

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0013509003-052422		05/22/2024	u052824	896793	144.74	144.74	06/06/2024	INV PD		PAT RY
CHECK DATE: 05/28/2024										
0034509003-052422		05/22/2024	u052824	896793	658.16	658.16	06/06/2024	INV PD		MUSEUM
CHECK DATE: 05/28/2024										
0039438027-052422		05/22/2024	u052824	896793	94.86	94.86	06/06/2024	INV PD		POWER
CHECK DATE: 05/28/2024										
0054473004-052422		05/22/2024	u052824	896793	494.81	494.81	06/06/2024	INV PD		2407 A
CHECK DATE: 05/28/2024										
0055509003-052422		05/22/2024	u052824	896793	386.55	386.55	06/06/2024	INV PD		MUSEUM
CHECK DATE: 05/28/2024										
0073475000-052422		05/22/2024	u052824	896793	289.65	289.65	06/06/2024	INV PD		658 DO
CHECK DATE: 05/28/2024										
0074909014-052422		05/22/2024	u052824	896793	28.98	28.98	06/06/2024	INV PD		7451 L
CHECK DATE: 05/28/2024										
0081364007-052422		05/22/2024	u052824	896793	436.52	436.52	06/06/2024	INV PD		CAROL
CHECK DATE: 05/28/2024										
0099353036-052422		05/22/2024	u052824	896793	48.82	48.82	06/06/2024	INV PD		150 DA
CHECK DATE: 05/28/2024										
0102353015-052422		05/22/2024	u052824	896793	30.82	30.82	06/06/2024	INV PD		303 S
CHECK DATE: 05/28/2024										
0119245019-052422		05/22/2024	u052824	896793	3,884.55	3,884.55	06/06/2024	INV PD		3100 B
CHECK DATE: 05/28/2024										
0139509005-052422		05/22/2024	u052824	896793	36.60	36.60	06/06/2024	INV PD		MUSEUM
CHECK DATE: 05/28/2024										
0156454018-052422		05/22/2024	u052824	896793	43.49	43.49	06/06/2024	INV PD		220 ST
CHECK DATE: 05/28/2024										
0220487007-052422		05/22/2024	u052824	896793	87.23	87.23	06/06/2024	INV PD		3900 P
CHECK DATE: 05/28/2024										
0245509004-052422		05/22/2024	u052824	896793	4,306.45	4,306.45	06/06/2024	INV PD		558 FE
CHECK DATE: 05/28/2024										
0265509000-052422		05/22/2024	u052824	896793	266.16	266.16	06/06/2024	INV PD		MUSEUM
CHECK DATE: 05/28/2024										
0412509007-052422		05/22/2024	u052824	896793	308.04	308.04	06/06/2024	INV PD		MUSEUM
CHECK DATE: 05/28/2024										
0440403010-052422		05/22/2024	u052824	896793	22,253.33	22,253.33	06/06/2024	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: 05/28/2024										
0475509007-052422		05/22/2024	u052824	896793	69.75	69.75	06/06/2024	INV PD	MUSEUM		
	CHECK DATE: 05/28/2024										
0517509009-052422		05/22/2024	u052824	896793	33.90	33.90	06/06/2024	INV PD	MUSEUM		
	CHECK DATE: 05/28/2024										
0559509009-052422		05/22/2024	u052824	896793	46.30	46.30	06/06/2024	INV PD	LUDLOW		
	CHECK DATE: 05/28/2024										
0563497067-052422		05/22/2024	u052824	896793	758.44	758.44	06/06/2024	INV PD	901 KE		
	CHECK DATE: 05/28/2024										
0603941108-052422		05/22/2024	u052824	896793	86.24	86.24	06/06/2024	INV PD	750 SP		
	CHECK DATE: 05/28/2024										
0613046012-052422		05/22/2024	u052824	896793	801.26	801.26	06/06/2024	INV PD	1868 A		
	CHECK DATE: 05/28/2024										
0626070013-052422		05/22/2024	u052824	896793	1,005.87	1,005.87	06/06/2024	INV PD	POWER-		
	CHECK DATE: 05/28/2024										
0643509004-052422		05/22/2024	u052824	896793	55.13	55.13	06/06/2024	INV PD	ZEIGLE		
	CHECK DATE: 05/28/2024										
0664509004-052422		05/22/2024	u052824	896793	92.37	92.37	06/06/2024	INV PD	MUSEUM		
	CHECK DATE: 05/28/2024										
0675624030-052422		05/22/2024	u052824	896793	970.63	970.63	06/06/2024	INV PD	851 GA		
	CHECK DATE: 05/28/2024										
0727509006-052422		05/22/2024	u052824	896793	156.44	156.44	06/06/2024	INV PD	4850 Z		
	CHECK DATE: 05/28/2024										
0748509006-052422		05/22/2024	u052824	896793	56.29	56.29	06/06/2024	INV PD	4901 Z		
