

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0033288032-022303		02/03/2023	u021423	882960	709.52	709.52	02/17/2023	INV PD		POWER
CHECK DATE: 02/14/2023										
0035988017-022303		02/03/2023	u021423	882960	2,792.07	2,792.07	02/17/2023	INV PD		351 N
CHECK DATE: 02/14/2023										
0039139234-022303		02/03/2023	u021423	882960	2,011.45	2,011.45	02/17/2023	INV PD		1711 H
CHECK DATE: 02/14/2023										
0039263208-022303		02/03/2023	u021423	882960	26.98	26.98	02/17/2023	INV PD		104 N
CHECK DATE: 02/14/2023										
0083610093-022303		02/03/2023	u021423	882960	26.98	26.98	02/17/2023	INV PD		450 SA
CHECK DATE: 02/14/2023										
0084474028-022303		02/03/2023	u021423	882960	246.79	246.79	02/17/2023	INV PD		008447
CHECK DATE: 02/14/2023										
0140321008-022303		02/03/2023	u021423	882960	198.77	198.77	02/17/2023	INV PD		4 DAUP
CHECK DATE: 02/14/2023										
0142588001-022303		02/03/2023	u021423	882960	44.46	44.46	02/17/2023	INV PD		POWER
CHECK DATE: 02/14/2023										
0148825021-022303		02/03/2023	u021423	882960	2,297.86	2,297.86	02/17/2023	INV PD		7050 O
CHECK DATE: 02/14/2023										
0157366099-022303		02/03/2023	u021423	882960	57.98	57.98	02/17/2023	INV PD		5842 C
CHECK DATE: 02/14/2023										
0192325027-022303		02/03/2023	u021423	882960	41.01	41.01	02/17/2023	INV PD		200 ST
CHECK DATE: 02/14/2023										
0202509019-022303		02/03/2023	u021423	882960	6,512.77	6,512.77	02/17/2023	INV PD		4851 M
CHECK DATE: 02/14/2023										
0207103062-022303		02/03/2023	u021423	882960	377.53	377.53	02/17/2023	INV PD		UNITY
CHECK DATE: 02/14/2023										
0223509028-022303		02/03/2023	u021423	882960	1,383.97	1,383.97	02/17/2023	INV PD		4851 M
CHECK DATE: 02/14/2023										
0128425070-022303		02/03/2023	u021423	882960	57.83	57.83	02/17/2023	INV PD		7161 O
CHECK DATE: 02/14/2023										
0134875013-022303		02/03/2023	u021423	882960	785.82	785.82	02/17/2023	INV PD		455 SA
CHECK DATE: 02/14/2023										
0231923050-022303		02/03/2023	u021423	882960	9,009.72	9,009.72	02/17/2023	INV PD		3201 H
CHECK DATE: 02/14/2023										
0253678018-022303		02/03/2023	u021423	882960	92.80	92.80	02/17/2023	INV PD		800 EA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/14/2023										
0281596003-022303		02/03/2023	u021423	882960	21,904.64	21,904.64	02/17/2023	INV PD	155	S
CHECK DATE: 02/14/2023										
0288026022-022303		02/03/2023	u021423	882960	54.61	54.61	02/17/2023	INV PD	709	CO
CHECK DATE: 02/14/2023										
0159473060-022303		02/03/2023	u021423	882960	187.55	187.55	02/17/2023	INV PD	2301	A
CHECK DATE: 02/14/2023										
0178892236-022303		02/03/2023	u021423	882960	34.97	34.97	02/17/2023	INV PD	155	ST
CHECK DATE: 02/14/2023										
0324940007-022303		02/03/2023	u021423	882960	60.00	60.00	02/17/2023	INV PD		POWER
CHECK DATE: 02/14/2023										
0325298011-022303		02/03/2023	u021423	882960	402.57	402.57	02/17/2023	INV PD	150	DA
CHECK DATE: 02/14/2023										
0328509048-022303		02/03/2023	u021423	882960	126.34	126.34	02/17/2023	INV PD		03285-
CHECK DATE: 02/14/2023										
0333104037-022303		02/03/2023	u021423	882960	67.39	67.39	02/17/2023	INV PD		MCDOW
CHECK DATE: 02/14/2023										
0228371033-022303		02/03/2023	u021423	882960	2,065.60	2,065.60	02/17/2023	INV PD	700	Mu
CHECK DATE: 02/14/2023										
0231474187-022303		02/03/2023	u021423	882960	183.47	183.47	02/17/2023	INV PD		023147
CHECK DATE: 02/14/2023										
0349509011-022303		02/03/2023	u021423	882960	98.28	98.28	02/17/2023	INV PD		03495-
CHECK DATE: 02/14/2023										
0351991029-022303		02/03/2023	u021423	882960	1,218.77	1,218.77	02/17/2023	INV PD	1251	V
CHECK DATE: 02/14/2023										
0368609045-022303		02/03/2023	u021423	882960	75.54	75.54	02/17/2023	INV PD	1711	H
CHECK DATE: 02/14/2023										
0370509023-022303		02/03/2023	u021423	882960	490.73	490.73	02/17/2023	INV PD		MUSEUM
CHECK DATE: 02/14/2023										
0307684019-022303		02/03/2023	u021423	882960	26.98	26.98	02/17/2023	INV PD	64	S W
CHECK DATE: 02/14/2023										
