

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY											
0013509003-042623		04/23/2026	u043026	916521	55.32	55.32	05/07/2026	INV	PD		PAT RY
CHECK DATE: 04/29/2026											
0034509003-042623		04/23/2026	u043026	916521	512.63	512.63	05/07/2026	INV	PD		MUSEUM
CHECK DATE: 04/29/2026											
0039438027-042623		04/23/2026	u043026	916521	127.38	127.38	05/07/2026	INV	PD		POWER
CHECK DATE: 04/29/2026											
0054473004-042623		04/23/2026	u043026	916521	751.52	751.52	05/07/2026	INV	PD		2407 A
CHECK DATE: 04/29/2026											
0055509003-042623		04/23/2026	u043026	916521	220.20	220.20	05/07/2026	INV	PD		MUSEUM
CHECK DATE: 04/29/2026											
0073475000-042623		04/23/2026	u043026	916521	312.71	312.71	05/07/2026	INV	PD		658 DO
CHECK DATE: 04/29/2026											
0074909014-042623		04/23/2026	u043026	916521	30.03	30.03	05/07/2026	INV	PD		7451 L
CHECK DATE: 04/29/2026											
0081364007-042623		04/23/2026	u043026	916521	454.87	454.87	05/07/2026	INV	PD		CAROL
CHECK DATE: 04/29/2026											
0099353036-042623		04/23/2026	u043026	916521	124.18	124.18	05/07/2026	INV	PD		150 DA
CHECK DATE: 04/29/2026											
0102353015-042623		04/23/2026	u043026	916521	31.53	31.53	05/07/2026	INV	PD		303 S
CHECK DATE: 04/29/2026											
0119245019-042623		04/23/2026	u043026	916521	3,571.65	3,571.65	05/07/2026	INV	PD		3100 B
CHECK DATE: 04/29/2026											
0139509005-042623		04/23/2026	u043026	916521	38.72	38.72	05/07/2026	INV	PD		MUSEUM
CHECK DATE: 04/29/2026											
0163887090-042623		04/23/2026	u043026	916521	48.06	48.06	05/07/2026	INV	PD		89 MAC
CHECK DATE: 04/29/2026											
0220487007-042623		04/23/2026	u043026	916521	122.65	122.65	05/07/2026	INV	PD		3900 P
CHECK DATE: 04/29/2026											
0245509004-042623		04/23/2026	u043026	916521	2,486.52	2,486.52	05/07/2026	INV	PD		558 FE
CHECK DATE: 04/29/2026											
0265509000-042623		04/23/2026	u043026	916521	312.96	312.96	05/07/2026	INV	PD		MUSEUM
CHECK DATE: 04/29/2026											
0412509007-042623		04/23/2026	u043026	916521	264.24	264.24	05/07/2026	INV	PD		MUSEUM
CHECK DATE: 04/29/2026											
0421475005-042623		04/23/2026	u043026	916521	646.42	646.42	05/07/2026	INV	PD		1811 G

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		CHECK DATE: 04/29/2026								
0440403010-042623		04/23/2026	u043026	916521	13,505.19	13,505.19	05/07/2026	INV PD		POWER
		CHECK DATE: 04/29/2026								
0466477001-042623		04/23/2026	u043026	916521	542.63	542.63	05/07/2026	INV PD		256 N
		CHECK DATE: 04/29/2026								
0475509007-042623		04/23/2026	u043026	916521	142.46	142.46	05/07/2026	INV PD		MUSEUM
		CHECK DATE: 04/29/2026								
0517509009-042623		04/23/2026	u043026	916521	30.07	30.07	05/07/2026	INV PD		MUSEUM
		CHECK DATE: 04/29/2026								
0559509009-042623		04/23/2026	u043026	916521	55.57	55.57	05/07/2026	INV PD		LUDLOW
		CHECK DATE: 04/29/2026								
0563497067-042623		04/23/2026	u043026	916521	666.36	666.36	05/07/2026	INV PD		901 KE
		CHECK DATE: 04/29/2026								
0603941108-042623		04/23/2026	u043026	916521	76.80	76.80	05/07/2026	INV PD		750 SP
		CHECK DATE: 04/29/2026								
0613046012-042623		04/23/2026	u043026	916521	602.62	602.62	05/07/2026	INV PD		1868 A
		CHECK DATE: 04/29/2026								
0626070013-042623		04/23/2026	u043026	916521	159.28	159.28	05/07/2026	INV PD		POWER-
		CHECK DATE: 04/29/2026								
0643509004-042623		04/23/2026	u043026	916521	30.03	30.03	05/07/2026	INV PD		ZEIGLE
		CHECK DATE: 04/29/2026								
0664509004-042623		04/23/2026	u043026	916521	69.62	69.62	05/07/2026	INV PD		MUSEUM
		CHECK DATE: 04/29/2026								
0675624030-042623		04/23/2026	u043026	916521	650.16	650.16	05/07/2026	INV PD		851 GA
