

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0033288032-082204		08/04/2022	U080822	877890	11.01	11.01	08/18/2022	INV PD		POWER
CHECK DATE: 08/09/2022										
0039139234-082204		08/04/2022	U080822	877890	3,545.58	3,545.58	08/18/2022	INV PD		1711 H
CHECK DATE: 08/09/2022										
0039263208-082204		08/04/2022	U080822	877890	28.36	28.36	08/18/2022	INV PD		104 N
CHECK DATE: 08/09/2022										
0083610093-082204		08/04/2022	U080822	877890	26.98	26.98	08/18/2022	INV PD		450 SA
CHECK DATE: 08/09/2022										
0084474028-082204		08/04/2022	U080822	877890	191.22	191.22	08/18/2022	INV PD		008447
CHECK DATE: 08/09/2022										
0128425070-082204		08/04/2022	U080822	877890	32.82	32.82	08/18/2022	INV PD		7161 O
CHECK DATE: 08/09/2022										
0148825021-082204		08/04/2022	U080822	877890	1,686.21	1,686.21	08/18/2022	INV PD		7050 O
CHECK DATE: 08/09/2022										
0157366099-082204		08/04/2022	U080822	877890	3.63	3.63	08/18/2022	INV PD		5842 C
CHECK DATE: 08/09/2022										
0159473060-082204		08/04/2022	U080822	877890	29.03	29.03	08/18/2022	INV PD		2301 A
CHECK DATE: 08/09/2022										
0207103062-082204		08/04/2022	U080822	877890	222.64	222.64	08/18/2022	INV PD		UNITY
CHECK DATE: 08/09/2022										
0223509028-082204		08/04/2022	U080822	877890	1,408.45	1,408.45	08/18/2022	INV PD		4851 M
CHECK DATE: 08/09/2022										
0228371033-082204		08/04/2022	U080822	877890	986.07	986.07	08/18/2022	INV PD		700 Mu
CHECK DATE: 08/09/2022										
0134875013-082204		08/04/2022	U080822	877890	1,179.03	1,179.03	08/18/2022	INV PD		455 SA
CHECK DATE: 08/09/2022										
0140321008-082204		08/04/2022	U080822	877890	100.07	100.07	08/18/2022	INV PD		4 DAUP
CHECK DATE: 08/09/2022										
0142588001-082204		08/04/2022	U080822	877890	79.92	79.92	08/18/2022	INV PD		POWER
CHECK DATE: 08/09/2022										
0281596003-082204		08/04/2022	U080822	877890	26,867.74	26,867.74	08/18/2022	INV PD		155 S
CHECK DATE: 08/09/2022										
0288026022-082204		08/04/2022	U080822	877890	50.29	50.29	08/18/2022	INV PD		709 CO
CHECK DATE: 08/09/2022										
0307684019-082204		08/04/2022	U080822	877890	26.98	26.98	08/18/2022	INV PD		64 S W

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 08/09/2022									
0178892236-082204		08/04/2022	U080822	877890	26.98	26.98	08/18/2022	INV PD	155	ST
	CHECK DATE: 08/09/2022									
0192325027-082204		08/04/2022	U080822	877890	34.67	34.67	08/18/2022	INV PD	200	ST
	CHECK DATE: 08/09/2022									
0202509019-082204		08/04/2022	U080822	877890	7,566.12	7,566.12	08/18/2022	INV PD	4851	M
	CHECK DATE: 08/09/2022									
0328509048-082204		08/04/2022	U080822	877890	241.37	241.37	08/18/2022	INV PD	03285-	
	CHECK DATE: 08/09/2022									
0333104037-082204		08/04/2022	U080822	877890	76.92	76.92	08/18/2022	INV PD		MCDOW
	CHECK DATE: 08/09/2022									
0333207006-082204		08/04/2022	U080822	877890	60.44	60.44	08/18/2022	INV PD		N HAMI
	CHECK DATE: 08/09/2022									
0231474187-082204		08/04/2022	U080822	877890	136.50	136.50	08/18/2022	INV PD		023147
	CHECK DATE: 08/09/2022									
0231923050-082204		08/04/2022	U080822	877890	6,224.61	6,224.61	08/18/2022	INV PD		3201 H
	CHECK DATE: 08/09/2022									
0253678018-082204		08/04/2022	U080822	877890	678.16	678.16	08/18/2022	INV PD		800 EA
	CHECK DATE: 08/09/2022									
0368609045-082204		08/04/2022	U080822	877890	114.09	114.09	08/18/2022	INV PD		1711 H
