

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0033288032-072206		07/06/2022	u071122	877044	105.81	105.81	07/20/2022	INV PD		POWER
CHECK DATE: 07/15/2022										
0035988017-072206		07/06/2022	u071122	877044	8,084.97	8,084.97	07/20/2022	INV PD		351 N
CHECK DATE: 07/15/2022										
0039139234-072206		07/06/2022	u071122	877044	1,448.54	1,448.54	07/20/2022	INV PD		1711 H
CHECK DATE: 07/15/2022										
0039263208-072206		07/06/2022	u071122	877044	30.13	30.13	07/20/2022	INV PD		104 N
CHECK DATE: 07/15/2022										
0081870037-072206		07/06/2022	u071122	877044	239.01	239.01	07/20/2022	INV PD		1611 B
CHECK DATE: 07/15/2022										
0083610093-072206		07/06/2022	u071122	877044	29.34	29.34	07/20/2022	INV PD		450 SA
CHECK DATE: 07/15/2022										
0084474028-072206		07/06/2022	u071122	877044	225.09	225.09	07/20/2022	INV PD		008447
CHECK DATE: 07/15/2022										
0128425070-072206		07/06/2022	u071122	877044	53.00	53.00	07/20/2022	INV PD		7161 O
CHECK DATE: 07/15/2022										
0134875013-072206		07/06/2022	u071122	877044	1,005.60	1,005.60	07/20/2022	INV PD		455 SA
CHECK DATE: 07/15/2022										
0140321008-072206		07/06/2022	u071122	877044	75.38	75.38	07/20/2022	INV PD		4 DAUP
CHECK DATE: 07/15/2022										
0142588001-072206		07/06/2022	u071122	877044	79.41	79.41	07/20/2022	INV PD		POWER
CHECK DATE: 07/15/2022										
0148825021-072206		07/06/2022	u071122	877044	1,919.40	1,919.40	07/20/2022	INV PD		7050 O
CHECK DATE: 07/15/2022										
0157366099-072206		07/06/2022	u071122	877044	36.98	36.98	07/20/2022	INV PD		5842 C
CHECK DATE: 07/15/2022										
0159473060-072206		07/06/2022	u071122	877044	58.16	58.16	07/20/2022	INV PD		2301 A
CHECK DATE: 07/15/2022										
0178892236-072206		07/06/2022	u071122	877044	29.34	29.34	07/20/2022	INV PD		155 ST
CHECK DATE: 07/15/2022										
0192325027-072206		07/06/2022	u071122	877044	27.87	27.87	07/20/2022	INV PD		200 ST
CHECK DATE: 07/15/2022										
0202509019-072206		07/06/2022	u071122	877044	8,539.79	8,539.79	07/20/2022	INV PD		4851 M
CHECK DATE: 07/15/2022										
0207103062-072206		07/06/2022	u071122	877044	278.91	278.91	07/20/2022	INV PD		UNITY

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		CHECK DATE: 07/15/2022								
0223509028-072206		07/06/2022	u071122	877044	1,599.65	1,599.65	07/20/2022	INV PD		4851 M
		CHECK DATE: 07/15/2022								
0228371033-072206		07/06/2022	u071122	877044	1,072.85	1,072.85	07/20/2022	INV PD		700 Mu
		CHECK DATE: 07/15/2022								
0231474187-072206		07/06/2022	u071122	877044	164.75	164.75	07/20/2022	INV PD		023147
		CHECK DATE: 07/15/2022								
0231923050-072206		07/06/2022	u071122	877044	6,859.05	6,859.05	07/20/2022	INV PD		3201 H
		CHECK DATE: 07/15/2022								
0253678018-072206		07/06/2022	u071122	877044	717.87	717.87	07/20/2022	INV PD		800 EA
		CHECK DATE: 07/15/2022								
0281596003-072206		07/06/2022	u071122	877044	21,611.06	21,611.06	07/20/2022	INV PD		155 S
		CHECK DATE: 07/15/2022								
0288026022-072206		07/06/2022	u071122	877044	43.84	43.84	07/20/2022	INV PD		709 CO
		CHECK DATE: 07/15/2022								
0307684019-072206		07/06/2022	u071122	877044	29.57	29.57	07/20/2022	INV PD		64 S W
		CHECK DATE: 07/15/2022								
0318510057-072206		07/06/2022	u071122	877044	1,567.32	1,567.32	07/20/2022	INV PD		POWER
		CHECK DATE: 07/15/2022								
0324940007-072206		07/06/2022	u071122	877044	76.53	76.53	07/20/2022	INV PD		POWER
		CHECK DATE: 07/15/2022								
0325298011-072206		07/06/2022	u071122	877044	354.47	354.47	07/20/2022	INV PD		150 DA
		CHECK DATE: 07/15/2022								
0328509048-072206		07/06/2022	u071122	877044	273.19	273.19	07/20/2022	INV PD		03285-
		CHECK DATE: 07/15/2022								
0333104037-072206		07/06/2022	u071122	877044	78.92	78.92	07/20/2022	INV PD		MCDOW
		CHECK DATE: 07/15/2022								
0333207006-072206		07/06/2022	u071122	877044	52.65	52.65	07/20/2022	INV PD		N HAMI
		CHECK DATE: 07/15/2022								
0339648056-072206		07/06/2022	u071122	877044	1,069.09	1,069.09	07/20/2022	INV PD		POWER
