

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0013509003-072122		07/22/2021	u073021	866884	81.74	81.74	08/06/2021	INV PD		PAT RY
CHECK DATE: 07/30/2021										
0015557052-072122		07/22/2021	u073021	866884	1,038.70	1,038.70	08/06/2021	INV PD		POWER
CHECK DATE: 07/30/2021										
0034509003-072122		07/22/2021	u073021	866884	557.59	557.59	08/06/2021	INV PD		MUSEUM
CHECK DATE: 07/30/2021										
0039438027-072122		07/22/2021	u073021	866884	149.54	149.54	08/06/2021	INV PD		POWER
CHECK DATE: 07/30/2021										
0054473004-072122		07/22/2021	u073021	866884	979.33	979.33	08/06/2021	INV PD		2407 A
CHECK DATE: 07/30/2021										
0055509003-072122		07/22/2021	u073021	866884	237.05	237.05	08/06/2021	INV PD		MUSEUM
CHECK DATE: 07/30/2021										
0119245019-072122		07/22/2021	u073021	866884	5,110.16	5,110.16	08/06/2021	INV PD		3100 B
CHECK DATE: 07/30/2021										
0265509000-072122		07/22/2021	u073021	866884	228.30	228.30	08/06/2021	INV PD		MUSEUM
CHECK DATE: 07/30/2021										
0073475000-072122		07/22/2021	u073021	866884	435.85	435.85	08/06/2021	INV PD		658 DO
CHECK DATE: 07/30/2021										
0074909014-072122		07/22/2021	u073021	866884	25.83	25.83	08/06/2021	INV PD		7451 L
CHECK DATE: 07/30/2021										
0081364007-072122		07/22/2021	u073021	866884	379.83	379.83	08/06/2021	INV PD		CAROL
CHECK DATE: 07/30/2021										
0099353036-072122		07/22/2021	u073021	866884	44.34	44.34	08/06/2021	INV PD		150 DA
CHECK DATE: 07/30/2021										
0102353015-072122		07/22/2021	u073021	866884	27.16	27.16	08/06/2021	INV PD		303 S
CHECK DATE: 07/30/2021										
0517509009-072122		07/22/2021	u073021	866884	20.74	20.74	08/06/2021	INV PD		MUSEUM
CHECK DATE: 07/30/2021										
0139509005-072122		07/22/2021	u073021	866884	31.49	31.49	08/06/2021	INV PD		MUSEUM
CHECK DATE: 07/30/2021										
0156454018-072122		07/22/2021	u073021	866884	37.21	37.21	08/06/2021	INV PD		220 ST
CHECK DATE: 07/30/2021										
0173370011-072122		07/22/2021	u073021	866884	81.97	81.97	08/06/2021	INV PD		POWER
CHECK DATE: 07/30/2021										
0220487007-072122		07/22/2021	u073021	866884	66.52	66.52	08/06/2021	INV PD		3900 P

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		CHECK DATE: 07/30/2021								
0245509004-072122		07/22/2021	u073021	866884	4,315.06	4,315.06	08/06/2021	INV PD		558 FE
		CHECK DATE: 07/30/2021								
0626070013-072122		07/22/2021	u073021	866884	996.54	996.54	08/06/2021	INV PD		POWER-
		CHECK DATE: 07/30/2021								
0412509007-072122		07/22/2021	u073021	866884	76.40	76.40	08/06/2021	INV PD		MUSEUM
		CHECK DATE: 07/30/2021								
0421475005-072122		07/22/2021	u073021	866884	505.38	505.38	08/06/2021	INV PD		1811 G
		CHECK DATE: 07/30/2021								
0440403010-072122		07/22/2021	u073021	866884	17,918.89	17,918.89	08/06/2021	INV PD		POWER
		CHECK DATE: 07/30/2021								
0466477001-072122		07/22/2021	u073021	866884	704.48	704.48	08/06/2021	INV PD		256 N
		CHECK DATE: 07/30/2021								
0475509007-072122		07/22/2021	u073021	866884	215.49	215.49	08/06/2021	INV PD		MUSEUM
		CHECK DATE: 07/30/2021								
0789473007-072122		07/22/2021	u073021	866884	25.83	25.83	08/06/2021	INV PD		AIRPOR
		CHECK DATE: 07/30/2021								
0559509009-072122		07/22/2021	u073021	866884	31.36	31.36	08/06/2021	INV PD		LUDLOW
		CHECK DATE: 07/30/2021								
0563497067-072122		07/22/2021	u073021	866884	1,312.23	1,312.23	08/06/2021	INV PD		901 KE
		CHECK DATE: 07/30/2021								
0603941108-072122		07/22/2021	u073021	866884	165.55	165.55	08/06/2021	INV PD		750 SP
