

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0033288032-122205		12/05/2022	u120922	881124	558.16	558.16	12/19/2022	INV PD		POWER
CHECK DATE: 12/09/2022										
0035988017-122205		12/05/2022	u120922	881124	2,330.55	2,330.55	12/19/2022	INV PD		351 N
CHECK DATE: 12/09/2022										
0039139234-122205		12/05/2022	u120922	881124	2,167.20	2,167.20	12/19/2022	INV PD		1711 H
CHECK DATE: 12/09/2022										
0039263208-122205		12/05/2022	u120922	881124	27.58	27.58	12/19/2022	INV PD		104 N
CHECK DATE: 12/09/2022										
0083610093-122205		12/05/2022	u120922	881124	26.98	26.98	12/19/2022	INV PD		450 SA
CHECK DATE: 12/09/2022										
0084474028-122205		12/05/2022	u120922	881124	226.53	226.53	12/19/2022	INV PD		008447
CHECK DATE: 12/09/2022										
0142588001-122205		12/05/2022	u120922	881124	49.15	49.15	12/19/2022	INV PD		POWER
CHECK DATE: 12/09/2022										
0148825021-122205		12/05/2022	u120922	881124	1,402.79	1,402.79	12/19/2022	INV PD		7050 O
CHECK DATE: 12/09/2022										
0157366099-122205		12/05/2022	u120922	881124	129.81	129.81	12/19/2022	INV PD		5842 C
CHECK DATE: 12/09/2022										
0202509019-122205		12/05/2022	u120922	881124	6,164.11	6,164.11	12/19/2022	INV PD		4851 M
CHECK DATE: 12/09/2022										
0207103062-122205		12/05/2022	u120922	881124	216.19	216.19	12/19/2022	INV PD		UNITY
CHECK DATE: 12/09/2022										
0223509028-122205		12/05/2022	u120922	881124	670.64	670.64	12/19/2022	INV PD		4851 M
CHECK DATE: 12/09/2022										
0128425070-122205		12/05/2022	u120922	881124	45.42	45.42	12/19/2022	INV PD		7161 O
CHECK DATE: 12/09/2022										
0134875013-122205		12/05/2022	u120922	881124	839.03	839.03	12/19/2022	INV PD		455 SA
CHECK DATE: 12/09/2022										
0140321008-122205		12/05/2022	u120922	881124	154.55	154.55	12/19/2022	INV PD		4 DAUP
CHECK DATE: 12/09/2022										
0253678018-122205		12/05/2022	u120922	881124	11.20	11.20	12/19/2022	INV PD		800 EA
CHECK DATE: 12/09/2022										
0281596003-122205		12/05/2022	u120922	881124	21,739.64	21,739.64	12/19/2022	INV PD		155 S
CHECK DATE: 12/09/2022										
0288026022-122205		12/05/2022	u120922	881124	54.98	54.98	12/19/2022	INV PD		709 CO

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 12/09/2022									
0159473060-122205		12/05/2022	u120922	881124	116.87	116.87	12/19/2022	INV PD		2301 A
	CHECK DATE: 12/09/2022									
0178892236-122205		12/05/2022	u120922	881124	26.98	26.98	12/19/2022	INV PD		155 ST
	CHECK DATE: 12/09/2022									
0192325027-122205		12/05/2022	u120922	881124	44.72	44.72	12/19/2022	INV PD		200 ST
	CHECK DATE: 12/09/2022									
0325298011-122205		12/05/2022	u120922	881124	396.88	396.88	12/19/2022	INV PD		150 DA
	CHECK DATE: 12/09/2022									
0328509048-122205		12/05/2022	u120922	881124	223.63	223.63	12/19/2022	INV PD		03285-
	CHECK DATE: 12/09/2022									
0333104037-122205		12/05/2022	u120922	881124	67.39	67.39	12/19/2022	INV PD		MCDOW
	CHECK DATE: 12/09/2022									
0228371033-122205		12/05/2022	u120922	881124	978.46	978.46	12/19/2022	INV PD		700 Mu
	CHECK DATE: 12/09/2022									
0231474187-122205		12/05/2022	u120922	881124	166.35	166.35	12/19/2022	INV PD		023147
	CHECK DATE: 12/09/2022									
0231923050-122205		12/05/2022	u120922	881124	7,489.65	7,489.65	12/19/2022	INV PD		3201 H
	CHECK DATE: 12/09/2022									
