

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0033288032-092229		09/29/2022	u101922	879856	594.94	594.94	09/30/2022	INV PD		POWER
CHECK DATE: 10/19/2022										
0035988017-092229		09/29/2022	u101922	879856	3,491.37	3,491.37	09/30/2022	INV PD		351 N
CHECK DATE: 10/19/2022										
0039139234-092229		09/29/2022	u101922	879856	2,453.85	2,453.85	09/30/2022	INV PD		1711 H
CHECK DATE: 10/19/2022										
0039263208-092229		09/29/2022	u101922	879856	27.35	27.35	09/30/2022	INV PD		104 N
CHECK DATE: 10/19/2022										
0083610093-092229		09/29/2022	u101922	879856	26.98	26.98	09/30/2022	INV PD		450 SA
CHECK DATE: 10/19/2022										
0084474028-092229		09/29/2022	u101922	879856	228.05	228.05	09/30/2022	INV PD		008447
CHECK DATE: 10/19/2022										
9971477012-092229		09/29/2022	u101922	879856	77.74	77.74	09/30/2022	INV PD		1900 H
CHECK DATE: 10/19/2022										
9987473011-092229		09/29/2022	u101922	879856	69.25	69.25	09/30/2022	INV PD		308 PI
CHECK DATE: 10/19/2022										
9992477012-092229		09/29/2022	u101922	879856	5,396.45	5,396.45	09/30/2022	INV PD		1900 H
CHECK DATE: 10/19/2022										
4151453015-092229		09/29/2022	u101922	879856	16,472.27	16,472.27	09/30/2022	INV PD		Acct #
CHECK DATE: 10/19/2022										
8085867016-092229		09/29/2022	u101922	879856	71.70	71.70	09/30/2022	INV PD		808586
CHECK DATE: 10/19/2022										
8289478019-092229		09/29/2022	u101922	879856	436.82	436.82	09/30/2022	INV PD		855 OW
CHECK DATE: 10/19/2022										
0084596029-092229		09/29/2022	u101922	879856	147.99	147.99	09/30/2022	INV PD		451 ST
CHECK DATE: 10/19/2022										
9042473011-092229		09/29/2022	u101922	879856	342.53	342.53	09/30/2022	INV PD		2300 G
CHECK DATE: 10/19/2022										
9502471033-092229		09/29/2022	u101922	879856	63.53	63.53	09/30/2022	INV PD		1508 S
CHECK DATE: 10/19/2022										
9849474012-092229		09/29/2022	u101922	879856	350.96	350.96	09/30/2022	INV PD		984947
CHECK DATE: 10/19/2022										
7574477014-092229		09/29/2022	u101922	879856	3,150.12	3,150.12	09/30/2022	INV PD		651 CH
CHECK DATE: 10/19/2022										
7773748036-092229		09/29/2022	u101922	879856	438.13	438.13	09/30/2022	INV PD		POWER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	10/19/2022								
7778472028-092229		09/29/2022	u101922	879856	565.52	565.52	09/30/2022	INV PD		POWER
	CHECK DATE:	10/19/2022								
7923366024-092229		09/29/2022	u101922	879856	56.21	56.21	09/30/2022	INV PD		1728 R
	CHECK DATE:	10/19/2022								
7941175012-092229		09/29/2022	u101922	879856	390.19	390.19	09/30/2022	INV PD		POWER
	CHECK DATE:	10/19/2022								
8039475019-092229		09/29/2022	u101922	879856	670.01	670.01	09/30/2022	INV PD		261 RI
	CHECK DATE:	10/19/2022								
6680475027-092229		09/29/2022	u101922	879856	29.94	29.94	09/30/2022	INV PD		POWER
	CHECK DATE:	10/19/2022								
6701475074-092229		09/29/2022	u101922	879856	182.45	182.45	09/30/2022	INV PD		3726 A
	CHECK DATE:	10/19/2022								
6932476023-092229		09/29/2022	u101922	879856	2,635.83	2,635.83	09/30/2022	INV PD		1600 B
	CHECK DATE:	10/19/2022								
7039479016-092229		09/29/2022	u101922	879856	7,258.61	7,258.61	09/30/2022	INV PD		850 ST
	CHECK DATE:	10/19/2022								
7375476044-092229		09/29/2022	u101922	879856	49.24	49.24	09/30/2022	INV PD		80 St
	CHECK DATE:	10/19/2022								
7527151012-092229		09/29/2022	u101922	879856	127.31	127.31	09/30/2022	INV PD		ARLING