	CHECK DATE: 05/28/2024										
0789473007-052422		05/22/2024	u052824	896793	28.98	28.98	06/06/2024	INV PD	AIRPOR		
	CHECK DATE: 05/28/2024										
0811509001-052422		05/22/2024	u052824	896793	442.03	442.03	06/06/2024	INV PD	MUSEUM		
	CHECK DATE: 05/28/2024										
0858479008-052422		05/22/2024	u052824	896793	918.75	918.75	06/06/2024	INV PD	718 MA		
	CHECK DATE: 05/28/2024										
0953479000-052422		05/22/2024	u052824	896793	1,019.36	1,019.36	06/06/2024	INV PD	DONALD		
	CHECK DATE: 05/28/2024										
0959480007-052422		05/22/2024	u052824	896793	2,460.48	2,460.48	06/06/2024	INV PD	850 VI		
	CHECK DATE: 05/28/2024										
0974479000-052422		05/22/2024	u052824	896793	4,985.89	4,985.89	06/06/2024	INV PD	800 ea		
	CHECK DATE: 05/28/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1065474009-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	3,017.47	3,017.47	06/06/2024	INV PD		850 ED
1209763003-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	37.29	37.29	06/06/2024	INV PD		FT CO
1218652013-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	1,901.52	1,901.52	06/06/2024	INV PD		1251 V
1341808036-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	44.34	44.34	06/06/2024	INV PD		5400 G
1403475026-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	579.24	579.24	06/06/2024	INV PD		548 CH
1453940005-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	283.48	283.48	06/06/2024	INV PD		POWER
1466181010-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	28.58	28.58	06/06/2024	INV PD		POWER-
1483293082-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	427.60	427.60	06/06/2024	INV PD		4901 z
1533410035-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	22.97	22.97	06/06/2024	INV PD		3100 B
1548477006-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	771.50	771.50	06/06/2024	INV PD		GAYLE
1608476009-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	616.66	616.66	06/06/2024	INV PD		3000 D
1610509004-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	222.96	222.96	06/06/2024	INV PD		6024 L
1632477001-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	1,395.55	1,395.55	06/06/2024	INV PD		GAYLE
1648186020-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	13.58	13.58	06/06/2024	INV PD		1909 D
1650476002-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	340.02	340.02	06/06/2024	INV PD		3000 D
1653477001-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	527.97	527.97	06/06/2024	INV PD		852 GA
1673509004-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	58.24	58.24	06/06/2024	INV PD		LORMA
1707475000-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	39.30	39.30	06/06/2024	INV PD		OLD SH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1753658017-052422		05/22/2024	u052824	896793	154.01		154.01	06/06/2024	INV	PD	1711 H
	CHECK DATE: 05/28/2024										
1797476004-052422		05/22/2024	u052824	896793	236.72		236.72	06/06/2024	INV	PD	3000 D
	CHECK DATE: 05/28/2024										
1863780028-052422		05/22/2024	u052824	896793	10.90		10.90	06/06/2024	INV	PD	1050 B
	CHECK DATE: 05/28/2024										
1929153034-052422		05/22/2024	u052824	896793	151.60		151.60	06/06/2024	INV	PD	5400 G
	CHECK DATE: 05/28/2024										
2072478027-052422		05/22/2024	u052824	896793	4,004.38		4,004.38	06/06/2024	INV	PD	540 TE
	CHECK DATE: 05/28/2024										
2258916024-052422		05/22/2024	u052824	896793	800.65		800.65	06/06/2024	INV	PD	POWER-
	CHECK DATE: 05/28/2024										
2304516016-052422		05/22/2024	u052824	896793	21.87		21.87	06/06/2024	INV	PD	POWER
	CHECK DATE: 05/28/2024										
2319188015-052422		05/22/2024	u052824	896793	32.31		32.31	06/06/2024	INV	PD	DAUPHI
