

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0033288032-042205		04/05/2022	uu041222	874491	102.07	102.07	04/19/2022	INV PD		POWER
CHECK DATE: 04/12/2022										
0039263208-042205		04/05/2022	uu041222	874491	28.82	28.82	04/19/2022	INV PD		104 N
CHECK DATE: 04/12/2022										
0081870037-042205		04/05/2022	uu041222	874491	55.90	55.90	04/19/2022	INV PD		1611 B
CHECK DATE: 04/12/2022										
0083610093-042205		04/05/2022	uu041222	874491	27.34	27.34	04/19/2022	INV PD		450 SA
CHECK DATE: 04/12/2022										
0084474028-042205		04/05/2022	uu041222	874491	219.37	219.37	04/19/2022	INV PD		008447
CHECK DATE: 04/12/2022										
0128425070-042205		04/05/2022	uu041222	874491	44.67	44.67	04/19/2022	INV PD		7161 O
CHECK DATE: 04/12/2022										
7574477014-042205		04/05/2022	uu041222	874491	2,381.85	2,381.85	04/06/2022	INV PD		Acct #
CHECK DATE: 04/12/2022										
7773748036-042205		04/05/2022	uu041222	874491	1,133.52	1,133.52	04/06/2022	INV PD		Acct #
CHECK DATE: 04/12/2022										
9992477012-042205		04/05/2022	uu041222	874491	3,214.70	3,214.70	04/06/2022	INV PD		Acct #
CHECK DATE: 04/12/2022										
4970476016-042205		04/05/2022	uu041222	874491	871.79	871.79	04/06/2022	INV PD		Acct #
CHECK DATE: 04/12/2022										
5004474001-042205		04/05/2022	uu041222	874491	10,999.30	10,999.30	04/06/2022	INV PD		Acct #
CHECK DATE: 04/12/2022										
5580494010-042205		04/05/2022	uu041222	874491	11,720.74	11,720.74	04/06/2022	INV PD		Acct #
CHECK DATE: 04/12/2022										
6451482023-042205		04/05/2022	uu041222	874491	1,860.42	1,860.42	04/06/2022	INV PD		Acct #
CHECK DATE: 04/12/2022										
6932476023-042205		04/05/2022	uu041222	874491	1,715.39	1,715.39	04/06/2022	INV PD		Acct
CHECK DATE: 04/12/2022										
7039479016-042205		04/05/2022	uu041222	874491	6,629.21	6,629.21	04/06/2022	INV PD		Acct #
CHECK DATE: 04/12/2022										
2093478018-042205		04/05/2022	uu041222	874491	1,606.21	1,606.21	04/06/2022	INV PD		Acct #
CHECK DATE: 04/12/2022										
2291569038-042205		04/05/2022	uu041222	874491	1,074.39	1,074.39	04/06/2022	INV PD		Acct#2
CHECK DATE: 04/12/2022										
2299297011-042205		04/05/2022	uu041222	874491	1,038.77	1,038.77	04/06/2022	INV PD		Acct #

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/12/2022										
3845988000-042205		04/05/2022	uu041222	874491	126,982.20	126,982.20	04/06/2022	INV PD	Acct #	
CHECK DATE: 04/12/2022										
4287845072-042205		04/05/2022	uu041222	874491	1,282.10	1,282.10	04/06/2022	INV PD	Acct #	
CHECK DATE: 04/12/2022										
4529476019-042205		04/05/2022	uu041222	874491	2,023.43	2,023.43	04/06/2022	INV PD	Acct #	
CHECK DATE: 04/12/2022										
0370509023-042205		04/05/2022	uu041222	874491	2,013.83	2,013.83	04/06/2022	INV PD	Acct #	
CHECK DATE: 04/12/2022										
0409259025-042205		04/05/2022	uu041222	874491	3,494.81	3,494.81	04/06/2022	INV PD	Acct #	
CHECK DATE: 04/12/2022										
0423663101-042205		04/05/2022	uu041222	874491	29,857.54	29,857.54	04/06/2022	INV PD	Acct #	
CHECK DATE: 04/12/2022										
1259803276-042205		04/05/2022	uu041222	874491	3,710.53	3,710.53	04/06/2022	INV PD	Acct #	
CHECK DATE: 04/12/2022										
1671476011-042205		04/05/2022	uu041222	874491	3,583.60	3,583.60	04/06/2022	INV PD	Acct#1	
CHECK DATE: 04/12/2022										
2049580049-042205		04/05/2022	uu041222	874491	19,501.32	19,501.32	04/06/2022	INV PD	Acct #	
