024	INV	PD	503 GO
	CHECK DATE: 05/15/2024										
3682475004-042422		04/22/2024	u051524	896371	1.90		1.90	05/06/2024	INV	PD	1624 S
	CHECK DATE: 05/15/2024										
3773091001-042422		04/22/2024	u051524	896371	10.20		10.20	05/06/2024	INV	PD	POWER
	CHECK DATE: 05/15/2024										
2771513058-042422		04/22/2024	u051524	896371	15.59		15.59	05/06/2024	INV	PD	1320 S
	CHECK DATE: 05/15/2024										
2869508003-042422		04/22/2024	u051524	896371	21.26		21.26	05/06/2024	INV	PD	851 GA
	CHECK DATE: 05/15/2024										
2885319006-042422		04/22/2024	u051524	896371	1.41		1.41	05/06/2024	INV	PD	POWER-
	CHECK DATE: 05/15/2024										
2890508006-042422		04/22/2024	u051524	896371	23.67		23.67	05/06/2024	INV	PD	851 GA
	CHECK DATE: 05/15/2024										
2943996014-042422		04/22/2024	u051524	896371	444.98		444.98	05/06/2024	INV	PD	1251 V
	CHECK DATE: 05/15/2024										
3017476008-042422		04/22/2024	u051524	896371	39.08		39.08	05/06/2024	INV	PD	51 CHA
	CHECK DATE: 05/15/2024										
2456208005-042422		04/22/2024	u051524	896371	1.85		1.85	05/06/2024	INV	PD	POWER-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/15/2024										
2487292019-042422		04/22/2024	u051524	896371	254.13	254.13		05/06/2024	INV PD		2900 D
	CHECK DATE: 05/15/2024										
2493015064-042422		04/22/2024	u051524	896371	1.28	1.28		05/06/2024	INV PD		2700 F
	CHECK DATE: 05/15/2024										
2527478004-042422		04/22/2024	u051524	896371	162.96	162.96		05/06/2024	INV PD		MIMS P
	CHECK DATE: 05/15/2024										
2590478007-042422		04/22/2024	u051524	896371	60.18	60.18		05/06/2024	INV PD		GRISHI
	CHECK DATE: 05/15/2024										
2611023004-042422		04/22/2024	u051524	896371	2.00	2.00		05/06/2024	INV PD		SPRINK
	CHECK DATE: 05/15/2024										
1608476009-042422		04/22/2024	u051524	896371	126.32	126.32		05/06/2024	INV PD		3000 D
	CHECK DATE: 05/15/2024										
1673509004-042422		04/22/2024	u051524	896371	4.71	4.71		05/06/2024	INV PD		LORMA
	CHECK DATE: 05/15/2024										
1707475000-042422		04/22/2024	u051524	896371	.84	.84		05/06/2024	INV PD		OLD SH
	CHECK DATE: 05/15/2024										
1929153034-042422		04/22/2024	u051524	896371	30.86	30.86		05/06/2024	INV PD		5400 G
	CHECK DATE: 05/15/2024										
2072478027-042422		04/22/2024	u051524	896371	469.09	469.09		05/06/2024	INV PD		540 TE
	CHECK DATE: 05/15/2024										
2258916024-042422		04/22/2024	u051524	896371	423.74	423.74		05/06/2024	INV PD		POWER-
	CHECK DATE: 05/15/2024										
0974479000-042422		04/22/2024	u051524	896371	574.24	574.24		05/06/2024	INV PD		800 ea
	CHECK DATE: 05/15/2024										
1065474009-042422		04/22/2024	u051524	896371	411.75	411.75		05/06/2024	INV PD		850 ED
	CHECK DATE: 05/15/2024										
1341808036-042422		04/22/2024	u051524	896371	12.81	12.81		05/06/2024	INV PD		5400 G
	CHECK DATE: 05/15/2024										
1453940005-042422		04/22/2024	u051524	896371	91.80	91.80		05/06/2024	INV PD		POWER
	CHECK DATE: 05/15/2024										
1466181010-042422		04/22/2024	u051524	896371	1.85	1.85		05/06/2024	INV PD		POWER-
	CHECK DATE: 05/15/2024										
1548477006-042422		04/22/2024	u051524	896371	20.41	20.41		05/06/2024	INV PD		GAYLE
	CHECK DATE: 05/15/2024										
0613046012-042422		04/22/2024	u051524	896371	131.53	131.53		05/06/2024	INV PD		1868 A
	CHECK DATE: 05/15/2024										

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
0626070013-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	275.14	275.14	05/06/2024	INV	PD	POWER-	
0643509004-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	1.85	1.85	05/06/2024	INV	PD	ZEIGLE	
0675624030-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	54.46	54.46	05/06/2024	INV	PD	851 GA	
0789473007-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	2.00	2.00	05/06/2024	INV	PD	AIRPOR	
0811509001-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	98.71	98.71	05/06/2024	INV	PD	MUSEUM	
0220487007-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	1.14	1.14	05/06/2024	INV	PD	3900 P	
0245509004-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	374.77	374.77	05/06/2024	INV	PD	558 FE	
0412509007-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	54.46	54.46	05/06/2024	INV	PD	MUSEUM	
0440403010-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	1,647.64	1,647.64	05/06/2024	INV	PD	POWER	
0517509009-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	2.97	2.97	05/06/2024	INV	PD	MUSEUM	
0603941108-042422 CHECK DATE: 05/15/2024		04/22/2024	u051524	896371	7.96	7.96	05/06/2024	INV	PD	750 SP	
					14,377.29						
102 INVOICES					14,377.29						

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