

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0033288032-012305		01/05/2023	u011223	881954	618.36	618.36	01/20/2023	INV PD		POWER
CHECK DATE: 01/13/2023										
0035988017-012305		01/05/2023	u011223	881954	2,777.02	2,777.02	01/20/2023	INV PD		351 N
CHECK DATE: 01/13/2023										
0039139234-012305		01/05/2023	u011223	881954	1,787.43	1,787.43	01/20/2023	INV PD		1711 H
CHECK DATE: 01/13/2023										
0039263208-012305		01/05/2023	u011223	881954	27.41	27.41	01/20/2023	INV PD		104 N
CHECK DATE: 01/13/2023										
0083610093-012305		01/05/2023	u011223	881954	26.98	26.98	01/20/2023	INV PD		450 SA
CHECK DATE: 01/13/2023										
0084474028-012305		01/05/2023	u011223	881954	235.34	235.34	01/20/2023	INV PD		008447
CHECK DATE: 01/13/2023										
0128425070-012305		01/05/2023	u011223	881954	51.15	51.15	01/20/2023	INV PD		7161 O
CHECK DATE: 01/13/2023										
0134875013-012305		01/05/2023	u011223	881954	896.47	896.47	01/20/2023	INV PD		455 SA
CHECK DATE: 01/13/2023										
0140321008-012305		01/05/2023	u011223	881954	245.18	245.18	01/20/2023	INV PD		4 DAUP
CHECK DATE: 01/13/2023										
0142588001-012305		01/05/2023	u011223	881954	96.47	96.47	01/20/2023	INV PD		POWER
CHECK DATE: 01/13/2023										
0148825021-012305		01/05/2023	u011223	881954	2,100.74	2,100.74	01/20/2023	INV PD		7050 O
CHECK DATE: 01/13/2023										
0157366099-012305		01/05/2023	u011223	881954	50.26	50.26	01/20/2023	INV PD		5842 C
CHECK DATE: 01/13/2023										
0159473060-012305		01/05/2023	u011223	881954	180.35	180.35	01/20/2023	INV PD		2301 A
CHECK DATE: 01/13/2023										
0178892236-012305		01/05/2023	u011223	881954	36.47	36.47	01/20/2023	INV PD		155 ST
CHECK DATE: 01/13/2023										
0192325027-012305		01/05/2023	u011223	881954	71.43	71.43	01/20/2023	INV PD		200 ST
CHECK DATE: 01/13/2023										
0202509019-012305		01/05/2023	u011223	881954	6,239.83	6,239.83	01/20/2023	INV PD		4851 M
CHECK DATE: 01/13/2023										
0207103062-012305		01/05/2023	u011223	881954	384.40	384.40	01/20/2023	INV PD		UNITY
CHECK DATE: 01/13/2023										
0223509028-012305		01/05/2023	u011223	881954	565.54	565.54	01/20/2023	INV PD		4851 M

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 01/13/2023									
0228371033-012305		01/05/2023	u011223	881954	1,720.54	1,720.54	01/20/2023	INV PD	700	Mu
	CHECK DATE: 01/13/2023									
0231474187-012305		01/05/2023	u011223	881954	173.79	173.79	01/20/2023	INV PD	023147	
	CHECK DATE: 01/13/2023									
0231923050-012305		01/05/2023	u011223	881954	8,932.39	8,932.39	01/20/2023	INV PD	3201	H
	CHECK DATE: 01/13/2023									
0253678018-012305		01/05/2023	u011223	881954	41.48	41.48	01/20/2023	INV PD	800	EA
	CHECK DATE: 01/13/2023									
0281596003-012305		01/05/2023	u011223	881954	20,421.20	20,421.20	01/20/2023	INV PD	155	S
	CHECK DATE: 01/13/2023									
0288026022-012305		01/05/2023	u011223	881954	61.08	61.08	01/20/2023	INV PD	709	CO
	CHECK DATE: 01/13/2023									
0307684019-012305		01/05/2023	u011223	881954	26.98	26.98	01/20/2023	INV PD	64	S W
	CHECK DATE: 01/13/2023									
0318510057-012305		01/05/2023	u011223	881954	538.05	538.05	01/20/2023	INV PD		POWER
	CHECK DATE: 01/13/2023									
0324940007-012305		01/05/2023	u011223	881954	119.13	119.13	01/20/2023	INV PD		POWER
	CHECK DATE: 01/13/2023									
0325298011-012305		01/05/2023	u011223	881954	462.39	462.39	01/20/2023	INV PD	150	DA
	CHECK DATE: 01/13/2023									
0328509048-012305		01/05/2023	u011223	881954	150.65	150.65	01/20/2023	INV PD	03285-	
	CHECK DATE: 01/13/2023									
0333104037-012305		01/05/2023	u011223	881954	67.39	67.39	01/20/2023	INV PD		MCDOW
	CHECK DATE: 01/13/2023									
0333207006-012305		01/05/2023	u011223	881954	63.91	63.91	01/20/2023	INV PD		N HAMI
	CHECK DATE: 01/13/2023									
0339648056-012305		01/05/2023	u011223	881954	606.08	606.08	01/20/2023	INV PD		POWER
	CHECK DATE: 01/13/2023									
0349509011-012305		01/05/2023	u011223	881954	100.08	100.08	01/20/2023	INV PD	03495-	
	CHECK DATE: 01/13/2023									