0351991029-122205		12/05/2022	u120922	881124	1,000.20	1,000.20	12/19/2022	INV PD		1251 V
	CHECK DATE: 12/09/2022									
0368609045-122205		12/05/2022	u120922	881124	162.39	162.39	12/19/2022	INV PD		1711 H
	CHECK DATE: 12/09/2022									
0370509023-122205		12/05/2022	u120922	881124	4,419.24	4,419.24	12/19/2022	INV PD		MUSEUM
	CHECK DATE: 12/09/2022									
0307684019-122205		12/05/2022	u120922	881124	26.98	26.98	12/19/2022	INV PD		64 S W
	CHECK DATE: 12/09/2022									
0318510057-122205		12/05/2022	u120922	881124	985.07	985.07	12/19/2022	INV PD		POWER
	CHECK DATE: 12/09/2022									
0324940007-122205		12/05/2022	u120922	881124	98.33	98.33	12/19/2022	INV PD		POWER
	CHECK DATE: 12/09/2022									
0411257059-122205		12/05/2022	u120922	881124	26.98	26.98	12/19/2022	INV PD		400 ST
	CHECK DATE: 12/09/2022									
0423663101-122205		12/05/2022	u120922	881124	26,452.06	26,452.06	12/19/2022	INV PD		4850 M
	CHECK DATE: 12/09/2022									
0430603008-122205		12/05/2022	u120922	881124	25.53	25.53	12/19/2022	INV PD		70 N J
	CHECK DATE: 12/09/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0333207006-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	61.19	61.19	12/19/2022	INV PD	N	HAMI
0339648056-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	524.00	524.00	12/19/2022	INV PD		POWER
0349509011-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	124.89	124.89	12/19/2022	INV PD		03495-
0520331006-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	30.81	30.81	12/19/2022	INV PD		107 S
0563889056-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	75.58	75.58	12/19/2022	INV PD		POWER
0573704006-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	61.19	61.19	12/19/2022	INV PD	N	CEDA
0384918012-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	34.14	34.14	12/19/2022	INV PD		4212 A
0404192007-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	57.61	57.61	12/19/2022	INV PD		160 CO
0409259025-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	3,635.83	3,635.83	12/19/2022	INV PD		1611 B
0899349029-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	676.25	676.25	12/19/2022	INV PD		POWER
0939436138-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	105.77	105.77	12/19/2022	INV PD		3710 C
1023115176-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	29.47	29.47	12/19/2022	INV PD		5 MOBI
0433509043-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	106.24	106.24	12/19/2022	INV PD		MUSEUM
0436751003-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	25.32	25.32	12/19/2022	INV PD		ST FRA
0454033017-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	60.63	60.63	12/19/2022	INV PD		POWER
1137356089-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	27.74	27.74	12/19/2022	INV PD		3250 A
1158238004-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	445.01	445.01	12/19/2022	INV PD		N WATE
1193913175-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	203.74	203.74	12/19/2022	INV PD		2859 E

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
0583883023-122205		12/05/2022	u120922	881124	12.88		12.88	12/19/2022	INV	PD	7760 H
	CHECK DATE: 12/09/2022										
0623596001-122205		12/05/2022	u120922	881124	61.19		61.19	12/19/2022	INV	PD	N BAYO
	CHECK DATE: 12/09/2022										
0699470025-122205		12/05/2022	u120922	881124	246.66		246.66	12/19/2022	INV	PD	2412 H
	CHECK DATE: 12/09/2022										