	CHECK DATE:	10/19/2022								
5823761016-092229		09/29/2022	u101922	879856	30.53	30.53	09/30/2022	INV PD		POWER
	CHECK DATE:	10/19/2022								
6062477012-092229		09/29/2022	u101922	879856	648.08	648.08	09/30/2022	INV PD		104 S
	CHECK DATE:	10/19/2022								
6409482011-092229		09/29/2022	u101922	879856	1,540.59	1,540.59	09/30/2022	INV PD		1301 A
	CHECK DATE:	10/19/2022								
6430482014-092229		09/29/2022	u101922	879856	208.79	208.79	09/30/2022	INV PD		1301 A
	CHECK DATE:	10/19/2022								
6451482023-092229		09/29/2022	u101922	879856	2,893.41	2,893.41	09/30/2022	INV PD		1301 A
	CHECK DATE:	10/19/2022								
6537246018-092229		09/29/2022	u101922	879856	879.09	879.09	09/30/2022	INV PD		653724
	CHECK DATE:	10/19/2022								
5379841018-092229		09/29/2022	u101922	879856	347.74	347.74	09/30/2022	INV PD		2412 H
	CHECK DATE:	10/19/2022								
5558476015-092229		09/29/2022	u101922	879856	812.90	812.90	09/30/2022	INV PD		403 CH
	CHECK DATE:	10/19/2022								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5580494010-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	11,805.39	11,805.39	09/30/2022	INV PD		8080 A
5684476010-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	435.59	435.59	09/30/2022	INV PD		203 S
5724508011-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	1,422.50	1,422.50	09/30/2022	INV PD		POWER
5749502015-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	98.68	98.68	09/30/2022	INV PD		5151 M
4782477190-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	26.98	26.98	09/30/2022	INV PD		1251 V
4887477003-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	410.02	410.02	09/30/2022	INV PD		1202 V
4935596011-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	29.94	29.94	09/30/2022	INV PD		493559
5004474001-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	12,538.15	12,538.15	09/30/2022	INV PD		TRAFFI
5041697004-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	588.65	588.65	09/30/2022	INV PD		POWER
5228993007-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	89.21	89.21	09/30/2022	INV PD		263 S
4529476019-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	3,283.82	3,283.82	09/30/2022	INV PD		45294-
4539988017-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	63.73	63.73	09/30/2022	INV PD		351 S
4578475013-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	139.17	139.17	09/30/2022	INV PD		457847
4643022006-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	70.24	70.24	09/30/2022	INV PD		POWER
4659688038-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	2.55	2.55	09/30/2022	INV PD		5170 D
4746405009-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	244.02	244.02	09/30/2022	INV PD		2653 A
4389474019-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	182.48	182.48	09/30/2022	INV PD		438947
4410474014-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	186.90	186.90	09/30/2022	INV PD		441047

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
4431474014-092229		09/29/2022	u101922	879856	199.40		199.40	09/30/2022	INV	PD	443147
	CHECK DATE: 10/19/2022										
4491308013-092229		09/29/2022	u101922	879856	40.02		40.02	09/30/2022	INV	PD	44913-
	CHECK DATE: 10/19/2022										
4494474014-092229		09/29/2022	u101922	879856	181.39		181.39	09/30/2022	INV	PD	449447
	CHECK DATE: 10/19/2022										