		CHECK DATE: 07/15/2022								
0349509011-072206		07/06/2022	u071122	877044	175.98	175.98	07/20/2022	INV PD		03495-
		CHECK DATE: 07/15/2022								
0351991029-072206		07/06/2022	u071122	877044	1,181.67	1,181.67	07/20/2022	INV PD		1251 V
		CHECK DATE: 07/15/2022								
0368609045-072206		07/06/2022	u071122	877044	149.95	149.95	07/20/2022	INV PD		1711 H
		CHECK DATE: 07/15/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0370509023-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	1,097.87	1,097.87	07/20/2022	INV PD		MUSEUM
0384918012-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	30.76	30.76	07/20/2022	INV PD		4212 A
0404192007-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	54.79	54.79	07/20/2022	INV PD		160 CO
0409259025-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	4,425.82	4,425.82	07/20/2022	INV PD		1611 B
0411257059-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	29.34	29.34	07/20/2022	INV PD		400 ST
0423663101-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	28,967.00	28,967.00	07/20/2022	INV PD		4850 M
0430603008-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	25.28	25.28	07/20/2022	INV PD		70 N J
0433509043-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	101.89	101.89	07/20/2022	INV PD		MUSEUM
0436751003-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	25.12	25.12	07/20/2022	INV PD		ST FRA
0454033017-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	31.49	31.49	07/20/2022	INV PD		POWER
0520331006-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	33.35	33.35	07/20/2022	INV PD		107 S
0563889056-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	97.59	97.59	07/20/2022	INV PD		POWER
0573704006-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	52.65	52.65	07/20/2022	INV PD		N CEDA
0583883023-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	12.62	12.62	07/20/2022	INV PD		7760 H
0623596001-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	52.65	52.65	07/20/2022	INV PD		N BAYO
0699470025-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	26.44	26.44	07/20/2022	INV PD		2412 H
0899349029-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	922.89	922.89	07/20/2022	INV PD		POWER
0939436138-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	124.12	124.12	07/20/2022	INV PD		3710 C

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1023115176-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	30.48	30.48	07/20/2022	INV PD		5 MOBI
1047241164-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	402.54	402.54	07/20/2022	INV PD		POWER
1083995118-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	638.33	638.33	07/20/2022	INV PD		5151 M
1095350030-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	42.32	42.32	07/20/2022	INV PD		POWER
1137356089-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	29.92	29.92	07/20/2022	INV PD		3250 A
1158238004-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	441.69	441.69	07/20/2022	INV PD		N WATE
1193913175-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	217.58	217.58	07/20/2022	INV PD		2859 E
1199757000-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	196.58	196.58	07/20/2022	INV PD		5400 G
1259803276-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	2,384.92	2,384.92	07/20/2022	INV PD		200 DA
1263826045-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	31.44	31.44	07/20/2022	INV PD		855 OW
1308193018-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	138.70	138.70	07/20/2022	INV PD		1401 B
0137359016-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	5.93	5.93	07/20/2022	INV PD		1301 A
1407938051-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	611.11	611.11	07/20/2022	INV PD		1251 V
1443421048-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	137.51	137.51	07/20/2022	INV PD		5151 M
1448311029-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	50.53	50.53	07/20/2022	INV PD		2661 A
1477190007-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	25.75	25.75	07/20/2022	INV PD		POWER-