1308193018-122205		12/05/2022	u120922	881124	218.65		218.65	12/19/2022	INV	PD	1401 B
	CHECK DATE: 12/09/2022										
0137359016-122205		12/05/2022	u120922	881124	410.26		410.26	12/19/2022	INV	PD	1301 A
	CHECK DATE: 12/09/2022										
1407938051-122205		12/05/2022	u120922	881124	397.97		397.97	12/19/2022	INV	PD	1251 V
	CHECK DATE: 12/09/2022										
1047241164-122205		12/05/2022	u120922	881124	358.46		358.46	12/19/2022	INV	PD	POWER
	CHECK DATE: 12/09/2022										
1083995118-122205		12/05/2022	u120922	881124	336.48		336.48	12/19/2022	INV	PD	5151 M
	CHECK DATE: 12/09/2022										
1095350030-122205		12/05/2022	u120922	881124	41.76		41.76	12/19/2022	INV	PD	POWER
	CHECK DATE: 12/09/2022										
1503291004-122205		12/05/2022	u120922	881124	61.19		61.19	12/19/2022	INV	PD	N WARR
	CHECK DATE: 12/09/2022										
1639175000-122205		12/05/2022	u120922	881124	371.23		371.23	12/19/2022	INV	PD	5400 G
	CHECK DATE: 12/09/2022										
1659860028-122205		12/05/2022	u120922	881124	26.98		26.98	12/19/2022	INV	PD	POWER
	CHECK DATE: 12/09/2022										
1199757000-122205		12/05/2022	u120922	881124	105.71		105.71	12/19/2022	INV	PD	5400 G
	CHECK DATE: 12/09/2022										
1259803276-122205		12/05/2022	u120922	881124	2,519.21		2,519.21	12/19/2022	INV	PD	200 DA
	CHECK DATE: 12/09/2022										
1263826045-122205		12/05/2022	u120922	881124	29.28		29.28	12/19/2022	INV	PD	855 OW
	CHECK DATE: 12/09/2022										
1728155012-122205		12/05/2022	u120922	881124	35.39		35.39	12/19/2022	INV	PD	POWER
	CHECK DATE: 12/09/2022										
1763593014-122205		12/05/2022	u120922	881124	764.71		764.71	12/19/2022	INV	PD	1711 H
	CHECK DATE: 12/09/2022										
1855417007-122205		12/05/2022	u120922	881124	84.28		84.28	12/19/2022	INV	PD	5400 G
	CHECK DATE: 12/09/2022										
1443421048-122205		12/05/2022	u120922	881124	74.99		74.99	12/19/2022	INV	PD	5151 M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/09/2022										
1448311029-122205		12/05/2022	u120922	881124	47.72	47.72	12/19/2022	INV PD		2661 A
CHECK DATE: 12/09/2022										
1477190007-122205		12/05/2022	u120922	881124	26.13	26.13	12/19/2022	INV PD		POWER-
CHECK DATE: 12/09/2022										
2103761148-122205		12/05/2022	u120922	881124	21.96	21.96	12/19/2022	INV PD		210376
CHECK DATE: 12/09/2022										
0210474123-122205		12/05/2022	u120922	881124	511.90	511.90	12/19/2022	INV PD		021047
CHECK DATE: 12/09/2022										
2108002028-122205		12/05/2022	u120922	881124	35.39	35.39	12/19/2022	INV PD		POWER
CHECK DATE: 12/09/2022										
1664408003-122205		12/05/2022	u120922	881124	26.13	26.13	12/19/2022	INV PD		POWER-
CHECK DATE: 12/09/2022										
1671476011-122205		12/05/2022	u120922	881124	3,303.37	3,303.37	12/19/2022	INV PD		3000 D
CHECK DATE: 12/09/2022										
1711725022-122205		12/05/2022	u120922	881124	564.11	564.11	12/19/2022	INV PD		12247
CHECK DATE: 12/09/2022										
2266477189-122205		12/05/2022	u120922	881124	181.05	181.05	12/19/2022	INV PD		22664-
CHECK DATE: 12/09/2022										
2280796010-122205		12/05/2022	u120922	881124	332.37	332.37	12/19/2022	INV PD		108 S
CHECK DATE: 12/09/2022										
2291569038-122205		12/05/2022	u120922	881124	1,254.33	1,254.33	12/19/2022	INV PD		48 N S
CHECK DATE: 12/09/2022										
2049580049-122205		12/05/2022	u120922	881124	22,118.55	22,118.55	12/19/2022	INV PD		65 GOV
