

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0013509003-022222		02/22/2022	u030322	873362	43.56	43.56	03/08/2022	INV PD		PAT RY
CHECK DATE: 03/03/2022										
0034509003-022222		02/22/2022	u030322	873362	350.09	350.09	03/08/2022	INV PD		MUSEUM
CHECK DATE: 03/03/2022										
0039438027-022222		02/22/2022	u030322	873362	137.85	137.85	03/08/2022	INV PD		POWER
CHECK DATE: 03/03/2022										
0054473004-022222		02/22/2022	u030322	873362	796.68	796.68	03/08/2022	INV PD		2407 A
CHECK DATE: 03/03/2022										
0055509003-022222		02/22/2022	u030322	873362	198.32	198.32	03/08/2022	INV PD		MUSEUM
CHECK DATE: 03/03/2022										
0073475000-022222		02/22/2022	u030322	873362	190.55	190.55	03/08/2022	INV PD		658 DO
CHECK DATE: 03/03/2022										
9925509001-022222		02/22/2022	u030322	873362	234.67	234.67	03/08/2022	INV PD		MUSEUM
CHECK DATE: 03/03/2022										
9946509001-022222		02/22/2022	u030322	873362	443.21	443.21	03/08/2022	INV PD		MUSEUM
CHECK DATE: 03/03/2022										
9967509001-022222		02/22/2022	u030322	873362	171.10	171.10	03/08/2022	INV PD		MUSEUM
CHECK DATE: 03/03/2022										
9988509001-022222		02/22/2022	u030322	873362	269.30	269.30	03/08/2022	INV PD		MUSEUM
CHECK DATE: 03/03/2022										
9778509004-022222		02/22/2022	u030322	873362	43.74	43.74	03/08/2022	INV PD		UNIVER
CHECK DATE: 03/03/2022										
9799509004-022222		02/22/2022	u030322	873362	13.57	13.57	03/08/2022	INV PD		UNIVER
CHECK DATE: 03/03/2022										
9841509009-022222		02/22/2022	u030322	873362	62.37	62.37	03/08/2022	INV PD		VANDER
CHECK DATE: 03/03/2022										
9883509009-022222		02/22/2022	u030322	873362	1,277.60	1,277.60	03/08/2022	INV PD		1000 G
CHECK DATE: 03/03/2022										
9904509001-022222		02/22/2022	u030322	873362	3,144.13	3,144.13	03/08/2022	INV PD		UNIVER
CHECK DATE: 03/03/2022										
9916478002-022222		02/22/2022	u030322	873362	3,093.31	3,093.31	03/08/2022	INV PD		701 ST
CHECK DATE: 03/03/2022										
9444477006-022222		02/22/2022	u030322	873362	361.15	361.15	03/08/2022	INV PD		770 GA
CHECK DATE: 03/03/2022										
9465477006-022222		02/22/2022	u030322	873362	1,744.62	1,744.62	03/08/2022	INV PD		770 GA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 03/03/2022									
9486477006-022222		02/22/2022	u030322	873362	56.83	56.83	03/08/2022	INV PD	770	1/
	CHECK DATE: 03/03/2022									
9570474000-022222		02/22/2022	u030322	873362	45.77	45.77	03/08/2022	INV PD	PAPER	M
	CHECK DATE: 03/03/2022									
9587478036-022222		02/22/2022	u030322	873362	1,443.94	1,443.94	03/08/2022	INV PD	2851	O
	CHECK DATE: 03/03/2022									
9591474000-022222		02/22/2022	u030322	873362	45.77	45.77	03/08/2022	INV PD	PAPER	M
	CHECK DATE: 03/03/2022									
9160480043-022222		02/22/2022	u030322	873362	174.91	174.91	03/08/2022	INV PD	916048	
	CHECK DATE: 03/03/2022									
9163480009-022222		02/22/2022	u030322	873362	630.33	630.33	03/08/2022	INV PD	WINDMI	
	CHECK DATE: 03/03/2022									
9206486007-022222		02/22/2022	u030322	873362	916.03	916.03	03/08/2022	INV PD	2525	H
	CHECK DATE: 03/03/2022									
9297477009-022222		02/22/2022	u030322	873362	28.82	28.82	03/08/2022	INV PD	GAYLE	
	CHECK DATE: 03/03/2022									
9401474001-022222		02/22/2022	u030322	873362	559.85	559.85	03/08/2022	INV PD	TELEGR	
	CHECK DATE: 03/03/2022									
9423477006-022222		02/22/2022	u030322	873362	5,829.23	5,829.23	03/08/2022	INV PD	770	GA
	CHECK DATE: 03/03/2022									
