

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0033288032-042305		04/05/2023	U041723	884874	618.37	618.37	04/19/2023	INV PD		POWER
CHECK DATE: 04/18/2023										
0039139234-042305		04/05/2023	U041723	884874	1,666.66	1,666.66	04/19/2023	INV PD		1711 H
CHECK DATE: 04/18/2023										
0039263208-042305		04/05/2023	U041723	884874	27.41	27.41	04/19/2023	INV PD		104 N
CHECK DATE: 04/18/2023										
0081870037-042305		04/05/2023	U041723	884874	275.95	275.95	04/19/2023	INV PD		1611 B
CHECK DATE: 04/18/2023										
0083610093-042305		04/05/2023	U041723	884874	26.98	26.98	04/19/2023	INV PD		450 SA
CHECK DATE: 04/18/2023										
0084474028-042305		04/05/2023	U041723	884874	246.79	246.79	04/19/2023	INV PD		008447
CHECK DATE: 04/18/2023										
0157366099-042305		04/05/2023	U041723	884874	161.96	161.96	04/19/2023	INV PD		5842 C
CHECK DATE: 04/18/2023										
0223509028-042305		04/05/2023	U041723	884874	1,193.61	1,193.61	04/19/2023	INV PD		4851 M
CHECK DATE: 04/18/2023										
0128425070-042305		04/05/2023	U041723	884874	53.96	53.96	04/19/2023	INV PD		7161 O
CHECK DATE: 04/18/2023										
0134875013-042305		04/05/2023	U041723	884874	1,003.85	1,003.85	04/19/2023	INV PD		455 SA
CHECK DATE: 04/18/2023										
0140321008-042305		04/05/2023	U041723	884874	126.48	126.48	04/19/2023	INV PD		4 DAUP
CHECK DATE: 04/18/2023										
0142588001-042305		04/05/2023	U041723	884874	28.28	28.28	04/19/2023	INV PD		POWER
CHECK DATE: 04/18/2023										
0148825021-042305		04/05/2023	U041723	884874	1,716.34	1,716.34	04/19/2023	INV PD		7050 O
CHECK DATE: 04/18/2023										
0288026022-042305		04/05/2023	U041723	884874	57.19	57.19	04/19/2023	INV PD		709 CO
CHECK DATE: 04/18/2023										
0159473060-042305		04/05/2023	U041723	884874	40.79	40.79	04/19/2023	INV PD		2301 A
CHECK DATE: 04/18/2023										
0178892236-042305		04/05/2023	U041723	884874	31.29	31.29	04/19/2023	INV PD		155 ST
CHECK DATE: 04/18/2023										
0192325027-042305		04/05/2023	U041723	884874	34.10	34.10	04/19/2023	INV PD		200 ST
CHECK DATE: 04/18/2023										
0202509019-042305		04/05/2023	U041723	884874	6,798.39	6,798.39	04/19/2023	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: 04/18/2023									
0207103062-042305		04/05/2023	U041723	884874	318.03	318.03	04/19/2023	INV PD		UNITY
	CHECK DATE: 04/18/2023									
0333104037-042305		04/05/2023	U041723	884874	67.39	67.39	04/19/2023	INV PD		MCDOW
	CHECK DATE: 04/18/2023									
0228371033-042305		04/05/2023	U041723	884874	1,400.42	1,400.42	04/19/2023	INV PD		700 Mu
	CHECK DATE: 04/18/2023									
0231474187-042305		04/05/2023	U041723	884874	183.47	183.47	04/19/2023	INV PD		023147
	CHECK DATE: 04/18/2023									
0231923050-042305		04/05/2023	U041723	884874	8,111.86	8,111.86	04/19/2023	INV PD		3201 H
	CHECK DATE: 04/18/2023									
0253678018-042305		04/05/2023	U041723	884874	94.84	94.84	04/19/2023	INV PD		800 EA
	CHECK DATE: 04/18/2023									
0281596003-042305		04/05/2023	U041723	884874	20,785.38	20,785.38	04/19/2023	INV PD		155 S
	CHECK DATE: 04/18/2023									
0370509023-042305		04/05/2023	U041723	884874	3,582.49	3,582.49	04/19/2023	INV PD		MUSEUM
	CHECK DATE: 04/18/2023									
0307684019-042305		04/05/2023	U041723	884874	27.41	27.41	04/19/2023	INV PD		64 S W
	CHECK DATE: 04/18/2023									
0318510057-042305		04/05/2023	U041723	884874	1,100.94	1,100.94	04/19/2023	INV PD		POWER
	CHECK DATE: 04/18/2023									
0324940007-042305		04/05/2023	U041723	884874	99.28	99.28	04/19/2023	INV PD		POWER
	CHECK DATE: 04/18/2023									
0325298011-042305		04/05/2023	U041723	884874	355.09	355.09	04/19/2023	INV PD		150 DA
	CHECK DATE: 04/18/2023									
0328509048-042305		04/05/2023	U041723	884874	170.94	170.94	04/19/2023	INV PD		03285-
	CHECK DATE: 04/18/2023									
0430603008-042305		04/05/2023	U041723	884874	25.71	25.71	04/19/2023	INV PD		70 N J
	CHECK DATE: 04/18/2023									
0333207006-042305		04/05/2023	U041723	884874	63.91	63.91	04/19/2023	INV PD		N HAMI
	CHECK DATE: 04/18/2023									
0339648056-042305		04/05/2023	U041723	884874	752.45	752.45	04/19/2023	INV PD		POWER
	CHECK DATE: 04/18/2023									
0349509011-042305		04/05/2023	U041723	884874	85.95	85.95	04/19/2023	INV PD		03495-
	CHECK DATE: 04/18/2023									
0351991029-042305		04/05/2023	U041723	884874	1,209.29	1,209.29	04/19/2023	INV PD		1251 V