0318510057-022303		02/03/2023	u021423	882960	460.21	460.21	02/17/2023	INV PD		POWER
CHECK DATE: 02/14/2023										
0409259025-022303		02/03/2023	u021423	882960	4,757.83	4,757.83	02/17/2023	INV PD	1611	B
CHECK DATE: 02/14/2023										
0411257059-022303		02/03/2023	u021423	882960	32.81	32.81	02/17/2023	INV PD	400	ST
CHECK DATE: 02/14/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0423663101-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	35,828.27	35,828.27	02/17/2023	INV PD		4850 M
0430603008-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	25.71	25.71	02/17/2023	INV PD		70 N J
0333207006-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	63.91	63.91	02/17/2023	INV PD		N HAMI
0339648056-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	1,010.65	1,010.65	02/17/2023	INV PD		POWER
0454033017-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	44.03	44.03	02/17/2023	INV PD		POWER
0520331006-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	65.17	65.17	02/17/2023	INV PD		107 S
0563889056-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	87.96	87.96	02/17/2023	INV PD		POWER
0573704006-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	63.91	63.91	02/17/2023	INV PD		N CEDA
0384918012-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	31.12	31.12	02/17/2023	INV PD		4212 A
0404192007-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	64.96	64.96	02/17/2023	INV PD		160 CO
0699470025-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	146.35	146.35	02/17/2023	INV PD		2412 H
0899349029-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	933.41	933.41	02/17/2023	INV PD		POWER
0939436138-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	119.01	119.01	02/17/2023	INV PD		3710 C
1023115176-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	35.17	35.17	02/17/2023	INV PD		5 MOBI
0433509043-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	101.53	101.53	02/17/2023	INV PD		MUSEUM
0436751003-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	25.49	25.49	02/17/2023	INV PD		ST FRA
1095350030-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	40.14	40.14	02/17/2023	INV PD		POWER
1137356089-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	26.98	26.98	02/17/2023	INV PD		3250 A

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1158238004-022303		02/03/2023	u021423	882960	486.88		486.88	02/17/2023	INV PD		N WATE
CHECK DATE: 02/14/2023											
1193913175-022303		02/03/2023	u021423	882960	237.82		237.82	02/17/2023	INV PD		2859 E
CHECK DATE: 02/14/2023											
0583883023-022303		02/03/2023	u021423	882960	14.00		14.00	02/17/2023	INV PD		7760 H
CHECK DATE: 02/14/2023											
0623596001-022303		02/03/2023	u021423	882960	63.91		63.91	02/17/2023	INV PD		N BAYO
CHECK DATE: 02/14/2023											
1263826045-022303		02/03/2023	u021423	882960	29.79		29.79	02/17/2023	INV PD		855 OW
CHECK DATE: 02/14/2023											
1308193018-022303		02/03/2023	u021423	882960	216.48		216.48	02/17/2023	INV PD		1401 B
CHECK DATE: 02/14/2023											
0137359016-022303		02/03/2023	u021423	882960	423.84		423.84	02/17/2023	INV PD		1301 A
CHECK DATE: 02/14/2023											
1407938051-022303		02/03/2023	u021423	882960	528.76		528.76	02/17/2023	INV PD		1251 V
CHECK DATE: 02/14/2023											
1047241164-022303		02/03/2023	u021423	882960	421.15		421.15	02/17/2023	INV PD		POWER
CHECK DATE: 02/14/2023											
1083995118-022303		02/03/2023	u021423	882960	1,073.39		1,073.39	02/17/2023	INV PD		5151 M
CHECK DATE: 02/14/2023											
1477190007-022303		02/03/2023	u021423	882960	26.36		26.36	02/17/2023	INV PD		POWER-
CHECK DATE: 02/14/2023											
1503291004-022303		02/03/2023	u021423	882960	63.91		63.91	02/17/2023	INV PD		N WARR
CHECK DATE: 02/14/2023											
1639175000-022303		02/03/2023	u021423	882960	474.95		474.95	02/17/2023	INV PD		5400 G
CHECK DATE: 02/14/2023											
1659860028-022303		02/03/2023	u021423	882960	26.98		26.98	02/17/2023	INV PD		POWER