8347509002-022222		02/22/2022	u030322	873362	27.71	27.71	03/08/2022	INV PD	TODD	A
	CHECK DATE: 03/03/2022									
8351477004-022222		02/22/2022	u030322	873362	310.11	310.11	03/08/2022	INV PD	209	S
	CHECK DATE: 03/03/2022									
8519509005-022222		02/22/2022	u030322	873362	32.68	32.68	03/08/2022	INV PD	FELHOR	
	CHECK DATE: 03/03/2022									
8540509008-022222		02/22/2022	u030322	873362	32.68	32.68	03/08/2022	INV PD	FELHOR	
	CHECK DATE: 03/03/2022									
8720474008-022222		02/22/2022	u030322	873362	59.60	59.60	03/08/2022	INV PD	KENNED	
	CHECK DATE: 03/03/2022									
9124508013-022222		02/22/2022	u030322	873362	2,124.35	2,124.35	03/08/2022	INV PD	5441	H
	CHECK DATE: 03/03/2022									
8224509002-022222		02/22/2022	u030322	873362	367.22	367.22	03/08/2022	INV PD	851	GA
	CHECK DATE: 03/03/2022									
8226478000-022222		02/22/2022	u030322	873362	1,453.49	1,453.49	03/08/2022	INV PD	1050	B
	CHECK DATE: 03/03/2022									

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8247478000-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	144.47	144.47	03/08/2022	INV PD		1150 B
8268478000-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	1,059.93	1,059.93	03/08/2022	INV PD		OWENS
8310478005-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	2,633.46	2,633.46	03/08/2022	INV PD		OWENS
8320479005-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	6,016.10	6,016.10	03/08/2022	INV PD		321 N
7820472005-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	537.07	537.07	03/08/2022	INV PD		1501 R
8078127016-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	174.99	174.99	03/08/2022	INV PD		2000 N
8182509000-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	547.51	547.51	03/08/2022	INV PD		851 GA
8189474000-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	75,071.06	75,071.06	03/08/2022	INV PD		STREET
8200509000-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	27.90	27.90	03/08/2022	INV PD		RANGEL
8203509002-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	300.25	300.25	03/08/2022	INV PD		851 GA
7331475003-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	116.59	116.59	03/08/2022	INV PD		3726 A
7335474002-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	960.03	960.03	03/08/2022	INV PD		57 S L
7532480002-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	120.55	120.55	03/08/2022	INV PD		S BAYO
7635507002-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	97.76	97.76	03/08/2022	INV PD		2 MCGR
7717484008-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	27.34	27.34	03/08/2022	INV PD		YESTER
7805510004-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	48.54	48.54	03/08/2022	INV PD		6024 L
6971477000-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	95.42	95.42	03/08/2022	INV PD		2000 N
7157478019-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	7.89	7.89	03/08/2022	INV PD		1915 D

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
7178478019-022222		02/22/2022	u030322	873362	22.25		22.25	03/08/2022	INV	PD	1915
	CHECK DATE: 03/03/2022										
7226475008-022222		02/22/2022	u030322	873362	22.25		22.25	03/08/2022	INV	PD	3726 A
	CHECK DATE: 03/03/2022										
7247475008-022222		02/22/2022	u030322	873362	27.34		27.34	03/08/2022	INV	PD	3726 A
	CHECK DATE: 03/03/2022										
7310475003-022222		02/22/2022	u030322	873362	150.52		150.52	03/08/2022	INV	PD	3726 A
	CHECK DATE: 03/03/2022										