	CHECK DATE: 05/28/2024										
2456208005-052422		05/22/2024	u052824	896793	28.58		28.58	06/06/2024	INV	PD	POWER-
	CHECK DATE: 05/28/2024										
2487292019-052422		05/22/2024	u052824	896793	693.92		693.92	06/06/2024	INV	PD	2900 D
	CHECK DATE: 05/28/2024										
2493015064-052422		05/22/2024	u052824	896793	12.23		12.23	06/06/2024	INV	PD	2700 F
	CHECK DATE: 05/28/2024										
2527478004-052422		05/22/2024	u052824	896793	663.31		663.31	06/06/2024	INV	PD	MIMS P
	CHECK DATE: 05/28/2024										
2590478007-052422		05/22/2024	u052824	896793	108.68		108.68	06/06/2024	INV	PD	GRISHI
	CHECK DATE: 05/28/2024										
2611023004-052422		05/22/2024	u052824	896793	28.98		28.98	06/06/2024	INV	PD	SPRINK
	CHECK DATE: 05/28/2024										
2633480003-052422		05/22/2024	u052824	896793	93.36		93.36	06/06/2024	INV	PD	2165 S
	CHECK DATE: 05/28/2024										
2674475008-052422		05/22/2024	u052824	896793	151.52		151.52	06/06/2024	INV	PD	180 LY
	CHECK DATE: 05/28/2024										
2771513058-052422		05/22/2024	u052824	896793	146.60		146.60	06/06/2024	INV	PD	1320 S
	CHECK DATE: 05/28/2024										
2869508003-052422		05/22/2024	u052824	896793	294.36		294.36	06/06/2024	INV	PD	851 GA
	CHECK DATE: 05/28/2024										
2873787067-052422		05/22/2024	u052824	896793	78.48		78.48	06/06/2024	INV	PD	4851 M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/28/2024									
2885319006-052422		05/22/2024	u052824	896793	38.67	38.67	06/06/2024	INV PD		POWER-
	CHECK DATE: 05/28/2024									
2890508006-052422		05/22/2024	u052824	896793	226.26	226.26	06/06/2024	INV PD		851 GA
	CHECK DATE: 05/28/2024									
2943996014-052422		05/22/2024	u052824	896793	1,436.08	1,436.08	06/06/2024	INV PD		1251 V
	CHECK DATE: 05/28/2024									
2944478033-052422		05/22/2024	u052824	896793	1,521.59	1,521.59	06/06/2024	INV PD		200 GO
	CHECK DATE: 05/28/2024									
3017476008-052422		05/22/2024	u052824	896793	412.73	412.73	06/06/2024	INV PD		51 CHA
	CHECK DATE: 05/28/2024									
3063440016-052422		05/22/2024	u052824	896793	47.39	47.39	06/06/2024	INV PD		4453 O
	CHECK DATE: 05/28/2024									
3186477004-052422		05/22/2024	u052824	896793	1,302.76	1,302.76	06/06/2024	INV PD		1000 S
	CHECK DATE: 05/28/2024									
3308482003-052422		05/22/2024	u052824	896793	1,476.11	1,476.11	06/06/2024	INV PD		4710 A
	CHECK DATE: 05/28/2024									
3467727021-052422		05/22/2024	u052824	896793	188.48	188.48	06/06/2024	INV PD		770 GA
	CHECK DATE: 05/28/2024									
3514475009-052422		05/22/2024	u052824	896793	277.96	277.96	06/06/2024	INV PD		1550
	CHECK DATE: 05/28/2024									
3535475009-052422		05/22/2024	u052824	896793	228.50	228.50	06/06/2024	INV PD		150 SP
	CHECK DATE: 05/28/2024									
3666798011-052422		05/22/2024	u052824	896793	28.82	28.82	06/06/2024	INV PD		503 GO
	CHECK DATE: 05/28/2024									
3682475004-052422		05/22/2024	u052824	896793	27.20	27.20	06/06/2024	INV PD		1624 S
	CHECK DATE: 05/28/2024									
3773091001-052422		05/22/2024	u052824	896793	67.31	67.31	06/06/2024	INV PD		POWER
	CHECK DATE: 05/28/2024									
3790481009-052422		05/22/2024	u052824	896793	847.69	847.69	06/06/2024	INV PD		MICHAE
	CHECK DATE: 05/28/2024									
3843007039-052422		05/22/2024	u052824	896793	1,251.24	1,251.24	06/06/2024	INV PD		6801 O
	CHECK DATE: 05/28/2024									
3874481001-052422		05/22/2024	u052824	896793	216.58	216.58	06/06/2024	INV PD		MICHAE
	CHECK DATE: 05/28/2024									
3895481001-052422		05/22/2024	u052824	896793	75.32	75.32	06/06/2024	INV PD		MICHAE
	CHECK DATE: 05/28/2024									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3895892004-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	57.74	57.74	06/06/2024	INV	PD	12247
