

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0013509003-042523		04/23/2025	u042325	906496	173.34	173.34	05/07/2025	INV PD		PAT RY
CHECK DATE: 05/23/2025										
0034509003-042523		04/23/2025	u042325	906496	1,045.46	1,045.46	05/07/2025	INV PD		MUSEUM
CHECK DATE: 05/23/2025										
0039438027-042523		04/23/2025	u042325	906496	266.08	266.08	05/07/2025	INV PD		POWER
CHECK DATE: 05/23/2025										
0054473004-042523		04/23/2025	u042325	906496	1,213.21	1,213.21	05/07/2025	INV PD		2407 A
CHECK DATE: 05/23/2025										
0055509003-042523		04/23/2025	u042325	906496	326.80	326.80	05/07/2025	INV PD		MUSEUM
CHECK DATE: 05/23/2025										
0073475000-042523		04/23/2025	u042325	906496	303.85	303.85	05/07/2025	INV PD		658 DO
CHECK DATE: 05/23/2025										
0074909014-042523		04/23/2025	u042325	906496	55.96	55.96	05/07/2025	INV PD		7451 L
CHECK DATE: 05/23/2025										
0081364007-042523		04/23/2025	u042325	906496	890.86	890.86	05/07/2025	INV PD		CAROL
CHECK DATE: 05/23/2025										
0099353036-042523		04/23/2025	u042325	906496	138.23	138.23	05/07/2025	INV PD		150 DA
CHECK DATE: 05/23/2025										
0102353015-042523		04/23/2025	u042325	906496	59.32	59.32	05/07/2025	INV PD		303 S
CHECK DATE: 05/23/2025										
0119245019-042523		04/23/2025	u042325	906496	9,414.46	9,414.46	05/07/2025	INV PD		3100 B
CHECK DATE: 05/23/2025										
0139509005-042523		04/23/2025	u042325	906496	72.28	72.28	05/07/2025	INV PD		MUSEUM
CHECK DATE: 05/23/2025										
0163887090-042523		04/23/2025	u042325	906496	70.74	70.74	05/07/2025	INV PD		89 MAC
CHECK DATE: 05/23/2025										
0220487007-042523		04/23/2025	u042325	906496	181.62	181.62	05/07/2025	INV PD		3900 P
CHECK DATE: 05/23/2025										
0245509004-042523		04/23/2025	u042325	906496	6,876.02	6,876.02	05/07/2025	INV PD		558 FE
CHECK DATE: 05/23/2025										
0265509000-042523		04/23/2025	u042325	906496	563.69	563.69	05/07/2025	INV PD		MUSEUM
CHECK DATE: 05/23/2025										
0412509007-042523		04/23/2025	u042325	906496	743.98	743.98	05/07/2025	INV PD		MUSEUM
CHECK DATE: 05/23/2025										
0421475005-042523		04/23/2025	u042325	906496	1,036.83	1,036.83	05/07/2025	INV PD		1811 G

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		CHECK DATE: 05/23/2025								
0440403010-042523		04/23/2025	u042325	906496	29,525.59	29,525.59	05/07/2025	INV PD		POWER
		CHECK DATE: 05/23/2025								
0466477001-042523		04/23/2025	u042325	906496	936.88	936.88	05/07/2025	INV PD		256 N
		CHECK DATE: 05/23/2025								
0475509007-042523		04/23/2025	u042325	906496	143.58	143.58	05/07/2025	INV PD		MUSEUM
		CHECK DATE: 05/23/2025								
0517509009-042523		04/23/2025	u042325	906496	85.44	85.44	05/07/2025	INV PD		MUSEUM
		CHECK DATE: 05/23/2025								
0559509009-042523		04/23/2025	u042325	906496	110.74	110.74	05/07/2025	INV PD		LUDLOW
		CHECK DATE: 05/23/2025								
0563497067-042523		04/23/2025	u042325	906496	1,981.29	1,981.29	05/07/2025	INV PD		901 KE
		CHECK DATE: 05/23/2025								
0603941108-042523		04/23/2025	u042325	906496	175.58	175.58	05/07/2025	INV PD		750 SP
		CHECK DATE: 05/23/2025								
0613046012-042523		04/23/2025	u042325	906496	1,266.61	1,266.61	05/07/2025	INV PD		1868 A
		CHECK DATE: 05/23/2025								
0626070013-042523		04/23/2025	u042325	906496	982.62	982.62	05/07/2025	INV PD		POWER-
		CHECK DATE: 05/23/2025								
0643509004-042523		04/23/2025	u042325	906496	54.14	54.14	05/07/2025	INV PD		ZEIGLE
		CHECK DATE: 05/23/2025								
0664509004-042523		04/23/2025	u042325	906496	154.17	154.17	05/07/2025	INV PD		MUSEUM
		CHECK DATE: 05/23/2025								
0675624030-042523		04/23/2025	u042325	906496	1,647.99	1,647.99	05/07/2025	INV PD		851 GA
		CHECK DATE: 05/23/2025								
0727509006-042523		04/23/2025	u042325	906496	150.39	150.39	05/07/2025	INV PD		4850 Z