CHECK DATE: 12/09/2022										
2093478018-122205		12/05/2022	u120922	881124	938.29	938.29	12/19/2022	INV PD		540 TE
CHECK DATE: 12/09/2022										
2103406080-122205		12/05/2022	u120922	881124	27.55	27.55	12/19/2022	INV PD		1251 V
CHECK DATE: 12/09/2022										
2548478022-122205		12/05/2022	u120922	881124	397.19	397.19	12/19/2022	INV PD		MIMS P
CHECK DATE: 12/09/2022										
2553663051-122205		12/05/2022	u120922	881124	32.49	32.49	12/19/2022	INV PD		5400 G
CHECK DATE: 12/09/2022										
2569478077-122205		12/05/2022	u120922	881124	275.47	275.47	12/19/2022	INV PD		MIMS P
CHECK DATE: 12/09/2022										
2138932002-122205		12/05/2022	u120922	881124	515.01	515.01	12/19/2022	INV PD		POWER
CHECK DATE: 12/09/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2181420022-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	73.02	73.02	12/19/2022	INV PD		7220 1
2203232019-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	26.98	26.98	12/19/2022	INV PD		POWER
2775731043-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	260.22	260.22	12/19/2022	INV PD		3055 A
2813635024-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	1,249.78	1,249.78	12/19/2022	INV PD		4901 Z
3003485044-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	203.58	203.58	12/19/2022	INV PD		860 OW
2299297011-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	1,035.09	1,035.09	12/19/2022	INV PD		48 N S
2488127002-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	9.48	9.48	12/19/2022	INV PD		2665 M
2537131018-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	392.25	392.25	12/19/2022	INV PD		22 ESL
3603916082-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	277.84	277.84	12/19/2022	INV PD		MATTHE
3723871013-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	59.39	59.39	12/19/2022	INV PD		N LAWR
3743938019-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	180.06	180.06	12/19/2022	INV PD		POWER
2632478072-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	82.10	82.10	12/19/2022	INV PD		MIMS P
2731178011-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	53.49	53.49	12/19/2022	INV PD		MOBILE
2743320007-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	26.98	26.98	12/19/2022	INV PD		4901 Z
4152507021-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	71.69	71.69	12/19/2022	INV PD		WINDMI
4158474012-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	119.92	119.92	12/19/2022	INV PD		415847
4200474017-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	44.83	44.83	12/19/2022	INV PD		420047
3216455027-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	30.35	30.35	12/19/2022	INV PD		4901 D

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3323356013-122205		12/05/2022	u120922	881124	61.19	61.19	12/19/2022	INV PD	N	WASH
	CHECK DATE: 12/09/2022									
3437633016-122205		12/05/2022	u120922	881124	12.99	12.99	12/19/2022	INV PD	2459	N
	CHECK DATE: 12/09/2022									
4368474019-122205		12/05/2022	u120922	881124	105.75	105.75	12/19/2022	INV PD		436847
	CHECK DATE: 12/09/2022									
4372476021-122205		12/05/2022	u120922	881124	78.95	78.95	12/19/2022	INV PD		2700 B
	CHECK DATE: 12/09/2022									
4389474019-122205		12/05/2022	u120922	881124	144.12	144.12	12/19/2022	INV PD		438947
	CHECK DATE: 12/09/2022									