0351991029-012305		01/05/2023	u011223	881954	1,073.78	1,073.78	01/20/2023	INV PD	1251	V
	CHECK DATE: 01/13/2023									
0368609045-012305		01/05/2023	u011223	881954	107.40	107.40	01/20/2023	INV PD	1711	H
	CHECK DATE: 01/13/2023									
0370509023-012305		01/05/2023	u011223	881954	2,261.40	2,261.40	01/20/2023	INV PD		MUSEUM
	CHECK DATE: 01/13/2023									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
0384918012-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	33.26		33.26	01/20/2023	INV	PD	4212 A
0404192007-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	70.35		70.35	01/20/2023	INV	PD	160 CO
0409259025-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	4,046.79		4,046.79	01/20/2023	INV	PD	1611 B
0411257059-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	32.59		32.59	01/20/2023	INV	PD	400 ST
0423663101-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	34,267.31		34,267.31	01/20/2023	INV	PD	4850 M
0430603008-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	25.71		25.71	01/20/2023	INV	PD	70 N J
0433509043-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	101.78		101.78	01/20/2023	INV	PD	MUSEUM
0436751003-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	25.49		25.49	01/20/2023	INV	PD	ST FRA
0454033017-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	121.08		121.08	01/20/2023	INV	PD	POWER
0520331006-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	62.85		62.85	01/20/2023	INV	PD	107 S
0563889056-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	80.29		80.29	01/20/2023	INV	PD	POWER
0573704006-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	63.91		63.91	01/20/2023	INV	PD	N CEDA
0583883023-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	13.37		13.37	01/20/2023	INV	PD	7760 H
0623596001-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	63.91		63.91	01/20/2023	INV	PD	N BAYO
0699470025-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	143.70		143.70	01/20/2023	INV	PD	2412 H
0899349029-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	822.94		822.94	01/20/2023	INV	PD	POWER
0939436138-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	115.79		115.79	01/20/2023	INV	PD	3710 C
1023115176-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	31.21		31.21	01/20/2023	INV	PD	5 MOBI

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1047241164-012305		01/05/2023	u011223	881954	400.93		400.93	01/20/2023	INV	PD	POWER
	CHECK DATE: 01/13/2023										
1083995118-012305		01/05/2023	u011223	881954	637.68		637.68	01/20/2023	INV	PD	5151 M
	CHECK DATE: 01/13/2023										
1095350030-012305		01/05/2023	u011223	881954	45.92		45.92	01/20/2023	INV	PD	POWER
	CHECK DATE: 01/13/2023										
1137356089-012305		01/05/2023	u011223	881954	26.98		26.98	01/20/2023	INV	PD	3250 A
	CHECK DATE: 01/13/2023										
1158238004-012305		01/05/2023	u011223	881954	463.22		463.22	01/20/2023	INV	PD	N WATE
	CHECK DATE: 01/13/2023										
1193913175-012305		01/05/2023	u011223	881954	236.60		236.60	01/20/2023	INV	PD	2859 E
	CHECK DATE: 01/13/2023										
1199757000-012305		01/05/2023	u011223	881954	62.91		62.91	01/20/2023	INV	PD	5400 G
	CHECK DATE: 01/13/2023										
1259803276-012305		01/05/2023	u011223	881954	3,663.22		3,663.22	01/20/2023	INV	PD	200 DA
	CHECK DATE: 01/13/2023										
1263826045-012305		01/05/2023	u011223	881954	29.39		29.39	01/20/2023	INV	PD	855 OW
	CHECK DATE: 01/13/2023										
1308193018-012305		01/05/2023	u011223	881954	225.31		225.31	01/20/2023	INV	PD	1401 B
	CHECK DATE: 01/13/2023										
0137359016-012305		01/05/2023	u011223	881954	60.00		60.00	01/20/2023	INV	PD	1301 A
	CHECK DATE: 01/13/2023										
1407938051-012305		01/05/2023	u011223	881954	401.30		401.30	01/20/2023	INV	PD	1251 V
	CHECK DATE: 01/13/2023										
1443421048-012305		01/05/2023	u011223	881954	62.53		62.53	01/20/2023	INV	PD	5151 M
	CHECK DATE: 01/13/2023										
1448311029-012305		01/05/2023	u011223	881954	51.37		51.37	01/20/2023	INV	PD	2661 A