		CHECK DATE: 05/23/2025								
0748509006-042523		04/23/2025	u042325	906496	137.41	137.41	05/07/2025	INV PD		4901 Z
		CHECK DATE: 05/23/2025								
0811509001-042523		04/23/2025	u042325	906496	597.01	597.01	05/07/2025	INV PD		MUSEUM
		CHECK DATE: 05/23/2025								
0858479008-042523		04/23/2025	u042325	906496	2,373.30	2,373.30	05/07/2025	INV PD		718 MA
		CHECK DATE: 05/23/2025								
0953479000-042523		04/23/2025	u042325	906496	462.53	462.53	05/07/2025	INV PD		DONALD
		CHECK DATE: 05/23/2025								
0959480007-042523		04/23/2025	u042325	906496	4,293.65	4,293.65	05/07/2025	INV PD		850 VI
		CHECK DATE: 05/23/2025								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0974479000-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	6,970.59	6,970.59	05/07/2025	INV PD		800 ea
1065474009-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	2,641.99	2,641.99	05/07/2025	INV PD		850 ED
1209763003-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	72.33	72.33	05/07/2025	INV PD		FT CO
1218652013-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	4,546.91	4,546.91	05/07/2025	INV PD		1251 V
1341808036-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	58.64	58.64	05/07/2025	INV PD		5400 G
1403475026-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	1,983.37	1,983.37	05/07/2025	INV PD		548 CH
1453940005-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	415.24	415.24	05/07/2025	INV PD		POWER
1466181010-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	55.50	55.50	05/07/2025	INV PD		POWER-
1483293082-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	1,401.32	1,401.32	05/07/2025	INV PD		4901 z
1491476004-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	3,945.67	3,945.67	05/07/2025	INV PD		1961 S
1533410035-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	271.58	271.58	05/07/2025	INV PD		3100 B
1548477006-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	1,009.18	1,009.18	05/07/2025	INV PD		GAYLE
1608476009-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	610.31	610.31	05/07/2025	INV PD		3000 D
1610509004-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	699.96	699.96	05/07/2025	INV PD		6024 L
1632477001-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	2,717.77	2,717.77	05/07/2025	INV PD		GAYLE
1648186020-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	125.87	125.87	05/07/2025	INV PD		1909 D
1650476002-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	2,077.84	2,077.84	05/07/2025	INV PD		3000 D
1653477001-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	1,179.76	1,179.76	05/07/2025	INV PD		852 GA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1673509004-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	141.56		141.56	05/07/2025	INV	PD	LORMA
1707475000-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	88.92		88.92	05/07/2025	INV	PD	OLD SH
1739217014-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	2,664.86		2,664.86	05/07/2025	INV	PD	4851 M
1753658017-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	137.75		137.75	05/07/2025	INV	PD	1711 H
1755476004-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	104.04		104.04	05/07/2025	INV	PD	3000 D
1776476004-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	222.13		222.13	05/07/2025	INV	PD	2900 D
1797476004-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	473.23		473.23	05/07/2025	INV	PD	3000 D
1863780028-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	53.95		53.95	05/07/2025	INV	PD	1050 B
1929153034-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	101.20		101.20	05/07/2025	INV	PD	5400 G
2072478027-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	5,200.84		5,200.84	05/07/2025	INV	PD	540 TE