0400954010-122205		12/05/2022	u120922	881124	56.80	56.80	12/19/2022	INV PD	15	S C
	CHECK DATE: 12/09/2022									
4033007004-122205		12/05/2022	u120922	881124	61.19	61.19	12/19/2022	INV PD		S FRAN
	CHECK DATE: 12/09/2022									
4083508029-122205		12/05/2022	u120922	881124	175.49	175.49	12/19/2022	INV PD		5151 M
	CHECK DATE: 12/09/2022									
4515474016-122205		12/05/2022	u120922	881124	125.35	125.35	12/19/2022	INV PD		451547
	CHECK DATE: 12/09/2022									
4529476019-122205		12/05/2022	u120922	881124	2,010.70	2,010.70	12/19/2022	INV PD		45294-
	CHECK DATE: 12/09/2022									
4539988017-122205		12/05/2022	u120922	881124	59.43	59.43	12/19/2022	INV PD		351 S
	CHECK DATE: 12/09/2022									
4204478002-122205		12/05/2022	u120922	881124	92.69	92.69	12/19/2022	INV PD		POWER
	CHECK DATE: 12/09/2022									
4287845072-122205		12/05/2022	u120922	881124	799.43	799.43	12/19/2022	INV PD		1251 V
	CHECK DATE: 12/09/2022									
4326210006-122205		12/05/2022	u120922	881124	172.12	172.12	12/19/2022	INV PD	11	S W
	CHECK DATE: 12/09/2022									
4746405009-122205		12/05/2022	u120922	881124	235.09	235.09	12/19/2022	INV PD		2653 A
	CHECK DATE: 12/09/2022									
4782477190-122205		12/05/2022	u120922	881124	26.98	26.98	12/19/2022	INV PD		1251 V
	CHECK DATE: 12/09/2022									
4887477003-122205		12/05/2022	u120922	881124	200.60	200.60	12/19/2022	INV PD		1202 V
	CHECK DATE: 12/09/2022									
4410474014-122205		12/05/2022	u120922	881124	184.98	184.98	12/19/2022	INV PD		441047
	CHECK DATE: 12/09/2022									
4431474014-122205		12/05/2022	u120922	881124	187.34	187.34	12/19/2022	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: 12/09/2022										
4494474014-122205		12/05/2022	u120922	881124	163.30	163.30	12/19/2022	INV PD		449447
CHECK DATE: 12/09/2022										
5228993007-122205		12/05/2022	u120922	881124	52.72	52.72	12/19/2022	INV PD		263 S
CHECK DATE: 12/09/2022										
5379841018-122205		12/05/2022	u120922	881124	1,207.79	1,207.79	12/19/2022	INV PD		2412 H
CHECK DATE: 12/09/2022										
5558476015-122205		12/05/2022	u120922	881124	774.32	774.32	12/19/2022	INV PD		403 CH
CHECK DATE: 12/09/2022										
4578475013-122205		12/05/2022	u120922	881124	149.07	149.07	12/19/2022	INV PD		457847
CHECK DATE: 12/09/2022										
4643022006-122205		12/05/2022	u120922	881124	65.39	65.39	12/19/2022	INV PD		POWER
CHECK DATE: 12/09/2022										
4659688038-122205		12/05/2022	u120922	881124	2.55	2.55	12/19/2022	INV PD		5170 D
CHECK DATE: 12/09/2022										
5749502015-122205		12/05/2022	u120922	881124	136.71	136.71	12/19/2022	INV PD		5151 M
CHECK DATE: 12/09/2022										
5823761016-122205		12/05/2022	u120922	881124	30.81	30.81	12/19/2022	INV PD		POWER
CHECK DATE: 12/09/2022										
6062477012-122205		12/05/2022	u120922	881124	417.22	417.22	12/19/2022	INV PD		104 S
CHECK DATE: 12/09/2022										
4935596011-122205		12/05/2022	u120922	881124	31.40	31.40	12/19/2022	INV PD		493559
CHECK DATE: 12/09/2022										
5004474001-122205		12/05/2022	u120922	881124	11,765.48	11,765.48	12/19/2022	INV PD		TRAFFI
CHECK DATE: 12/09/2022										
5041697004-122205		12/05/2022	u120922	881124	460.96	460.96	12/19/2022	INV PD		POWER
CHECK DATE: 12/09/2022										
6537246018-122205		12/05/2022	u120922	881124	871.46	871.46	12/19/2022	INV PD		653724
CHECK DATE: 12/09/2022										
6680475027-122205		12/05/2022	u120922	881124	29.66	29.66	12/19/2022	INV PD		POWER