	CHECK DATE: 08/09/2022									
0370509023-082204		08/04/2022	U080822	877890	944.40	944.40	08/18/2022	INV PD		MUSEUM
	CHECK DATE: 08/09/2022									
0384918012-082204		08/04/2022	U080822	877890	30.45	30.45	08/18/2022	INV PD		4212 A
	CHECK DATE: 08/09/2022									
0318510057-082204		08/04/2022	U080822	877890	871.06	871.06	08/18/2022	INV PD		POWER
	CHECK DATE: 08/09/2022									
0324940007-082204		08/04/2022	U080822	877890	68.65	68.65	08/18/2022	INV PD		POWER
	CHECK DATE: 08/09/2022									
0325298011-082204		08/04/2022	U080822	877890	402.22	402.22	08/18/2022	INV PD		150 DA
	CHECK DATE: 08/09/2022									
0423663101-082204		08/04/2022	U080822	877890	26,044.09	26,044.09	08/18/2022	INV PD		4850 M
	CHECK DATE: 08/09/2022									
0430603008-082204		08/04/2022	U080822	877890	25.47	25.47	08/18/2022	INV PD		70 N J
	CHECK DATE: 08/09/2022									
0433509043-082204		08/04/2022	U080822	877890	99.57	99.57	08/18/2022	INV PD		MUSEUM
	CHECK DATE: 08/09/2022									

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0339648056-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	981.21	981.21	08/18/2022	INV PD		POWER
0349509011-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	172.11	172.11	08/18/2022	INV PD		03495-
0351991029-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	1,189.11	1,189.11	08/18/2022	INV PD		1251 V
0563889056-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	148.64	148.64	08/18/2022	INV PD		POWER
0573704006-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	60.44	60.44	08/18/2022	INV PD		N CEDA
0583883023-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	10.87	10.87	08/18/2022	INV PD		7760 H
0404192007-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	37.65	37.65	08/18/2022	INV PD		160 CO
0409259025-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	4,125.60	4,125.60	08/18/2022	INV PD		1611 B
0411257059-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	26.98	26.98	08/18/2022	INV PD		400 ST
0939436138-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	109.53	109.53	08/18/2022	INV PD		3710 C
1023115176-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	27.80	27.80	08/18/2022	INV PD		5 MOBI
1047241164-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	384.81	384.81	08/18/2022	INV PD		POWER
0436751003-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	25.28	25.28	08/18/2022	INV PD		ST FRA
0454033017-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	33.49	33.49	08/18/2022	INV PD		POWER
0520331006-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	30.15	30.15	08/18/2022	INV PD		107 S
1158238004-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	369.10	369.10	08/18/2022	INV PD		N WATE
1193913175-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	182.48	182.48	08/18/2022	INV PD		2859 E
1199757000-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	152.95	152.95	08/18/2022	INV PD		5400 G

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
0623596001-082204		08/04/2022	U080822	877890	60.44		60.44	08/18/2022	INV	PD	N BAYO
	CHECK DATE: 08/09/2022										
0699470025-082204		08/04/2022	U080822	877890	70.52		70.52	08/18/2022	INV	PD	2412 H
	CHECK DATE: 08/09/2022										
0899349029-082204		08/04/2022	U080822	877890	769.77		769.77	08/18/2022	INV	PD	POWER