6659239000-022222		02/22/2022	u030322	873362	106.59		106.59	03/08/2022	INV	PD	CLOCK
	CHECK DATE: 03/03/2022										
6659475006-022222		02/22/2022	u030322	873362	119.90		119.90	03/08/2022	INV	PD	3726 A
	CHECK DATE: 03/03/2022										
6690473008-022222		02/22/2022	u030322	873362	375.90		375.90	03/08/2022	INV	PD	1850 G
	CHECK DATE: 03/03/2022										
6692477004-022222		02/22/2022	u030322	873362	28.82		28.82	03/08/2022	INV	PD	106 S
	CHECK DATE: 03/03/2022										
6908477007-022222		02/22/2022	u030322	873362	837.84		837.84	03/08/2022	INV	PD	2000 N
	CHECK DATE: 03/03/2022										
6933440018-022222		02/22/2022	u030322	873362	155.61		155.61	03/08/2022	INV	PD	2010 A
	CHECK DATE: 03/03/2022										
6493482005-022222		02/22/2022	u030322	873362	646.83		646.83	03/08/2022	INV	PD	1275 A
	CHECK DATE: 03/03/2022										
6533475004-022222		02/22/2022	u030322	873362	22.25		22.25	03/08/2022	INV	PD	3726 A
	CHECK DATE: 03/03/2022										
6575475004-022222		02/22/2022	u030322	873362	36.38		36.38	03/08/2022	INV	PD	3726 A
	CHECK DATE: 03/03/2022										
6591334017-022222		02/22/2022	u030322	873362	1,818.98		1,818.98	03/08/2022	INV	PD	POWER
	CHECK DATE: 03/03/2022										
6617475006-022222		02/22/2022	u030322	873362	22.25		22.25	03/08/2022	INV	PD	3726 A
	CHECK DATE: 03/03/2022										
6638475006-022222		02/22/2022	u030322	873362	149.69		149.69	03/08/2022	INV	PD	3726 A
	CHECK DATE: 03/03/2022										
6182476004-022222		02/22/2022	u030322	873362	25.11		25.11	03/08/2022	INV	PD	1855 S
	CHECK DATE: 03/03/2022										
6188518001-022222		02/22/2022	u030322	873362	170.85		170.85	03/08/2022	INV	PD	5055 C
	CHECK DATE: 03/03/2022										
6216820045-022222		02/22/2022	u030322	873362	1,298.87		1,298.87	03/08/2022	INV	PD	5525 C

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/03/2022										
6259577007-022222		02/22/2022	u030322	873362	530.51	530.51	03/08/2022	INV PD		POWER
CHECK DATE: 03/03/2022										
6320510009-022222		02/22/2022	u030322	873362	209.46	209.46	03/08/2022	INV PD		5310 C
CHECK DATE: 03/03/2022										
6453241020-022222		02/22/2022	u030322	873362	186.81	186.81	03/08/2022	INV PD		POWER
CHECK DATE: 03/03/2022										
5851475007-022222		02/22/2022	u030322	873362	697.38	697.38	03/08/2022	INV PD		2711 A
CHECK DATE: 03/03/2022										
5863478009-022222		02/22/2022	u030322	873362	262.21	262.21	03/08/2022	INV PD		301 DA
CHECK DATE: 03/03/2022										
5885473008-022222		02/22/2022	u030322	873362	2,279.77	2,279.77	03/08/2022	INV PD		1151 S
CHECK DATE: 03/03/2022										
6003560036-022222		02/22/2022	u030322	873362	1,374.58	1,374.58	03/08/2022	INV PD		851 GA
CHECK DATE: 03/03/2022										
6020477003-022222		02/22/2022	u030322	873362	1,790.16	1,790.16	03/08/2022	INV PD		405 GO
CHECK DATE: 03/03/2022										
6167518010-022222		02/22/2022	u030322	873362	1,068.70	1,068.70	03/08/2022	INV PD		5055 C
CHECK DATE: 03/03/2022										
5177232017-022222		02/22/2022	u030322	873362	153.91	153.91	03/08/2022	INV PD		POWER-
CHECK DATE: 03/03/2022										
5243479008-022222		02/22/2022	u030322	873362	1,110.94	1,110.94	03/08/2022	INV PD		603 S
CHECK DATE: 03/03/2022										
5415475003-022222		02/22/2022	u030322	873362	7,766.30	7,766.30	03/08/2022	INV PD		2460 G
CHECK DATE: 03/03/2022										
5436475003-022222		02/22/2022	u030322	873362	147.16	147.16	03/08/2022	INV PD		2460 G
CHECK DATE: 03/03/2022										