		CHECK DATE: 07/30/2021								
0613046012-072122		07/22/2021	u073021	866884	532.33	532.33	08/06/2021	INV PD		1868 A
		CHECK DATE: 07/30/2021								
0622509004-072122		07/22/2021	u073021	866884	92.04	92.04	08/06/2021	INV PD		FLOURN
		CHECK DATE: 07/30/2021								
0974479000-072122		07/22/2021	u073021	866884	5,457.57	5,457.57	08/06/2021	INV PD		800 ea
		CHECK DATE: 07/30/2021								
0643509004-072122		07/22/2021	u073021	866884	26.41	26.41	08/06/2021	INV PD		ZEIGLE
		CHECK DATE: 07/30/2021								
0664509004-072122		07/22/2021	u073021	866884	53.75	53.75	08/06/2021	INV PD		MUSEUM
		CHECK DATE: 07/30/2021								
0675624030-072122		07/22/2021	u073021	866884	799.56	799.56	08/06/2021	INV PD		851 GA
		CHECK DATE: 07/30/2021								
0727509006-072122		07/22/2021	u073021	866884	115.32	115.32	08/06/2021	INV PD		4850 Z
		CHECK DATE: 07/30/2021								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0748509006-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	56.16	56.16	08/06/2021	INV PD		4901 Z
1466181010-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	24.81	24.81	08/06/2021	INV PD		POWER-
0811509001-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	59.79	59.79	08/06/2021	INV PD		MUSEUM
0832509001-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	25.83	25.83	08/06/2021	INV PD		FLOURN
0858479008-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	217.07	217.07	08/06/2021	INV PD		718 MA
0953479000-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	238.14	238.14	08/06/2021	INV PD		DONALD
0959480007-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	3,718.20	3,718.20	08/06/2021	INV PD		850 VI
1650476002-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	550.98	550.98	08/06/2021	INV PD		3000 D
1065474009-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	2,567.53	2,567.53	08/06/2021	INV PD		850 ED
1209763003-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	36.71	36.71	08/06/2021	INV PD		FT CO
1218652013-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	3,432.13	3,432.13	08/06/2021	INV PD		1251 V
1403475026-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	979.64	979.64	08/06/2021	INV PD		548 CH
1453940005-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	237.51	237.51	08/06/2021	INV PD		POWER
1753658017-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	25.83	25.83	08/06/2021	INV PD		1711 H
1491476004-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	1,405.89	1,405.89	08/06/2021	INV PD		1961 S
1548477006-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	953.94	953.94	08/06/2021	INV PD		GAYLE
1608476009-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	458.39	458.39	08/06/2021	INV PD		3000 D
1610509004-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	445.39	445.39	08/06/2021	INV PD		6024 L

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1632477001-072122		07/22/2021	u073021	866884	1,964.35	1,964.35	08/06/2021	INV	PD	GAYLE
CHECK DATE: 07/30/2021										
2304516016-072122		07/22/2021	u073021	866884	20.74	20.74	08/06/2021	INV	PD	POWER
CHECK DATE: 07/30/2021										
1653477001-072122		07/22/2021	u073021	866884	690.25	690.25	08/06/2021	INV	PD	852 GA
CHECK DATE: 07/30/2021										
1673509004-072122		07/22/2021	u073021	866884	49.11	49.11	08/06/2021	INV	PD	LORMA
CHECK DATE: 07/30/2021										
1707475000-072122		07/22/2021	u073021	866884	27.35	27.35	08/06/2021	INV	PD	OLD SH
CHECK DATE: 07/30/2021										
