

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0033288032-112203		11/03/2022	u110722	880441	620.91	620.91	11/17/2022	INV PD		POWER
CHECK DATE: 11/10/2022										
0035988017-112203		11/03/2022	u110722	880441	2,462.61	2,462.61	11/17/2022	INV PD		351 N
CHECK DATE: 11/10/2022										
0039139234-112203		11/03/2022	u110722	880441	3,480.88	3,480.88	11/17/2022	INV PD		1711 H
CHECK DATE: 11/10/2022										
0039263208-112203		11/03/2022	u110722	880441	26.98	26.98	11/17/2022	INV PD		104 N
CHECK DATE: 11/10/2022										
0083610093-112203		11/03/2022	u110722	880441	26.98	26.98	11/17/2022	INV PD		450 SA
CHECK DATE: 11/10/2022										
0084474028-112203		11/03/2022	u110722	880441	224.89	224.89	11/17/2022	INV PD		008447
CHECK DATE: 11/10/2022										
9992477012-112203		11/03/2022	u110722	880441	4,118.55	4,118.55	11/17/2022	INV PD		1900 H
CHECK DATE: 11/10/2022										
4151453015-112203		11/03/2022	u110722	880441	13,776.27	13,776.27	11/04/2022	INV PD		Acct #
CHECK DATE: 11/10/2022										
4491308040-112203		11/10/2022	u110722	880441	29.74	29.74	11/11/2022	INV PD		Acct #
CHECK DATE: 11/10/2022										
0084596029-112203		11/03/2022	u110722	880441	143.56	143.56	11/17/2022	INV PD		451 ST
CHECK DATE: 11/10/2022										
9042473011-112203		11/03/2022	u110722	880441	269.73	269.73	11/17/2022	INV PD		2300 G
CHECK DATE: 11/10/2022										
9502471033-112203		11/03/2022	u110722	880441	64.87	64.87	11/17/2022	INV PD		1508 S
CHECK DATE: 11/10/2022										
9849474012-112203		11/03/2022	u110722	880441	125.93	125.93	11/17/2022	INV PD		984947
CHECK DATE: 11/10/2022										
9971477012-112203		11/03/2022	u110722	880441	100.99	100.99	11/17/2022	INV PD		1900 H
CHECK DATE: 11/10/2022										
9987473011-112203		11/03/2022	u110722	880441	64.27	64.27	11/17/2022	INV PD		308 PI
CHECK DATE: 11/10/2022										
7778472028-112203		11/03/2022	u110722	880441	554.76	554.76	11/17/2022	INV PD		POWER
CHECK DATE: 11/10/2022										
7923366024-112203		11/03/2022	u110722	880441	54.38	54.38	11/17/2022	INV PD		1728 R
CHECK DATE: 11/10/2022										
7941175012-112203		11/03/2022	u110722	880441	950.92	950.92	11/17/2022	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: 11/10/2022								
8039475019-112203		11/03/2022	u110722	880441	506.84	506.84	11/17/2022	INV PD	261	RI
		CHECK DATE: 11/10/2022								
8085867016-112203		11/03/2022	u110722	880441	66.56	66.56	11/17/2022	INV PD	808586	
		CHECK DATE: 11/10/2022								
8289478019-112203		11/03/2022	u110722	880441	321.13	321.13	11/17/2022	INV PD	855	OW
		CHECK DATE: 11/10/2022								
6932476023-112203		11/03/2022	u110722	880441	1,854.68	1,854.68	11/17/2022	INV PD	1600	B
		CHECK DATE: 11/10/2022								
7039479016-112203		11/03/2022	u110722	880441	6,425.47	6,425.47	11/17/2022	INV PD	850	ST
		CHECK DATE: 11/10/2022								
7375476044-112203		11/03/2022	u110722	880441	44.46	44.46	11/17/2022	INV PD	80	St
		CHECK DATE: 11/10/2022								
7527151012-112203		11/03/2022	u110722	880441	124.58	124.58	11/17/2022	INV PD	ARLING	
		CHECK DATE: 11/10/2022								
7574477014-112203		11/03/2022	u110722	880441	2,586.08	2,586.08	11/17/2022	INV PD	651	CH
		CHECK DATE: 11/10/2022								
7773748036-112203		11/03/2022	u110722	880441	1,504.88	1,504.88	11/17/2022	INV PD	POWER	
		CHECK DATE: 11/10/2022								
6409482011-112203		11/03/2022	u110722	880441	1,041.41	1,041.41	11/17/2022	INV PD	1301	A
