

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0033288032-032306		03/06/2023	u031423	883793	626.16	626.16	03/20/2023	INV PD		POWER
CHECK DATE: 03/16/2023										
0035988017-032306		03/06/2023	u031423	883793	2,546.25	2,546.25	03/20/2023	INV PD		351 N
CHECK DATE: 03/16/2023										
0039139234-032306		03/06/2023	u031423	883793	1,996.18	1,996.18	03/20/2023	INV PD		1711 H
CHECK DATE: 03/16/2023										
0039263208-032306		03/06/2023	u031423	883793	26.98	26.98	03/20/2023	INV PD		104 N
CHECK DATE: 03/16/2023										
0083610093-032306		03/06/2023	u031423	883793	26.98	26.98	03/20/2023	INV PD		450 SA
CHECK DATE: 03/16/2023										
0084474028-032306		03/06/2023	u031423	883793	246.79	246.79	03/20/2023	INV PD		008447
CHECK DATE: 03/16/2023										
0128425070-032306		03/06/2023	u031423	883793	58.27	58.27	03/20/2023	INV PD		7161 O
CHECK DATE: 03/16/2023										
0134875013-032306		03/06/2023	u031423	883793	834.54	834.54	03/20/2023	INV PD		455 SA
CHECK DATE: 03/16/2023										
0140321008-032306		03/06/2023	u031423	883793	166.18	166.18	03/20/2023	INV PD		4 DAUP
CHECK DATE: 03/16/2023										
0142588001-032306		03/06/2023	u031423	883793	41.22	41.22	03/20/2023	INV PD		POWER
CHECK DATE: 03/16/2023										
0148825021-032306		03/06/2023	u031423	883793	1,526.62	1,526.62	03/20/2023	INV PD		7050 O
CHECK DATE: 03/16/2023										
0157366099-032306		03/06/2023	u031423	883793	136.79	136.79	03/20/2023	INV PD		5842 C
CHECK DATE: 03/16/2023										
0159473060-032306		03/06/2023	u031423	883793	208.49	208.49	03/20/2023	INV PD		2301 A
CHECK DATE: 03/16/2023										
0178892236-032306		03/06/2023	u031423	883793	31.08	31.08	03/20/2023	INV PD		155 ST
CHECK DATE: 03/16/2023										
0192325027-032306		03/06/2023	u031423	883793	174.17	174.17	03/20/2023	INV PD		200 ST
CHECK DATE: 03/16/2023										
0202509019-032306		03/06/2023	u031423	883793	6,713.76	6,713.76	03/20/2023	INV PD		4851 M
CHECK DATE: 03/16/2023										
0207103062-032306		03/06/2023	u031423	883793	239.91	239.91	03/20/2023	INV PD		UNITY
CHECK DATE: 03/16/2023										
0223509028-032306		03/06/2023	u031423	883793	779.50	779.50	03/20/2023	INV PD		4851 M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/16/2023										
0228371033-032306		03/06/2023	u031423	883793	2,085.95	2,085.95	03/20/2023	INV PD		700 Mu
CHECK DATE: 03/16/2023										
0231474187-032306		03/06/2023	u031423	883793	183.47	183.47	03/20/2023	INV PD		023147
CHECK DATE: 03/16/2023										
0231923050-032306		03/06/2023	u031423	883793	8,642.46	8,642.46	03/20/2023	INV PD		3201 H
CHECK DATE: 03/16/2023										
0253678018-032306		03/06/2023	u031423	883793	95.09	95.09	03/20/2023	INV PD		800 EA
CHECK DATE: 03/16/2023										
0281596003-032306		03/06/2023	u031423	883793	19,110.87	19,110.87	03/20/2023	INV PD		155 S
CHECK DATE: 03/16/2023										
0288026022-032306		03/06/2023	u031423	883793	52.45	52.45	03/20/2023	INV PD		709 CO
CHECK DATE: 03/16/2023										
0307684019-032306		03/06/2023	u031423	883793	26.98	26.98	03/20/2023	INV PD		64 S W
CHECK DATE: 03/16/2023										
0318510057-032306		03/06/2023	u031423	883793	368.68	368.68	03/20/2023	INV PD		POWER
CHECK DATE: 03/16/2023										
0324940007-032306		03/06/2023	u031423	883793	113.09	113.09	03/20/2023	INV PD		POWER
CHECK DATE: 03/16/2023										
0325298011-032306		03/06/2023	u031423	883793	330.56	330.56	03/20/2023	INV PD		150 DA