1739217014-072122		07/22/2021	u073021	866884	1,771.93	1,771.93	08/06/2021	INV	PD	4851 M
CHECK DATE: 07/30/2021										
1739816017-072122		07/22/2021	u073021	866884	123.33	123.33	08/06/2021	INV	PD	2318 S
CHECK DATE: 07/30/2021										
2563988010-072122		07/22/2021	u073021	866884	531.56	531.56	08/06/2021	INV	PD	POWER
CHECK DATE: 07/30/2021										
1776476004-072122		07/22/2021	u073021	866884	108.83	108.83	08/06/2021	INV	PD	2900 D
CHECK DATE: 07/30/2021										
1797476004-072122		07/22/2021	u073021	866884	178.86	178.86	08/06/2021	INV	PD	3000 D
CHECK DATE: 07/30/2021										
2072478027-072122		07/22/2021	u073021	866884	2,940.08	2,940.08	08/06/2021	INV	PD	540 TE
CHECK DATE: 07/30/2021										
2145475003-072122		07/22/2021	u073021	866884	799.99	799.99	08/06/2021	INV	PD	STEWAR
CHECK DATE: 07/30/2021										
2258916024-072122		07/22/2021	u073021	866884	238.63	238.63	08/06/2021	INV	PD	POWER-
CHECK DATE: 07/30/2021										
2771513058-072122		07/22/2021	u073021	866884	470.11	470.11	08/06/2021	INV	PD	1320 S
CHECK DATE: 07/30/2021										
2325516016-072122		07/22/2021	u073021	866884	34.99	34.99	08/06/2021	INV	PD	CAROL
CHECK DATE: 07/30/2021										
2346516016-072122		07/22/2021	u073021	866884	31.01	31.01	08/06/2021	INV	PD	CAROL
CHECK DATE: 07/30/2021										
2456208005-072122		07/22/2021	u073021	866884	24.81	24.81	08/06/2021	INV	PD	POWER-
CHECK DATE: 07/30/2021										
2487292019-072122		07/22/2021	u073021	866884	202.97	202.97	08/06/2021	INV	PD	2900 D
CHECK DATE: 07/30/2021										
2527478004-072122		07/22/2021	u073021	866884	114.70	114.70	08/06/2021	INV	PD	MIMS P

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 07/30/2021									
2944478033-072122		07/22/2021	u073021	866884	2,870.94	2,870.94	08/06/2021	INV PD	200	GO
	CHECK DATE: 07/30/2021									
2590478007-072122		07/22/2021	u073021	866884	176.57	176.57	08/06/2021	INV PD	GRISHI	
	CHECK DATE: 07/30/2021									
2611023004-072122		07/22/2021	u073021	866884	25.83	25.83	08/06/2021	INV PD	SPRINK	
	CHECK DATE: 07/30/2021									
2611478009-072122		07/22/2021	u073021	866884	197.57	197.57	08/06/2021	INV PD	GRISHI	
	CHECK DATE: 07/30/2021									
2633480003-072122		07/22/2021	u073021	866884	77.69	77.69	08/06/2021	INV PD	2165	S
	CHECK DATE: 07/30/2021									
2674475008-072122		07/22/2021	u073021	866884	907.35	907.35	08/06/2021	INV PD	180	LY
	CHECK DATE: 07/30/2021									
3514475009-072122		07/22/2021	u073021	866884	26.59	26.59	08/06/2021	INV PD	1550	
	CHECK DATE: 07/30/2021									
2869508003-072122		07/22/2021	u073021	866884	159.00	159.00	08/06/2021	INV PD	851	GA
	CHECK DATE: 07/30/2021									
2873787067-072122		07/22/2021	u073021	866884	155.84	155.84	08/06/2021	INV PD	4851	M
	CHECK DATE: 07/30/2021									
2885319006-072122		07/22/2021	u073021	866884	33.20	33.20	08/06/2021	INV PD	POWER-	
	CHECK DATE: 07/30/2021									
2890508006-072122		07/22/2021	u073021	866884	122.97	122.97	08/06/2021	INV PD	851	GA
	CHECK DATE: 07/30/2021									
2943996014-072122		07/22/2021	u073021	866884	1,395.28	1,395.28	08/06/2021	INV PD	1251	V
	CHECK DATE: 07/30/2021									
3790481009-072122		07/22/2021	u073021	866884	126.42	126.42	08/06/2021	INV PD	MICHAE	
	CHECK DATE: 07/30/2021									
3017476008-072122		07/22/2021	u073021	866884	500.71	500.71	08/06/2021	INV PD	51	CHA
	CHECK DATE: 07/30/2021									
3063440016-072122		07/22/2021	u073021	866884	40.46	40.46	08/06/2021	INV PD	4453	O
	CHECK DATE: 07/30/2021									