		CHECK DATE: 11/10/2022								
6430482014-112203		11/03/2022	u110722	880441	169.08	169.08	11/17/2022	INV PD	1301	A
		CHECK DATE: 11/10/2022								
6451482023-112203		11/03/2022	u110722	880441	1,771.40	1,771.40	11/17/2022	INV PD	1301	A
		CHECK DATE: 11/10/2022								
6537246018-112203		11/03/2022	u110722	880441	862.99	862.99	11/17/2022	INV PD	653724	
		CHECK DATE: 11/10/2022								
6680475027-112203		11/03/2022	u110722	880441	29.45	29.45	11/17/2022	INV PD	POWER	
		CHECK DATE: 11/10/2022								
6701475074-112203		11/03/2022	u110722	880441	141.72	141.72	11/17/2022	INV PD	3726	A
		CHECK DATE: 11/10/2022								
5580494010-112203		11/03/2022	u110722	880441	8,013.17	8,013.17	11/17/2022	INV PD	8080	A
		CHECK DATE: 11/10/2022								
5684476010-112203		11/03/2022	u110722	880441	358.95	358.95	11/17/2022	INV PD	203	S
		CHECK DATE: 11/10/2022								
5724508011-112203		11/03/2022	u110722	880441	1,121.09	1,121.09	11/17/2022	INV PD	POWER	
		CHECK DATE: 11/10/2022								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5749502015-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	103.24	103.24	11/17/2022	INV PD		5151 M
5823761016-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	30.20	30.20	11/17/2022	INV PD		POWER
6062477012-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	568.51	568.51	11/17/2022	INV PD		104 S
4935596011-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	30.20	30.20	11/17/2022	INV PD		493559
5004474001-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	12,105.50	12,105.50	11/17/2022	INV PD		TRAFFI
5041697004-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	540.61	540.61	11/17/2022	INV PD		POWER
5228993007-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	77.97	77.97	11/17/2022	INV PD		263 S
5379841018-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	1,001.58	1,001.58	11/17/2022	INV PD		2412 H
5558476015-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	809.60	809.60	11/17/2022	INV PD		403 CH
4578475013-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	143.16	143.16	11/17/2022	INV PD		457847
4643022006-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	70.74	70.74	11/17/2022	INV PD		POWER
4659688038-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	2.55	2.55	11/17/2022	INV PD		5170 D
4746405009-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	212.85	212.85	11/17/2022	INV PD		2653 A
4782477190-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	27.35	27.35	11/17/2022	INV PD		1251 V
4887477003-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	272.04	272.04	11/17/2022	INV PD		1202 V
4410474014-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	227.23	227.23	11/17/2022	INV PD		441047
4431474014-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	164.94	164.94	11/17/2022	INV PD		443147
4494474014-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	162.66	162.66	11/17/2022	INV PD		449447

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4515474016-112203		11/03/2022	u110722	880441	130.37	130.37	11/17/2022	INV	PD	451547
	CHECK DATE: 11/10/2022									
4529476019-112203		11/03/2022	u110722	880441	2,502.37	2,502.37	11/17/2022	INV	PD	45294-
	CHECK DATE: 11/10/2022									
4539988017-112203		11/03/2022	u110722	880441	53.42	53.42	11/17/2022	INV	PD	351 S