CHECK DATE: 02/14/2023											
1199757000-022303		02/03/2023	u021423	882960	28.99		28.99	02/17/2023	INV PD		5400 G
CHECK DATE: 02/14/2023											
1259803276-022303		02/03/2023	u021423	882960	3,696.38		3,696.38	02/17/2023	INV PD		200 DA
CHECK DATE: 02/14/2023											
1711725022-022303		02/03/2023	u021423	882960	957.73		957.73	02/17/2023	INV PD		12247
CHECK DATE: 02/14/2023											
1728155012-022303		02/03/2023	u021423	882960	36.93		36.93	02/17/2023	INV PD		POWER
CHECK DATE: 02/14/2023											
1763593014-022303		02/03/2023	u021423	882960	470.39		470.39	02/17/2023	INV PD		1711 H

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/14/2023										
1855417007-022303		02/03/2023	u021423	882960	76.55	76.55	02/17/2023	INV PD		5400 G
CHECK DATE: 02/14/2023										
1443421048-022303		02/03/2023	u021423	882960	68.77	68.77	02/17/2023	INV PD		5151 M
CHECK DATE: 02/14/2023										
1448311029-022303		02/03/2023	u021423	882960	54.61	54.61	02/17/2023	INV PD		2661 A
CHECK DATE: 02/14/2023										
2103406080-022303		02/03/2023	u021423	882960	29.56	29.56	02/17/2023	INV PD		1251 V
CHECK DATE: 02/14/2023										
2103761148-022303		02/03/2023	u021423	882960	23.66	23.66	02/17/2023	INV PD		210376
CHECK DATE: 02/14/2023										
0210474123-022303		02/03/2023	u021423	882960	561.59	561.59	02/17/2023	INV PD		021047
CHECK DATE: 02/14/2023										
2108002028-022303		02/03/2023	u021423	882960	36.93	36.93	02/17/2023	INV PD		POWER
CHECK DATE: 02/14/2023										
1664408003-022303		02/03/2023	u021423	882960	26.36	26.36	02/17/2023	INV PD		POWER-
CHECK DATE: 02/14/2023										
1671476011-022303		02/03/2023	u021423	882960	3,275.10	3,275.10	02/17/2023	INV PD		3000 D
CHECK DATE: 02/14/2023										
2203232019-022303		02/03/2023	u021423	882960	26.98	26.98	02/17/2023	INV PD		POWER
CHECK DATE: 02/14/2023										
2266477189-022303		02/03/2023	u021423	882960	73.38	73.38	02/17/2023	INV PD		22664-
CHECK DATE: 02/14/2023										
2280796010-022303		02/03/2023	u021423	882960	803.07	803.07	02/17/2023	INV PD		108 S
CHECK DATE: 02/14/2023										
2291569038-022303		02/03/2023	u021423	882960	1,901.29	1,901.29	02/17/2023	INV PD		48 N S
CHECK DATE: 02/14/2023										
2049580049-022303		02/03/2023	u021423	882960	25,117.24	25,117.24	02/17/2023	INV PD		65 GOV
CHECK DATE: 02/14/2023										
2093478018-022303		02/03/2023	u021423	882960	1,029.75	1,029.75	02/17/2023	INV PD		540 TE
CHECK DATE: 02/14/2023										
2537131018-022303		02/03/2023	u021423	882960	995.47	995.47	02/17/2023	INV PD		22 ESL
CHECK DATE: 02/14/2023										
2548478022-022303		02/03/2023	u021423	882960	317.82	317.82	02/17/2023	INV PD		MIMS P
CHECK DATE: 02/14/2023										
2553663051-022303		02/03/2023	u021423	882960	21.88	21.88	02/17/2023	INV PD		5400 G
CHECK DATE: 02/14/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
2569478077-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	300.14	300.14	02/17/2023	INV PD	MIMS	P	
2138932002-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	553.12	553.12	02/17/2023	INV PD	POWER		
2181420022-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	91.56	91.56	02/17/2023	INV PD	7220	1	
2743320007-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	26.98	26.98	02/17/2023	INV PD	4901	Z	
2775731043-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	202.69	202.69	02/17/2023	INV PD	3055	A	
2813635024-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	1,223.04	1,223.04	02/17/2023	INV PD	4901	Z	
3003485044-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	362.42	362.42	02/17/2023	INV PD	860	Ow	
2299297011-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	1,636.84	1,636.84	02/17/2023	INV PD	48	N S	
2488127002-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	10.50	10.50	02/17/2023	INV PD	2665	M	
3437633016-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	34.74	34.74	02/17/2023	INV PD	2459	N	
3603916082-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	151.01	151.01	02/17/2023	INV PD	MATTHE		