		CHECK DATE: 04/29/2026								
0727509006-042623		04/23/2026	u043026	916521	107.91	107.91	05/07/2026	INV PD		4850 Z
		CHECK DATE: 04/29/2026								
0748509006-042623		04/23/2026	u043026	916521	68.59	68.59	05/07/2026	INV PD		4901 Z
		CHECK DATE: 04/29/2026								
0789473007-042623		04/23/2026	u043026	916521	30.03	30.03	05/07/2026	INV PD		AIRPOR
		CHECK DATE: 04/29/2026								
0811509001-042623		04/23/2026	u043026	916521	296.09	296.09	05/07/2026	INV PD		MUSEUM
		CHECK DATE: 04/29/2026								
0858479008-042623		04/23/2026	u043026	916521	958.30	958.30	05/07/2026	INV PD		718 MA
		CHECK DATE: 04/29/2026								
0959480007-042623		04/23/2026	u043026	916521	2,600.83	2,600.83	05/07/2026	INV PD		850 VI
		CHECK DATE: 04/29/2026								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0974479000-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	4,025.96	4,025.96	05/07/2026	INV PD		800 ea
1065474009-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	1,084.21	1,084.21	05/07/2026	INV PD		850 ED
1209763003-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	39.79	39.79	05/07/2026	INV PD		FT CO
1218652013-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	2,399.32	2,399.32	05/07/2026	INV PD		1251 V
1403475026-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	837.17	837.17	05/07/2026	INV PD		548 CH
1453940005-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	205.69	205.69	05/07/2026	INV PD		POWER
1466181010-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	29.97	29.97	05/07/2026	INV PD		POWER-
1483293082-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	554.87	554.87	05/07/2026	INV PD		4901 z
1491476004-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	1,770.53	1,770.53	05/07/2026	INV PD		1961 S
1533410035-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	490.11	490.11	05/07/2026	INV PD		3100 B
1548477006-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	560.45	560.45	05/07/2026	INV PD		GAYLE
1608476009-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	817.57	817.57	05/07/2026	INV PD		3000 D
1610509004-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	337.05	337.05	05/07/2026	INV PD		6024 L
1632477001-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	1,371.83	1,371.83	05/07/2026	INV PD		GAYLE
1648186020-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	123.18	123.18	05/07/2026	INV PD		1909 D
1650476002-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	1,009.96	1,009.96	05/07/2026	INV PD		3000 D
1653477001-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	560.49	560.49	05/07/2026	INV PD		852 GA
1673509004-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	50.32	50.32	05/07/2026	INV PD		LORMA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1707475000-042623		04/23/2026	u043026	916521	53.57		53.57	05/07/2026	INV	PD	OLD SH
	CHECK DATE: 04/29/2026										
1739217014-042623		04/23/2026	u043026	916521	1,032.68		1,032.68	05/07/2026	INV	PD	4851 M
	CHECK DATE: 04/29/2026										
1753658017-042623		04/23/2026	u043026	916521	254.63		254.63	05/07/2026	INV	PD	1711 H
	CHECK DATE: 04/29/2026										
1755476004-042623		04/23/2026	u043026	916521	2,087.62		2,087.62	05/07/2026	INV	PD	3000 D
	CHECK DATE: 04/29/2026										
1776476004-042623		04/23/2026	u043026	916521	110.16		110.16	05/07/2026	INV	PD	2900 D
	CHECK DATE: 04/29/2026										
1797476004-042623		04/23/2026	u043026	916521	351.03		351.03	05/07/2026	INV	PD	3000 D
	CHECK DATE: 04/29/2026										
1863780028-042623		04/23/2026	u043026	916521	35.83		35.83	05/07/2026	INV	PD	1050 B
	CHECK DATE: 04/29/2026										
2072478027-042623		04/23/2026	u043026	916521	2,835.58		2,835.58	05/07/2026	INV	PD	540 TE