CHECK DATE: 03/16/2023										
0328509048-032306		03/06/2023	u031423	883793	129.84	129.84	03/20/2023	INV PD		03285-
CHECK DATE: 03/16/2023										
0333104037-032306		03/06/2023	u031423	883793	67.39	67.39	03/20/2023	INV PD		MCDOW
CHECK DATE: 03/16/2023										
0333207006-032306		03/06/2023	u031423	883793	63.91	63.91	03/20/2023	INV PD		N HAMI
CHECK DATE: 03/16/2023										
0339648056-032306		03/06/2023	u031423	883793	793.11	793.11	03/20/2023	INV PD		POWER
CHECK DATE: 03/16/2023										
0349509011-032306		03/06/2023	u031423	883793	90.51	90.51	03/20/2023	INV PD		03495-
CHECK DATE: 03/16/2023										
0351991029-032306		03/06/2023	u031423	883793	1,075.65	1,075.65	03/20/2023	INV PD		1251 V
CHECK DATE: 03/16/2023										
0368609045-032306		03/06/2023	u031423	883793	28.71	28.71	03/20/2023	INV PD		1711 H
CHECK DATE: 03/16/2023										
0370509023-032306		03/06/2023	u031423	883793	1,284.00	1,284.00	03/20/2023	INV PD		MUSEUM
CHECK DATE: 03/16/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0384918012-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	33.26	33.26	03/20/2023	INV PD		4212 A
0404192007-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	63.01	63.01	03/20/2023	INV PD		160 CO
0409259025-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	4,025.56	4,025.56	03/20/2023	INV PD		1611 B
0411257059-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	30.43	30.43	03/20/2023	INV PD		400 ST
0423663101-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	38,386.08	38,386.08	03/20/2023	INV PD		4850 M
0430603008-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	25.71	25.71	03/20/2023	INV PD		70 N J
0433509043-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	103.35	103.35	03/20/2023	INV PD		MUSEUM
0436751003-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	25.49	25.49	03/20/2023	INV PD		ST FRA
0454033017-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	59.57	59.57	03/20/2023	INV PD		POWER
0520331006-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	31.51	31.51	03/20/2023	INV PD		107 S
0563889056-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	79.06	79.06	03/20/2023	INV PD		POWER
0573704006-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	63.91	63.91	03/20/2023	INV PD		N CEDA
0583883023-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	14.00	14.00	03/20/2023	INV PD		7760 H
0623596001-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	63.91	63.91	03/20/2023	INV PD		N BAYO
0699470025-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	21.89	21.89	03/20/2023	INV PD		2412 H
0899349029-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	828.61	828.61	03/20/2023	INV PD		POWER
0939436138-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	113.55	113.55	03/20/2023	INV PD		3710 C
1023115176-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	33.23	33.23	03/20/2023	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
1047241164-032306		03/06/2023	u031423	883793	396.73	396.73	03/20/2023	INV	PD	POWER
	CHECK DATE: 03/16/2023									
1083995118-032306		03/06/2023	u031423	883793	1,006.10	1,006.10	03/20/2023	INV	PD	5151 M
	CHECK DATE: 03/16/2023									
1095350030-032306		03/06/2023	u031423	883793	39.06	39.06	03/20/2023	INV	PD	POWER
	CHECK DATE: 03/16/2023									
1137356089-032306		03/06/2023	u031423	883793	28.48	28.48	03/20/2023	INV	PD	3250 A