5516476006-022222		02/22/2022	u030322	873362	2,104.46	2,104.46	03/08/2022	INV PD		457 CH
CHECK DATE: 03/03/2022										
5589104008-022222		02/22/2022	u030322	873362	39.51	39.51	03/08/2022	INV PD		1251 V
CHECK DATE: 03/03/2022										
5090488006-022222		02/22/2022	u030322	873362	115.83	115.83	03/08/2022	INV PD		KNOLLW
CHECK DATE: 03/03/2022										
5111488008-022222		02/22/2022	u030322	873362	196.52	196.52	03/08/2022	INV PD		KNOLLW
CHECK DATE: 03/03/2022										
5132488008-022222		02/22/2022	u030322	873362	154.41	154.41	03/08/2022	INV PD		KNOLLW
CHECK DATE: 03/03/2022										

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5138474008-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	125.59	125.59	03/08/2022	INV PD	1 ST	E
5153488008-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	1,923.62	1,923.62	03/08/2022	INV PD		KNOLLW
5174488008-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	1,098.73	1,098.73	03/08/2022	INV PD		1751 H
4950477008-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	2,428.34	2,428.34	03/08/2022	INV PD		850 OW
4992477008-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	802.67	802.67	03/08/2022	INV PD		860 OW
5013477001-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	516.68	516.68	03/08/2022	INV PD		OWENS
5027488003-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	390.30	390.30	03/08/2022	INV PD		1711 H
5048488003-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	266.98	266.98	03/08/2022	INV PD		1711 H
5069488003-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	154.76	154.76	03/08/2022	INV PD		1711 H
4382474002-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	1,022.86	1,022.86	03/08/2022	INV PD		SUSIE
4416482001-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	55.55	55.55	03/08/2022	INV PD		2121 D
4438476007-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	556.49	556.49	03/08/2022	INV PD		2062 D
4508481001-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	378.64	378.64	03/08/2022	INV PD		1010 A
4717508000-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	919.72	919.72	03/08/2022	INV PD		5056 O
4718476007-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	521.57	521.57	03/08/2022	INV PD		S ROYA
3874481001-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	85.31	85.31	03/08/2022	INV PD		MICHAE
3895481001-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	539.51	539.51	03/08/2022	INV PD		MICHAE
3993240040-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	423.58	423.58	03/08/2022	INV PD		4301 P

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
4005476017-022222		02/22/2022	u030322	873362	214.52		214.52	03/08/2022	INV	PD	351 S
	CHECK DATE: 03/03/2022										
4151453006-022222		02/22/2022	u030322	873362	1.78		1.78	03/08/2022	INV	PD	STREET
	CHECK DATE: 03/03/2022										
4157511007-022222		02/22/2022	u030322	873362	28.07		28.07	03/08/2022	INV	PD	ROLAND
	CHECK DATE: 03/03/2022										
3639482002-022222		02/22/2022	u030322	873362	455.06		455.06	03/08/2022	INV	PD	DEMETR
	CHECK DATE: 03/03/2022										
3666798011-022222		02/22/2022	u030322	873362	33.61		33.61	03/08/2022	INV	PD	503 GO
	CHECK DATE: 03/03/2022										
3682475004-022222		02/22/2022	u030322	873362	25.11		25.11	03/08/2022	INV	PD	1624 S
	CHECK DATE: 03/03/2022										
3773091001-022222		02/22/2022	u030322	873362	68.45		68.45	03/08/2022	INV	PD	POWER
	CHECK DATE: 03/03/2022										