CHECK DATE: 04/12/2022										
0202509019-042205		04/05/2022	uu041222	874491	6,207.68	6,207.68	04/06/2022	INV PD	Acct #	
CHECK DATE: 04/12/2022										
0223509028-042205		04/05/2022	uu041222	874491	1,098.07	1,098.07	04/06/2022	INV PD	Acct #	
CHECK DATE: 04/12/2022										
0228371033-042205		04/05/2022	uu041222	874491	1,574.08	1,574.08	04/06/2022	INV PD	Acct#0	
CHECK DATE: 04/12/2022										
0231923050-042205		04/05/2022	uu041222	874491	6,497.49	6,497.49	04/06/2022	INV PD	Acct #	
CHECK DATE: 04/12/2022										
0281596003-042205		04/05/2022	uu041222	874491	17,094.46	17,094.46	04/06/2022	INV PD	Acct #	
CHECK DATE: 04/12/2022										
0351991029-042205		04/05/2022	uu041222	874491	1,211.71	1,211.71	04/06/2022	INV PD	Acct #	
CHECK DATE: 04/12/2022										
9042473011-042205		04/05/2022	uu041222	874491	231.24	231.24	04/19/2022	INV PD	2300 G	
CHECK DATE: 04/12/2022										
9502471033-042205		04/05/2022	uu041222	874491	58.78	58.78	04/19/2022	INV PD	1508 S	
CHECK DATE: 04/12/2022										
9849474012-042205		04/05/2022	uu041222	874491	167.44	167.44	04/19/2022	INV PD	984947	
CHECK DATE: 04/12/2022										

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9971477012-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	71.59	71.59	04/19/2022	INV PD		1900 H
9987473011-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	57.76	57.76	04/19/2022	INV PD		308 PI
0148825021-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	2,089.38	2,089.38	04/06/2022	INV PD		Acct #
7923366024-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	46.89	46.89	04/19/2022	INV PD		1728 R
7941175012-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	751.57	751.57	04/19/2022	INV PD		POWER
8039475019-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	454.64	454.64	04/19/2022	INV PD		261 RI
8085867016-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	67.91	67.91	04/19/2022	INV PD		808586
8289478019-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	333.70	333.70	04/19/2022	INV PD		855 OW
0084596029-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	142.37	142.37	04/19/2022	INV PD		451 ST
6537246018-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	834.91	834.91	04/19/2022	INV PD		653724
6680475027-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	29.75	29.75	04/19/2022	INV PD		POWER
6701475074-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	46.33	46.33	04/19/2022	INV PD		3726 A
7375476044-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	48.17	48.17	04/19/2022	INV PD		80 St
7527151012-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	129.77	129.77	04/19/2022	INV PD		ARLING
7778472028-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	867.87	867.87	04/19/2022	INV PD		POWER
5724508011-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	823.09	823.09	04/19/2022	INV PD		POWER
5749502015-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	82.57	82.57	04/19/2022	INV PD		5151 M
5823761016-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	30.65	30.65	04/19/2022	INV PD		POWER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6062477012-042205		04/05/2022	uu041222	874491	406.77		406.77	04/19/2022	INV	PD	104 S
	CHECK DATE: 04/12/2022										
6409482011-042205		04/05/2022	uu041222	874491	962.95		962.95	04/19/2022	INV	PD	1301 A