	CHECK DATE: 03/16/2023									
1158238004-032306		03/06/2023	u031423	883793	486.88	486.88	03/20/2023	INV	PD	N WATE
	CHECK DATE: 03/16/2023									
1193913175-032306		03/06/2023	u031423	883793	240.67	240.67	03/20/2023	INV	PD	2859 E
	CHECK DATE: 03/16/2023									
1199757000-032306		03/06/2023	u031423	883793	21.61	21.61	03/20/2023	INV	PD	5400 G
	CHECK DATE: 03/16/2023									
1259803276-032306		03/06/2023	u031423	883793	4,133.02	4,133.02	03/20/2023	INV	PD	200 DA
	CHECK DATE: 03/16/2023									
1263826045-032306		03/06/2023	u031423	883793	29.36	29.36	03/20/2023	INV	PD	855 OW
	CHECK DATE: 03/16/2023									
1308193018-032306		03/06/2023	u031423	883793	180.86	180.86	03/20/2023	INV	PD	1401 B
	CHECK DATE: 03/16/2023									
0137359016-032306		03/06/2023	u031423	883793	443.42	443.42	03/20/2023	INV	PD	1301 A
	CHECK DATE: 03/16/2023									
1407938051-032306		03/06/2023	u031423	883793	469.44	469.44	03/20/2023	INV	PD	1251 V
	CHECK DATE: 03/16/2023									
1443421048-032306		03/06/2023	u031423	883793	63.84	63.84	03/20/2023	INV	PD	5151 M
	CHECK DATE: 03/16/2023									
1448311029-032306		03/06/2023	u031423	883793	49.43	49.43	03/20/2023	INV	PD	2661 A
	CHECK DATE: 03/16/2023									
1477190007-032306		03/06/2023	u031423	883793	26.36	26.36	03/20/2023	INV	PD	POWER-
	CHECK DATE: 03/16/2023									
1503291004-032306		03/06/2023	u031423	883793	63.91	63.91	03/20/2023	INV	PD	N WARR
	CHECK DATE: 03/16/2023									
1639175000-032306		03/06/2023	u031423	883793	523.53	523.53	03/20/2023	INV	PD	5400 G
	CHECK DATE: 03/16/2023									
1659860028-032306		03/06/2023	u031423	883793	26.98	26.98	03/20/2023	INV	PD	POWER
	CHECK DATE: 03/16/2023									
1664408003-032306		03/06/2023	u031423	883793	26.36	26.36	03/20/2023	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: 03/16/2023										
1671476011-032306		03/06/2023	u031423	883793	4,078.04	4,078.04	03/20/2023	INV PD		3000 D
CHECK DATE: 03/16/2023										
1711725022-032306		03/06/2023	u031423	883793	766.11	766.11	03/20/2023	INV PD		12247
CHECK DATE: 03/16/2023										
1728155012-032306		03/06/2023	u031423	883793	36.93	36.93	03/20/2023	INV PD		POWER
CHECK DATE: 03/16/2023										
1763593014-032306		03/06/2023	u031423	883793	1,179.50	1,179.50	03/20/2023	INV PD		1711 H
CHECK DATE: 03/16/2023										
1855417007-032306		03/06/2023	u031423	883793	76.55	76.55	03/20/2023	INV PD		5400 G
CHECK DATE: 03/16/2023										
2049580049-032306		03/06/2023	u031423	883793	26,262.09	26,262.09	03/20/2023	INV PD		65 GOV
CHECK DATE: 03/16/2023										
2093478018-032306		03/06/2023	u031423	883793	836.51	836.51	03/20/2023	INV PD		540 TE
CHECK DATE: 03/16/2023										
2103406080-032306		03/06/2023	u031423	883793	55.03	55.03	03/20/2023	INV PD		1251 V
CHECK DATE: 03/16/2023										
2103761148-032306		03/06/2023	u031423	883793	21.61	21.61	03/20/2023	INV PD		210376
CHECK DATE: 03/16/2023										
0210474123-032306		03/06/2023	u031423	883793	561.59	561.59	03/20/2023	INV PD		021047
CHECK DATE: 03/16/2023										
2108002028-032306		03/06/2023	u031423	883793	36.93	36.93	03/20/2023	INV PD		POWER
CHECK DATE: 03/16/2023										
2138932002-032306		03/06/2023	u031423	883793	552.91	552.91	03/20/2023	INV PD		POWER
CHECK DATE: 03/16/2023										
2181420022-032306		03/06/2023	u031423	883793	82.19	82.19	03/20/2023	INV PD		7220 1
CHECK DATE: 03/16/2023										
2203232019-032306		03/06/2023	u031423	883793	26.98	26.98	03/20/2023	INV PD		POWER