3723871013-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	63.91	63.91	02/17/2023	INV PD	N LAWR		
3743938019-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	173.43	173.43	02/17/2023	INV PD	POWER		
2632478072-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	47.05	47.05	02/17/2023	INV PD	MIMS	P	
2731178011-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	63.45	63.45	02/17/2023	INV PD	MOBILE		
4033007004-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	63.91	63.91	02/17/2023	INV PD	S FRAN		
4083508029-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	212.66	212.66	02/17/2023	INV PD	5151	M	
4152507021-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	77.72	77.72	02/17/2023	INV PD	WINDMI		

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4158474012-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	125.26	125.26	02/17/2023	INV	PD	415847
3216455027-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	30.24	30.24	02/17/2023	INV	PD	4901 D
3323356013-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	63.91	63.91	02/17/2023	INV	PD	N WASH
4287845072-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	1,683.00	1,683.00	02/17/2023	INV	PD	1251 V
4326210006-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	194.96	194.96	02/17/2023	INV	PD	11 S W
4368474019-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	116.73	116.73	02/17/2023	INV	PD	436847
4372476021-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	82.49	82.49	02/17/2023	INV	PD	2700 B
3845988000-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	633,804.05	633,804.05	02/17/2023	INV	PD	STREET
0400954010-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	62.16	62.16	02/17/2023	INV	PD	15 S C
4431474014-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	210.75	210.75	02/17/2023	INV	PD	443147
4494474014-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	180.07	180.07	02/17/2023	INV	PD	449447
4515474016-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	137.45	137.45	02/17/2023	INV	PD	451547
4529476019-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	2,400.87	2,400.87	02/17/2023	INV	PD	45294-
4200474017-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	33.67	33.67	02/17/2023	INV	PD	420047
4204478002-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	87.42	87.42	02/17/2023	INV	PD	POWER
4643022006-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	85.26	85.26	02/17/2023	INV	PD	POWER
4659688038-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	2.55	2.55	02/17/2023	INV	PD	5170 D
4746405009-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	225.90	225.90	02/17/2023	INV	PD	2653 A
4782477190-022303		02/03/2023	u021423	882960	27.41	27.41	02/17/2023	INV	PD	1251 V

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 02/14/2023									
4389474019-022303		02/03/2023	u021423	882960	147.57	147.57	02/17/2023	INV PD		438947
	CHECK DATE: 02/14/2023									
4410474014-022303		02/03/2023	u021423	882960	376.60	376.60	02/17/2023	INV PD		441047
	CHECK DATE: 02/14/2023									
5004474001-022303		02/03/2023	u021423	882960	14,324.42	14,324.42	02/17/2023	INV PD		TRAFFI
	CHECK DATE: 02/14/2023									
5041697004-022303		02/03/2023	u021423	882960	542.38	542.38	02/17/2023	INV PD		POWER
	CHECK DATE: 02/14/2023									
5228993007-022303		02/03/2023	u021423	882960	26.98	26.98	02/17/2023	INV PD		263 S
	CHECK DATE: 02/14/2023									
5379841018-022303		02/03/2023	u021423	882960	8.39	8.39	02/17/2023	INV PD		2412 H
	CHECK DATE: 02/14/2023									
4539988017-022303		02/03/2023	u021423	882960	71.66	71.66	02/17/2023	INV PD		351 S
	CHECK DATE: 02/14/2023									
4578475013-022303		02/03/2023	u021423	882960	139.26	139.26	02/17/2023	INV PD		457847
	CHECK DATE: 02/14/2023									
5684476010-022303		02/03/2023	u021423	882960	874.31	874.31	02/17/2023	INV PD		203 S
	CHECK DATE: 02/14/2023									
5724508011-022303		02/03/2023	u021423	882960	933.79	933.79	02/17/2023	INV PD		POWER
