

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0033288032-052204		05/04/2022	u053122	875861	104.13	104.13	05/18/2022	INV PD		POWER
CHECK DATE: 05/31/2022										
0035988017-052204		05/04/2022	u053122	875861	6,006.86	6,006.86	05/18/2022	INV PD		351 N
CHECK DATE: 05/31/2022										
0039139234-052204		05/04/2022	u053122	875861	1,420.97	1,420.97	05/18/2022	INV PD		1711 H
CHECK DATE: 05/31/2022										
0039263208-052204		05/04/2022	u053122	875861	29.00	29.00	05/18/2022	INV PD		104 N
CHECK DATE: 05/31/2022										
0081870037-052204		05/04/2022	u053122	875861	45.26	45.26	05/18/2022	INV PD		1611 B
CHECK DATE: 05/31/2022										
0083610093-052204		05/04/2022	u053122	875861	27.34	27.34	05/18/2022	INV PD		450 SA
CHECK DATE: 05/31/2022										
0084474028-052204		05/04/2022	u053122	875861	219.37	219.37	05/18/2022	INV PD		008447
CHECK DATE: 05/31/2022										
0128425070-052204		05/04/2022	u053122	875861	43.56	43.56	05/18/2022	INV PD		7161 O
CHECK DATE: 05/31/2022										
0134875013-052204		05/04/2022	u053122	875861	877.11	877.11	05/18/2022	INV PD		455 SA
CHECK DATE: 05/31/2022										
0140321008-052204		05/04/2022	u053122	875861	99.24	99.24	05/18/2022	INV PD		4 DAUP
CHECK DATE: 05/31/2022										
0142588001-052204		05/04/2022	u053122	875861	104.58	104.58	05/18/2022	INV PD		POWER
CHECK DATE: 05/31/2022										
0148825021-052204		05/04/2022	u053122	875861	1,604.57	1,604.57	05/18/2022	INV PD		7050 O
CHECK DATE: 05/31/2022										
0157366099-052204		05/04/2022	u053122	875861	90.55	90.55	05/18/2022	INV PD		5842 C
CHECK DATE: 05/31/2022										
0159473060-052204		05/04/2022	u053122	875861	71.04	71.04	05/18/2022	INV PD		2301 A
CHECK DATE: 05/31/2022										
0178892236-052204		05/04/2022	u053122	875861	27.34	27.34	05/18/2022	INV PD		155 ST
CHECK DATE: 05/31/2022										
0192325027-052204		05/04/2022	u053122	875861	32.50	32.50	05/18/2022	INV PD		200 ST
CHECK DATE: 05/31/2022										
0202509019-052204		05/04/2022	u053122	875861	6,103.44	6,103.44	05/18/2022	INV PD		4851 M
CHECK DATE: 05/31/2022										
0207103062-052204		05/04/2022	u053122	875861	199.34	199.34	05/18/2022	INV PD		UNITY