	CHECK DATE: 08/09/2022										
0137359016-082204		08/04/2022	U080822	877890	53.71		53.71	08/18/2022	INV	PD	1301 A
	CHECK DATE: 08/09/2022										
1407938051-082204		08/04/2022	U080822	877890	609.89		609.89	08/18/2022	INV	PD	1251 V
	CHECK DATE: 08/09/2022										
1443421048-082204		08/04/2022	U080822	877890	124.98		124.98	08/18/2022	INV	PD	5151 M
	CHECK DATE: 08/09/2022										
1083995118-082204		08/04/2022	U080822	877890	662.13		662.13	08/18/2022	INV	PD	5151 M
	CHECK DATE: 08/09/2022										
1095350030-082204		08/04/2022	U080822	877890	37.71		37.71	08/18/2022	INV	PD	POWER
	CHECK DATE: 08/09/2022										
1137356089-082204		08/04/2022	U080822	877890	28.01		28.01	08/18/2022	INV	PD	3250 A
	CHECK DATE: 08/09/2022										
1639175000-082204		08/04/2022	U080822	877890	858.24		858.24	08/18/2022	INV	PD	5400 G
	CHECK DATE: 08/09/2022										
1659860028-082204		08/04/2022	U080822	877890	37.66		37.66	08/18/2022	INV	PD	POWER
	CHECK DATE: 08/09/2022										
1664408003-082204		08/04/2022	U080822	877890	26.06		26.06	08/18/2022	INV	PD	POWER-
	CHECK DATE: 08/09/2022										
1259803276-082204		08/04/2022	U080822	877890	1,780.28		1,780.28	08/18/2022	INV	PD	200 DA
	CHECK DATE: 08/09/2022										
1263826045-082204		08/04/2022	U080822	877890	29.07		29.07	08/18/2022	INV	PD	855 OW
	CHECK DATE: 08/09/2022										
1308193018-082204		08/04/2022	U080822	877890	164.87		164.87	08/18/2022	INV	PD	1401 B
	CHECK DATE: 08/09/2022										
1763593014-082204		08/04/2022	U080822	877890	141.69		141.69	08/18/2022	INV	PD	1711 H
	CHECK DATE: 08/09/2022										
1855417007-082204		08/04/2022	U080822	877890	75.61		75.61	08/18/2022	INV	PD	5400 G
	CHECK DATE: 08/09/2022										
2049580049-082204		08/04/2022	U080822	877890	23,182.45		23,182.45	08/18/2022	INV	PD	65 GOV
	CHECK DATE: 08/09/2022										
1448311029-082204		08/04/2022	U080822	877890	46.15		46.15	08/18/2022	INV	PD	2661 A

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 08/09/2022									
1477190007-082204		08/04/2022	U080822	877890	26.06	26.06	08/18/2022	INV PD		POWER-
	CHECK DATE: 08/09/2022									
1503291004-082204		08/04/2022	U080822	877890	60.44	60.44	08/18/2022	INV PD		N WARR
	CHECK DATE: 08/09/2022									
0210474123-082204		08/04/2022	U080822	877890	427.16	427.16	08/18/2022	INV PD		021047
	CHECK DATE: 08/09/2022									
2108002028-082204		08/04/2022	U080822	877890	33.32	33.32	08/18/2022	INV PD		POWER
	CHECK DATE: 08/09/2022									
2138932002-082204		08/04/2022	U080822	877890	527.62	527.62	08/18/2022	INV PD		POWER
	CHECK DATE: 08/09/2022									
1671476011-082204		08/04/2022	U080822	877890	1,822.76	1,822.76	08/18/2022	INV PD		3000 D
	CHECK DATE: 08/09/2022									
1711725022-082204		08/04/2022	U080822	877890	765.86	765.86	08/18/2022	INV PD		12247
	CHECK DATE: 08/09/2022									
1728155012-082204		08/04/2022	U080822	877890	33.32	33.32	08/18/2022	INV PD		POWER
	CHECK DATE: 08/09/2022									
2280796010-082204		08/04/2022	U080822	877890	288.94	288.94	08/18/2022	INV PD		108 S
	CHECK DATE: 08/09/2022									
2291569038-082204		08/04/2022	U080822	877890	1,501.82	1,501.82	08/18/2022	INV PD		48 N S
	CHECK DATE: 08/09/2022									
2299297011-082204		08/04/2022	U080822	877890	1,087.75	1,087.75	08/18/2022	INV PD		48 N S
	CHECK DATE: 08/09/2022									
2093478018-082204		08/04/2022	U080822	877890	703.47	703.47	08/18/2022	INV PD		540 TE