	CHECK DATE: 11/10/2022									
4204478002-112203		11/03/2022	u110722	880441	80.95	80.95	11/17/2022	INV	PD	POWER
	CHECK DATE: 11/10/2022									
4287845072-112203		11/03/2022	u110722	880441	620.56	620.56	11/17/2022	INV	PD	1251 V
	CHECK DATE: 11/10/2022									
4326210006-112203		11/03/2022	u110722	880441	170.29	170.29	11/17/2022	INV	PD	11 S W
	CHECK DATE: 11/10/2022									
4368474019-112203		11/03/2022	u110722	880441	105.46	105.46	11/17/2022	INV	PD	436847
	CHECK DATE: 11/10/2022									
4372476021-112203		11/03/2022	u110722	880441	76.22	76.22	11/17/2022	INV	PD	2700 B
	CHECK DATE: 11/10/2022									
4389474019-112203		11/03/2022	u110722	880441	159.85	159.85	11/17/2022	INV	PD	438947
	CHECK DATE: 11/10/2022									
0400954010-112203		11/03/2022	u110722	880441	54.06	54.06	11/17/2022	INV	PD	15 S C
	CHECK DATE: 11/10/2022									
4033007004-112203		11/03/2022	u110722	880441	59.39	59.39	11/17/2022	INV	PD	S FRAN
	CHECK DATE: 11/10/2022									
4083508029-112203		11/03/2022	u110722	880441	124.99	124.99	11/17/2022	INV	PD	5151 M
	CHECK DATE: 11/10/2022									
4152507021-112203		11/03/2022	u110722	880441	71.23	71.23	11/17/2022	INV	PD	WINDMI
	CHECK DATE: 11/10/2022									
4158474012-112203		11/03/2022	u110722	880441	119.60	119.60	11/17/2022	INV	PD	415847
	CHECK DATE: 11/10/2022									
4200474017-112203		11/03/2022	u110722	880441	52.66	52.66	11/17/2022	INV	PD	420047
	CHECK DATE: 11/10/2022									
3216455027-112203		11/03/2022	u110722	880441	29.31	29.31	11/17/2022	INV	PD	4901 D
	CHECK DATE: 11/10/2022									
3323356013-112203		11/03/2022	u110722	880441	59.39	59.39	11/17/2022	INV	PD	N WASH
	CHECK DATE: 11/10/2022									
3603916082-112203		11/03/2022	u110722	880441	273.00	273.00	11/17/2022	INV	PD	MATTHE
	CHECK DATE: 11/10/2022									
3723871013-112203		11/03/2022	u110722	880441	59.05	59.05	11/17/2022	INV	PD	N LAWR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/10/2022										
3743938019-112203		11/03/2022	u110722	880441	172.89	172.89	11/17/2022	INV PD		POWER
CHECK DATE: 11/10/2022										
3845988000-112203		11/03/2022	u110722	880441	182,282.11	182,282.11	11/17/2022	INV PD		STREET
CHECK DATE: 11/10/2022										
2632478072-112203		11/03/2022	u110722	880441	111.64	111.64	11/17/2022	INV PD		MIMS P
CHECK DATE: 11/10/2022										
2731178011-112203		11/03/2022	u110722	880441	55.15	55.15	11/17/2022	INV PD		MOBILE
CHECK DATE: 11/10/2022										
2743320007-112203		11/03/2022	u110722	880441	26.98	26.98	11/17/2022	INV PD		4901 Z
CHECK DATE: 11/10/2022										
2775731043-112203		11/03/2022	u110722	880441	400.41	400.41	11/17/2022	INV PD		3055 A
CHECK DATE: 11/10/2022										
2813635024-112203		11/03/2022	u110722	880441	1,153.47	1,153.47	11/17/2022	INV PD		4901 Z
CHECK DATE: 11/10/2022										
3003485044-112203		11/03/2022	u110722	880441	245.08	245.08	11/17/2022	INV PD		860 OW
CHECK DATE: 11/10/2022										
2299297011-112203		11/03/2022	u110722	880441	1,088.93	1,088.93	11/17/2022	INV PD		48 N S
CHECK DATE: 11/10/2022										
2488127002-112203		11/03/2022	u110722	880441	10.16	10.16	11/17/2022	INV PD		2665 M
CHECK DATE: 11/10/2022										
2537131018-112203		11/03/2022	u110722	880441	536.83	536.83	11/17/2022	INV PD		22 ESL
CHECK DATE: 11/10/2022										
2548478022-112203		11/03/2022	u110722	880441	517.29	517.29	11/17/2022	INV PD		MIMS P