1503291004-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	52.65	52.65	07/20/2022	INV PD		N WARR
1639175000-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	1,569.78	1,569.78	07/20/2022	INV PD		5400 G
1659860028-072206		07/06/2022	u071122	877044	38.89	38.89	07/20/2022	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: 07/15/2022								
1664408003-072206		07/06/2022	u071122	877044	25.75	25.75	07/20/2022	INV PD		POWER-
		CHECK DATE: 07/15/2022								
1671476011-072206		07/06/2022	u071122	877044	2,517.16	2,517.16	07/20/2022	INV PD		3000 D
		CHECK DATE: 07/15/2022								
1711725022-072206		07/06/2022	u071122	877044	866.99	866.99	07/20/2022	INV PD		12247
		CHECK DATE: 07/15/2022								
1728155012-072206		07/06/2022	u071122	877044	37.67	37.67	07/20/2022	INV PD		POWER
		CHECK DATE: 07/15/2022								
1763593014-072206		07/06/2022	u071122	877044	575.23	575.23	07/20/2022	INV PD		1711 H
		CHECK DATE: 07/15/2022								
1855417007-072206		07/06/2022	u071122	877044	80.50	80.50	07/20/2022	INV PD		5400 G
		CHECK DATE: 07/15/2022								
2049580049-072206		07/06/2022	u071122	877044	25,785.15	25,785.15	07/20/2022	INV PD		65 GOV
		CHECK DATE: 07/15/2022								
2093478018-072206		07/06/2022	u071122	877044	877.49	877.49	07/20/2022	INV PD		540 TE
		CHECK DATE: 07/15/2022								
2103406080-072206		07/06/2022	u071122	877044	29.72	29.72	07/20/2022	INV PD		1251 V
		CHECK DATE: 07/15/2022								
2103761148-072206		07/06/2022	u071122	877044	19.86	19.86	07/20/2022	INV PD		210376
		CHECK DATE: 07/15/2022								
0210474123-072206		07/06/2022	u071122	877044	507.69	507.69	07/20/2022	INV PD		021047
		CHECK DATE: 07/15/2022								
2108002028-072206		07/06/2022	u071122	877044	37.67	37.67	07/20/2022	INV PD		POWER
		CHECK DATE: 07/15/2022								
2138932002-072206		07/06/2022	u071122	877044	586.22	586.22	07/20/2022	INV PD		POWER
		CHECK DATE: 07/15/2022								
2181420022-072206		07/06/2022	u071122	877044	73.15	73.15	07/20/2022	INV PD		7220 1
		CHECK DATE: 07/15/2022								
2203232019-072206		07/06/2022	u071122	877044	29.34	29.34	07/20/2022	INV PD		POWER
		CHECK DATE: 07/15/2022								
2266477189-072206		07/06/2022	u071122	877044	249.53	249.53	07/20/2022	INV PD		22664-
		CHECK DATE: 07/15/2022								
2280796010-072206		07/06/2022	u071122	877044	226.80	226.80	07/20/2022	INV PD		108 S
		CHECK DATE: 07/15/2022								
2291569038-072206		07/06/2022	u071122	877044	1,546.51	1,546.51	07/20/2022	INV PD		48 N S
		CHECK DATE: 07/15/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2299297011-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	1,227.05	1,227.05	07/20/2022	INV PD	48 N S	
2488127002-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	11.18	11.18	07/20/2022	INV PD	2665 M	
2537131018-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	751.21	751.21	07/20/2022	INV PD	22 ESL	
2548478022-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	745.00	745.00	07/20/2022	INV PD	MIMS P	
2553663051-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	455.22	455.22	07/20/2022	INV PD	5400 G	
2569478077-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	300.25	300.25	07/20/2022	INV PD	MIMS P	
2632478072-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	257.95	257.95	07/20/2022	INV PD	MIMS P	
2731178011-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	52.63	52.63	07/20/2022	INV PD	MOBILE	
2743320007-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	29.72	29.72	07/20/2022	INV PD	4901 Z	
2775731043-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	553.87	553.87	07/20/2022	INV PD	3055 A	
2813635024-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	1,454.56	1,454.56	07/20/2022	INV PD	4901 Z	
3003485044-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	302.97	302.97	07/20/2022	INV PD	860 OW	
3216455027-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	32.07	32.07	07/20/2022	INV PD	4901 D	
3323356013-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	52.65	52.65	07/20/2022	INV PD	N WASH	