2145475003-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	1,713.03		1,713.03	05/07/2025	INV	PD	STEWAR
2258916024-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	407.01		407.01	05/07/2025	INV	PD	POWER-
2319188015-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	64.40		64.40	05/07/2025	INV	PD	DAUPHI
2456208005-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	55.50		55.50	05/07/2025	INV	PD	POWER-
2487292019-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	949.33		949.33	05/07/2025	INV	PD	2900 D
2493015064-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	23.54		23.54	05/07/2025	INV	PD	2700 F
2527478004-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	1,501.77		1,501.77	05/07/2025	INV	PD	MIMS P
2563988010-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	1,817.27		1,817.27	05/07/2025	INV	PD	POWER
2590478007-042523		04/23/2025	u042325	906496	128.47		128.47	05/07/2025	INV	PD	GRISHI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/23/2025									
2610476074-042523		04/23/2025	u042325	906496	2,709.15	2,709.15	05/07/2025	INV PD	110	N
	CHECK DATE: 05/23/2025									
2611023004-042523		04/23/2025	u042325	906496	55.96	55.96	05/07/2025	INV PD		SPRINK
	CHECK DATE: 05/23/2025									
2633480003-042523		04/23/2025	u042325	906496	191.42	191.42	05/07/2025	INV PD	2165	S
	CHECK DATE: 05/23/2025									
2674475008-042523		04/23/2025	u042325	906496	2,095.44	2,095.44	05/07/2025	INV PD	180	LY
	CHECK DATE: 05/23/2025									
2771513058-042523		04/23/2025	u042325	906496	262.14	262.14	05/07/2025	INV PD	1320	S
	CHECK DATE: 05/23/2025									
2869508003-042523		04/23/2025	u042325	906496	780.35	780.35	05/07/2025	INV PD	851	GA
	CHECK DATE: 05/23/2025									
2873787067-042523		04/23/2025	u042325	906496	307.13	307.13	05/07/2025	INV PD	4851	M
	CHECK DATE: 05/23/2025									
2885319006-042523		04/23/2025	u042325	906496	76.60	76.60	05/07/2025	INV PD		POWER-
	CHECK DATE: 05/23/2025									
2890508006-042523		04/23/2025	u042325	906496	522.71	522.71	05/07/2025	INV PD	851	GA
	CHECK DATE: 05/23/2025									
2943996014-042523		04/23/2025	u042325	906496	2,784.09	2,784.09	05/07/2025	INV PD	1251	V
	CHECK DATE: 05/23/2025									
2944478033-042523		04/23/2025	u042325	906496	4,982.31	4,982.31	05/07/2025	INV PD	200	GO
	CHECK DATE: 05/23/2025									
3017476008-042523		04/23/2025	u042325	906496	932.50	932.50	05/07/2025	INV PD	51	CHA
	CHECK DATE: 05/23/2025									
3063440016-042523		04/23/2025	u042325	906496	94.87	94.87	05/07/2025	INV PD	4453	O
	CHECK DATE: 05/23/2025									
3186477004-042523		04/23/2025	u042325	906496	1,798.91	1,798.91	05/07/2025	INV PD	1000	S
	CHECK DATE: 05/23/2025									
3308482003-042523		04/23/2025	u042325	906496	3,109.87	3,109.87	05/07/2025	INV PD	4710	A
	CHECK DATE: 05/23/2025									
3467727021-042523		04/23/2025	u042325	906496	988.20	988.20	05/07/2025	INV PD	770	GA
	CHECK DATE: 05/23/2025									
3514475009-042523		04/23/2025	u042325	906496	618.07	618.07	05/07/2025	INV PD	1550	
	CHECK DATE: 05/23/2025									
3535475009-042523		04/23/2025	u042325	906496	524.08	524.08	05/07/2025	INV PD	150	SP
	CHECK DATE: 05/23/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3639482002-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	783.01	783.01	05/07/2025	INV PD		DEMETR
3666798011-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	55.96	55.96	05/07/2025	INV PD		503 GO
3682475004-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	52.62	52.62	05/07/2025	INV PD		1624 S
3773091001-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	117.27	117.27	05/07/2025	INV PD		POWER
3790481009-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	1,512.35	1,512.35	05/07/2025	INV PD		MICHAE