	CHECK DATE: 04/12/2022										
6430482014-042205		04/05/2022	uu041222	874491	476.74		476.74	04/19/2022	INV	PD	1301 A
	CHECK DATE: 04/12/2022										
4935596011-042205		04/05/2022	uu041222	874491	30.30		30.30	04/19/2022	INV	PD	493559
	CHECK DATE: 04/12/2022										
5041697004-042205		04/05/2022	uu041222	874491	473.42		473.42	04/19/2022	INV	PD	POWER
	CHECK DATE: 04/12/2022										
5228993007-042205		04/05/2022	uu041222	874491	38.78		38.78	04/19/2022	INV	PD	263 S
	CHECK DATE: 04/12/2022										
5379841018-042205		04/05/2022	uu041222	874491	64.51		64.51	04/19/2022	INV	PD	2412 H
	CHECK DATE: 04/12/2022										
5558476015-042205		04/05/2022	uu041222	874491	743.57		743.57	04/19/2022	INV	PD	403 CH
	CHECK DATE: 04/12/2022										
5684476010-042205		04/05/2022	uu041222	874491	452.51		452.51	04/19/2022	INV	PD	203 S
	CHECK DATE: 04/12/2022										
4578475013-042205		04/05/2022	uu041222	874491	125.42		125.42	04/19/2022	INV	PD	457847
	CHECK DATE: 04/12/2022										
4643022006-042205		04/05/2022	uu041222	874491	27.34		27.34	04/19/2022	INV	PD	POWER
	CHECK DATE: 04/12/2022										
4659688038-042205		04/05/2022	uu041222	874491	2.91		2.91	04/19/2022	INV	PD	5170 D
	CHECK DATE: 04/12/2022										
4746405009-042205		04/05/2022	uu041222	874491	231.89		231.89	04/19/2022	INV	PD	2653 A
	CHECK DATE: 04/12/2022										
4782477190-042205		04/05/2022	uu041222	874491	97.94		97.94	04/19/2022	INV	PD	1251 V
	CHECK DATE: 04/12/2022										
4887477003-042205		04/05/2022	uu041222	874491	294.77		294.77	04/19/2022	INV	PD	1202 V
	CHECK DATE: 04/12/2022										
4410474014-042205		04/05/2022	uu041222	874491	426.78		426.78	04/19/2022	INV	PD	441047
	CHECK DATE: 04/12/2022										
4431474014-042205		04/05/2022	uu041222	874491	193.84		193.84	04/19/2022	INV	PD	443147
	CHECK DATE: 04/12/2022										
4491308013-042205		04/05/2022	uu041222	874491	39.33		39.33	04/19/2022	INV	PD	44913-
	CHECK DATE: 04/12/2022										
4494474014-042205		04/05/2022	uu041222	874491	138.65		138.65	04/19/2022	INV	PD	449447

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 04/12/2022									
4515474016-042205		04/05/2022	uu041222	874491	137.69	137.69	04/19/2022	INV PD		451547
	CHECK DATE: 04/12/2022									
4539988017-042205		04/05/2022	uu041222	874491	38.78	38.78	04/19/2022	INV PD		351 S
	CHECK DATE: 04/12/2022									
4200474017-042205		04/05/2022	uu041222	874491	34.90	34.90	04/19/2022	INV PD		420047
	CHECK DATE: 04/12/2022									
4204478002-042205		04/05/2022	uu041222	874491	98.13	98.13	04/19/2022	INV PD		POWER
	CHECK DATE: 04/12/2022									
4326210006-042205		04/05/2022	uu041222	874491	164.06	164.06	04/19/2022	INV PD		11 S W
	CHECK DATE: 04/12/2022									
4368474019-042205		04/05/2022	uu041222	874491	119.78	119.78	04/19/2022	INV PD		436847
	CHECK DATE: 04/12/2022									
4372476021-042205		04/05/2022	uu041222	874491	74.00	74.00	04/19/2022	INV PD		2700 B
	CHECK DATE: 04/12/2022									
4389474019-042205		04/05/2022	uu041222	874491	161.37	161.37	04/19/2022	INV PD		438947
	CHECK DATE: 04/12/2022									
3743938019-042205		04/05/2022	uu041222	874491	175.59	175.59	04/19/2022	INV PD		POWER
	CHECK DATE: 04/12/2022									
0400954010-042205		04/05/2022	uu041222	874491	61.63	61.63	04/19/2022	INV PD		15 S C
	CHECK DATE: 04/12/2022									
4033007004-042205		04/05/2022	uu041222	874491	58.30	58.30	04/19/2022	INV PD		S FRAN