3993240040-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	488.09	488.09	06/06/2024	INV	PD	4301 P
4005476017-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	307.19	307.19	06/06/2024	INV	PD	351 S
4157511007-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	30.87	30.87	06/06/2024	INV	PD	ROLAND
4382474002-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	1,191.49	1,191.49	06/06/2024	INV	PD	SUSIE
4438476007-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	815.33	815.33	06/06/2024	INV	PD	2062 D
4508481001-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	244.83	244.83	06/06/2024	INV	PD	1010 A
4718476007-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	894.94	894.94	06/06/2024	INV	PD	S ROYA
4950477008-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	2,282.47	2,282.47	06/06/2024	INV	PD	850 OW
4992477008-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	627.96	627.96	06/06/2024	INV	PD	860 OW
5013477001-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	783.66	783.66	06/06/2024	INV	PD	OWENS
5027488003-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	416.50	416.50	06/06/2024	INV	PD	1711 H
5048488003-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	213.67	213.67	06/06/2024	INV	PD	1711 H
5069488003-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	322.27	322.27	06/06/2024	INV	PD	1711 H
5090488006-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	43.61	43.61	06/06/2024	INV	PD	KNOLLW
5111488008-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	390.19	390.19	06/06/2024	INV	PD	KNOLLW
5132488008-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	580.23	580.23	06/06/2024	INV	PD	KNOLLW
5138474008-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	176.84	176.84	06/06/2024	INV	PD	1 ST E

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5174488008-052422		05/22/2024	u052824	896793	1,369.97	1,369.97	06/06/2024	INV	PD	1751 H
	CHECK DATE: 05/28/2024									
5177232017-052422		05/22/2024	u052824	896793	297.86	297.86	06/06/2024	INV	PD	POWER-
	CHECK DATE: 05/28/2024									
5243479008-052422		05/22/2024	u052824	896793	1,947.11	1,947.11	06/06/2024	INV	PD	603 S
	CHECK DATE: 05/28/2024									
5415475003-052422		05/22/2024	u052824	896793	10,475.81	10,475.81	06/06/2024	INV	PD	2460 G
	CHECK DATE: 05/28/2024									
5436475003-052422		05/22/2024	u052824	896793	96.35	96.35	06/06/2024	INV	PD	2460 G
	CHECK DATE: 05/28/2024									
5516476006-052422		05/22/2024	u052824	896793	3,869.87	3,869.87	06/06/2024	INV	PD	457 CH
	CHECK DATE: 05/28/2024									
5589104008-052422		05/22/2024	u052824	896793	40.21	40.21	06/06/2024	INV	PD	1251 V
	CHECK DATE: 05/28/2024									
5851475007-052422		05/22/2024	u052824	896793	883.82	883.82	06/06/2024	INV	PD	2711 A
	CHECK DATE: 05/28/2024									
5863478009-052422		05/22/2024	u052824	896793	216.20	216.20	06/06/2024	INV	PD	301 DA
	CHECK DATE: 05/28/2024									
5885473008-052422		05/22/2024	u052824	896793	4,188.41	4,188.41	06/06/2024	INV	PD	1151 S
	CHECK DATE: 05/28/2024									
6003560036-052422		05/22/2024	u052824	896793	2,198.08	2,198.08	06/06/2024	INV	PD	851 GA
	CHECK DATE: 05/28/2024									
6020477003-052422		05/22/2024	u052824	896793	2,494.98	2,494.98	06/06/2024	INV	PD	405 GO
	CHECK DATE: 05/28/2024									
6167518010-052422		05/22/2024	u052824	896793	1,366.41	1,366.41	06/06/2024	INV	PD	5055 C
	CHECK DATE: 05/28/2024									
6182476004-052422		05/22/2024	u052824	896793	27.20	27.20	06/06/2024	INV	PD	1855 S
	CHECK DATE: 05/28/2024									
6188518001-052422		05/22/2024	u052824	896793	199.74	199.74	06/06/2024	INV	PD	5055 C
