INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
44000 DELCHAMPS PRINTING COMPANY INC										
59733	1700801	06/27/2017	H010518	825978	382.80	382.80	01/05/2018	INV	PD	CORRECTION NOTICES FOR
CHECK DATE: 01/05/2018										
1 ONE TIME PAY VENDOR										
116915		01/05/2018	H010518	825979	100.00	100.00	02/08/2018	INV	PD	ASFPM Certified Floodp
CHECK DATE: 01/05/2018						PAYEE: Association of State Floodplain Managers				
116913		01/05/2018	H010518	825980	160.00	160.00	01/31/2018	INV	PD	2018 Individual Member
CHECK DATE: 01/05/2018						PAYEE: Association of State Floodplain Managers				
						260.00				
276718 SOUTHEASTERN MUSEUM CONFERENCE INC										
116546		12/28/2017	H010518	825981	450.00	450.00	01/27/2018	INV	PD	SEMC MEMBERSHIP RENEWA
CHECK DATE: 01/05/2018										
201952 TERMINIX SERVICES										
3688310551		01/04/2018	H010518	825982	1,215.00	1,215.00	02/03/2018	INV	PD	PEST TREATMENT
CHECK DATE: 01/05/2018										
5 INVOICES					2,307.80					

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