	CHECK DATE: 04/12/2022									
4083508029-042205		04/05/2022	uu041222	874491	166.05	166.05	04/19/2022	INV PD		5151 M
	CHECK DATE: 04/12/2022									
4152507021-042205		04/05/2022	uu041222	874491	70.09	70.09	04/19/2022	INV PD		WINDMI
	CHECK DATE: 04/12/2022									
4158474012-042205		04/05/2022	uu041222	874491	117.43	117.43	04/19/2022	INV PD		415847
	CHECK DATE: 04/12/2022									
3003485044-042205		04/05/2022	uu041222	874491	221.40	221.40	04/19/2022	INV PD		860 OW
	CHECK DATE: 04/12/2022									
3216455027-042205		04/05/2022	uu041222	874491	31.85	31.85	04/19/2022	INV PD		4901 D
	CHECK DATE: 04/12/2022									
3323356013-042205		04/05/2022	uu041222	874491	58.30	58.30	04/19/2022	INV PD		N WASH
	CHECK DATE: 04/12/2022									
3437633016-042205		04/05/2022	uu041222	874491	34.35	34.35	04/19/2022	INV PD		2459 N
	CHECK DATE: 04/12/2022									

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3603916082-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	190.78	190.78	04/19/2022	INV PD		MATTHE
3723871013-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	58.30	58.30	04/19/2022	INV PD		N LAWR
2569478077-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	232.29	232.29	04/19/2022	INV PD		MIMS P
2632478072-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	44.12	44.12	04/19/2022	INV PD		MIMS P
2731178011-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	51.49	51.49	04/19/2022	INV PD		MOBILE
2743320007-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	27.34	27.34	04/19/2022	INV PD		4901 Z
2775731043-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	664.77	664.77	04/19/2022	INV PD		3055 A
2813635024-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	108.08	108.08	04/19/2022	INV PD		4901 Z
2266477189-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	202.60	202.60	04/19/2022	INV PD		22664-
2280796010-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	375.38	375.38	04/19/2022	INV PD		108 S
2488127002-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	10.50	10.50	04/19/2022	INV PD		2665 M
2537131018-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	778.81	778.81	04/19/2022	INV PD		22 ESL
2548478022-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	97.12	97.12	04/19/2022	INV PD		MIMS P
2553663051-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	153.28	153.28	04/19/2022	INV PD		5400 G
2103761148-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	19.44	19.44	04/19/2022	INV PD		210376
0210474123-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	494.32	494.32	04/19/2022	INV PD		021047
2108002028-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	35.25	35.25	04/19/2022	INV PD		POWER
2138932002-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	692.46	692.46	04/19/2022	INV PD		POWER

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
2181420022-042205		04/05/2022	uu041222	874491	71.95		71.95	04/19/2022	INV	PD	7220 1
	CHECK DATE: 04/12/2022										
2203232019-042205		04/05/2022	uu041222	874491	27.34		27.34	04/19/2022	INV	PD	POWER
	CHECK DATE: 04/12/2022										
1664408003-042205		04/05/2022	uu041222	874491	26.22		26.22	04/19/2022	INV	PD	POWER-
	CHECK DATE: 04/12/2022										
1711725022-042205		04/05/2022	uu041222	874491	685.71		685.71	04/19/2022	INV	PD	12247
	CHECK DATE: 04/12/2022										