3186477004-072122		07/22/2021	u073021	866884	1,390.04	1,390.04	08/06/2021	INV PD	1000	S
	CHECK DATE: 07/30/2021									
3308482003-072122		07/22/2021	u073021	866884	1,567.84	1,567.84	08/06/2021	INV PD	4710	A
	CHECK DATE: 07/30/2021									
3467727021-072122		07/22/2021	u073021	866884	563.90	563.90	08/06/2021	INV PD	770	GA
	CHECK DATE: 07/30/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4151453006-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	14,335.38	14,335.38	08/06/2021	INV PD		STREET
3535475009-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	207.80	207.80	08/06/2021	INV PD		150 SP
3639482002-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	430.06	430.06	08/06/2021	INV PD		DEMETR
3666798011-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	25.83	25.83	08/06/2021	INV PD		503 GO
3682475004-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	23.67	23.67	08/06/2021	INV PD		1624 S
3773091001-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	44.72	44.72	08/06/2021	INV PD		POWER
4508481001-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	338.08	338.08	08/06/2021	INV PD		1010 A
3843007039-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	1,594.80	1,594.80	08/06/2021	INV PD		6801 O
3874481001-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	61.13	61.13	08/06/2021	INV PD		MICHAE
3895481001-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	640.84	640.84	08/06/2021	INV PD		MICHAE
3993240040-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	1,324.42	1,324.42	08/06/2021	INV PD		4301 P
4005476017-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	211.34	211.34	08/06/2021	INV PD		351 S
5013477001-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	619.31	619.31	08/06/2021	INV PD		OWENS
4157511007-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	26.71	26.71	08/06/2021	INV PD		ROLAND
4382474002-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	807.08	807.08	08/06/2021	INV PD		SUSIE
4404481049-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	43.00	43.00	08/06/2021	INV PD		POWER
4416482001-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	26.78	26.78	08/06/2021	INV PD		2121 D
4438476007-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	995.72	995.72	08/06/2021	INV PD		2062 D

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
5132488008-072122		07/22/2021	u073021	866884	166.21		166.21	08/06/2021	INV	PD	KNOLLW
	CHECK DATE: 07/30/2021										
4717508000-072122		07/22/2021	u073021	866884	328.55		328.55	08/06/2021	INV	PD	5056 O
	CHECK DATE: 07/30/2021										
4718476007-072122		07/22/2021	u073021	866884	713.71		713.71	08/06/2021	INV	PD	S ROYA
	CHECK DATE: 07/30/2021										
4950477008-072122		07/22/2021	u073021	866884	2,590.54		2,590.54	08/06/2021	INV	PD	850 OW
	CHECK DATE: 07/30/2021										
4971477008-072122		07/22/2021	u073021	866884	75.40		75.40	08/06/2021	INV	PD	860 OW
	CHECK DATE: 07/30/2021										
4992477008-072122		07/22/2021	u073021	866884	721.13		721.13	08/06/2021	INV	PD	860 OW
	CHECK DATE: 07/30/2021										
5415475003-072122		07/22/2021	u073021	866884	10,336.43		10,336.43	08/06/2021	INV	PD	2460 G
	CHECK DATE: 07/30/2021										
5027488003-072122		07/22/2021	u073021	866884	149.52		149.52	08/06/2021	INV	PD	1711 H
	CHECK DATE: 07/30/2021										
5048488003-072122		07/22/2021	u073021	866884	121.23		121.23	08/06/2021	INV	PD	1711 H
	CHECK DATE: 07/30/2021										