4515474016-092229		09/29/2022	u101922	879856	131.73		131.73	09/30/2022	INV	PD	451547
	CHECK DATE: 10/19/2022										
4200474017-092229		09/29/2022	u101922	879856	64.91		64.91	09/30/2022	INV	PD	420047
	CHECK DATE: 10/19/2022										
4204478002-092229		09/29/2022	u101922	879856	87.49		87.49	09/30/2022	INV	PD	POWER
	CHECK DATE: 10/19/2022										
4287845072-092229		09/29/2022	u101922	879856	600.33		600.33	09/30/2022	INV	PD	1251 V
	CHECK DATE: 10/19/2022										
4326210006-092229		09/29/2022	u101922	879856	173.86		173.86	09/30/2022	INV	PD	11 S W
	CHECK DATE: 10/19/2022										
4368474019-092229		09/29/2022	u101922	879856	121.15		121.15	09/30/2022	INV	PD	436847
	CHECK DATE: 10/19/2022										
4372476021-092229		09/29/2022	u101922	879856	75.71		75.71	09/30/2022	INV	PD	2700 B
	CHECK DATE: 10/19/2022										
3845988000-092229		09/29/2022	u101922	879856	208,316.97		208,316.97	09/30/2022	INV	PD	STREET
	CHECK DATE: 10/19/2022										
0400954010-092229		09/29/2022	u101922	879856	51.90		51.90	09/30/2022	INV	PD	15 S C
	CHECK DATE: 10/19/2022										
4033007004-092229		09/29/2022	u101922	879856	59.05		59.05	09/30/2022	INV	PD	S FRAN
	CHECK DATE: 10/19/2022										
4083508029-092229		09/29/2022	u101922	879856	109.93		109.93	09/30/2022	INV	PD	5151 M
	CHECK DATE: 10/19/2022										
4152507021-092229		09/29/2022	u101922	879856	73.08		73.08	09/30/2022	INV	PD	WINDMI
	CHECK DATE: 10/19/2022										
4158474012-092229		09/29/2022	u101922	879856	120.69		120.69	09/30/2022	INV	PD	415847
	CHECK DATE: 10/19/2022										
3216455027-092229		09/29/2022	u101922	879856	33.65		33.65	09/30/2022	INV	PD	4901 D
	CHECK DATE: 10/19/2022										
3323356013-092229		09/29/2022	u101922	879856	59.05		59.05	09/30/2022	INV	PD	N WASH
	CHECK DATE: 10/19/2022										
3437633016-092229		09/29/2022	u101922	879856	84.67		84.67	09/30/2022	INV	PD	2459 N

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		CHECK DATE: 10/19/2022								
3603916082-092229		09/29/2022	u101922	879856	375.79	375.79	09/30/2022	INV PD		MATTHE
		CHECK DATE: 10/19/2022								
3723871013-092229		09/29/2022	u101922	879856	60.44	60.44	09/30/2022	INV PD		N LAWR
		CHECK DATE: 10/19/2022								
3743938019-092229		09/29/2022	u101922	879856	191.23	191.23	09/30/2022	INV PD		POWER
		CHECK DATE: 10/19/2022								
2632478072-092229		09/29/2022	u101922	879856	146.89	146.89	09/30/2022	INV PD		MIMS P
		CHECK DATE: 10/19/2022								
2731178011-092229		09/29/2022	u101922	879856	53.45	53.45	09/30/2022	INV PD		MOBILE
		CHECK DATE: 10/19/2022								
2743320007-092229		09/29/2022	u101922	879856	26.98	26.98	09/30/2022	INV PD		4901 Z
		CHECK DATE: 10/19/2022								
2775731043-092229		09/29/2022	u101922	879856	455.98	455.98	09/30/2022	INV PD		3055 A
		CHECK DATE: 10/19/2022								
2813635024-092229		09/29/2022	u101922	879856	1,156.49	1,156.49	09/30/2022	INV PD		4901 Z
		CHECK DATE: 10/19/2022								
3003485044-092229		09/29/2022	u101922	879856	310.76	310.76	09/30/2022	INV PD		860 OW
		CHECK DATE: 10/19/2022								
2299297011-092229		09/29/2022	u101922	879856	1,219.86	1,219.86	09/30/2022	INV PD		48 N S
		CHECK DATE: 10/19/2022								
2488127002-092229		09/29/2022	u101922	879856	10.84	10.84	09/30/2022	INV PD		2665 M
		CHECK DATE: 10/19/2022								
2537131018-092229		09/29/2022	u101922	879856	793.01	793.01	09/30/2022	INV PD		22 ESL
		CHECK DATE: 10/19/2022								