	CHECK DATE: 08/09/2022									
2103406080-082204		08/04/2022	U080822	877890	27.85	27.85	08/18/2022	INV PD		1251 V
	CHECK DATE: 08/09/2022									
2103761148-082204		08/04/2022	U080822	877890	9.70	9.70	08/18/2022	INV PD		210376
	CHECK DATE: 08/09/2022									
2553663051-082204		08/04/2022	U080822	877890	527.47	527.47	08/18/2022	INV PD		5400 G
	CHECK DATE: 08/09/2022									
2569478077-082204		08/04/2022	U080822	877890	325.36	325.36	08/18/2022	INV PD		MIMS P
	CHECK DATE: 08/09/2022									
2632478072-082204		08/04/2022	U080822	877890	133.26	133.26	08/18/2022	INV PD		MIMS P
	CHECK DATE: 08/09/2022									
2181420022-082204		08/04/2022	U080822	877890	68.69	68.69	08/18/2022	INV PD		7220 1
	CHECK DATE: 08/09/2022									

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2203232019-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	27.34	27.34	08/18/2022	INV PD		POWER
2266477189-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	280.40	280.40	08/18/2022	INV PD		22664-
2813635024-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	1,162.23	1,162.23	08/18/2022	INV PD		4901 Z
3003485044-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	299.75	299.75	08/18/2022	INV PD		860 OW
3216455027-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	28.60	28.60	08/18/2022	INV PD		4901 D
2488127002-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	10.16	10.16	08/18/2022	INV PD		2665 M
2537131018-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	632.66	632.66	08/18/2022	INV PD		22 ESL
2548478022-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	560.92	560.92	08/18/2022	INV PD		MIMS P
3723871013-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	52.65	52.65	08/18/2022	INV PD		N LAWR
3743938019-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	187.31	187.31	08/18/2022	INV PD		POWER
3845988000-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	180,385.47	180,385.47	08/18/2022	INV PD		STREET
2731178011-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	46.69	46.69	08/18/2022	INV PD		MOBILE
2743320007-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	25.30	25.30	08/18/2022	INV PD		4901 Z
2775731043-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	441.10	441.10	08/18/2022	INV PD		3055 A
4152507021-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	62.56	62.56	08/18/2022	INV PD		WINDMI
4158474012-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	131.82	131.82	08/18/2022	INV PD		415847
4200474017-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	34.47	34.47	08/18/2022	INV PD		420047
3323356013-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	60.44	60.44	08/18/2022	INV PD		N WASH

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3437633016-082204		08/04/2022	U080822	877890	34.10		34.10	08/18/2022	INV	PD	2459 N
	CHECK DATE: 08/09/2022										
3603916082-082204		08/04/2022	U080822	877890	442.84		442.84	08/18/2022	INV	PD	MATTHE
	CHECK DATE: 08/09/2022										
4368474019-082204		08/04/2022	U080822	877890	107.68		107.68	08/18/2022	INV	PD	436847
	CHECK DATE: 08/09/2022										
4372476021-082204		08/04/2022	U080822	877890	76.70		76.70	08/18/2022	INV	PD	2700 B
	CHECK DATE: 08/09/2022										
4389474019-082204		08/04/2022	U080822	877890	159.10		159.10	08/18/2022	INV	PD	438947
	CHECK DATE: 08/09/2022										