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/31/2022									
0223509028-052204		05/04/2022	u053122	875861	816.10	816.10	05/18/2022	INV PD		4851 M
	CHECK DATE: 05/31/2022									
0228371033-052204		05/04/2022	u053122	875861	932.82	932.82	05/18/2022	INV PD		700 Mu
	CHECK DATE: 05/31/2022									
0231474187-052204		05/04/2022	u053122	875861	160.30	160.30	05/18/2022	INV PD		023147
	CHECK DATE: 05/31/2022									
0231923050-052204		05/04/2022	u053122	875861	5,959.71	5,959.71	05/18/2022	INV PD		3201 H
	CHECK DATE: 05/31/2022									
0253678018-052204		05/04/2022	u053122	875861	781.69	781.69	05/18/2022	INV PD		800 EA
	CHECK DATE: 05/31/2022									
0281596003-052204		05/04/2022	u053122	875861	18,888.84	18,888.84	05/18/2022	INV PD		155 S
	CHECK DATE: 05/31/2022									
0288026022-052204		05/04/2022	u053122	875861	50.20	50.20	05/18/2022	INV PD		709 CO
	CHECK DATE: 05/31/2022									
0307684019-052204		05/04/2022	u053122	875861	27.34	27.34	05/18/2022	INV PD		64 S W
	CHECK DATE: 05/31/2022									
0318510057-052204		05/04/2022	u053122	875861	1,062.71	1,062.71	05/18/2022	INV PD		POWER
	CHECK DATE: 05/31/2022									
0324940007-052204		05/04/2022	u053122	875861	63.11	63.11	05/18/2022	INV PD		POWER
	CHECK DATE: 05/31/2022									
0325298011-052204		05/04/2022	u053122	875861	385.39	385.39	05/18/2022	INV PD		150 DA
	CHECK DATE: 05/31/2022									
0328509048-052204		05/04/2022	u053122	875861	219.09	219.09	05/18/2022	INV PD		03285-
	CHECK DATE: 05/31/2022									
0333104037-052204		05/04/2022	u053122	875861	67.76	67.76	05/18/2022	INV PD		MCDOW
	CHECK DATE: 05/31/2022									
0333207006-052204		05/04/2022	u053122	875861	58.30	58.30	05/18/2022	INV PD		N HAMI
	CHECK DATE: 05/31/2022									
0339648056-052204		05/04/2022	u053122	875861	547.08	547.08	05/18/2022	INV PD		POWER
	CHECK DATE: 05/31/2022									
0349509011-052204		05/04/2022	u053122	875861	148.55	148.55	05/18/2022	INV PD		03495-
	CHECK DATE: 05/31/2022									
0351991029-052204		05/04/2022	u053122	875861	971.75	971.75	05/18/2022	INV PD		1251 V
	CHECK DATE: 05/31/2022									
0368609045-052204		05/04/2022	u053122	875861	46.51	46.51	05/18/2022	INV PD		1711 H
	CHECK DATE: 05/31/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0370509023-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	2,140.64	2,140.64	05/18/2022	INV PD		MUSEUM
0384918012-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	29.73	29.73	05/18/2022	INV PD		4212 A
0404192007-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	58.49	58.49	05/18/2022	INV PD		160 CO
0409259025-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	3,502.83	3,502.83	05/18/2022	INV PD		1611 B
0411257059-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	27.34	27.34	05/18/2022	INV PD		400 ST
0423663101-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	25,302.08	25,302.08	05/18/2022	INV PD		4850 M
0430603008-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	25.67	25.67	05/18/2022	INV PD		70 N J
0433509043-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	113.69	113.69	05/18/2022	INV PD		MUSEUM
0436751003-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	25.48	25.48	05/18/2022	INV PD		ST FRA
0454033017-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	33.05	33.05	05/18/2022	INV PD		POWER
0520331006-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	31.40	31.40	05/18/2022	INV PD		107 S
0563889056-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	76.75	76.75	05/18/2022	INV PD		POWER
0573704006-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	58.30	58.30	05/18/2022	INV PD		N CEDA
0583883023-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	12.49	12.49	05/18/2022	INV PD		7760 H
0623596001-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	58.30	58.30	05/18/2022	INV PD		N BAYO
0699470025-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	279.01	279.01	05/18/2022	INV PD		2412 H
0899349029-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	647.29	647.29	05/18/2022	INV PD		POWER
0939436138-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	144.48	144.48	05/18/2022	INV PD		3710 C