2548478022-092229		09/29/2022	u101922	879856	585.89	585.89	09/30/2022	INV PD		MIMS P
		CHECK DATE: 10/19/2022								
2553663051-092229		09/29/2022	u101922	879856	34.38	34.38	09/30/2022	INV PD		5400 G
		CHECK DATE: 10/19/2022								
2569478077-092229		09/29/2022	u101922	879856	441.78	441.78	09/30/2022	INV PD		MIMS P
		CHECK DATE: 10/19/2022								
2138932002-092229		09/29/2022	u101922	879856	532.12	532.12	09/30/2022	INV PD		POWER
		CHECK DATE: 10/19/2022								
2181420022-092229		09/29/2022	u101922	879856	71.89	71.89	09/30/2022	INV PD		7220 1
		CHECK DATE: 10/19/2022								
2203232019-092229		09/29/2022	u101922	879856	26.98	26.98	09/30/2022	INV PD		POWER
		CHECK DATE: 10/19/2022								

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2266477189-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	346.08	346.08	09/30/2022	INV PD		22664-
2280796010-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	305.91	305.91	09/30/2022	INV PD		108 S
2291569038-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	1,556.01	1,556.01	09/30/2022	INV PD		48 N S
2049580049-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	24,536.16	24,536.16	09/30/2022	INV PD		65 GOV
2093478018-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	945.71	945.71	09/30/2022	INV PD		540 TE
2103406080-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	27.76	27.76	09/30/2022	INV PD		1251 V
2103761148-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	3.25	3.25	09/30/2022	INV PD		210376
0210474123-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	515.65	515.65	09/30/2022	INV PD		021047
2108002028-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	35.74	35.74	09/30/2022	INV PD		POWER
1664408003-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	25.95	25.95	09/30/2022	INV PD		POWER-
1671476011-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	2,753.54	2,753.54	09/30/2022	INV PD		3000 D
1711725022-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	848.78	848.78	09/30/2022	INV PD		12247
1728155012-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	35.74	35.74	09/30/2022	INV PD		POWER
1763593014-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	222.30	222.30	09/30/2022	INV PD		1711 H
1855417007-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	114.90	114.90	09/30/2022	INV PD		5400 G
1443421048-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	132.43	132.43	09/30/2022	INV PD		5151 M
1448311029-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	53.64	53.64	09/30/2022	INV PD		2661 A
1477190007-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	25.95	25.95	09/30/2022	INV PD		POWER-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1503291004-092229		09/29/2022	u101922	879856	59.05	59.05	09/30/2022	INV PD	N	WARR
	CHECK DATE: 10/19/2022									
1639175000-092229		09/29/2022	u101922	879856	578.81	578.81	09/30/2022	INV PD	5400	G
	CHECK DATE: 10/19/2022									
1659860028-092229		09/29/2022	u101922	879856	37.05	37.05	09/30/2022	INV PD		POWER
	CHECK DATE: 10/19/2022									
1199757000-092229		09/29/2022	u101922	879856	251.78	251.78	09/30/2022	INV PD	5400	G
	CHECK DATE: 10/19/2022									
1259803276-092229		09/29/2022	u101922	879856	2,073.32	2,073.32	09/30/2022	INV PD	200	DA
	CHECK DATE: 10/19/2022									
1263826045-092229		09/29/2022	u101922	879856	29.54	29.54	09/30/2022	INV PD	855	OW