0400954010-082204		08/04/2022	U080822	877890	50.69		50.69	08/18/2022	INV	PD	15 S C
	CHECK DATE: 08/09/2022										
4033007004-082204		08/04/2022	U080822	877890	60.44		60.44	08/18/2022	INV	PD	S FRAN
	CHECK DATE: 08/09/2022										
4083508029-082204		08/04/2022	U080822	877890	153.82		153.82	08/18/2022	INV	PD	5151 M
	CHECK DATE: 08/09/2022										
4494474014-082204		08/04/2022	U080822	877890	155.66		155.66	08/18/2022	INV	PD	449447
	CHECK DATE: 08/09/2022										
4515474016-082204		08/04/2022	U080822	877890	136.72		136.72	08/18/2022	INV	PD	451547
	CHECK DATE: 08/09/2022										
4529476019-082204		08/04/2022	U080822	877890	3,056.86		3,056.86	08/18/2022	INV	PD	45294-
	CHECK DATE: 08/09/2022										
4204478002-082204		08/04/2022	U080822	877890	74.78		74.78	08/18/2022	INV	PD	POWER
	CHECK DATE: 08/09/2022										
4287845072-082204		08/04/2022	U080822	877890	510.70		510.70	08/18/2022	INV	PD	1251 V
	CHECK DATE: 08/09/2022										
4326210006-082204		08/04/2022	U080822	877890	130.67		130.67	08/18/2022	INV	PD	11 S W
	CHECK DATE: 08/09/2022										
4659688038-082204		08/04/2022	U080822	877890	2.91		2.91	08/18/2022	INV	PD	5170 D
	CHECK DATE: 08/09/2022										
4746405009-082204		08/04/2022	U080822	877890	215.67		215.67	08/18/2022	INV	PD	2653 A
	CHECK DATE: 08/09/2022										
4782477190-082204		08/04/2022	U080822	877890	27.28		27.28	08/18/2022	INV	PD	1251 V
	CHECK DATE: 08/09/2022										
4410474014-082204		08/04/2022	U080822	877890	157.76		157.76	08/18/2022	INV	PD	441047
	CHECK DATE: 08/09/2022										
4431474014-082204		08/04/2022	U080822	877890	170.26		170.26	08/18/2022	INV	PD	443147

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 08/09/2022									
4491308013-082204		08/04/2022	U080822	877890	37.36	37.36	08/18/2022	INV PD		44913-
	CHECK DATE: 08/09/2022									
5041697004-082204		08/04/2022	U080822	877890	531.43	531.43	08/18/2022	INV PD		POWER
	CHECK DATE: 08/09/2022									
5228993007-082204		08/04/2022	U080822	877890	101.59	101.59	08/18/2022	INV PD		263 S
	CHECK DATE: 08/09/2022									
5379841018-082204		08/04/2022	U080822	877890	18.99	18.99	08/18/2022	INV PD		2412 H
	CHECK DATE: 08/09/2022									
4539988017-082204		08/04/2022	U080822	877890	50.34	50.34	08/18/2022	INV PD		351 S
	CHECK DATE: 08/09/2022									
4578475013-082204		08/04/2022	U080822	877890	133.81	133.81	08/18/2022	INV PD		457847
	CHECK DATE: 08/09/2022									
4643022006-082204		08/04/2022	U080822	877890	67.95	67.95	08/18/2022	INV PD		POWER
	CHECK DATE: 08/09/2022									
5724508011-082204		08/04/2022	U080822	877890	1,343.48	1,343.48	08/18/2022	INV PD		POWER
	CHECK DATE: 08/09/2022									
5749502015-082204		08/04/2022	U080822	877890	91.05	91.05	08/18/2022	INV PD		5151 M
	CHECK DATE: 08/09/2022									
5823761016-082204		08/04/2022	U080822	877890	30.32	30.32	08/18/2022	INV PD		POWER
	CHECK DATE: 08/09/2022									
4887477003-082204		08/04/2022	U080822	877890	372.10	372.10	08/18/2022	INV PD		1202 V
	CHECK DATE: 08/09/2022									
4935596011-082204		08/04/2022	U080822	877890	29.56	29.56	08/18/2022	INV PD		493559
	CHECK DATE: 08/09/2022									
5004474001-082204		08/04/2022	U080822	877890	10,368.78	10,368.78	08/18/2022	INV PD		TRAFFI
	CHECK DATE: 08/09/2022									
6451482023-082204		08/04/2022	U080822	877890	3,390.56	3,390.56	08/18/2022	INV PD		1301 A