	CHECK DATE: 04/18/2023									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
0368609045-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	26.98	26.98	04/19/2023	INV PD	1711	H	
0573704006-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	63.91	63.91	04/19/2023	INV PD	N	CEDA	
0384918012-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	32.19	32.19	04/19/2023	INV PD	4212	A	
0404192007-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	80.49	80.49	04/19/2023	INV PD	160	CO	
0409259025-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	4,519.59	4,519.59	04/19/2023	INV PD	1611	B	
0411257059-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	31.08	31.08	04/19/2023	INV PD	400	ST	
0423663101-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	34,932.67	34,932.67	04/19/2023	INV PD	4850	M	
1023115176-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	29.79	29.79	04/19/2023	INV PD	5	MOBI	
0433509043-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	104.71	104.71	04/19/2023	INV PD		MUSEUM	
0436751003-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	25.49	25.49	04/19/2023	INV PD	ST	FRA	
0454033017-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	34.32	34.32	04/19/2023	INV PD		POWER	
0520331006-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	31.51	31.51	04/19/2023	INV PD	107	S	
0563889056-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	80.66	80.66	04/19/2023	INV PD		POWER	
1193913175-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	230.27	230.27	04/19/2023	INV PD	2859	E	
0583883023-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	14.00	14.00	04/19/2023	INV PD	7760	H	
0623596001-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	63.91	63.91	04/19/2023	INV PD	N	BAYO	
0699470025-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	67.39	67.39	04/19/2023	INV PD	2412	H	
0899349029-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	838.70	838.70	04/19/2023	INV PD		POWER	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
0939436138-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	119.88		119.88	04/19/2023	INV	PD	3710 C
1407938051-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	471.76		471.76	04/19/2023	INV	PD	1251 V
1047241164-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	384.44		384.44	04/19/2023	INV	PD	POWER
1083995118-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	519.12		519.12	04/19/2023	INV	PD	5151 M
1095350030-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	37.76		37.76	04/19/2023	INV	PD	POWER
1137356089-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	28.28		28.28	04/19/2023	INV	PD	3250 A
1158238004-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	486.88		486.88	04/19/2023	INV	PD	N WATE
1659860028-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	26.98		26.98	04/19/2023	INV	PD	POWER
1199757000-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	331.81		331.81	04/19/2023	INV	PD	5400 G
1259803276-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	2,361.84		2,361.84	04/19/2023	INV	PD	200 DA
1263826045-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	29.36		29.36	04/19/2023	INV	PD	855 OW
1308193018-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	174.81		174.81	04/19/2023	INV	PD	1401 B
0137359016-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	142.38		142.38	04/19/2023	INV	PD	1301 A
1855417007-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	78.08		78.08	04/19/2023	INV	PD	5400 G
1443421048-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	70.29		70.29	04/19/2023	INV	PD	5151 M
1448311029-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	53.53		53.53	04/19/2023	INV	PD	2661 A
1477190007-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	26.36		26.36	04/19/2023	INV	PD	POWER-
1503291004-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	63.91		63.91	04/19/2023	INV	PD	N WARR
1639175000-042305		04/05/2023	U041723	884874	671.24		671.24	04/19/2023	INV	PD	5400 G

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 04/18/2023									
2108002028-042305		04/05/2023	U041723	884874	36.93	36.93	04/19/2023	INV PD		POWER
	CHECK DATE: 04/18/2023									
1664408003-042305		04/05/2023	U041723	884874	26.36	26.36	04/19/2023	INV PD		POWER-
	CHECK DATE: 04/18/2023									