3843007039-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	1,888.98	1,888.98	05/07/2025	INV PD		6801 O
3874481001-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	332.39	332.39	05/07/2025	INV PD		MICHAE
3895481001-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	203.76	203.76	05/07/2025	INV PD		MICHAE
3895892004-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	217.35	217.35	05/07/2025	INV PD		12247
3993240040-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	873.01	873.01	05/07/2025	INV PD		4301 P
4005476017-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	527.72	527.72	05/07/2025	INV PD		351 S
4157511007-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	59.74	59.74	05/07/2025	INV PD		ROLAND
4382474002-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	1,031.18	1,031.18	05/07/2025	INV PD		SUSIE
4416482001-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	109.71	109.71	05/07/2025	INV PD		2121 D
4438476007-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	1,270.72	1,270.72	05/07/2025	INV PD		2062 D
4508481001-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	671.56	671.56	05/07/2025	INV PD		1010 A
4717508000-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	1,128.66	1,128.66	05/07/2025	INV PD		5056 O
4718476007-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	1,414.89	1,414.89	05/07/2025	INV PD		S ROYA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4950477008-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	5,279.40	5,279.40	05/07/2025	INV	PD	850 OW
4992477008-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	939.91	939.91	05/07/2025	INV	PD	860 OW
5013477001-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	1,340.82	1,340.82	05/07/2025	INV	PD	OWENS
5048488003-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	131.43	131.43	05/07/2025	INV	PD	1711 H
5069488003-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	164.03	164.03	05/07/2025	INV	PD	1711 H
5090488006-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	42.10	42.10	05/07/2025	INV	PD	KNOLLW
5138474008-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	191.59	191.59	05/07/2025	INV	PD	1 ST E
5153488008-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	826.74	826.74	05/07/2025	INV	PD	KNOLLW
5174488008-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	7,012.18	7,012.18	05/07/2025	INV	PD	1751 H
5177232017-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	373.71	373.71	05/07/2025	INV	PD	POWER-
5243479008-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	2,683.46	2,683.46	05/07/2025	INV	PD	603 S
5415475003-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	18,104.96	18,104.96	05/07/2025	INV	PD	2460 G
5436475003-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	211.01	211.01	05/07/2025	INV	PD	2460 G
5516476006-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	5,468.00	5,468.00	05/07/2025	INV	PD	457 CH
5589104008-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	174.73	174.73	05/07/2025	INV	PD	1251 V
5851475007-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	1,305.19	1,305.19	05/07/2025	INV	PD	2711 A
5863478009-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	286.96	286.96	05/07/2025	INV	PD	301 DA
5885473008-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	4,342.20	4,342.20	05/07/2025	INV	PD	1151 S
6003560036-042523		04/23/2025	u042325	906496	2,531.52	2,531.52	05/07/2025	INV	PD	851 GA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/23/2025									
6020477003-042523		04/23/2025	u042325	906496	4,131.18	4,131.18	05/07/2025	INV PD	405	GO
	CHECK DATE: 05/23/2025									
6167518010-042523		04/23/2025	u042325	906496	2,383.94	2,383.94	05/07/2025	INV PD	5055	C
	CHECK DATE: 05/23/2025									