	CHECK DATE: 04/29/2026										
2145475003-042623		04/23/2026	u043026	916521	1,042.46		1,042.46	05/07/2026	INV	PD	STEWAR
	CHECK DATE: 04/29/2026										
2258916024-042623		04/23/2026	u043026	916521	110.88		110.88	05/07/2026	INV	PD	POWER-
	CHECK DATE: 04/29/2026										
2319188015-042623		04/23/2026	u043026	916521	33.41		33.41	05/07/2026	INV	PD	DAUPHI
	CHECK DATE: 04/29/2026										
2456208005-042623		04/23/2026	u043026	916521	29.97		29.97	05/07/2026	INV	PD	POWER-
	CHECK DATE: 04/29/2026										
2487292019-042623		04/23/2026	u043026	916521	3,666.68		3,666.68	05/07/2026	INV	PD	2900 D
	CHECK DATE: 04/29/2026										
2493015064-042623		04/23/2026	u043026	916521	43.46		43.46	05/07/2026	INV	PD	2700 F
	CHECK DATE: 04/29/2026										
2527478004-042623		04/23/2026	u043026	916521	566.45		566.45	05/07/2026	INV	PD	MIMS P
	CHECK DATE: 04/29/2026										
2563988010-042623		04/23/2026	u043026	916521	794.55		794.55	05/07/2026	INV	PD	POWER
	CHECK DATE: 04/29/2026										
2610476074-042623		04/23/2026	u043026	916521	1,013.53		1,013.53	05/07/2026	INV	PD	110 N
	CHECK DATE: 04/29/2026										
2611023004-042623		04/23/2026	u043026	916521	30.03		30.03	05/07/2026	INV	PD	SPRINK
	CHECK DATE: 04/29/2026										
2633480003-042623		04/23/2026	u043026	916521	98.17		98.17	05/07/2026	INV	PD	2165 S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 04/29/2026										
2674475008-042623		04/23/2026	u043026	916521	225.17	225.17		05/07/2026	INV PD	180	LY
	CHECK DATE: 04/29/2026										
2771513058-042623		04/23/2026	u043026	916521	135.13	135.13		05/07/2026	INV PD	1320	S
	CHECK DATE: 04/29/2026										
2859911043-042623		04/23/2026	u043026	916521	66.83	66.83		05/07/2026	INV PD	191	MC
	CHECK DATE: 04/29/2026										
2869508003-042623		04/23/2026	u043026	916521	306.07	306.07		05/07/2026	INV PD	851	GA
	CHECK DATE: 04/29/2026										
2873787067-042623		04/23/2026	u043026	916521	139.14	139.14		05/07/2026	INV PD	4851	M
	CHECK DATE: 04/29/2026										
2885319006-042623		04/23/2026	u043026	916521	40.97	40.97		05/07/2026	INV PD		POWER-
	CHECK DATE: 04/29/2026										
2890508006-042623		04/23/2026	u043026	916521	183.58	183.58		05/07/2026	INV PD	851	GA
	CHECK DATE: 04/29/2026										
2943996014-042623		04/23/2026	u043026	916521	1,429.21	1,429.21		05/07/2026	INV PD	1251	V
	CHECK DATE: 04/29/2026										
2944478033-042623		04/23/2026	u043026	916521	2,568.31	2,568.31		05/07/2026	INV PD	200	GO
	CHECK DATE: 04/29/2026										
3017476008-042623		04/23/2026	u043026	916521	435.54	435.54		05/07/2026	INV PD	51	CHA
	CHECK DATE: 04/29/2026										
3063440016-042623		04/23/2026	u043026	916521	50.50	50.50		05/07/2026	INV PD	4453	O
	CHECK DATE: 04/29/2026										
3179501004-042623		04/23/2026	u043026	916521	33.03	33.03		05/07/2026	INV PD	191	MC
	CHECK DATE: 04/29/2026										
3186477004-042623		04/23/2026	u043026	916521	1,046.37	1,046.37		05/07/2026	INV PD	1000	S
	CHECK DATE: 04/29/2026										
3308482003-042623		04/23/2026	u043026	916521	2,572.00	2,572.00		05/07/2026	INV PD	4710	A
	CHECK DATE: 04/29/2026										
3467727021-042623		04/23/2026	u043026	916521	393.32	393.32		05/07/2026	INV PD	770	GA
	CHECK DATE: 04/29/2026										
3514475009-042623		04/23/2026	u043026	916521	340.28	340.28		05/07/2026	INV PD	1550	
	CHECK DATE: 04/29/2026										
3535475009-042623		04/23/2026	u043026	916521	201.87	201.87		05/07/2026	INV PD	150	SP
	CHECK DATE: 04/29/2026										
3639482002-042623		04/23/2026	u043026	916521	479.90	479.90		05/07/2026	INV PD		DEMETR
	CHECK DATE: 04/29/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3666798011-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	30.03	30.03	05/07/2026	INV PD		503 GO