3437633016-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	36.40	36.40	07/20/2022	INV PD	2459 N	
3603916082-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	484.46	484.46	07/20/2022	INV PD	MATTHE	
3723871013-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	61.52	61.52	07/20/2022	INV PD	N LAWR	
3743938019-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	174.38	174.38	07/20/2022	INV PD	POWER	

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3845988000-072206		07/06/2022	u071122	877044	195,830.79	195,830.79	07/20/2022	INV	PD	STREET
	CHECK DATE: 07/15/2022									
0400954010-072206		07/06/2022	u071122	877044	46.55	46.55	07/20/2022	INV	PD	15 S C
	CHECK DATE: 07/15/2022									
4033007004-072206		07/06/2022	u071122	877044	52.65	52.65	07/20/2022	INV	PD	S FRAN
	CHECK DATE: 07/15/2022									
4083508029-072206		07/06/2022	u071122	877044	181.18	181.18	07/20/2022	INV	PD	5151 M
	CHECK DATE: 07/15/2022									
4152507021-072206		07/06/2022	u071122	877044	73.74	73.74	07/20/2022	INV	PD	WINDMI
	CHECK DATE: 07/15/2022									
4158474012-072206		07/06/2022	u071122	877044	172.55	172.55	07/20/2022	INV	PD	415847
	CHECK DATE: 07/15/2022									
4200474017-072206		07/06/2022	u071122	877044	42.89	42.89	07/20/2022	INV	PD	420047
	CHECK DATE: 07/15/2022									
4204478002-072206		07/06/2022	u071122	877044	80.17	80.17	07/20/2022	INV	PD	POWER
	CHECK DATE: 07/15/2022									
4287845072-072206		07/06/2022	u071122	877044	605.62	605.62	07/20/2022	INV	PD	1251 V
	CHECK DATE: 07/15/2022									
4326210006-072206		07/06/2022	u071122	877044	169.26	169.26	07/20/2022	INV	PD	11 S W
	CHECK DATE: 07/15/2022									
4368474019-072206		07/06/2022	u071122	877044	116.07	116.07	07/20/2022	INV	PD	436847
	CHECK DATE: 07/15/2022									
4372476021-072206		07/06/2022	u071122	877044	64.84	64.84	07/20/2022	INV	PD	2700 B
	CHECK DATE: 07/15/2022									
4389474019-072206		07/06/2022	u071122	877044	180.07	180.07	07/20/2022	INV	PD	438947
	CHECK DATE: 07/15/2022									
4410474014-072206		07/06/2022	u071122	877044	164.20	164.20	07/20/2022	INV	PD	441047
	CHECK DATE: 07/15/2022									
4431474014-072206		07/06/2022	u071122	877044	166.45	166.45	07/20/2022	INV	PD	443147
	CHECK DATE: 07/15/2022									
4491308013-072206		07/06/2022	u071122	877044	41.18	41.18	07/20/2022	INV	PD	44913-
	CHECK DATE: 07/15/2022									
4494474014-072206		07/06/2022	u071122	877044	168.37	168.37	07/20/2022	INV	PD	449447
	CHECK DATE: 07/15/2022									
4515474016-072206		07/06/2022	u071122	877044	152.86	152.86	07/20/2022	INV	PD	451547
	CHECK DATE: 07/15/2022									
4529476019-072206		07/06/2022	u071122	877044	2,832.90	2,832.90	07/20/2022	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: 07/15/2022								
4539988017-072206		07/06/2022	u071122	877044	59.87	59.87	07/20/2022	INV PD	351	S
		CHECK DATE: 07/15/2022								
4578475013-072206		07/06/2022	u071122	877044	128.28	128.28	07/20/2022	INV PD	457847	
		CHECK DATE: 07/15/2022								
4643022006-072206		07/06/2022	u071122	877044	72.85	72.85	07/20/2022	INV PD	POWER	
		CHECK DATE: 07/15/2022								
4659688038-072206		07/06/2022	u071122	877044	2.91	2.91	07/20/2022	INV PD	5170	D
		CHECK DATE: 07/15/2022								
4746405009-072206		07/06/2022	u071122	877044	237.93	237.93	07/20/2022	INV PD	2653	A
		CHECK DATE: 07/15/2022								
4782477190-072206		07/06/2022	u071122	877044	29.72	29.72	07/20/2022	INV PD	1251	V
		CHECK DATE: 07/15/2022								
4887477003-072206		07/06/2022	u071122	877044	402.07	402.07	07/20/2022	INV PD	1202	V
		CHECK DATE: 07/15/2022								
4935596011-072206		07/06/2022	u071122	877044	32.40	32.40	07/20/2022	INV PD	493559	
		CHECK DATE: 07/15/2022								
5004474001-072206		07/06/2022	u071122	877044	13,021.39	13,021.39	07/20/2022	INV PD	TRAFFI	
		CHECK DATE: 07/15/2022								
5041697004-072206		07/06/2022	u071122	877044	507.07	507.07	07/20/2022	INV PD	POWER	
		CHECK DATE: 07/15/2022								
5228993007-072206		07/06/2022	u071122	877044	100.90	100.90	07/20/2022	INV PD	263	S