CHECK DATE: 11/10/2022										
2553663051-112203		11/03/2022	u110722	880441	71.80	71.80	11/17/2022	INV PD		5400 G
CHECK DATE: 11/10/2022										
2569478077-112203		11/03/2022	u110722	880441	414.97	414.97	11/17/2022	INV PD		MIMS P
CHECK DATE: 11/10/2022										
2138932002-112203		11/03/2022	u110722	880441	531.43	531.43	11/17/2022	INV PD		POWER
CHECK DATE: 11/10/2022										
2181420022-112203		11/03/2022	u110722	880441	74.03	74.03	11/17/2022	INV PD		7220 1
CHECK DATE: 11/10/2022										
2203232019-112203		11/03/2022	u110722	880441	26.98	26.98	11/17/2022	INV PD		POWER
CHECK DATE: 11/10/2022										
2266477189-112203		11/03/2022	u110722	880441	232.59	232.59	11/17/2022	INV PD		22664-
CHECK DATE: 11/10/2022										

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2280796010-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	346.07	346.07	11/17/2022	INV PD	108	S
2291569038-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	1,328.36	1,328.36	11/17/2022	INV PD	48	N S
2049580049-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	23,216.68	23,216.68	11/17/2022	INV PD	65	GOV
2093478018-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	1,043.64	1,043.64	11/17/2022	INV PD	540	TE
2103406080-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	26.98	26.98	11/17/2022	INV PD	1251	V
2103761148-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	15.57	15.57	11/17/2022	INV PD	210376	
0210474123-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	507.87	507.87	11/17/2022	INV PD	021047	
2108002028-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	35.27	35.27	11/17/2022	INV PD		POWER
1664408003-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	25.98	25.98	11/17/2022	INV PD		POWER-
1671476011-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	2,922.05	2,922.05	11/17/2022	INV PD	3000	D
1711725022-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	687.89	687.89	11/17/2022	INV PD	12247	
1728155012-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	35.27	35.27	11/17/2022	INV PD		POWER
1763593014-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	678.33	678.33	11/17/2022	INV PD	1711	H
1855417007-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	119.07	119.07	11/17/2022	INV PD	5400	G
1443421048-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	83.96	83.96	11/17/2022	INV PD	5151	M
1448311029-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	48.85	48.85	11/17/2022	INV PD	2661	A
1477190007-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	25.98	25.98	11/17/2022	INV PD		POWER-
1503291004-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	59.39	59.39	11/17/2022	INV PD		N WARR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1639175000-112203		11/03/2022	u110722	880441	434.33	434.33	11/17/2022	INV	PD	5400 G
	CHECK DATE: 11/10/2022									
1659860028-112203		11/03/2022	u110722	880441	33.63	33.63	11/17/2022	INV	PD	POWER
	CHECK DATE: 11/10/2022									
1199757000-112203		11/03/2022	u110722	880441	105.26	105.26	11/17/2022	INV	PD	5400 G
	CHECK DATE: 11/10/2022									
1259803276-112203		11/03/2022	u110722	880441	1,678.48	1,678.48	11/17/2022	INV	PD	200 DA
	CHECK DATE: 11/10/2022									
1263826045-112203		11/03/2022	u110722	880441	29.06	29.06	11/17/2022	INV	PD	855 OW
	CHECK DATE: 11/10/2022									