3790481009-022222		02/22/2022	u030322	873362	108.07		108.07	03/08/2022	INV	PD	MICHAE
	CHECK DATE: 03/03/2022										
3843007039-022222		02/22/2022	u030322	873362	1,082.95		1,082.95	03/08/2022	INV	PD	6801 O
	CHECK DATE: 03/03/2022										
3063440016-022222		02/22/2022	u030322	873362	41.34		41.34	03/08/2022	INV	PD	4453 O
	CHECK DATE: 03/03/2022										
3186477004-022222		02/22/2022	u030322	873362	836.59		836.59	03/08/2022	INV	PD	1000 S
	CHECK DATE: 03/03/2022										
3308482003-022222		02/22/2022	u030322	873362	1,136.35		1,136.35	03/08/2022	INV	PD	4710 A
	CHECK DATE: 03/03/2022										
3467727021-022222		02/22/2022	u030322	873362	953.05		953.05	03/08/2022	INV	PD	770 GA
	CHECK DATE: 03/03/2022										
3514475009-022222		02/22/2022	u030322	873362	65.68		65.68	03/08/2022	INV	PD	1550
	CHECK DATE: 03/03/2022										
3535475009-022222		02/22/2022	u030322	873362	280.17		280.17	03/08/2022	INV	PD	150 SP
	CHECK DATE: 03/03/2022										
2873787067-022222		02/22/2022	u030322	873362	97.36		97.36	03/08/2022	INV	PD	4851 M
	CHECK DATE: 03/03/2022										
2885319006-022222		02/22/2022	u030322	873362	34.34		34.34	03/08/2022	INV	PD	POWER-
	CHECK DATE: 03/03/2022										
2890508006-022222		02/22/2022	u030322	873362	167.44		167.44	03/08/2022	INV	PD	851 GA
	CHECK DATE: 03/03/2022										
2943996014-022222		02/22/2022	u030322	873362	1,324.52		1,324.52	03/08/2022	INV	PD	1251 V

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/03/2022										
2944478033-022222		02/22/2022	u030322	873362	3,062.79	3,062.79	03/08/2022	INV PD	200	GO
CHECK DATE: 03/03/2022										
3017476008-022222		02/22/2022	u030322	873362	238.06	238.06	03/08/2022	INV PD	51	CHA
CHECK DATE: 03/03/2022										
2611023004-022222		02/22/2022	u030322	873362	27.34	27.34	03/08/2022	INV PD		SPRINK
CHECK DATE: 03/03/2022										
2611478009-022222		02/22/2022	u030322	873362	50.76	50.76	03/08/2022	INV PD		GRISHI
CHECK DATE: 03/03/2022										
2633480003-022222		02/22/2022	u030322	873362	76.78	76.78	03/08/2022	INV PD	2165	S
CHECK DATE: 03/03/2022										
2674475008-022222		02/22/2022	u030322	873362	1,584.76	1,584.76	03/08/2022	INV PD	180	LY
CHECK DATE: 03/03/2022										
2771513058-022222		02/22/2022	u030322	873362	127.16	127.16	03/08/2022	INV PD	1320	S
CHECK DATE: 03/03/2022										
2869508003-022222		02/22/2022	u030322	873362	204.02	204.02	03/08/2022	INV PD	851	GA
CHECK DATE: 03/03/2022										
2346516016-022222		02/22/2022	u030322	873362	65.61	65.61	03/08/2022	INV PD		CAROL
CHECK DATE: 03/03/2022										
2456208005-022222		02/22/2022	u030322	873362	26.22	26.22	03/08/2022	INV PD		POWER-
CHECK DATE: 03/03/2022										
2487292019-022222		02/22/2022	u030322	873362	193.13	193.13	03/08/2022	INV PD	2900	D
CHECK DATE: 03/03/2022										
2527478004-022222		02/22/2022	u030322	873362	74.73	74.73	03/08/2022	INV PD		MIMS P
CHECK DATE: 03/03/2022										
2563988010-022222		02/22/2022	u030322	873362	1,542.78	1,542.78	03/08/2022	INV PD		POWER
CHECK DATE: 03/03/2022										
2590478007-022222		02/22/2022	u030322	873362	38.22	38.22	03/08/2022	INV PD		GRISHI
CHECK DATE: 03/03/2022										
1797476004-022222		02/22/2022	u030322	873362	315.83	315.83	03/08/2022	INV PD	3000	D
CHECK DATE: 03/03/2022										
2072478027-022222		02/22/2022	u030322	873362	2,086.58	2,086.58	03/08/2022	INV PD	540	TE
CHECK DATE: 03/03/2022										