CHECK DATE: 12/09/2022										
6701475074-122205		12/05/2022	u120922	881124	90.36	90.36	12/19/2022	INV PD		3726 A
CHECK DATE: 12/09/2022										
5580494010-122205		12/05/2022	u120922	881124	8,337.27	8,337.27	12/19/2022	INV PD		8080 A
CHECK DATE: 12/09/2022										
5684476010-122205		12/05/2022	u120922	881124	219.98	219.98	12/19/2022	INV PD		203 S
CHECK DATE: 12/09/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5724508011-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	787.85	787.85	12/19/2022	INV PD		POWER
7527151012-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	120.47	120.47	12/19/2022	INV PD		ARLING
7574477014-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	2,328.20	2,328.20	12/19/2022	INV PD		651 CH
7773748036-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	1,420.12	1,420.12	12/19/2022	INV PD		POWER
6409482011-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	980.99	980.99	12/19/2022	INV PD		1301 A
6430482014-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	290.82	290.82	12/19/2022	INV PD		1301 A
6451482023-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	1,899.33	1,899.33	12/19/2022	INV PD		1301 A
8039475019-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	428.88	428.88	12/19/2022	INV PD		261 RI
8085867016-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	73.52	73.52	12/19/2022	INV PD		808586
8289478019-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	266.54	266.54	12/19/2022	INV PD		855 OW
6932476023-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	1,980.51	1,980.51	12/19/2022	INV PD		1600 B
7039479016-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	7,164.37	7,164.37	12/19/2022	INV PD		850 ST
7375476044-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	53.18	53.18	12/19/2022	INV PD		80 St
9849474012-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	149.90	149.90	12/19/2022	INV PD		984947
9971477012-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	62.89	62.89	12/19/2022	INV PD		1900 H
9987473011-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	61.55	61.55	12/19/2022	INV PD		308 PI
7778472028-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	351.90	351.90	12/19/2022	INV PD		POWER
7923366024-122205 CHECK DATE: 12/09/2022		12/05/2022	u120922	881124	44.07	44.07	12/19/2022	INV PD		1728 R

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7941175012-122205		12/05/2022	u120922	881124	701.54	701.54	12/19/2022	INV	PD	POWER
CHECK DATE: 12/09/2022										
9992477012-122205		12/05/2022	u120922	881124	3,333.97	3,333.97	12/19/2022	INV	PD	1900 H
CHECK DATE: 12/09/2022										
4491308040-122005		12/05/2022	u120922	881124	24.47	24.47	12/06/2022	INV	PD	Acct #
CHECK DATE: 12/09/2022										
4151453015-122005		12/05/2022	u120922	881124	15,201.40	15,201.40	12/06/2022	INV	PD	Acct #
CHECK DATE: 12/09/2022										
0084596029-122205		12/05/2022	u120922	881124	166.25	166.25	12/19/2022	INV	PD	451 ST
CHECK DATE: 12/09/2022										
9042473011-122205		12/05/2022	u120922	881124	260.28	260.28	12/19/2022	INV	PD	2300 G
CHECK DATE: 12/09/2022										
9502471033-122205		12/05/2022	u120922	881124	56.09	56.09	12/19/2022	INV	PD	1508 S
CHECK DATE: 12/09/2022										
171 INVOICES					194,577.70					

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