6182476004-042523		04/23/2025	u042325	906496	52.62	52.62	05/07/2025	INV PD	1855	S
	CHECK DATE: 05/23/2025									
6188518001-042523		04/23/2025	u042325	906496	408.23	408.23	05/07/2025	INV PD	5055	C
	CHECK DATE: 05/23/2025									
6216820045-042523		04/23/2025	u042325	906496	2,347.40	2,347.40	05/07/2025	INV PD	5525	C
	CHECK DATE: 05/23/2025									
6320510009-042523		04/23/2025	u042325	906496	673.54	673.54	05/07/2025	INV PD	5310	C
	CHECK DATE: 05/23/2025									
6493482005-042523		04/23/2025	u042325	906496	1,571.10	1,571.10	05/07/2025	INV PD	1275	A
	CHECK DATE: 05/23/2025									
6533475004-042523		04/23/2025	u042325	906496	92.87	92.87	05/07/2025	INV PD	3726	A
	CHECK DATE: 05/23/2025									
6575475004-042523		04/23/2025	u042325	906496	60.17	60.17	05/07/2025	INV PD	3726	A
	CHECK DATE: 05/23/2025									
6591334017-042523		04/23/2025	u042325	906496	3,809.74	3,809.74	05/07/2025	INV PD		POWER
	CHECK DATE: 05/23/2025									
6617475006-042523		04/23/2025	u042325	906496	67.92	67.92	05/07/2025	INV PD	3726	A
	CHECK DATE: 05/23/2025									
6638475006-042523		04/23/2025	u042325	906496	264.55	264.55	05/07/2025	INV PD	3726	A
	CHECK DATE: 05/23/2025									
6659239000-042523		04/23/2025	u042325	906496	264.82	264.82	05/07/2025	INV PD		CLOCK
	CHECK DATE: 05/23/2025									
6659475006-042523		04/23/2025	u042325	906496	183.64	183.64	05/07/2025	INV PD	3726	A
	CHECK DATE: 05/23/2025									
6690473008-042523		04/23/2025	u042325	906496	908.65	908.65	05/07/2025	INV PD	1850	G
	CHECK DATE: 05/23/2025									
6692477004-042523		04/23/2025	u042325	906496	200.91	200.91	05/07/2025	INV PD	106	S
	CHECK DATE: 05/23/2025									
6908477007-042523		04/23/2025	u042325	906496	1,555.26	1,555.26	05/07/2025	INV PD	2000	N
	CHECK DATE: 05/23/2025									
6933440018-042523		04/23/2025	u042325	906496	252.08	252.08	05/07/2025	INV PD	2010	A
	CHECK DATE: 05/23/2025									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6971477000-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	237.01	237.01	05/07/2025	INV	PD	2000	N
7178478019-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	106.09	106.09	05/07/2025	INV	PD	1915	
7226475008-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	294.37	294.37	05/07/2025	INV	PD	3726	A
7247475008-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	56.46	56.46	05/07/2025	INV	PD	3726	A
7331475003-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	5.62	5.62	05/07/2025	INV	PD	3726	A
7335474002-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	2,183.23	2,183.23	05/07/2025	INV	PD	57	S L
7532480011-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	182.71	182.71	05/07/2025	INV	PD	s bayo	
7635507002-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	132.90	132.90	05/07/2025	INV	PD	2	MCGR
7717484008-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	55.96	55.96	05/07/2025	INV	PD	YESTER	
7805510004-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	210.26	210.26	05/07/2025	INV	PD	6024	L
7820472005-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	1,286.81	1,286.81	05/07/2025	INV	PD	1501	R
8078127016-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	298.39	298.39	05/07/2025	INV	PD	2000	N
8123480088-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	2,326.27	2,326.27	05/07/2025	INV	PD	2601	D
8182509000-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	1,442.94	1,442.94	05/07/2025	INV	PD	851	GA
8200509000-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	57.87	57.87	05/07/2025	INV	PD	RANGEL	
8203509002-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	1,135.57	1,135.57	05/07/2025	INV	PD	851	GA
8226478000-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	2,827.08	2,827.08	05/07/2025	INV	PD	1050	B