	CHECK DATE: 08/09/2022									
6537246018-082204		08/04/2022	U080822	877890	691.69	691.69	08/18/2022	INV PD		653724
	CHECK DATE: 08/09/2022									
6680475027-082204		08/04/2022	U080822	877890	29.16	29.16	08/18/2022	INV PD		POWER
	CHECK DATE: 08/09/2022									
5558476015-082204		08/04/2022	U080822	877890	746.62	746.62	08/18/2022	INV PD		403 CH
	CHECK DATE: 08/09/2022									
5580494010-082204		08/04/2022	U080822	877890	9,267.34	9,267.34	08/18/2022	INV PD		8080 A
	CHECK DATE: 08/09/2022									

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5684476010-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	510.57	510.57	08/18/2022	INV PD	203	S
7375476044-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	54.83	54.83	08/18/2022	INV PD	80	St
7527151012-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	109.61	109.61	08/18/2022	INV PD		ARLING
7574477014-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	3,134.12	3,134.12	08/18/2022	INV PD	651	CH
6062477012-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	636.65	636.65	08/18/2022	INV PD	104	S
6409482011-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	1,572.35	1,572.35	08/18/2022	INV PD	1301	A
6430482014-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	282.99	282.99	08/18/2022	INV PD	1301	A
7941175012-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	562.03	562.03	08/18/2022	INV PD		POWER
8039475019-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	542.44	542.44	08/18/2022	INV PD	261	RI
8085867016-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	67.44	67.44	08/18/2022	INV PD		808586
6701475074-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	68.69	68.69	08/18/2022	INV PD	3726	A
6932476023-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	2,412.89	2,412.89	08/18/2022	INV PD	1600	B
7039479016-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	7,764.76	7,764.76	08/18/2022	INV PD	850	ST
9502471033-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	59.13	59.13	08/18/2022	INV PD	1508	S
9849474012-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	217.73	217.73	08/18/2022	INV PD		984947
9971477012-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	58.60	58.60	08/18/2022	INV PD	1900	H
7773748036-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	615.34	615.34	08/18/2022	INV PD		POWER
7778472028-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	632.45	632.45	08/18/2022	INV PD		POWER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
7923366024-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	58.96	58.96	08/18/2022	INV	PD	1728 R	
9987473011-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	107.89	107.89	08/18/2022	INV	PD	308 PI	
9992477012-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	4,503.70	4,503.70	08/18/2022	INV	PD	1900 H	
4151453015-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	13,544.46	13,544.46	08/05/2022	INV	PD	ACCT #	
8289478019-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	413.10	413.10	08/18/2022	INV	PD	855 OW	
0084596029-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	134.05	134.05	08/18/2022	INV	PD	451 ST	
9042473011-082204 CHECK DATE: 08/09/2022		08/04/2022	U080822	877890	406.90	406.90	08/18/2022	INV	PD	2300 G	
171 INVOICES					381,248.41						

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