1308193018-112203		11/03/2022	u110722	880441	185.25	185.25	11/17/2022	INV	PD	1401 B
	CHECK DATE: 11/10/2022									
0137359016-112203		11/03/2022	u110722	880441	303.62	303.62	11/17/2022	INV	PD	1301 A
	CHECK DATE: 11/10/2022									
1407938051-112203		11/03/2022	u110722	880441	526.82	526.82	11/17/2022	INV	PD	1251 V
	CHECK DATE: 11/10/2022									
1047241164-112203		11/03/2022	u110722	880441	399.59	399.59	11/17/2022	INV	PD	POWER
	CHECK DATE: 11/10/2022									
1083995118-112203		11/03/2022	u110722	880441	427.17	427.17	11/17/2022	INV	PD	5151 M
	CHECK DATE: 11/10/2022									
1095350030-112203		11/03/2022	u110722	880441	42.00	42.00	11/17/2022	INV	PD	POWER
	CHECK DATE: 11/10/2022									
1137356089-112203		11/03/2022	u110722	880441	27.74	27.74	11/17/2022	INV	PD	3250 A
	CHECK DATE: 11/10/2022									
1158238004-112203		11/03/2022	u110722	880441	441.63	441.63	11/17/2022	INV	PD	N WATE
	CHECK DATE: 11/10/2022									
1193913175-112203		11/03/2022	u110722	880441	212.86	212.86	11/17/2022	INV	PD	2859 E
	CHECK DATE: 11/10/2022									
0583883023-112203		11/03/2022	u110722	880441	12.79	12.79	11/17/2022	INV	PD	7760 H
	CHECK DATE: 11/10/2022									
0623596001-112203		11/03/2022	u110722	880441	59.39	59.39	11/17/2022	INV	PD	N BAYO
	CHECK DATE: 11/10/2022									
0699470025-112203		11/03/2022	u110722	880441	246.07	246.07	11/17/2022	INV	PD	2412 H
	CHECK DATE: 11/10/2022									
0899349029-112203		11/03/2022	u110722	880441	737.13	737.13	11/17/2022	INV	PD	POWER
	CHECK DATE: 11/10/2022									
0939436138-112203		11/03/2022	u110722	880441	111.02	111.02	11/17/2022	INV	PD	3710 C

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/10/2022										
1023115176-112203		11/03/2022	u110722	880441	29.45	29.45	11/17/2022	INV PD	5	MOBI
CHECK DATE: 11/10/2022										
0433509043-112203		11/03/2022	u110722	880441	103.46	103.46	11/17/2022	INV PD		MUSEUM
CHECK DATE: 11/10/2022										
0436751003-112203		11/03/2022	u110722	880441	25.21	25.21	11/17/2022	INV PD		ST FRA
CHECK DATE: 11/10/2022										
0454033017-112203		11/03/2022	u110722	880441	34.85	34.85	11/17/2022	INV PD		POWER
CHECK DATE: 11/10/2022										
0520331006-112203		11/03/2022	u110722	880441	31.34	31.34	11/17/2022	INV PD		107 S
CHECK DATE: 11/10/2022										
0563889056-112203		11/03/2022	u110722	880441	81.91	81.91	11/17/2022	INV PD		POWER
CHECK DATE: 11/10/2022										
0573704006-112203		11/03/2022	u110722	880441	59.39	59.39	11/17/2022	INV PD		N CEDA
CHECK DATE: 11/10/2022										
0384918012-112203		11/03/2022	u110722	880441	30.22	30.22	11/17/2022	INV PD		4212 A
CHECK DATE: 11/10/2022										
0404192007-112203		11/03/2022	u110722	880441	102.07	102.07	11/17/2022	INV PD		160 CO
CHECK DATE: 11/10/2022										
0409259025-112203		11/03/2022	u110722	880441	4,319.86	4,319.86	11/17/2022	INV PD		1611 B
CHECK DATE: 11/10/2022										
0411257059-112203		11/03/2022	u110722	880441	26.98	26.98	11/17/2022	INV PD		400 ST
CHECK DATE: 11/10/2022										
0423663101-112203		11/03/2022	u110722	880441	29,689.05	29,689.05	11/17/2022	INV PD		4850 M
CHECK DATE: 11/10/2022										
0430603008-112203		11/03/2022	u110722	880441	25.40	25.40	11/17/2022	INV PD		70 N J
CHECK DATE: 11/10/2022										
0333207006-112203		11/03/2022	u110722	880441	59.39	59.39	11/17/2022	INV PD		N HAMI
CHECK DATE: 11/10/2022										
0339648056-112203		11/03/2022	u110722	880441	958.61	958.61	11/17/2022	INV PD		POWER