	CHECK DATE: 05/28/2024									
6216820045-052422		05/22/2024	u052824	896793	1,299.68	1,299.68	06/06/2024	INV	PD	5525 C
	CHECK DATE: 05/28/2024									
6320510009-052422		05/22/2024	u052824	896793	231.00	231.00	06/06/2024	INV	PD	5310 C
	CHECK DATE: 05/28/2024									
6453241020-052422		05/22/2024	u052824	896793	95.82	95.82	06/06/2024	INV	PD	POWER
	CHECK DATE: 05/28/2024									
6493482005-052422		05/22/2024	u052824	896793	1,137.69	1,137.69	06/06/2024	INV	PD	1275 A

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/28/2024									
6533475004-052422		05/22/2024	u052824	896793	290.94	290.94	06/06/2024	INV PD		3726 A
	CHECK DATE: 05/28/2024									
6575475004-052422		05/22/2024	u052824	896793	37.81	37.81	06/06/2024	INV PD		3726 A
	CHECK DATE: 05/28/2024									
6591334017-052422		05/22/2024	u052824	896793	1,909.55	1,909.55	06/06/2024	INV PD		POWER
	CHECK DATE: 05/28/2024									
6617475006-052422		05/22/2024	u052824	896793	189.87	189.87	06/06/2024	INV PD		3726 A
	CHECK DATE: 05/28/2024									
6659239000-052422		05/22/2024	u052824	896793	128.60	128.60	06/06/2024	INV PD		CLOCK
	CHECK DATE: 05/28/2024									
6659475006-052422		05/22/2024	u052824	896793	94.91	94.91	06/06/2024	INV PD		3726 A
	CHECK DATE: 05/28/2024									
6690473008-052422		05/22/2024	u052824	896793	447.51	447.51	06/06/2024	INV PD		1850 G
	CHECK DATE: 05/28/2024									
6692477004-052422		05/22/2024	u052824	896793	143.61	143.61	06/06/2024	INV PD		106 S
	CHECK DATE: 05/28/2024									
6908477007-052422		05/22/2024	u052824	896793	715.34	715.34	06/06/2024	INV PD		2000 N
	CHECK DATE: 05/28/2024									
6933440018-052422		05/22/2024	u052824	896793	577.24	577.24	06/06/2024	INV PD		2010 A
	CHECK DATE: 05/28/2024									
6971477000-052422		05/22/2024	u052824	896793	213.68	213.68	06/06/2024	INV PD		2000 N
	CHECK DATE: 05/28/2024									
7178478019-052422		05/22/2024	u052824	896793	147.91	147.91	06/06/2024	INV PD		1915
	CHECK DATE: 05/28/2024									
7226475008-052422		05/22/2024	u052824	896793	528.99	528.99	06/06/2024	INV PD		3726 A
	CHECK DATE: 05/28/2024									
7247475008-052422		05/22/2024	u052824	896793	28.84	28.84	06/06/2024	INV PD		3726 A
	CHECK DATE: 05/28/2024									
7331475003-052422		05/22/2024	u052824	896793	2.47	2.47	06/06/2024	INV PD		3726 A
	CHECK DATE: 05/28/2024									
7532480011-052422		05/22/2024	u052824	896793	150.90	150.90	06/06/2024	INV PD		s bayo
	CHECK DATE: 05/28/2024									
7635507002-052422		05/22/2024	u052824	896793	62.25	62.25	06/06/2024	INV PD		2 MCGR
	CHECK DATE: 05/28/2024									
7717484008-052422		05/22/2024	u052824	896793	28.98	28.98	06/06/2024	INV PD		YESTER
	CHECK DATE: 05/28/2024									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7805510004-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	160.97	160.97	06/06/2024	INV PD		6024 L
7820472005-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	629.33	629.33	06/06/2024	INV PD		1501 R
8078127016-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	226.35	226.35	06/06/2024	INV PD		2000 N
8123480088-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	1,147.80	1,147.80	06/06/2024	INV PD		2601 D
8182509000-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	1,207.03	1,207.03	06/06/2024	INV PD		851 GA
8200509000-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	29.68	29.68	06/06/2024	INV PD		RANGEL
8203509002-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	372.61	372.61	06/06/2024	INV PD		851 GA
8224509002-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	463.48	463.48	06/06/2024	INV PD		851 GA