1728155012-042205		04/05/2022	uu041222	874491	35.25		35.25	04/19/2022	INV	PD	POWER
	CHECK DATE: 04/12/2022										
1763593014-042205		04/05/2022	uu041222	874491	935.91		935.91	04/19/2022	INV	PD	1711 H
	CHECK DATE: 04/12/2022										
1855417007-042205		04/05/2022	uu041222	874491	99.43		99.43	04/19/2022	INV	PD	5400 G
	CHECK DATE: 04/12/2022										
2103406080-042205		04/05/2022	uu041222	874491	102.00		102.00	04/19/2022	INV	PD	1251 V
	CHECK DATE: 04/12/2022										
1443421048-042205		04/05/2022	uu041222	874491	68.85		68.85	04/19/2022	INV	PD	5151 M
	CHECK DATE: 04/12/2022										
1448311029-042205		04/05/2022	uu041222	874491	47.99		47.99	04/19/2022	INV	PD	2661 A
	CHECK DATE: 04/12/2022										
1477190007-042205		04/05/2022	uu041222	874491	26.22		26.22	04/19/2022	INV	PD	POWER-
	CHECK DATE: 04/12/2022										
1503291004-042205		04/05/2022	uu041222	874491	58.30		58.30	04/19/2022	INV	PD	N WARR
	CHECK DATE: 04/12/2022										
1639175000-042205		04/05/2022	uu041222	874491	738.53		738.53	04/19/2022	INV	PD	5400 G
	CHECK DATE: 04/12/2022										
1659860028-042205		04/05/2022	uu041222	874491	35.82		35.82	04/19/2022	INV	PD	POWER
	CHECK DATE: 04/12/2022										
1193913175-042205		04/05/2022	uu041222	874491	201.41		201.41	04/19/2022	INV	PD	2859 E
	CHECK DATE: 04/12/2022										
1199757000-042205		04/05/2022	uu041222	874491	98.60		98.60	04/19/2022	INV	PD	5400 G
	CHECK DATE: 04/12/2022										
1263826045-042205		04/05/2022	uu041222	874491	29.37		29.37	04/19/2022	INV	PD	855 OW
	CHECK DATE: 04/12/2022										
1308193018-042205		04/05/2022	uu041222	874491	165.41		165.41	04/19/2022	INV	PD	1401 B
	CHECK DATE: 04/12/2022										
0137359016-042205		04/05/2022	uu041222	874491	416.87		416.87	04/19/2022	INV	PD	1301 A

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 04/12/2022									
1407938051-042205		04/05/2022	uu041222	874491	501.13	501.13	04/19/2022	INV PD		1251 V
	CHECK DATE: 04/12/2022									
1023115176-042205		04/05/2022	uu041222	874491	30.30	30.30	04/19/2022	INV PD		5 MOBI
	CHECK DATE: 04/12/2022									
1047241164-042205		04/05/2022	uu041222	874491	381.12	381.12	04/19/2022	INV PD		POWER
	CHECK DATE: 04/12/2022									
1083995118-042205		04/05/2022	uu041222	874491	493.13	493.13	04/19/2022	INV PD		5151 M
	CHECK DATE: 04/12/2022									
1095350030-042205		04/05/2022	uu041222	874491	42.46	42.46	04/19/2022	INV PD		POWER
	CHECK DATE: 04/12/2022									
1137356089-042205		04/05/2022	uu041222	874491	28.27	28.27	04/19/2022	INV PD		3250 A
	CHECK DATE: 04/12/2022									
1158238004-042205		04/05/2022	uu041222	874491	430.22	430.22	04/19/2022	INV PD		N WATE
	CHECK DATE: 04/12/2022									
0573704006-042205		04/05/2022	uu041222	874491	58.30	58.30	04/19/2022	INV PD		N CEDA
	CHECK DATE: 04/12/2022									
0583883023-042205		04/05/2022	uu041222	874491	12.49	12.49	04/19/2022	INV PD		7760 H
	CHECK DATE: 04/12/2022									
0623596001-042205		04/05/2022	uu041222	874491	58.30	58.30	04/19/2022	INV PD		N BAYO
	CHECK DATE: 04/12/2022									
0699470025-042205		04/05/2022	uu041222	874491	88.82	88.82	04/19/2022	INV PD		2412 H
	CHECK DATE: 04/12/2022									
0899349029-042205		04/05/2022	uu041222	874491	740.47	740.47	04/19/2022	INV PD		POWER
	CHECK DATE: 04/12/2022									
0939436138-042205		04/05/2022	uu041222	874491	30.85	30.85	04/19/2022	INV PD		3710 C
	CHECK DATE: 04/12/2022									