CHECK DATE: 03/16/2023										
2266477189-032306		03/06/2023	u031423	883793	109.46	109.46	03/20/2023	INV PD		22664-
CHECK DATE: 03/16/2023										
2280796010-032306		03/06/2023	u031423	883793	567.40	567.40	03/20/2023	INV PD		108 S
CHECK DATE: 03/16/2023										
2291569038-032306		03/06/2023	u031423	883793	1,516.67	1,516.67	03/20/2023	INV PD		48 N S
CHECK DATE: 03/16/2023										
2299297011-032306		03/06/2023	u031423	883793	1,356.70	1,356.70	03/20/2023	INV PD		48 N S
CHECK DATE: 03/16/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2488127002-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	10.84	10.84	03/20/2023	INV PD		2665 M
2537131018-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	889.68	889.68	03/20/2023	INV PD		22 ESL
2548478022-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	302.57	302.57	03/20/2023	INV PD		MIMS P
2553663051-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	80.34	80.34	03/20/2023	INV PD		5400 G
2569478077-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	241.53	241.53	03/20/2023	INV PD		MIMS P
2632478072-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	33.45	33.45	03/20/2023	INV PD		MIMS P
2731178011-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	57.63	57.63	03/20/2023	INV PD		MOBILE
2743320007-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	26.98	26.98	03/20/2023	INV PD		4901 Z
2775731043-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	184.20	184.20	03/20/2023	INV PD		3055 A
2813635024-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	1,263.11	1,263.11	03/20/2023	INV PD		4901 Z
3003485044-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	254.29	254.29	03/20/2023	INV PD		860 Ow
3216455027-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	30.24	30.24	03/20/2023	INV PD		4901 D
3323356013-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	63.91	63.91	03/20/2023	INV PD		N WASH
3437633016-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	34.74	34.74	03/20/2023	INV PD		2459 N
3603916082-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	147.46	147.46	03/20/2023	INV PD		MATTHE
3723871013-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	63.91	63.91	03/20/2023	INV PD		N LAWR
3743938019-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	175.16	175.16	03/20/2023	INV PD		POWER
3845988000-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	207,234.19	207,234.19	03/20/2023	INV PD		STREET

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0400954010-032306		03/06/2023	u031423	883793	76.84	76.84	03/20/2023	INV PD	15	S C
CHECK DATE: 03/16/2023										
4033007004-032306		03/06/2023	u031423	883793	63.91	63.91	03/20/2023	INV PD	S	FRAN
CHECK DATE: 03/16/2023										
4083508029-032306		03/06/2023	u031423	883793	212.66	212.66	03/20/2023	INV PD	5151	M
CHECK DATE: 03/16/2023										
4152507021-032306		03/06/2023	u031423	883793	77.72	77.72	03/20/2023	INV PD		WINDMI
CHECK DATE: 03/16/2023										
4158474012-032306		03/06/2023	u031423	883793	113.09	113.09	03/20/2023	INV PD		415847
CHECK DATE: 03/16/2023										
4200474017-032306		03/06/2023	u031423	883793	33.88	33.88	03/20/2023	INV PD		420047
CHECK DATE: 03/16/2023										
4204478002-032306		03/06/2023	u031423	883793	91.95	91.95	03/20/2023	INV PD		POWER
CHECK DATE: 03/16/2023										