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1023115176-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	29.00	29.00	05/18/2022	INV PD		5 MOBI
1047241164-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	359.01	359.01	05/18/2022	INV PD		POWER
1083995118-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	351.13	351.13	05/18/2022	INV PD		5151 M
1095350030-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	42.09	42.09	05/18/2022	INV PD		POWER
1137356089-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	28.44	28.44	05/18/2022	INV PD		3250 A
1158238004-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	430.22	430.22	05/18/2022	INV PD		N WATE
1193913175-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	208.56	208.56	05/18/2022	INV PD		2859 E
1199757000-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	266.50	266.50	05/18/2022	INV PD		5400 G
1259803276-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	3,527.87	3,527.87	05/18/2022	INV PD		200 DA
1263826045-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	29.37	29.37	05/18/2022	INV PD		855 OW
1308193018-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	156.01	156.01	05/18/2022	INV PD		1401 B
0137359016-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	199.02	199.02	05/18/2022	INV PD		1301 A
1407938051-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	438.31	438.31	05/18/2022	INV PD		1251 V
1443421048-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	78.77	78.77	05/18/2022	INV PD		5151 M
1448311029-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	49.46	49.46	05/18/2022	INV PD		2661 A
1477190007-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	26.22	26.22	05/18/2022	INV PD		POWER-
1503291004-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	58.30	58.30	05/18/2022	INV PD		N WARR
1639175000-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	875.66	875.66	05/18/2022	INV PD		5400 G
1659860028-052204		05/04/2022	u053122	875861	36.01	36.01	05/18/2022	INV PD		POWER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/31/2022										
1664408003-052204		05/04/2022	u053122	875861	26.22	26.22	05/18/2022	INV PD	POWER-		
	CHECK DATE: 05/31/2022										
1671476011-052204		05/04/2022	u053122	875861	3,133.87	3,133.87	05/18/2022	INV PD	3000 D		
	CHECK DATE: 05/31/2022										
1711725022-052204		05/04/2022	u053122	875861	575.20	575.20	05/18/2022	INV PD	12247		
	CHECK DATE: 05/31/2022										
1728155012-052204		05/04/2022	u053122	875861	35.25	35.25	05/18/2022	INV PD	POWER		
	CHECK DATE: 05/31/2022										
1763593014-052204		05/04/2022	u053122	875861	755.88	755.88	05/18/2022	INV PD	1711 H		
	CHECK DATE: 05/31/2022										
1855417007-052204		05/04/2022	u053122	875861	83.22	83.22	05/18/2022	INV PD	5400 G		
	CHECK DATE: 05/31/2022										
2049580049-052204		05/04/2022	u053122	875861	21,672.59	21,672.59	05/18/2022	INV PD	65 GOV		
	CHECK DATE: 05/31/2022										
2093478018-052204		05/04/2022	u053122	875861	1,497.51	1,497.51	05/18/2022	INV PD	540 TE		
	CHECK DATE: 05/31/2022										
2103406080-052204		05/04/2022	u053122	875861	27.71	27.71	05/18/2022	INV PD	1251 V		
	CHECK DATE: 05/31/2022										
2103761148-052204		05/04/2022	u053122	875861	18.99	18.99	05/18/2022	INV PD	210376		
	CHECK DATE: 05/31/2022										
0210474123-052204		05/04/2022	u053122	875861	494.32	494.32	05/18/2022	INV PD	021047		
	CHECK DATE: 05/31/2022										
2108002028-052204		05/04/2022	u053122	875861	35.25	35.25	05/18/2022	INV PD	POWER		
	CHECK DATE: 05/31/2022										
2138932002-052204		05/04/2022	u053122	875861	526.37	526.37	05/18/2022	INV PD	POWER		
	CHECK DATE: 05/31/2022										
2181420022-052204		05/04/2022	u053122	875861	72.71	72.71	05/18/2022	INV PD	7220 1		
	CHECK DATE: 05/31/2022										
2203232019-052204		05/04/2022	u053122	875861	27.34	27.34	05/18/2022	INV PD	POWER		
	CHECK DATE: 05/31/2022										
2266477189-052204		05/04/2022	u053122	875861	238.49	238.49	05/18/2022	INV PD	22664-		
	CHECK DATE: 05/31/2022										
2280796010-052204		05/04/2022	u053122	875861	284.12	284.12	05/18/2022	INV PD	108 S		
	CHECK DATE: 05/31/2022										
2291569038-052204		05/04/2022	u053122	875861	1,181.40	1,181.40	05/18/2022	INV PD	48 N S		
	CHECK DATE: 05/31/2022										