3682475004-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	28.46	28.46	05/07/2026	INV PD		1624 S
3773091001-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	68.59	68.59	05/07/2026	INV PD		POWER
3790481009-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	724.17	724.17	05/07/2026	INV PD		MICHAE
3843007039-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	1,079.79	1,079.79	05/07/2026	INV PD		6801 O
3874481001-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	223.84	223.84	05/07/2026	INV PD		MICHAE
3895481001-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	120.71	120.71	05/07/2026	INV PD		MICHAE
3895892004-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	154.97	154.97	05/07/2026	INV PD		12247
3993240040-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	449.10	449.10	05/07/2026	INV PD		4301 P
4005476017-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	208.19	208.19	05/07/2026	INV PD		351 S
4157511007-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	32.46	32.46	05/07/2026	INV PD		ROLAND
4382474002-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	222.97	222.97	05/07/2026	INV PD		SUSIE
4416482001-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	58.83	58.83	05/07/2026	INV PD		2121 D
4438476007-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	679.62	679.62	05/07/2026	INV PD		2062 D
4508481001-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	301.59	301.59	05/07/2026	INV PD		1010 A
4717508000-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	435.87	435.87	05/07/2026	INV PD		5056 O
4718476007-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	713.51	713.51	05/07/2026	INV PD		S ROYA
4950477008-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	2,335.53	2,335.53	05/07/2026	INV PD		850 OW

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
4992477008-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	662.05		662.05	05/07/2026	INV	PD	860 OW
5013477001-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	810.86		810.86	05/07/2026	INV	PD	OWENS
5027488003-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	300.80		300.80	05/07/2026	INV	PD	1711 H
5048488003-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	307.00		307.00	05/07/2026	INV	PD	1711 H
5069488003-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	198.39		198.39	05/07/2026	INV	PD	1711 H
5138474008-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	106.15		106.15	05/07/2026	INV	PD	1 ST E
5153488008-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	284.52		284.52	05/07/2026	INV	PD	KNOLLW
5174488008-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	1,015.96		1,015.96	05/07/2026	INV	PD	1751 H
5177232017-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	195.77		195.77	05/07/2026	INV	PD	POWER-
5415475003-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	9,442.31		9,442.31	05/07/2026	INV	PD	2460 G
5436475003-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	237.10		237.10	05/07/2026	INV	PD	2460 G
5516476006-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	3,196.21		3,196.21	05/07/2026	INV	PD	457 CH
5589104008-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	55.83		55.83	05/07/2026	INV	PD	1251 V
5851475007-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	678.83		678.83	05/07/2026	INV	PD	2711 A
5863478009-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	141.82		141.82	05/07/2026	INV	PD	301 DA
5885473008-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	3,458.41		3,458.41	05/07/2026	INV	PD	1151 S
6003560036-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	966.08		966.08	05/07/2026	INV	PD	851 GA