	CHECK DATE: 02/14/2023									
5749502015-022303		02/03/2023	u021423	882960	173.53	173.53	02/17/2023	INV PD		5151 M
	CHECK DATE: 02/14/2023									
5823761016-022303		02/03/2023	u021423	882960	31.72	31.72	02/17/2023	INV PD		POWER
	CHECK DATE: 02/14/2023									
4887477003-022303		02/03/2023	u021423	882960	265.82	265.82	02/17/2023	INV PD		1202 V
	CHECK DATE: 02/14/2023									
4935596011-022303		02/03/2023	u021423	882960	32.37	32.37	02/17/2023	INV PD		493559
	CHECK DATE: 02/14/2023									
6430482014-022303		02/03/2023	u021423	882960	818.29	818.29	02/17/2023	INV PD		1301 A
	CHECK DATE: 02/14/2023									
6451482023-022303		02/03/2023	u021423	882960	1,087.18	1,087.18	02/17/2023	INV PD		1301 A
	CHECK DATE: 02/14/2023									
6537246018-022303		02/03/2023	u021423	882960	974.43	974.43	02/17/2023	INV PD		653724
	CHECK DATE: 02/14/2023									
6680475027-022303		02/03/2023	u021423	882960	29.79	29.79	02/17/2023	INV PD		POWER
	CHECK DATE: 02/14/2023									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5558476015-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	1,120.83	1,120.83	02/17/2023	INV PD		403 CH
5580494010-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	15,202.62	15,202.62	02/17/2023	INV PD		8080 A
7039479016-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	5,358.82	5,358.82	02/17/2023	INV PD		850 ST
7375476044-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	50.72	50.72	02/17/2023	INV PD		80 St
7527151012-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	151.16	151.16	02/17/2023	INV PD		ARLING
7574477014-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	2,565.92	2,565.92	02/17/2023	INV PD		651 CH
6062477012-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	747.28	747.28	02/17/2023	INV PD		104 S
6409482011-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	855.58	855.58	02/17/2023	INV PD		1301 A
7923366024-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	47.49	47.49	02/17/2023	INV PD		1728 R
7941175012-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	160.69	160.69	02/17/2023	INV PD		POWER
8039475019-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	489.88	489.88	02/17/2023	INV PD		261 RI
8085867016-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	75.48	75.48	02/17/2023	INV PD		808586
6701475074-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	72.51	72.51	02/17/2023	INV PD		3726 A
6932476023-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	2,392.81	2,392.81	02/17/2023	INV PD		1600 B
9042473011-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	203.17	203.17	02/17/2023	INV PD		2300 G
9502471033-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	67.49	67.49	02/17/2023	INV PD		1508 S
9849474012-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	268.69	268.69	02/17/2023	INV PD		984947
9971477012-022303 CHECK DATE: 02/14/2023		02/03/2023	u021423	882960	54.17	54.17	02/17/2023	INV PD		1900 H

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7773748036-022303		02/03/2023	u021423	882960	310.56	310.56	02/17/2023	INV	PD	POWER
CHECK DATE: 02/14/2023										
7778472028-022303		02/03/2023	u021423	882960	706.42	706.42	02/17/2023	INV	PD	POWER
CHECK DATE: 02/14/2023										
9987473011-022303		02/03/2023	u021423	882960	122.36	122.36	02/17/2023	INV	PD	308 PI
CHECK DATE: 02/14/2023										
9992477012-022303		02/03/2023	u021423	882960	3,842.96	3,842.96	02/17/2023	INV	PD	1900 H
CHECK DATE: 02/14/2023										
4151453015-022303		02/03/2023	u021423	882960	15,629.05	15,629.05	02/04/2023	INV	PD	STREET
CHECK DATE: 02/14/2023										
4491308040-022303		02/03/2023	u021423	882960	31.81	31.81	02/04/2023	INV	PD	FELHOR
CHECK DATE: 02/14/2023										
8289478019-022303		02/03/2023	u021423	882960	448.27	448.27	02/17/2023	INV	PD	855 OW
CHECK DATE: 02/14/2023										
0084596029-022303		02/03/2023	u021423	882960	171.80	171.80	02/17/2023	INV	PD	451 ST
CHECK DATE: 02/14/2023										

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