2145475003-022222		02/22/2022	u030322	873362	1,326.56	1,326.56	03/08/2022	INV PD		STEWAR
CHECK DATE: 03/03/2022										
2258916024-022222		02/22/2022	u030322	873362	133.01	133.01	03/08/2022	INV PD		POWER-
CHECK DATE: 03/03/2022										



**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2304516016-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	22.25	22.25	03/08/2022	INV	PD	POWER
2325516016-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	77.95	77.95	03/08/2022	INV	PD	CAROL
1707475000-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	90.94	90.94	03/08/2022	INV	PD	OLD SH
1739217014-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	2,566.23	2,566.23	03/08/2022	INV	PD	4851 M
1739816017-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	34.72	34.72	03/08/2022	INV	PD	2318 S
1753658017-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	27.34	27.34	03/08/2022	INV	PD	1711 H
1755476004-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	56.13	56.13	03/08/2022	INV	PD	3000 D
1776476004-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	52.60	52.60	03/08/2022	INV	PD	2900 D
1608476009-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	247.20	247.20	03/08/2022	INV	PD	3000 D
1610509004-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	844.81	844.81	03/08/2022	INV	PD	6024 L
1632477001-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	1,550.95	1,550.95	03/08/2022	INV	PD	GAYLE
1650476002-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	731.91	731.91	03/08/2022	INV	PD	3000 D
1653477001-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	707.75	707.75	03/08/2022	INV	PD	852 GA
1673509004-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	49.10	49.10	03/08/2022	INV	PD	LORMA
1403475026-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	1,172.37	1,172.37	03/08/2022	INV	PD	548 CH
1453940005-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	244.67	244.67	03/08/2022	INV	PD	POWER
1466181010-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	26.22	26.22	03/08/2022	INV	PD	POWER-
1491476004-022222 CHECK DATE: 03/03/2022		02/22/2022	u030322	873362	2,901.78	2,901.78	03/08/2022	INV	PD	1961 S

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1533410035-022222		02/22/2022	u030322	873362	44.19	44.19	03/08/2022	INV	PD	3100 B
	CHECK DATE: 03/03/2022									
1548477006-022222		02/22/2022	u030322	873362	467.47	467.47	03/08/2022	INV	PD	GAYLE
	CHECK DATE: 03/03/2022									
0953479000-022222		02/22/2022	u030322	873362	1,204.46	1,204.46	03/08/2022	INV	PD	DONALD
	CHECK DATE: 03/03/2022									
0959480007-022222		02/22/2022	u030322	873362	2,998.80	2,998.80	03/08/2022	INV	PD	850 VI
	CHECK DATE: 03/03/2022									
0974479000-022222		02/22/2022	u030322	873362	2,605.78	2,605.78	03/08/2022	INV	PD	800 ea
	CHECK DATE: 03/03/2022									
1065474009-022222		02/22/2022	u030322	873362	1,545.16	1,545.16	03/08/2022	INV	PD	850 ED
	CHECK DATE: 03/03/2022									
1209763003-022222		02/22/2022	u030322	873362	34.16	34.16	03/08/2022	INV	PD	FT CO
	CHECK DATE: 03/03/2022									
1218652013-022222		02/22/2022	u030322	873362	2,413.09	2,413.09	03/08/2022	INV	PD	1251 V
	CHECK DATE: 03/03/2022									
0727509006-022222		02/22/2022	u030322	873362	109.75	109.75	03/08/2022	INV	PD	4850 Z
	CHECK DATE: 03/03/2022									
0748509006-022222		02/22/2022	u030322	873362	68.83	68.83	03/08/2022	INV	PD	4901 Z
	CHECK DATE: 03/03/2022									