**VENDOR INVOICE LIST**

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2299297011-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	989.11	989.11	05/18/2022	INV PD	48 N S	
2488127002-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	10.16	10.16	05/18/2022	INV PD	2665 M	
2537131018-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	744.07	744.07	05/18/2022	INV PD	22 ESL	
2548478022-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	392.19	392.19	05/18/2022	INV PD	MIMS P	
2553663051-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	314.97	314.97	05/18/2022	INV PD	5400 G	
2569478077-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	218.85	218.85	05/18/2022	INV PD	MIMS P	
2632478072-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	70.29	70.29	05/18/2022	INV PD	MIMS P	
2731178011-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	50.94	50.94	05/18/2022	INV PD	MOBILE	
2743320007-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	27.90	27.90	05/18/2022	INV PD	4901 Z	
2775731043-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	176.34	176.34	05/18/2022	INV PD	3055 A	
2813635024-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	1,992.12	1,992.12	05/18/2022	INV PD	4901 Z	
3003485044-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	203.79	203.79	05/18/2022	INV PD	860 OW	
3216455027-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	28.85	28.85	05/18/2022	INV PD	4901 D	
3323356013-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	58.30	58.30	05/18/2022	INV PD	N WASH	
3437633016-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	34.35	34.35	05/18/2022	INV PD	2459 N	
3603916082-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	219.41	219.41	05/18/2022	INV PD	MATTHE	
3723871013-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	58.30	58.30	05/18/2022	INV PD	N LAWR	
3743938019-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	181.28	181.28	05/18/2022	INV PD	POWER	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3845988000-052204		05/04/2022	u053122	875861	173,203.28	173,203.28	05/18/2022	INV	PD	STREET
	CHECK DATE: 05/31/2022									
0400954010-052204		05/04/2022	u053122	875861	58.13	58.13	05/18/2022	INV	PD	15 S C
	CHECK DATE: 05/31/2022									
4033007004-052204		05/04/2022	u053122	875861	58.30	58.30	05/18/2022	INV	PD	S FRAN
	CHECK DATE: 05/31/2022									
4083508029-052204		05/04/2022	u053122	875861	206.36	206.36	05/18/2022	INV	PD	5151 M
	CHECK DATE: 05/31/2022									
4152507021-052204		05/04/2022	u053122	875861	70.09	70.09	05/18/2022	INV	PD	WINDMI
	CHECK DATE: 05/31/2022									
4158474012-052204		05/04/2022	u053122	875861	117.43	117.43	05/18/2022	INV	PD	415847
	CHECK DATE: 05/31/2022									
4200474017-052204		05/04/2022	u053122	875861	38.22	38.22	05/18/2022	INV	PD	420047
	CHECK DATE: 05/31/2022									
4204478002-052204		05/04/2022	u053122	875861	104.21	104.21	05/18/2022	INV	PD	POWER
	CHECK DATE: 05/31/2022									
4287845072-052204		05/04/2022	u053122	875861	677.03	677.03	05/18/2022	INV	PD	1251 V
	CHECK DATE: 05/31/2022									
4326210006-052204		05/04/2022	u053122	875861	164.06	164.06	05/18/2022	INV	PD	11 S W
	CHECK DATE: 05/31/2022									
4368474019-052204		05/04/2022	u053122	875861	109.37	109.37	05/18/2022	INV	PD	436847
	CHECK DATE: 05/31/2022									
4372476021-052204		05/04/2022	u053122	875861	74.00	74.00	05/18/2022	INV	PD	2700 B
	CHECK DATE: 05/31/2022									
4389474019-052204		05/04/2022	u053122	875861	156.18	156.18	05/18/2022	INV	PD	438947
	CHECK DATE: 05/31/2022									
4410474014-052204		05/04/2022	u053122	875861	220.95	220.95	05/18/2022	INV	PD	441047
	CHECK DATE: 05/31/2022									
4431474014-052204		05/04/2022	u053122	875861	162.98	162.98	05/18/2022	INV	PD	443147
	CHECK DATE: 05/31/2022									
4491308013-052204		05/04/2022	u053122	875861	39.51	39.51	05/18/2022	INV	PD	44913-
	CHECK DATE: 05/31/2022									
4494474014-052204		05/04/2022	u053122	875861	148.93	148.93	05/18/2022	INV	PD	449447
	CHECK DATE: 05/31/2022									
4515474016-052204		05/04/2022	u053122	875861	164.37	164.37	05/18/2022	INV	PD	451547
	CHECK DATE: 05/31/2022									
4529476019-052204		05/04/2022	u053122	875861	2,035.82	2,035.82	05/18/2022	INV	PD	45294-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/31/2022										
4539988017-052204		05/04/2022	u053122	875861	49.10	49.10		05/18/2022	INV PD	351	S
	CHECK DATE: 05/31/2022										
4578475013-052204		05/04/2022	u053122	875861	125.42	125.42		05/18/2022	INV PD	457847	
	CHECK DATE: 05/31/2022										
4643022006-052204		05/04/2022	u053122	875861	27.34	27.34		05/18/2022	INV PD	POWER	
	CHECK DATE: 05/31/2022										
4659688038-052204		05/04/2022	u053122	875861	2.91	2.91		05/18/2022	INV PD	5170	D
	CHECK DATE: 05/31/2022										
4746405009-052204		05/04/2022	u053122	875861	210.14	210.14		05/18/2022	INV PD	2653	A
	CHECK DATE: 05/31/2022										
4782477190-052204		05/04/2022	u053122	875861	27.34	27.34		05/18/2022	INV PD	1251	V
	CHECK DATE: 05/31/2022										
4887477003-052204		05/04/2022	u053122	875861	268.06	268.06		05/18/2022	INV PD	1202	V
	CHECK DATE: 05/31/2022										
4935596011-052204		05/04/2022	u053122	875861	29.93	29.93		05/18/2022	INV PD	493559	
	CHECK DATE: 05/31/2022										
5004474001-052204		05/04/2022	u053122	875861	11,351.19	11,351.19		05/18/2022	INV PD	TRAFFI	
	CHECK DATE: 05/31/2022										
5041697004-052204		05/04/2022	u053122	875861	512.96	512.96		05/18/2022	INV PD	POWER	
	CHECK DATE: 05/31/2022										
5228993007-052204		05/04/2022	u053122	875861	58.49	58.49		05/18/2022	INV PD	263	S
	CHECK DATE: 05/31/2022										
5379841018-052204		05/04/2022	u053122	875861	115.91	115.91		05/18/2022	INV PD	2412	H
	CHECK DATE: 05/31/2022										
5558476015-052204		05/04/2022	u053122	875861	725.44	725.44		05/18/2022	INV PD	403	CH
	CHECK DATE: 05/31/2022										
5580494010-052204		05/04/2022	u053122	875861	9,287.16	9,287.16		05/18/2022	INV PD	8080	A
	CHECK DATE: 05/31/2022										
5684476010-052204		05/04/2022	u053122	875861	239.36	239.36		05/18/2022	INV PD	203	S
	CHECK DATE: 05/31/2022										
5724508011-052204		05/04/2022	u053122	875861	763.18	763.18		05/18/2022	INV PD	POWER	
	CHECK DATE: 05/31/2022										
5749502015-052204		05/04/2022	u053122	875861	94.72	94.72		05/18/2022	INV PD	5151	M
	CHECK DATE: 05/31/2022										
5823761016-052204		05/04/2022	u053122	875861	30.48	30.48		05/18/2022	INV PD	POWER	
	CHECK DATE: 05/31/2022										