CHECK DATE: 11/10/2022										
0349509011-112203		11/03/2022	u110722	880441	199.06	199.06	11/17/2022	INV PD		03495-
CHECK DATE: 11/10/2022										
0351991029-112203		11/03/2022	u110722	880441	1,017.80	1,017.80	11/17/2022	INV PD		1251 V
CHECK DATE: 11/10/2022										
0368609045-112203		11/03/2022	u110722	880441	39.54	39.54	11/17/2022	INV PD		1711 H
CHECK DATE: 11/10/2022										

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0370509023-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	3,107.26	3,107.26	11/17/2022	INV PD		MUSEUM
0307684019-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	26.98	26.98	11/17/2022	INV PD		64 S W
0318510057-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	1,406.17	1,406.17	11/17/2022	INV PD		POWER
0324940007-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	72.88	72.88	11/17/2022	INV PD		POWER
0325298011-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	367.47	367.47	11/17/2022	INV PD		150 DA
0328509048-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	254.10	254.10	11/17/2022	INV PD		03285-
0333104037-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	67.39	67.39	11/17/2022	INV PD		MCDOW
0228371033-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	880.48	880.48	11/17/2022	INV PD		700 Mu
0231474187-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	164.97	164.97	11/17/2022	INV PD		023147
0231923050-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	6,984.01	6,984.01	11/17/2022	INV PD		3201 H
0253678018-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	11.61	11.61	11/17/2022	INV PD		800 EA
0281596003-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	21,669.00	21,669.00	11/17/2022	INV PD		155 S
0288026022-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	49.83	49.83	11/17/2022	INV PD		709 CO
0159473060-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	91.10	91.10	11/17/2022	INV PD		2301 A
0178892236-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	26.98	26.98	11/17/2022	INV PD		155 ST
0192325027-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	34.28	34.28	11/17/2022	INV PD		200 ST
0202509019-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	7,276.65	7,276.65	11/17/2022	INV PD		4851 M
0207103062-112203 CHECK DATE: 11/10/2022		11/03/2022	u110722	880441	286.06	286.06	11/17/2022	INV PD		UNITY

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0223509028-112203		11/03/2022	u110722	880441	1,096.55	1,096.55	11/17/2022	INV	PD	4851 M
CHECK DATE: 11/10/2022										
0128425070-112203		11/03/2022	u110722	880441	38.78	38.78	11/17/2022	INV	PD	7161 O
CHECK DATE: 11/10/2022										
0134875013-112203		11/03/2022	u110722	880441	819.99	819.99	11/17/2022	INV	PD	455 SA
CHECK DATE: 11/10/2022										
0140321008-112203		11/03/2022	u110722	880441	105.73	105.73	11/17/2022	INV	PD	4 DAUP
CHECK DATE: 11/10/2022										
0142588001-112203		11/03/2022	u110722	880441	27.74	27.74	11/17/2022	INV	PD	POWER
CHECK DATE: 11/10/2022										
0148825021-112203		11/03/2022	u110722	880441	1,703.05	1,703.05	11/17/2022	INV	PD	7050 O
CHECK DATE: 11/10/2022										
0157366099-112203		11/03/2022	u110722	880441	66.92	66.92	11/17/2022	INV	PD	5842 C
CHECK DATE: 11/10/2022										

171 INVOICES 384,037.62

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