		CHECK DATE: 07/15/2022								
5379841018-072206		07/06/2022	u071122	877044	9.95	9.95	07/20/2022	INV PD	2412	H
		CHECK DATE: 07/15/2022								
5558476015-072206		07/06/2022	u071122	877044	776.93	776.93	07/20/2022	INV PD	403	CH
		CHECK DATE: 07/15/2022								
5580494010-072206		07/06/2022	u071122	877044	12,152.57	12,152.57	07/20/2022	INV PD	8080	A
		CHECK DATE: 07/15/2022								
5684476010-072206		07/06/2022	u071122	877044	529.79	529.79	07/20/2022	INV PD	203	S
		CHECK DATE: 07/15/2022								
5724508011-072206		07/06/2022	u071122	877044	1,456.50	1,456.50	07/20/2022	INV PD	POWER	
		CHECK DATE: 07/15/2022								
5749502015-072206		07/06/2022	u071122	877044	110.16	110.16	07/20/2022	INV PD	5151	M
		CHECK DATE: 07/15/2022								
5823761016-072206		07/06/2022	u071122	877044	32.59	32.59	07/20/2022	INV PD	POWER	
		CHECK DATE: 07/15/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6062477012-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	718.94	718.94	07/20/2022	INV PD	104	S
6409482011-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	1,283.44	1,283.44	07/20/2022	INV PD	1301	A
6430482014-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	225.62	225.62	07/20/2022	INV PD	1301	A
6451482023-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	3,204.54	3,204.54	07/20/2022	INV PD	1301	A
6537246018-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	859.78	859.78	07/20/2022	INV PD	653724	
6680475027-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	31.63	31.63	07/20/2022	INV PD		POWER
6701475074-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	124.94	124.94	07/20/2022	INV PD	3726	A
6932476023-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	2,695.22	2,695.22	07/20/2022	INV PD	1600	B
7039479016-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	6,593.58	6,593.58	07/20/2022	INV PD	850	ST
7375476044-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	67.63	67.63	07/20/2022	INV PD	80	St
7527151012-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	123.53	123.53	07/20/2022	INV PD		ARLING
7574477014-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	3,948.81	3,948.81	07/20/2022	INV PD	651	CH
7773748036-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	1,141.47	1,141.47	07/20/2022	INV PD		POWER
7778472028-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	594.90	594.90	07/20/2022	INV PD		POWER
7923366024-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	54.34	54.34	07/20/2022	INV PD	1728	R
7941175012-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	864.12	864.12	07/20/2022	INV PD		POWER
8039475019-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	577.35	577.35	07/20/2022	INV PD	261	RI
8085867016-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	68.05	68.05	07/20/2022	INV PD	808586	

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
8289478019-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	465.63	465.63	07/20/2022	INV	PD	855 OW	
0084596029-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	94.56	94.56	07/20/2022	INV	PD	451 ST	
9042473011-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	413.57	413.57	07/20/2022	INV	PD	2300 G	
9502471033-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	64.33	64.33	07/20/2022	INV	PD	1508 S	
9849474012-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	258.33	258.33	07/20/2022	INV	PD	984947	
9971477012-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	79.72	79.72	07/20/2022	INV	PD	1900 H	
9987473011-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	263.47	263.47	07/20/2022	INV	PD	308 PI	
9992477012-072206 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	5,002.82	5,002.82	07/20/2022	INV	PD	1900 H	
4935596011-07222 CHECK DATE: 07/15/2022		07/06/2022	u071122	877044	155.84	155.84	07/07/2022	INV	PD	Acct #	
4151453015-070222 CHECK DATE: 07/15/2022		06/30/2022	u071122	877044	80,767.63	80,767.63	07/01/2022	INV	PD	acct #	
174 INVOICES					485,108.99						

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