4287845072-032306		03/06/2023	u031423	883793	1,349.82	1,349.82	03/20/2023	INV PD		1251 V
CHECK DATE: 03/16/2023										
4326210006-032306		03/06/2023	u031423	883793	194.96	194.96	03/20/2023	INV PD	11	S W
CHECK DATE: 03/16/2023										
4368474019-032306		03/06/2023	u031423	883793	110.55	110.55	03/20/2023	INV PD		436847
CHECK DATE: 03/16/2023										
4372476021-032306		03/06/2023	u031423	883793	82.49	82.49	03/20/2023	INV PD		2700 B
CHECK DATE: 03/16/2023										
4389474019-032306		03/06/2023	u031423	883793	147.57	147.57	03/20/2023	INV PD		438947
CHECK DATE: 03/16/2023										
4410474014-032306		03/06/2023	u031423	883793	503.53	503.53	03/20/2023	INV PD		441047
CHECK DATE: 03/16/2023										
4431474014-032306		03/06/2023	u031423	883793	174.21	174.21	03/20/2023	INV PD		443147
CHECK DATE: 03/16/2023										
4494474014-032306		03/06/2023	u031423	883793	167.90	167.90	03/20/2023	INV PD		449447
CHECK DATE: 03/16/2023										
4515474016-032306		03/06/2023	u031423	883793	137.45	137.45	03/20/2023	INV PD		451547
CHECK DATE: 03/16/2023										
4529476019-032306		03/06/2023	u031423	883793	2,135.47	2,135.47	03/20/2023	INV PD		45294-
CHECK DATE: 03/16/2023										
4539988017-032306		03/06/2023	u031423	883793	53.31	53.31	03/20/2023	INV PD		351 S
CHECK DATE: 03/16/2023										
4578475013-032306		03/06/2023	u031423	883793	151.45	151.45	03/20/2023	INV PD		457847

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 03/16/2023									
4643022006-032306		03/06/2023	u031423	883793	75.75	75.75	03/20/2023	INV PD		POWER
	CHECK DATE: 03/16/2023									
4659688038-032306		03/06/2023	u031423	883793	2.55	2.55	03/20/2023	INV PD		5170 D
	CHECK DATE: 03/16/2023									
4746405009-032306		03/06/2023	u031423	883793	233.44	233.44	03/20/2023	INV PD		2653 A
	CHECK DATE: 03/16/2023									
4782477190-032306		03/06/2023	u031423	883793	65.17	65.17	03/20/2023	INV PD		1251 V
	CHECK DATE: 03/16/2023									
4887477003-032306		03/06/2023	u031423	883793	218.54	218.54	03/20/2023	INV PD		1202 V
	CHECK DATE: 03/16/2023									
4935596011-032306		03/06/2023	u031423	883793	32.37	32.37	03/20/2023	INV PD		493559
	CHECK DATE: 03/16/2023									
5004474001-032306		03/06/2023	u031423	883793	14,324.42	14,324.42	03/20/2023	INV PD		TRAFFI
	CHECK DATE: 03/16/2023									
5041697004-032306		03/06/2023	u031423	883793	278.44	278.44	03/20/2023	INV PD		POWER
	CHECK DATE: 03/16/2023									
5228993007-032306		03/06/2023	u031423	883793	26.98	26.98	03/20/2023	INV PD		263 S
	CHECK DATE: 03/16/2023									
5379841018-032306		03/06/2023	u031423	883793	7.88	7.88	03/20/2023	INV PD		2412 H
	CHECK DATE: 03/16/2023									
5558476015-032306		03/06/2023	u031423	883793	1,116.20	1,116.20	03/20/2023	INV PD		403 CH
	CHECK DATE: 03/16/2023									
5580494010-032306		03/06/2023	u031423	883793	12,737.18	12,737.18	03/20/2023	INV PD		8080 A
	CHECK DATE: 03/16/2023									
5684476010-032306		03/06/2023	u031423	883793	664.83	664.83	03/20/2023	INV PD		203 S
	CHECK DATE: 03/16/2023									
5724508011-032306		03/06/2023	u031423	883793	794.50	794.50	03/20/2023	INV PD		POWER
	CHECK DATE: 03/16/2023									
5749502015-032306		03/06/2023	u031423	883793	181.25	181.25	03/20/2023	INV PD		5151 M
	CHECK DATE: 03/16/2023									
5823761016-032306		03/06/2023	u031423	883793	31.08	31.08	03/20/2023	INV PD		POWER
	CHECK DATE: 03/16/2023									
6062477012-032306		03/06/2023	u031423	883793	470.67	470.67	03/20/2023	INV PD		104 S