	CHECK DATE: 01/13/2023										
1477190007-012305		01/05/2023	u011223	881954	26.36		26.36	01/20/2023	INV	PD	POWER-
	CHECK DATE: 01/13/2023										
1503291004-012305		01/05/2023	u011223	881954	63.91		63.91	01/20/2023	INV	PD	N WARR
	CHECK DATE: 01/13/2023										
1639175000-012305		01/05/2023	u011223	881954	408.80		408.80	01/20/2023	INV	PD	5400 G
	CHECK DATE: 01/13/2023										
1659860028-012305		01/05/2023	u011223	881954	26.98		26.98	01/20/2023	INV	PD	POWER
	CHECK DATE: 01/13/2023										
1664408003-012305		01/05/2023	u011223	881954	26.36		26.36	01/20/2023	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: 01/13/2023										
1671476011-012305		01/05/2023	u011223	881954	3,984.99	3,984.99	01/20/2023	INV PD		3000 D
CHECK DATE: 01/13/2023										
1711725022-012305		01/05/2023	u011223	881954	694.67	694.67	01/20/2023	INV PD		12247
CHECK DATE: 01/13/2023										
1728155012-012305		01/05/2023	u011223	881954	36.01	36.01	01/20/2023	INV PD		POWER
CHECK DATE: 01/13/2023										
1763593014-012305		01/05/2023	u011223	881954	487.43	487.43	01/20/2023	INV PD		1711 H
CHECK DATE: 01/13/2023										
1855417007-012305		01/05/2023	u011223	881954	76.55	76.55	01/20/2023	INV PD		5400 G
CHECK DATE: 01/13/2023										
2049580049-012305		01/05/2023	u011223	881954	25,168.01	25,168.01	01/20/2023	INV PD		65 GOV
CHECK DATE: 01/13/2023										
2093478018-012305		01/05/2023	u011223	881954	869.09	869.09	01/20/2023	INV PD		540 TE
CHECK DATE: 01/13/2023										
2103406080-012305		01/05/2023	u011223	881954	32.82	32.82	01/20/2023	INV PD		1251 V
CHECK DATE: 01/13/2023										
2103761148-012305		01/05/2023	u011223	881954	22.02	22.02	01/20/2023	INV PD		210376
CHECK DATE: 01/13/2023										
0210474123-012305		01/05/2023	u011223	881954	533.53	533.53	01/20/2023	INV PD		021047
CHECK DATE: 01/13/2023										
2108002028-012305		01/05/2023	u011223	881954	36.01	36.01	01/20/2023	INV PD		POWER
CHECK DATE: 01/13/2023										
2138932002-012305		01/05/2023	u011223	881954	568.98	568.98	01/20/2023	INV PD		POWER
CHECK DATE: 01/13/2023										
2181420022-012305		01/05/2023	u011223	881954	79.43	79.43	01/20/2023	INV PD		7220 1
CHECK DATE: 01/13/2023										
2203232019-012305		01/05/2023	u011223	881954	26.98	26.98	01/20/2023	INV PD		POWER
CHECK DATE: 01/13/2023										
2266477189-012305		01/05/2023	u011223	881954	150.29	150.29	01/20/2023	INV PD		22664-
CHECK DATE: 01/13/2023										
2280796010-012305		01/05/2023	u011223	881954	659.22	659.22	01/20/2023	INV PD		108 S
CHECK DATE: 01/13/2023										
2291569038-012305		01/05/2023	u011223	881954	1,687.44	1,687.44	01/20/2023	INV PD		48 N S
CHECK DATE: 01/13/2023										
2299297011-012305		01/05/2023	u011223	881954	1,186.00	1,186.00	01/20/2023	INV PD		48 N S
CHECK DATE: 01/13/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2488127002-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	10.84	10.84	01/20/2023	INV PD		2665 M
2537131018-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	870.35	870.35	01/20/2023	INV PD		22 ESL
2548478022-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	373.75	373.75	01/20/2023	INV PD		MIMS P
2553663051-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	21.78	21.78	01/20/2023	INV PD		5400 G
2569478077-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	309.00	309.00	01/20/2023	INV PD		MIMS P
2632478072-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	58.62	58.62	01/20/2023	INV PD		MIMS P
2731178011-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	57.42	57.42	01/20/2023	INV PD		MOBILE
2743320007-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	26.98	26.98	01/20/2023	INV PD		4901 Z
2775731043-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	214.14	214.14	01/20/2023	INV PD		3055 A
2813635024-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	1,479.82	1,479.82	01/20/2023	INV PD		4901 Z
3003485044-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	225.42	225.42	01/20/2023	INV PD		860 Ow