5069488003-072122		07/22/2021	u073021	866884	141.73		141.73	08/06/2021	INV	PD	1711 H
	CHECK DATE: 07/30/2021										
5090488006-072122		07/22/2021	u073021	866884	170.85		170.85	08/06/2021	INV	PD	KNOLLW
	CHECK DATE: 07/30/2021										
5111488008-072122		07/22/2021	u073021	866884	106.25		106.25	08/06/2021	INV	PD	KNOLLW
	CHECK DATE: 07/30/2021										
5863478009-072122		07/22/2021	u073021	866884	229.44		229.44	08/06/2021	INV	PD	301 DA
	CHECK DATE: 07/30/2021										
5138474008-072122		07/22/2021	u073021	866884	223.13		223.13	08/06/2021	INV	PD	1 ST E
	CHECK DATE: 07/30/2021										
5153488008-072122		07/22/2021	u073021	866884	1,188.21		1,188.21	08/06/2021	INV	PD	KNOLLW
	CHECK DATE: 07/30/2021										
5174488008-072122		07/22/2021	u073021	866884	1,437.66		1,437.66	08/06/2021	INV	PD	1751 H
	CHECK DATE: 07/30/2021										
5177232017-072122		07/22/2021	u073021	866884	159.39		159.39	08/06/2021	INV	PD	POWER-
	CHECK DATE: 07/30/2021										
5243479008-072122		07/22/2021	u073021	866884	2,509.11		2,509.11	08/06/2021	INV	PD	603 S
	CHECK DATE: 07/30/2021										
6188518001-072122		07/22/2021	u073021	866884	172.47		172.47	08/06/2021	INV	PD	5055 C

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		CHECK DATE: 07/30/2021								
5436475003-072122		07/22/2021	u073021	866884	144.32	144.32	08/06/2021	INV PD		2460 G
		CHECK DATE: 07/30/2021								
5516476006-072122		07/22/2021	u073021	866884	2,810.08	2,810.08	08/06/2021	INV PD		457 CH
		CHECK DATE: 07/30/2021								
5589104008-072122		07/22/2021	u073021	866884	26.97	26.97	08/06/2021	INV PD		1251 V
		CHECK DATE: 07/30/2021								
5684476001-072122		07/22/2021	u073021	866884	147.98	147.98	08/06/2021	INV PD		203 S
		CHECK DATE: 07/30/2021								
5851475007-072122		07/22/2021	u073021	866884	842.61	842.61	08/06/2021	INV PD		2711 A
		CHECK DATE: 07/30/2021								
6533475004-072122		07/22/2021	u073021	866884	82.43	82.43	08/06/2021	INV PD		3726 A
		CHECK DATE: 07/30/2021								
5885473008-072122		07/22/2021	u073021	866884	5,988.79	5,988.79	08/06/2021	INV PD		1151 S
		CHECK DATE: 07/30/2021								
6003560036-072122		07/22/2021	u073021	866884	1,953.98	1,953.98	08/06/2021	INV PD		851 GA
		CHECK DATE: 07/30/2021								
6020477003-072122		07/22/2021	u073021	866884	105.58	105.58	08/06/2021	INV PD		405 GO
		CHECK DATE: 07/30/2021								
6167518010-072122		07/22/2021	u073021	866884	1,749.67	1,749.67	08/06/2021	INV PD		5055 C
		CHECK DATE: 07/30/2021								
6182476004-072122		07/22/2021	u073021	866884	23.67	23.67	08/06/2021	INV PD		1855 S
		CHECK DATE: 07/30/2021								
6659475006-072122		07/22/2021	u073021	866884	85.83	85.83	08/06/2021	INV PD		3726 A
		CHECK DATE: 07/30/2021								
6216820045-072122		07/22/2021	u073021	866884	1,802.90	1,802.90	08/06/2021	INV PD		5525 C
		CHECK DATE: 07/30/2021								
6259577007-072122		07/22/2021	u073021	866884	536.13	536.13	08/06/2021	INV PD		POWER
		CHECK DATE: 07/30/2021								
6320510009-072122		07/22/2021	u073021	866884	211.16	211.16	08/06/2021	INV PD		5310 C
		CHECK DATE: 07/30/2021								
6453241020-072122		07/22/2021	u073021	866884	160.53	160.53	08/06/2021	INV PD		POWER
		CHECK DATE: 07/30/2021								
6493482005-072122		07/22/2021	u073021	866884	971.47	971.47	08/06/2021	INV PD		1275 A
		CHECK DATE: 07/30/2021								
7157478019-072122		07/22/2021	u073021	866884	6.67	6.67	08/06/2021	INV PD		1915 D
		CHECK DATE: 07/30/2021								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6575475004-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	30.03	30.03	08/06/2021	INV PD		3726 A