	CHECK DATE: 03/16/2023									
6409482011-032306		03/06/2023	u031423	883793	843.41	843.41	03/20/2023	INV PD		1301 A
	CHECK DATE: 03/16/2023									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6430482014-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	402.30	402.30	03/20/2023	INV PD		1301 A
6451482023-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	807.07	807.07	03/20/2023	INV PD		1301 A
6537246018-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	974.43	974.43	03/20/2023	INV PD		653724
6680475027-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	6.11	6.11	03/20/2023	INV PD		POWER
6701475074-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	54.67	54.67	03/20/2023	INV PD		3726 A
6932476023-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	1,890.51	1,890.51	03/20/2023	INV PD		1600 B
7039479016-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	7,770.63	7,770.63	03/20/2023	INV PD		850 ST
7375476044-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	36.91	36.91	03/20/2023	INV PD		80 St
7527151012-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	149.33	149.33	03/20/2023	INV PD		ARLING
7574477014-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	2,685.30	2,685.30	03/20/2023	INV PD		651 CH
7773748036-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	236.99	236.99	03/20/2023	INV PD		POWER
7778472028-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	534.88	534.88	03/20/2023	INV PD		POWER
7923366024-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	47.26	47.26	03/20/2023	INV PD		1728 R
7941175012-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	215.35	215.35	03/20/2023	INV PD		POWER
8039475019-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	448.97	448.97	03/20/2023	INV PD		261 RI
8085867016-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	68.40	68.40	03/20/2023	INV PD		808586
8289478019-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	368.94	368.94	03/20/2023	INV PD		855 OW
0084596029-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	164.03	164.03	03/20/2023	INV PD		451 ST

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9042473011-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	391.73	391.73	03/20/2023	INV	PD	2300 G
9502471033-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	64.97	64.97	03/20/2023	INV	PD	1508 S
9849474012-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	182.36	182.36	03/20/2023	INV	PD	984947
9971477012-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	87.62	87.62	03/20/2023	INV	PD	1900 H
9987473011-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	113.95	113.95	03/20/2023	INV	PD	308 PI
9992477012-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	3,694.87	3,694.87	03/20/2023	INV	PD	1900 H
4151453015-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	16,150.00	16,150.00	03/07/2023	INV	PD	street
7034474057-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	40.00	40.00	03/07/2023	INV	PD	755 BO
0795127114-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	34.32	34.32	03/07/2023	INV	PD	770 ga
0927648100-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	31.78	31.78	03/07/2023	INV	PD	903 da
4491308040-032306 CHECK DATE: 03/16/2023		03/06/2023	u031423	883793	27.14	27.14	03/07/2023	INV	PD	felhor

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