0789473007-022222		02/22/2022	u030322	873362	27.34	27.34	03/08/2022	INV	PD	AIRPOR
	CHECK DATE: 03/03/2022									
0811509001-022222		02/22/2022	u030322	873362	124.65	124.65	03/08/2022	INV	PD	MUSEUM
	CHECK DATE: 03/03/2022									
0832509001-022222		02/22/2022	u030322	873362	27.34	27.34	03/08/2022	INV	PD	FLOURN
	CHECK DATE: 03/03/2022									
0858479008-022222		02/22/2022	u030322	873362	890.33	890.33	03/08/2022	INV	PD	718 MA
	CHECK DATE: 03/03/2022									
0613046012-022222		02/22/2022	u030322	873362	959.26	959.26	03/08/2022	INV	PD	1868 A
	CHECK DATE: 03/03/2022									
0622509004-022222		02/22/2022	u030322	873362	82.27	82.27	03/08/2022	INV	PD	FLOURN
	CHECK DATE: 03/03/2022									
0626070013-022222		02/22/2022	u030322	873362	971.54	971.54	03/08/2022	INV	PD	POWER-
	CHECK DATE: 03/03/2022									
0643509004-022222		02/22/2022	u030322	873362	27.90	27.90	03/08/2022	INV	PD	ZEIGLE
	CHECK DATE: 03/03/2022									
0664509004-022222		02/22/2022	u030322	873362	75.19	75.19	03/08/2022	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: 03/03/2022										
0675624030-022222		02/22/2022	u030322	873362	439.41	439.41	03/08/2022	INV PD		851 GA
CHECK DATE: 03/03/2022										
0440403010-022222		02/22/2022	u030322	873362	11,940.51	11,940.51	03/08/2022	INV PD		POWER
CHECK DATE: 03/03/2022										
0466477001-022222		02/22/2022	u030322	873362	893.11	893.11	03/08/2022	INV PD		256 N
CHECK DATE: 03/03/2022										
0475509007-022222		02/22/2022	u030322	873362	90.58	90.58	03/08/2022	INV PD		MUSEUM
CHECK DATE: 03/03/2022										
0559509009-022222		02/22/2022	u030322	873362	50.94	50.94	03/08/2022	INV PD		LUDLOW
CHECK DATE: 03/03/2022										
0563497067-022222		02/22/2022	u030322	873362	1,339.09	1,339.09	03/08/2022	INV PD		901 KE
CHECK DATE: 03/03/2022										
0603941108-022222		02/22/2022	u030322	873362	85.49	85.49	03/08/2022	INV PD		750 SP
CHECK DATE: 03/03/2022										
0156454018-022222		02/22/2022	u030322	873362	38.21	38.21	03/08/2022	INV PD		220 ST
CHECK DATE: 03/03/2022										
0220487007-022222		02/22/2022	u030322	873362	128.91	128.91	03/08/2022	INV PD		3900 P
CHECK DATE: 03/03/2022										
0245509004-022222		02/22/2022	u030322	873362	3,588.39	3,588.39	03/08/2022	INV PD		558 FE
CHECK DATE: 03/03/2022										
0265509000-022222		02/22/2022	u030322	873362	213.21	213.21	03/08/2022	INV PD		MUSEUM
CHECK DATE: 03/03/2022										
0412509007-022222		02/22/2022	u030322	873362	83.33	83.33	03/08/2022	INV PD		MUSEUM
CHECK DATE: 03/03/2022										
0421475005-022222		02/22/2022	u030322	873362	1,026.58	1,026.58	03/08/2022	INV PD		1811 G
CHECK DATE: 03/03/2022										
0074909014-022222		02/22/2022	u030322	873362	27.34	27.34	03/08/2022	INV PD		7451 L
CHECK DATE: 03/03/2022										
0081364007-022222		02/22/2022	u030322	873362	376.48	376.48	03/08/2022	INV PD		CAROL
CHECK DATE: 03/03/2022										
0099353036-022222		02/22/2022	u030322	873362	57.94	57.94	03/08/2022	INV PD		150 DA
CHECK DATE: 03/03/2022										
0102353015-022222		02/22/2022	u030322	873362	28.63	28.63	03/08/2022	INV PD		303 S
CHECK DATE: 03/03/2022										
0119245019-022222		02/22/2022	u030322	873362	2,951.65	2,951.65	03/08/2022	INV PD		3100 B
CHECK DATE: 03/03/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0139509005-022222		02/22/2022	u030322	873362	32.68	32.68	03/08/2022	INV	PD	MUSEUM
CHECK DATE: 03/03/2022										
202 INVOICES					220,743.46					

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