0430603008-042205		04/05/2022	uu041222	874491	25.67	25.67	04/19/2022	INV PD		70 N J
	CHECK DATE: 04/12/2022									
0433509043-042205		04/05/2022	uu041222	874491	111.12	111.12	04/19/2022	INV PD		MUSEUM
	CHECK DATE: 04/12/2022									
0436751003-042205		04/05/2022	uu041222	874491	25.48	25.48	04/19/2022	INV PD		ST FRA
	CHECK DATE: 04/12/2022									
0454033017-042205		04/05/2022	uu041222	874491	45.77	45.77	04/19/2022	INV PD		POWER
	CHECK DATE: 04/12/2022									
0520331006-042205		04/05/2022	uu041222	874491	31.03	31.03	04/19/2022	INV PD		107 S
	CHECK DATE: 04/12/2022									

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0563889056-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	78.30	78.30	04/19/2022	INV PD		POWER
0339648056-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	534.99	534.99	04/19/2022	INV PD		POWER
0349509011-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	144.37	144.37	04/19/2022	INV PD		03495-
0368609045-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	62.19	62.19	04/19/2022	INV PD		1711 H
0384918012-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	32.82	32.82	04/19/2022	INV PD		4212 A
0404192007-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	49.28	49.28	04/19/2022	INV PD		160 CO
0411257059-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	27.34	27.34	04/19/2022	INV PD		400 ST
0318510057-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	555.46	555.46	04/19/2022	INV PD		POWER
0324940007-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	173.71	173.71	04/19/2022	INV PD		POWER
0325298011-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	369.18	369.18	04/19/2022	INV PD		150 DA
0328509048-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	159.95	159.95	04/19/2022	INV PD		03285-
0333104037-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	67.76	67.76	04/19/2022	INV PD		MCDOW
0333207006-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	58.30	58.30	04/19/2022	INV PD		N HAMI
0192325027-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	40.06	40.06	04/19/2022	INV PD		200 ST
0207103062-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	248.41	248.41	04/19/2022	INV PD		UNITY
0231474187-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	160.30	160.30	04/19/2022	INV PD		023147
0253678018-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	596.45	596.45	04/19/2022	INV PD		800 EA
0288026022-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	50.38	50.38	04/19/2022	INV PD		709 CO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0307684019-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	27.34	27.34	04/19/2022	INV	PD	64 S W
0134875013-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	850.52	850.52	04/19/2022	INV	PD	455 SA
0140321008-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	103.11	103.11	04/19/2022	INV	PD	4 DAUP
0142588001-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	91.30	91.30	04/19/2022	INV	PD	POWER
0157366099-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	196.08	196.08	04/19/2022	INV	PD	5842 C
0159473060-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	110.67	110.67	04/19/2022	INV	PD	2301 A
0178892236-042205 CHECK DATE: 04/12/2022		04/05/2022	uu041222	874491	27.34	27.34	04/19/2022	INV	PD	155 ST

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