8226478000-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	2,168.46	2,168.46	06/06/2024	INV PD		1050 B
8247478000-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	767.90	767.90	06/06/2024	INV PD		1150 B
8268478000-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	61.15	61.15	06/06/2024	INV PD		OWENS
8310478005-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	2,772.08	2,772.08	06/06/2024	INV PD		OWENS
8320479005-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	12,764.49	12,764.49	06/06/2024	INV PD		321 N
8347509002-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	29.45	29.45	06/06/2024	INV PD		TODD A
8720474008-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	136.86	136.86	06/06/2024	INV PD		KENNED
9124508013-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	985.64	985.64	06/06/2024	INV PD		5441 H
9160480043-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	189.06	189.06	06/06/2024	INV PD		916048
9163480009-052422 CHECK DATE: 05/28/2024		05/22/2024	u052824	896793	650.35	650.35	06/06/2024	INV PD		WINDMI

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
9206486007-052422		05/22/2024	u052824	896793	732.55		732.55	06/06/2024	INV	PD	2525 H
	CHECK DATE: 05/28/2024										
9297477009-052422		05/22/2024	u052824	896793	30.57		30.57	06/06/2024	INV	PD	GAYLE
	CHECK DATE: 05/28/2024										
9401474001-052422		05/22/2024	u052824	896793	814.79		814.79	06/06/2024	INV	PD	TELEGR
	CHECK DATE: 05/28/2024										
9423477006-052422		05/22/2024	u052824	896793	7,931.58		7,931.58	06/06/2024	INV	PD	770 GA
	CHECK DATE: 05/28/2024										
9444477006-052422		05/22/2024	u052824	896793	129.61		129.61	06/06/2024	INV	PD	770 GA
	CHECK DATE: 05/28/2024										
9465477006-052422		05/22/2024	u052824	896793	839.30		839.30	06/06/2024	INV	PD	770 GA
	CHECK DATE: 05/28/2024										
9486477006-052422		05/22/2024	u052824	896793	65.58		65.58	06/06/2024	INV	PD	770 1/
	CHECK DATE: 05/28/2024										
9570474000-052422		05/22/2024	u052824	896793	52.90		52.90	06/06/2024	INV	PD	PAPERM
	CHECK DATE: 05/28/2024										
9587478036-052422		05/22/2024	u052824	896793	1,442.43		1,442.43	06/06/2024	INV	PD	2851 O
	CHECK DATE: 05/28/2024										
9591474000-052422		05/22/2024	u052824	896793	52.90		52.90	06/06/2024	INV	PD	PAPERM
	CHECK DATE: 05/28/2024										
9778509004-052422		05/22/2024	u052824	896793	47.88		47.88	06/06/2024	INV	PD	UNIVER
	CHECK DATE: 05/28/2024										
9799509004-052422		05/22/2024	u052824	896793	11.93		11.93	06/06/2024	INV	PD	UNIVER
	CHECK DATE: 05/28/2024										
9841509009-052422		05/22/2024	u052824	896793	82.60		82.60	06/06/2024	INV	PD	VANDER
	CHECK DATE: 05/28/2024										
9883509009-052422		05/22/2024	u052824	896793	1,743.36		1,743.36	06/06/2024	INV	PD	1000 G
	CHECK DATE: 05/28/2024										
9904509001-052422		05/22/2024	u052824	896793	466.56		466.56	06/06/2024	INV	PD	UNIVER
	CHECK DATE: 05/28/2024										
9916478002-052422		05/22/2024	u052824	896793	2,739.43		2,739.43	06/06/2024	INV	PD	701 ST
	CHECK DATE: 05/28/2024										
9925509001-052422		05/22/2024	u052824	896793	416.65		416.65	06/06/2024	INV	PD	MUSEUM
	CHECK DATE: 05/28/2024										
9946509001-052422		05/22/2024	u052824	896793	96.20		96.20	06/06/2024	INV	PD	MUSEUM
	CHECK DATE: 05/28/2024										
9967509001-052422		05/22/2024	u052824	896793	400.44		400.44	06/06/2024	INV	PD	MUSEUM

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/28/2024										
9988509001-052422		05/22/2024	u052824	896793	2,633.59	2,633.59	06/06/2024	INV PD		MUSEUM
CHECK DATE: 05/28/2024										
					168,996.32					
184 INVOICES					168,996.32					

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