6020477003-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	2,111.52		2,111.52	05/07/2026	INV	PD	405 GO
6167518010-042623		04/23/2026	u043026	916521	1,247.54		1,247.54	05/07/2026	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: 04/29/2026										
6182476004-042623		04/23/2026	u043026	916521	28.46		28.46	05/07/2026	INV	PD	1855 S
	CHECK DATE: 04/29/2026										
6188518001-042623		04/23/2026	u043026	916521	208.76		208.76	05/07/2026	INV	PD	5055 C
	CHECK DATE: 04/29/2026										
6216820045-042623		04/23/2026	u043026	916521	1,343.10		1,343.10	05/07/2026	INV	PD	5525 C
	CHECK DATE: 04/29/2026										
6320510009-042623		04/23/2026	u043026	916521	273.02		273.02	05/07/2026	INV	PD	5310 C
	CHECK DATE: 04/29/2026										
6493482005-042623		04/23/2026	u043026	916521	983.41		983.41	05/07/2026	INV	PD	1275 A
	CHECK DATE: 04/29/2026										
6533475004-042623		04/23/2026	u043026	916521	227.01		227.01	05/07/2026	INV	PD	3726 A
	CHECK DATE: 04/29/2026										
6591334017-042623		04/23/2026	u043026	916521	1,671.78		1,671.78	05/07/2026	INV	PD	POWER
	CHECK DATE: 04/29/2026										
6617475006-042623		04/23/2026	u043026	916521	24.94		24.94	05/07/2026	INV	PD	3726 A
	CHECK DATE: 04/29/2026										
6638475006-042623		04/23/2026	u043026	916521	100.61		100.61	05/07/2026	INV	PD	3726 A
	CHECK DATE: 04/29/2026										
6659475006-042623		04/23/2026	u043026	916521	109.45		109.45	05/07/2026	INV	PD	3726 A
	CHECK DATE: 04/29/2026										
6690473008-042623		04/23/2026	u043026	916521	523.03		523.03	05/07/2026	INV	PD	1850 G
	CHECK DATE: 04/29/2026										
6692477004-042623		04/23/2026	u043026	916521	100.24		100.24	05/07/2026	INV	PD	106 S
	CHECK DATE: 04/29/2026										
6908477007-042623		04/23/2026	u043026	916521	862.08		862.08	05/07/2026	INV	PD	2000 N
	CHECK DATE: 04/29/2026										
6933440018-042623		04/23/2026	u043026	916521	395.05		395.05	05/07/2026	INV	PD	2010 A
	CHECK DATE: 04/29/2026										
6971477000-042623		04/23/2026	u043026	916521	219.93		219.93	05/07/2026	INV	PD	2000 N
	CHECK DATE: 04/29/2026										
7178478019-042623		04/23/2026	u043026	916521	90.15		90.15	05/07/2026	INV	PD	1915
	CHECK DATE: 04/29/2026										
7226475008-042623		04/23/2026	u043026	916521	178.82		178.82	05/07/2026	INV	PD	3726 A
	CHECK DATE: 04/29/2026										
7247475008-042623		04/23/2026	u043026	916521	86.37		86.37	05/07/2026	INV	PD	3726 A
	CHECK DATE: 04/29/2026										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7331475003-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	5.60	5.60	05/07/2026	INV PD		3726 A
7335474002-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	1,311.62	1,311.62	05/07/2026	INV PD		57 S L
7532480011-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	100.02	100.02	05/07/2026	INV PD		s bayo
7635507002-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	94.39	94.39	05/07/2026	INV PD		2 MCGR
7717484008-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	30.03	30.03	05/07/2026	INV PD		YESTER
7805510004-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	171.00	171.00	05/07/2026	INV PD		6024 L
7820472005-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	658.34	658.34	05/07/2026	INV PD		1501 R
8078127016-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	158.73	158.73	05/07/2026	INV PD		2000 N
8123480088-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	1,694.95	1,694.95	05/07/2026	INV PD		2601 D
8182509000-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	750.52	750.52	05/07/2026	INV PD		851 GA
8200509000-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	31.03	31.03	05/07/2026	INV PD		RANGEL