8247478000-042523 CHECK DATE: 05/23/2025		04/23/2025	u042325	906496	610.66	610.66	05/07/2025	INV	PD	1150	B

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8268478000-042523		04/23/2025	u042325	906496	1,652.91	1,652.91	05/07/2025	INV	PD	OWENS
CHECK DATE: 05/23/2025										
8310478005-042523		04/23/2025	u042325	906496	3,631.41	3,631.41	05/07/2025	INV	PD	OWENS
CHECK DATE: 05/23/2025										
8320479005-042523		04/23/2025	u042325	906496	14,328.02	14,328.02	05/07/2025	INV	PD	321 N
CHECK DATE: 05/23/2025										
8347509002-042523		04/23/2025	u042325	906496	56.45	56.45	05/07/2025	INV	PD	TODD A
CHECK DATE: 05/23/2025										
8351477004-042523		04/23/2025	u042325	906496	177.42	177.42	05/07/2025	INV	PD	209 S
CHECK DATE: 05/23/2025										
8720474008-042523		04/23/2025	u042325	906496	255.78	255.78	05/07/2025	INV	PD	KENNED
CHECK DATE: 05/23/2025										
9124508013-042523		04/23/2025	u042325	906496	3,162.84	3,162.84	05/07/2025	INV	PD	5441 H
CHECK DATE: 05/23/2025										
9160480043-042523		04/23/2025	u042325	906496	362.94	362.94	05/07/2025	INV	PD	916048
CHECK DATE: 05/23/2025										
9163480009-042523		04/23/2025	u042325	906496	868.06	868.06	05/07/2025	INV	PD	WINDMI
CHECK DATE: 05/23/2025										
9206486007-042523		04/23/2025	u042325	906496	671.22	671.22	05/07/2025	INV	PD	2525 H
CHECK DATE: 05/23/2025										
9297477009-042523		04/23/2025	u042325	906496	59.28	59.28	05/07/2025	INV	PD	GAYLE
CHECK DATE: 05/23/2025										
9401474001-042523		04/23/2025	u042325	906496	1,284.14	1,284.14	05/07/2025	INV	PD	TELEGR
CHECK DATE: 05/23/2025										
9423477006-042523		04/23/2025	u042325	906496	15,179.98	15,179.98	05/07/2025	INV	PD	770 GA
CHECK DATE: 05/23/2025										
9444477006-042523		04/23/2025	u042325	906496	874.76	874.76	05/07/2025	INV	PD	770 GA
CHECK DATE: 05/23/2025										
9465477006-042523		04/23/2025	u042325	906496	2,679.60	2,679.60	05/07/2025	INV	PD	770 GA
CHECK DATE: 05/23/2025										
9486477006-042523		04/23/2025	u042325	906496	163.30	163.30	05/07/2025	INV	PD	770 1/
CHECK DATE: 05/23/2025										
9570474000-042523		04/23/2025	u042325	906496	106.39	106.39	05/07/2025	INV	PD	PAPERM
CHECK DATE: 05/23/2025										
9587478036-042523		04/23/2025	u042325	906496	2,656.44	2,656.44	05/07/2025	INV	PD	2851 O
CHECK DATE: 05/23/2025										
9591474000-042523		04/23/2025	u042325	906496	106.39	106.39	05/07/2025	INV	PD	PAPERM

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/23/2025										
9778509004-042523		04/23/2025	u042325	906496	99.37	99.37	05/07/2025	INV	PD	UNIVER
CHECK DATE: 05/23/2025										
9799509004-042523		04/23/2025	u042325	906496	22.24	22.24	05/07/2025	INV	PD	UNIVER
CHECK DATE: 05/23/2025										
9841509009-042523		04/23/2025	u042325	906496	157.29	157.29	05/07/2025	INV	PD	VANDER
CHECK DATE: 05/23/2025										
9883509009-042523		04/23/2025	u042325	906496	2,862.38	2,862.38	05/07/2025	INV	PD	1000 G
CHECK DATE: 05/23/2025										
9904509001-042523		04/23/2025	u042325	906496	4,347.95	4,347.95	05/07/2025	INV	PD	UNIVER
CHECK DATE: 05/23/2025										
9916478002-042523		04/23/2025	u042325	906496	6,016.73	6,016.73	05/07/2025	INV	PD	701 ST
CHECK DATE: 05/23/2025										
9925509001-042523		04/23/2025	u042325	906496	653.65	653.65	05/07/2025	INV	PD	MUSEUM
CHECK DATE: 05/23/2025										
9946509001-042523		04/23/2025	u042325	906496	350.25	350.25	05/07/2025	INV	PD	MUSEUM
CHECK DATE: 05/23/2025										
9967509001-042523		04/23/2025	u042325	906496	608.30	608.30	05/07/2025	INV	PD	MUSEUM
CHECK DATE: 05/23/2025										
9988509001-042523		04/23/2025	u042325	906496	1,919.42	1,919.42	05/07/2025	INV	PD	MUSEUM
CHECK DATE: 05/23/2025										
					299,632.63					
193 INVOICES					299,632.63					

** END OF REPORT - Generated by WANDA STALLWORTH **