6591334017-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	2,459.63	2,459.63	08/06/2021	INV PD		POWER
6617475006-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	20.74	20.74	08/06/2021	INV PD		3726 A
6638475006-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	420.22	420.22	08/06/2021	INV PD		3726 A
6659239000-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	108.00	108.00	08/06/2021	INV PD		CLOCK
7532480002-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	121.93	121.93	08/06/2021	INV PD		S BAYO
6690473008-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	332.48	332.48	08/06/2021	INV PD		1850 G
6692477004-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	27.16	27.16	08/06/2021	INV PD		106 S
6908477007-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	809.90	809.90	08/06/2021	INV PD		2000 N
6933440018-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	66.56	66.56	08/06/2021	INV PD		2010 A
6971477000-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	20.74	20.74	08/06/2021	INV PD		2000 N
8182509000-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	1,127.32	1,127.32	08/06/2021	INV PD		851 GA
7178478019-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	20.74	20.74	08/06/2021	INV PD		1915
7226475008-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	20.74	20.74	08/06/2021	INV PD		3726 A
7247475008-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	61.32	61.32	08/06/2021	INV PD		3726 A
7331475003-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	16.51	16.51	08/06/2021	INV PD		3726 A
7335474002-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	1,505.40	1,505.40	08/06/2021	INV PD		57 S L
8247478000-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	1,022.69	1,022.69	08/06/2021	INV PD		1150 B

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
7635507002-072122		07/22/2021	u073021	866884	105.97		105.97	08/06/2021	INV	PD	2 MCGR
CHECK DATE: 07/30/2021											
7717484008-072122		07/22/2021	u073021	866884	25.83		25.83	08/06/2021	INV	PD	YESTER
CHECK DATE: 07/30/2021											
7805510004-072122		07/22/2021	u073021	866884	118.37		118.37	08/06/2021	INV	PD	6024 L
CHECK DATE: 07/30/2021											
7820472005-072122		07/22/2021	u073021	866884	542.24		542.24	08/06/2021	INV	PD	1501 R
CHECK DATE: 07/30/2021											
8078127016-072122		07/22/2021	u073021	866884	208.82		208.82	08/06/2021	INV	PD	2000 N
CHECK DATE: 07/30/2021											
8519509005-072122		07/22/2021	u073021	866884	31.49		31.49	08/06/2021	INV	PD	FELHOR
CHECK DATE: 07/30/2021											
8189474000-072122		07/22/2021	u073021	866884	125,384.22		125,384.22	08/06/2021	INV	PD	STREET
CHECK DATE: 07/30/2021											
8200509000-072122		07/22/2021	u073021	866884	26.20		26.20	08/06/2021	INV	PD	RANGEL
CHECK DATE: 07/30/2021											
8203509002-072122		07/22/2021	u073021	866884	369.88		369.88	08/06/2021	INV	PD	851 GA
CHECK DATE: 07/30/2021											
8224509002-072122		07/22/2021	u073021	866884	302.53		302.53	08/06/2021	INV	PD	851 GA
CHECK DATE: 07/30/2021											
8226478000-072122		07/22/2021	u073021	866884	3,063.13		3,063.13	08/06/2021	INV	PD	1050 B
CHECK DATE: 07/30/2021											
9206486007-072122		07/22/2021	u073021	866884	1,328.79		1,328.79	08/06/2021	INV	PD	2525 H
CHECK DATE: 07/30/2021											
8268478000-072122		07/22/2021	u073021	866884	709.39		709.39	08/06/2021	INV	PD	OWENS
CHECK DATE: 07/30/2021											