3216455027-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	34.22	34.22	01/20/2023	INV PD		4901 D
3323356013-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	63.91	63.91	01/20/2023	INV PD		N WASH
3437633016-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	35.84	35.84	01/20/2023	INV PD		2459 N
3603916082-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	185.27	185.27	01/20/2023	INV PD		MATTHE
3723871013-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	61.19	61.19	01/20/2023	INV PD		N LAWR
3743938019-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	193.60	193.60	01/20/2023	INV PD		POWER
0400954010-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	64.10	64.10	01/20/2023	INV PD		15 S C

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4033007004-012305		01/05/2023	u011223	881954	63.91	63.91	01/20/2023	INV PD	S	FRAN
	CHECK DATE: 01/13/2023									
4083508029-012305		01/05/2023	u011223	881954	213.59	213.59	01/20/2023	INV PD		5151 M
	CHECK DATE: 01/13/2023									
4152507021-012305		01/05/2023	u011223	881954	74.10	74.10	01/20/2023	INV PD		WINDMI
	CHECK DATE: 01/13/2023									
4158474012-012305		01/05/2023	u011223	881954	122.95	122.95	01/20/2023	INV PD		415847
	CHECK DATE: 01/13/2023									
4200474017-012305		01/05/2023	u011223	881954	34.44	34.44	01/20/2023	INV PD		420047
	CHECK DATE: 01/13/2023									
4204478002-012305		01/05/2023	u011223	881954	128.41	128.41	01/20/2023	INV PD		POWER
	CHECK DATE: 01/13/2023									
4287845072-012305		01/05/2023	u011223	881954	1,329.38	1,329.38	01/20/2023	INV PD		1251 V
	CHECK DATE: 01/13/2023									
4326210006-012305		01/05/2023	u011223	881954	182.07	182.07	01/20/2023	INV PD		11 S W
	CHECK DATE: 01/13/2023									
4368474019-012305		01/05/2023	u011223	881954	120.12	120.12	01/20/2023	INV PD		436847
	CHECK DATE: 01/13/2023									
4372476021-012305		01/05/2023	u011223	881954	82.49	82.49	01/20/2023	INV PD		2700 B
	CHECK DATE: 01/13/2023									
4389474019-012305		01/05/2023	u011223	881954	167.00	167.00	01/20/2023	INV PD		438947
	CHECK DATE: 01/13/2023									
4410474014-012305		01/05/2023	u011223	881954	238.97	238.97	01/20/2023	INV PD		441047
	CHECK DATE: 01/13/2023									
4431474014-012305		01/05/2023	u011223	881954	169.36	169.36	01/20/2023	INV PD		443147
	CHECK DATE: 01/13/2023									
4494474014-012305		01/05/2023	u011223	881954	192.55	192.55	01/20/2023	INV PD		449447
	CHECK DATE: 01/13/2023									
4515474016-012305		01/05/2023	u011223	881954	146.15	146.15	01/20/2023	INV PD		451547
	CHECK DATE: 01/13/2023									
4529476019-012305		01/05/2023	u011223	881954	2,079.79	2,079.79	01/20/2023	INV PD		45294-
	CHECK DATE: 01/13/2023									
4539988017-012305		01/05/2023	u011223	881954	61.44	61.44	01/20/2023	INV PD		351 S
	CHECK DATE: 01/13/2023									
4578475013-012305		01/05/2023	u011223	881954	159.52	159.52	01/20/2023	INV PD		457847
	CHECK DATE: 01/13/2023									
4643022006-012305		01/05/2023	u011223	881954	73.13	73.13	01/20/2023	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: 01/13/2023										
4659688038-012305		01/05/2023	u011223	881954	2.55	2.55	01/20/2023	INV PD		5170 D
CHECK DATE: 01/13/2023										
4746405009-012305		01/05/2023	u011223	881954	224.88	224.88	01/20/2023	INV PD		2653 A
CHECK DATE: 01/13/2023										
4782477190-012305		01/05/2023	u011223	881954	26.98	26.98	01/20/2023	INV PD		1251 V
CHECK DATE: 01/13/2023										
4887477003-012305		01/05/2023	u011223	881954	223.30	223.30	01/20/2023	INV PD		1202 V
CHECK DATE: 01/13/2023										
4935596011-012305		01/05/2023	u011223	881954	32.82	32.82	01/20/2023	INV PD		493559
CHECK DATE: 01/13/2023										
5004474001-012305		01/05/2023	u011223	881954	14,267.21	14,267.21	01/20/2023	INV PD		TRAFFI
CHECK DATE: 01/13/2023										
5041697004-012305		01/05/2023	u011223	881954	577.30	577.30	01/20/2023	INV PD		POWER
CHECK DATE: 01/13/2023										
5228993007-012305		01/05/2023	u011223	881954	35.64	35.64	01/20/2023	INV PD		263 S
CHECK DATE: 01/13/2023										