**VENDOR INVOICE LIST**

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6062477012-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	396.37	396.37	05/18/2022	INV PD	104	S
6409482011-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	1,032.60	1,032.60	05/18/2022	INV PD	1301	A
6430482014-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	160.10	160.10	05/18/2022	INV PD	1301	A
6451482023-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	1,906.71	1,906.71	05/18/2022	INV PD	1301	A
6537246018-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	834.91	834.91	05/18/2022	INV PD	653724	
6680475027-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	29.75	29.75	05/18/2022	INV PD	POWER	
6701475074-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	51.68	51.68	05/18/2022	INV PD	3726	A
6932476023-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	1,754.55	1,754.55	05/18/2022	INV PD	1600	B
7039479016-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	7,358.88	7,358.88	05/18/2022	INV PD	850	ST
7375476044-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	47.26	47.26	05/18/2022	INV PD	80	St
7527151012-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	120.78	120.78	05/18/2022	INV PD	ARLING	
7574477014-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	2,659.91	2,659.91	05/18/2022	INV PD	651	CH
7773748036-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	1,141.58	1,141.58	05/18/2022	INV PD	POWER	
7778472028-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	259.23	259.23	05/18/2022	INV PD	POWER	
7923366024-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	56.29	56.29	05/18/2022	INV PD	1728	R
7941175012-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	774.90	774.90	05/18/2022	INV PD	POWER	
8039475019-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	454.64	454.64	05/18/2022	INV PD	261	RI
8085867016-052204 CHECK DATE: 05/31/2022		05/04/2022	u053122	875861	65.66	65.66	05/18/2022	INV PD	808586	

**VENDOR INVOICE LIST**

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
8289478019-052204		05/04/2022	u053122	875861	320.07	320.07	05/18/2022	INV	PD	855 OW	
CHECK DATE: 05/31/2022											
0084596029-052204		05/04/2022	u053122	875861	98.50	98.50	05/18/2022	INV	PD	451 ST	
CHECK DATE: 05/31/2022											
9042473011-052204		05/04/2022	u053122	875861	253.96	253.96	05/18/2022	INV	PD	2300 G	
CHECK DATE: 05/31/2022											
9502471033-052204		05/04/2022	u053122	875861	61.98	61.98	05/18/2022	INV	PD	1508 S	
CHECK DATE: 05/31/2022											
9849474012-052204		05/04/2022	u053122	875861	123.20	123.20	05/18/2022	INV	PD	984947	
CHECK DATE: 05/31/2022											
9971477012-052204		05/04/2022	u053122	875861	74.54	74.54	05/18/2022	INV	PD	1900 H	
CHECK DATE: 05/31/2022											
9987473011-052204		05/04/2022	u053122	875861	53.15	53.15	05/18/2022	INV	PD	308 PI	
CHECK DATE: 05/31/2022											
9992477012-052204		05/04/2022	u053122	875861	3,353.69	3,353.69	05/18/2022	INV	PD	1900 H	
CHECK DATE: 05/31/2022											
172 INVOICES					349,681.32						

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