	CHECK DATE: 10/19/2022									
1308193018-092229		09/29/2022	u101922	879856	196.13	196.13	09/30/2022	INV PD	1401	B
	CHECK DATE: 10/19/2022									
0137359016-092229		09/29/2022	u101922	879856	143.14	143.14	09/30/2022	INV PD	1301	A
	CHECK DATE: 10/19/2022									
1407938051-092229		09/29/2022	u101922	879856	715.69	715.69	09/30/2022	INV PD	1251	V
	CHECK DATE: 10/19/2022									
1047241164-092229		09/29/2022	u101922	879856	384.61	384.61	09/30/2022	INV PD		POWER
	CHECK DATE: 10/19/2022									
1083995118-092229		09/29/2022	u101922	879856	585.27	585.27	09/30/2022	INV PD	5151	M
	CHECK DATE: 10/19/2022									
1095350030-092229		09/29/2022	u101922	879856	42.19	42.19	09/30/2022	INV PD		POWER
	CHECK DATE: 10/19/2022									
1137356089-092229		09/29/2022	u101922	879856	27.96	27.96	09/30/2022	INV PD	3250	A
	CHECK DATE: 10/19/2022									
1158238004-092229		09/29/2022	u101922	879856	448.16	448.16	09/30/2022	INV PD	N	WATE
	CHECK DATE: 10/19/2022									
1193913175-092229		09/29/2022	u101922	879856	218.01	218.01	09/30/2022	INV PD	2859	E
	CHECK DATE: 10/19/2022									
0583883023-092229		09/29/2022	u101922	879856	12.96	12.96	09/30/2022	INV PD	7760	H
	CHECK DATE: 10/19/2022									
0623596001-092229		09/29/2022	u101922	879856	59.05	59.05	09/30/2022	INV PD	N	BAYO
	CHECK DATE: 10/19/2022									
0699470025-092229		09/29/2022	u101922	879856	140.48	140.48	09/30/2022	INV PD	2412	H
	CHECK DATE: 10/19/2022									
0899349029-092229		09/29/2022	u101922	879856	949.81	949.81	09/30/2022	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: 10/19/2022										
0939436138-092229		09/29/2022	u101922	879856	118.50	118.50	09/30/2022	INV PD		3710 C
CHECK DATE: 10/19/2022										
1023115176-092229		09/29/2022	u101922	879856	30.34	30.34	09/30/2022	INV PD		5 MOBI
CHECK DATE: 10/19/2022										
0433509043-092229		09/29/2022	u101922	879856	99.17	99.17	09/30/2022	INV PD		MUSEUM
CHECK DATE: 10/19/2022										
0436751003-092229		09/29/2022	u101922	879856	25.19	25.19	09/30/2022	INV PD		ST FRA
CHECK DATE: 10/19/2022										
0454033017-092229		09/29/2022	u101922	879856	33.45	33.45	09/30/2022	INV PD		POWER
CHECK DATE: 10/19/2022										
0520331006-092229		09/29/2022	u101922	879856	31.12	31.12	09/30/2022	INV PD		107 S
CHECK DATE: 10/19/2022										
0563889056-092229		09/29/2022	u101922	879856	89.42	89.42	09/30/2022	INV PD		POWER
CHECK DATE: 10/19/2022										
0573704006-092229		09/29/2022	u101922	879856	59.05	59.05	09/30/2022	INV PD		N CEDA
CHECK DATE: 10/19/2022										
0384918012-092229		09/29/2022	u101922	879856	34.35	34.35	09/30/2022	INV PD		4212 A
CHECK DATE: 10/19/2022										
0404192007-092229		09/29/2022	u101922	879856	80.64	80.64	09/30/2022	INV PD		160 CO
CHECK DATE: 10/19/2022										
0409259025-092229		09/29/2022	u101922	879856	4,352.27	4,352.27	09/30/2022	INV PD		1611 B
CHECK DATE: 10/19/2022										
0411257059-092229		09/29/2022	u101922	879856	26.98	26.98	09/30/2022	INV PD		400 ST
CHECK DATE: 10/19/2022										
0423663101-092229		09/29/2022	u101922	879856	33,285.98	33,285.98	09/30/2022	INV PD		4850 M
CHECK DATE: 10/19/2022										
0430603008-092229		09/29/2022	u101922	879856	25.38	25.38	09/30/2022	INV PD		70 N J
CHECK DATE: 10/19/2022										
0333207006-092229		09/29/2022	u101922	879856	59.05	59.05	09/30/2022	INV PD		N HAMI
CHECK DATE: 10/19/2022										