5379841018-012305		01/05/2023	u011223	881954	138.37	138.37	01/20/2023	INV PD		2412 H
CHECK DATE: 01/13/2023										
5558476015-012305		01/05/2023	u011223	881954	871.55	871.55	01/20/2023	INV PD		403 CH
CHECK DATE: 01/13/2023										
5580494010-012305		01/05/2023	u011223	881954	12,352.52	12,352.52	01/20/2023	INV PD		8080 A
CHECK DATE: 01/13/2023										
5684476010-012305		01/05/2023	u011223	881954	461.77	461.77	01/20/2023	INV PD		203 S
CHECK DATE: 01/13/2023										
5724508011-012305		01/05/2023	u011223	881954	804.29	804.29	01/20/2023	INV PD		POWER
CHECK DATE: 01/13/2023										
5749502015-012305		01/05/2023	u011223	881954	178.79	178.79	01/20/2023	INV PD		5151 M
CHECK DATE: 01/13/2023										
5823761016-012305		01/05/2023	u011223	881954	31.01	31.01	01/20/2023	INV PD		POWER
CHECK DATE: 01/13/2023										
6062477012-012305		01/05/2023	u011223	881954	557.87	557.87	01/20/2023	INV PD		104 S
CHECK DATE: 01/13/2023										
6409482011-012305		01/05/2023	u011223	881954	916.25	916.25	01/20/2023	INV PD		1301 A
CHECK DATE: 01/13/2023										
6430482014-012305		01/05/2023	u011223	881954	670.29	670.29	01/20/2023	INV PD		1301 A
CHECK DATE: 01/13/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6451482023-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	1,939.75	1,939.75	01/20/2023	INV PD		1301 A
6537246018-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	916.29	916.29	01/20/2023	INV PD		653724
6680475027-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	29.60	29.60	01/20/2023	INV PD		POWER
6701475074-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	68.30	68.30	01/20/2023	INV PD		3726 A
6932476023-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	2,097.49	2,097.49	01/20/2023	INV PD		1600 B
7039479016-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	6,215.65	6,215.65	01/20/2023	INV PD		850 ST
7375476044-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	47.91	47.91	01/20/2023	INV PD		80 St
7527151012-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	149.06	149.06	01/20/2023	INV PD		ARLING
7574477014-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	2,603.13	2,603.13	01/20/2023	INV PD		651 CH
7773748036-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	440.89	440.89	01/20/2023	INV PD		POWER
7778472028-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	434.13	434.13	01/20/2023	INV PD		POWER
7923366024-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	55.60	55.60	01/20/2023	INV PD		1728 R
7941175012-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	179.26	179.26	01/20/2023	INV PD		POWER
8039475019-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	486.94	486.94	01/20/2023	INV PD		261 RI
8085867016-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	70.42	70.42	01/20/2023	INV PD		808586
8289478019-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	310.63	310.63	01/20/2023	INV PD		855 OW
0084596029-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	197.47	197.47	01/20/2023	INV PD		451 ST
9042473011-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	214.79	214.79	01/20/2023	INV PD		2300 G

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9502471033-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	60.99	60.99	01/20/2023	INV	PD	1508 S
9849474012-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	236.58	236.58	01/20/2023	INV	PD	984947
9971477012-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	72.73	72.73	01/20/2023	INV	PD	1900 H
9987473011-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	72.93	72.93	01/20/2023	INV	PD	308 PI
9992477012-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	3,758.63	3,758.63	01/20/2023	INV	PD	1900 H
4491308040-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	28.91	28.91	01/06/2023	INV	PD	Felhor
4151453015-012305 CHECK DATE: 01/13/2023		01/05/2023	u011223	881954	16,265.14	16,265.14	01/06/2023	INV	PD	Street

171 INVOICES 215,912.35

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