8203509002-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	425.79	425.79	05/07/2026	INV PD		851 GA
8226478000-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	1,308.12	1,308.12	05/07/2026	INV PD		1050 B
8247478000-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	166.46	166.46	05/07/2026	INV PD		1150 B
8268478000-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	543.07	543.07	05/07/2026	INV PD		OWENS
8310478005-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	1,968.76	1,968.76	05/07/2026	INV PD		OWENS
8320479005-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	8,650.59	8,650.59	05/07/2026	INV PD		321 N
8347509002-042623 CHECK DATE: 04/29/2026		04/23/2026	u043026	916521	30.53	30.53	05/07/2026	INV PD		TODD A

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8720474008-042623		04/23/2026	u043026	916521	100.64	100.64	05/07/2026	INV	PD	KENNED
	CHECK DATE: 04/29/2026									
9124508013-042623		04/23/2026	u043026	916521	1,752.69	1,752.69	05/07/2026	INV	PD	5441 H
	CHECK DATE: 04/29/2026									
9160480043-042623		04/23/2026	u043026	916521	186.13	186.13	05/07/2026	INV	PD	916048
	CHECK DATE: 04/29/2026									
9163480009-042623		04/23/2026	u043026	916521	253.94	253.94	05/07/2026	INV	PD	WINDMI
	CHECK DATE: 04/29/2026									
9206486007-042623		04/23/2026	u043026	916521	793.28	793.28	05/07/2026	INV	PD	2525 H
	CHECK DATE: 04/29/2026									
9297477009-042623		04/23/2026	u043026	916521	31.78	31.78	05/07/2026	INV	PD	GAYLE
	CHECK DATE: 04/29/2026									
9401474001-042623		04/23/2026	u043026	916521	693.54	693.54	05/07/2026	INV	PD	TELEGR
	CHECK DATE: 04/29/2026									
9423477006-042623		04/23/2026	u043026	916521	8,077.23	8,077.23	05/07/2026	INV	PD	770 GA
	CHECK DATE: 04/29/2026									
9444477006-042623		04/23/2026	u043026	916521	446.14	446.14	05/07/2026	INV	PD	770 GA
	CHECK DATE: 04/29/2026									
9486477006-042623		04/23/2026	u043026	916521	1,455.90	1,455.90	05/07/2026	INV	PD	770 1/
	CHECK DATE: 04/29/2026									
9570474000-042623		04/23/2026	u043026	916521	56.51	56.51	05/07/2026	INV	PD	PAPERM
	CHECK DATE: 04/29/2026									
9587478036-042623		04/23/2026	u043026	916521	1,609.21	1,609.21	05/07/2026	INV	PD	2851 O
	CHECK DATE: 04/29/2026									
9591474000-042623		04/23/2026	u043026	916521	56.51	56.51	05/07/2026	INV	PD	PAPERM
	CHECK DATE: 04/29/2026									
9778509004-042623		04/23/2026	u043026	916521	52.32	52.32	05/07/2026	INV	PD	UNIVER
	CHECK DATE: 04/29/2026									
9799509004-042623		04/23/2026	u043026	916521	14.38	14.38	05/07/2026	INV	PD	UNIVER
	CHECK DATE: 04/29/2026									
9841509009-042623		04/23/2026	u043026	916521	76.36	76.36	05/07/2026	INV	PD	VANDER
	CHECK DATE: 04/29/2026									
9883509009-042623		04/23/2026	u043026	916521	1,523.35	1,523.35	05/07/2026	INV	PD	1000 G
	CHECK DATE: 04/29/2026									
9904509001-042623		04/23/2026	u043026	916521	1,867.40	1,867.40	05/07/2026	INV	PD	UNIVER
	CHECK DATE: 04/29/2026									
9916478002-042623		04/23/2026	u043026	916521	3,253.14	3,253.14	05/07/2026	INV	PD	701 ST

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/29/2026										
9925509001-042623		04/23/2026	u043026	916521	391.90	391.90	05/07/2026	INV	PD	MUSEUM
CHECK DATE: 04/29/2026										
9946509001-042623		04/23/2026	u043026	916521	81.87	81.87	05/07/2026	INV	PD	MUSEUM
CHECK DATE: 04/29/2026										
9967509001-042623		04/23/2026	u043026	916521	388.84	388.84	05/07/2026	INV	PD	MUSEUM
CHECK DATE: 04/29/2026										
9988509001-042623		04/23/2026	u043026	916521	1,852.68	1,852.68	05/07/2026	INV	PD	MUSEUM
CHECK DATE: 04/29/2026										
					155,637.39					
187 INVOICES					155,637.39					

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