0339648056-092229		09/29/2022	u101922	879856	1,053.26	1,053.26	09/30/2022	INV PD		POWER
CHECK DATE: 10/19/2022										
0349509011-092229		09/29/2022	u101922	879856	194.90	194.90	09/30/2022	INV PD		03495-
CHECK DATE: 10/19/2022										
0351991029-092229		09/29/2022	u101922	879856	1,162.74	1,162.74	09/30/2022	INV PD		1251 V
CHECK DATE: 10/19/2022										

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0368609045-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	280.24	280.24	09/30/2022	INV PD		1711 H
0370509023-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	813.68	813.68	09/30/2022	INV PD		MUSEUM
0307684019-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	26.98	26.98	09/30/2022	INV PD		64 S W
0318510057-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	1,143.78	1,143.78	09/30/2022	INV PD		POWER
0324940007-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	92.05	92.05	09/30/2022	INV PD		POWER
0325298011-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	374.96	374.96	09/30/2022	INV PD		150 DA
0328509048-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	233.66	233.66	09/30/2022	INV PD		03285-
0333104037-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	76.55	76.55	09/30/2022	INV PD		MCDOW
0228371033-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	1,059.92	1,059.92	09/30/2022	INV PD		700 Mu
0231474187-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	167.64	167.64	09/30/2022	INV PD		023147
0231923050-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	8,012.84	8,012.84	09/30/2022	INV PD		3201 H
0253678018-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	483.34	483.34	09/30/2022	INV PD		800 EA
0281596003-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	24,149.08	24,149.08	09/30/2022	INV PD		155 S
0288026022-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	51.71	51.71	09/30/2022	INV PD		709 CO
0159473060-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	85.85	85.85	09/30/2022	INV PD		2301 A
0178892236-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	26.98	26.98	09/30/2022	INV PD		155 ST
0192325027-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	33.45	33.45	09/30/2022	INV PD		200 ST
0202509019-092229 CHECK DATE: 10/19/2022		09/29/2022	u101922	879856	8,325.76	8,325.76	09/30/2022	INV PD		4851 M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0207103062-092229		09/29/2022	u101922	879856	346.30	346.30	09/30/2022	INV	PD	UNITY
CHECK DATE: 10/19/2022										
0223509028-092229		09/29/2022	u101922	879856	1,449.87	1,449.87	09/30/2022	INV	PD	4851 M
CHECK DATE: 10/19/2022										
0128425070-092229		09/29/2022	u101922	879856	37.25	37.25	09/30/2022	INV	PD	7161 O
CHECK DATE: 10/19/2022										
0134875013-092229		09/29/2022	u101922	879856	1,102.37	1,102.37	09/30/2022	INV	PD	455 SA
CHECK DATE: 10/19/2022										
0140321008-092229		09/29/2022	u101922	879856	109.18	109.18	09/30/2022	INV	PD	4 DAUP
CHECK DATE: 10/19/2022										
0142588001-092229		09/29/2022	u101922	879856	67.89	67.89	09/30/2022	INV	PD	POWER
CHECK DATE: 10/19/2022										
0148825021-092229		09/29/2022	u101922	879856	2,004.79	2,004.79	09/30/2022	INV	PD	7050 O
CHECK DATE: 10/19/2022										
0157366099-092229		09/29/2022	u101922	879856	50.65	50.65	09/30/2022	INV	PD	5842 C
CHECK DATE: 10/19/2022										
172 INVOICES					432,671.30					

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