8310478005-072122		07/22/2021	u073021	866884	2,556.43		2,556.43	08/06/2021	INV	PD	OWENS
CHECK DATE: 07/30/2021											
8320479005-072122		07/22/2021	u073021	866884	7,210.04		7,210.04	08/06/2021	INV	PD	321 N
CHECK DATE: 07/30/2021											
8347509002-072122		07/22/2021	u073021	866884	25.83		25.83	08/06/2021	INV	PD	TODD A
CHECK DATE: 07/30/2021											
8351477004-072122		07/22/2021	u073021	866884	126.95		126.95	08/06/2021	INV	PD	209 S
CHECK DATE: 07/30/2021											
9486477006-072122		07/22/2021	u073021	866884	63.99		63.99	08/06/2021	INV	PD	770 1/
CHECK DATE: 07/30/2021											
8540509008-072122		07/22/2021	u073021	866884	31.49		31.49	08/06/2021	INV	PD	FELHOR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		CHECK DATE: 07/30/2021								
8720474008-072122		07/22/2021	u073021	866884	57.88	57.88	08/06/2021	INV PD		KENNED
		CHECK DATE: 07/30/2021								
9124508013-072122		07/22/2021	u073021	866884	2,149.95	2,149.95	08/06/2021	INV PD		5441 H
		CHECK DATE: 07/30/2021								
9160480043-072122		07/22/2021	u073021	866884	175.70	175.70	08/06/2021	INV PD		916048
		CHECK DATE: 07/30/2021								
9163480009-072122		07/22/2021	u073021	866884	1,083.42	1,083.42	08/06/2021	INV PD		WINDMI
		CHECK DATE: 07/30/2021								
9841509009-072122		07/22/2021	u073021	866884	83.65	83.65	08/06/2021	INV PD		VANDER
		CHECK DATE: 07/30/2021								
9297477009-072122		07/22/2021	u073021	866884	27.35	27.35	08/06/2021	INV PD		GAYLE
		CHECK DATE: 07/30/2021								
9401474001-072122		07/22/2021	u073021	866884	783.49	783.49	08/06/2021	INV PD		TELEGR
		CHECK DATE: 07/30/2021								
9423477006-072122		07/22/2021	u073021	866884	7,008.81	7,008.81	08/06/2021	INV PD		770 GA
		CHECK DATE: 07/30/2021								
9444477006-072122		07/22/2021	u073021	866884	355.98	355.98	08/06/2021	INV PD		770 GA
		CHECK DATE: 07/30/2021								
9465477006-072122		07/22/2021	u073021	866884	1,767.77	1,767.77	08/06/2021	INV PD		770 GA
		CHECK DATE: 07/30/2021								
9967509001-072122		07/22/2021	u073021	866884	164.37	164.37	08/06/2021	INV PD		MUSEUM
		CHECK DATE: 07/30/2021								
9570474000-072122		07/22/2021	u073021	866884	45.04	45.04	08/06/2021	INV PD		PAPERM
		CHECK DATE: 07/30/2021								
9587478036-072122		07/22/2021	u073021	866884	2,182.01	2,182.01	08/06/2021	INV PD		2851 O
		CHECK DATE: 07/30/2021								
9591474000-072122		07/22/2021	u073021	866884	45.04	45.04	08/06/2021	INV PD		PAPERM
		CHECK DATE: 07/30/2021								
9778509004-072122		07/22/2021	u073021	866884	45.68	45.68	08/06/2021	INV PD		UNIVER
		CHECK DATE: 07/30/2021								
9799509004-072122		07/22/2021	u073021	866884	13.20	13.20	08/06/2021	INV PD		UNIVER
		CHECK DATE: 07/30/2021								
9988509001-072122		07/22/2021	u073021	866884	673.33	673.33	08/06/2021	INV PD		MUSEUM
		CHECK DATE: 07/30/2021								
9883509009-072122		07/22/2021	u073021	866884	1,231.48	1,231.48	08/06/2021	INV PD		1000 G
		CHECK DATE: 07/30/2021								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
9904509001-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	2,653.86	2,653.86	08/06/2021	INV	PD	UNIVER	
9916478002-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	4,145.33	4,145.33	08/06/2021	INV	PD	701 ST	
9925509001-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	346.96	346.96	08/06/2021	INV	PD	MUSEUM	
9946509001-072122 CHECK DATE: 07/30/2021		07/22/2021	u073021	866884	240.88	240.88	08/06/2021	INV	PD	MUSEUM	
205 INVOICES					315,626.56						

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