1671476011-042305		04/05/2023	U041723	884874	3,670.72	3,670.72	04/19/2023	INV PD		3000 D
	CHECK DATE: 04/18/2023									
1711725022-042305		04/05/2023	U041723	884874	625.30	625.30	04/19/2023	INV PD		12247
	CHECK DATE: 04/18/2023									
1728155012-042305		04/05/2023	U041723	884874	36.93	36.93	04/19/2023	INV PD		POWER
	CHECK DATE: 04/18/2023									
1763593014-042305		04/05/2023	U041723	884874	1,299.01	1,299.01	04/19/2023	INV PD		1711 H
	CHECK DATE: 04/18/2023									
2291569038-042305		04/05/2023	U041723	884874	1,652.42	1,652.42	04/19/2023	INV PD		48 N S
	CHECK DATE: 04/18/2023									
2049580049-042305		04/05/2023	U041723	884874	27,102.28	27,102.28	04/19/2023	INV PD		65 GOV
	CHECK DATE: 04/18/2023									
2093478018-042305		04/05/2023	U041723	884874	887.35	887.35	04/19/2023	INV PD		540 TE
	CHECK DATE: 04/18/2023									
2103406080-042305		04/05/2023	U041723	884874	127.34	127.34	04/19/2023	INV PD		1251 V
	CHECK DATE: 04/18/2023									
2103761148-042305		04/05/2023	U041723	884874	21.88	21.88	04/19/2023	INV PD		210376
	CHECK DATE: 04/18/2023									
0210474123-042305		04/05/2023	U041723	884874	561.59	561.59	04/19/2023	INV PD		021047
	CHECK DATE: 04/18/2023									
2569478077-042305		04/05/2023	U041723	884874	274.11	274.11	04/19/2023	INV PD		MIMS P
	CHECK DATE: 04/18/2023									
2138932002-042305		04/05/2023	U041723	884874	518.70	518.70	04/19/2023	INV PD		POWER
	CHECK DATE: 04/18/2023									
2181420022-042305		04/05/2023	U041723	884874	92.54	92.54	04/19/2023	INV PD		7220 1
	CHECK DATE: 04/18/2023									
2203232019-042305		04/05/2023	U041723	884874	26.98	26.98	04/19/2023	INV PD		POWER
	CHECK DATE: 04/18/2023									
2266477189-042305		04/05/2023	U041723	884874	143.99	143.99	04/19/2023	INV PD		22664-
	CHECK DATE: 04/18/2023									
2280796010-042305		04/05/2023	U041723	884874	417.62	417.62	04/19/2023	INV PD		108 S
	CHECK DATE: 04/18/2023									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3003485044-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	241.50	241.50	04/19/2023	INV PD	860	OW
2299297011-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	1,152.48	1,152.48	04/19/2023	INV PD	48	N S
2488127002-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	9.82	9.82	04/19/2023	INV PD	2665	M
2537131018-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	889.68	889.68	04/19/2023	INV PD	22	ESL
2548478022-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	355.20	355.20	04/19/2023	INV PD		MIMS P
2553663051-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	406.05	406.05	04/19/2023	INV PD	5400	G
3743938019-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	190.51	190.51	04/19/2023	INV PD		POWER
2632478072-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	52.87	52.87	04/19/2023	INV PD		MIMS P
2731178011-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	58.27	58.27	04/19/2023	INV PD		MOBILE
2743320007-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	28.28	28.28	04/19/2023	INV PD	4901	Z
2775731043-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	233.53	233.53	04/19/2023	INV PD	3055	A
2813635024-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	1,186.22	1,186.22	04/19/2023	INV PD	4901	Z
4158474012-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	125.26	125.26	04/19/2023	INV PD		415847
3216455027-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	33.35	33.35	04/19/2023	INV PD	4901	D
3323356013-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	63.91	63.91	04/19/2023	INV PD		N WASH
3437633016-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	35.61	35.61	04/19/2023	INV PD	2459	N
3603916082-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	197.41	197.41	04/19/2023	INV PD		MATTHE
3723871013-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	63.91	63.91	04/19/2023	INV PD		N LAWR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4372476021-042305		04/05/2023	U041723	884874	82.49	82.49	04/19/2023	INV	PD	2700 B
	CHECK DATE: 04/18/2023									
3845988000-042305		04/05/2023	U041723	884874	200,761.47	200,761.47	04/19/2023	INV	PD	STREET
	CHECK DATE: 04/18/2023									
0400954010-042305		04/05/2023	U041723	884874	71.66	71.66	04/19/2023	INV	PD	15 S C
	CHECK DATE: 04/18/2023									
4033007004-042305		04/05/2023	U041723	884874	63.91	63.91	04/19/2023	INV	PD	S FRAN
	CHECK DATE: 04/18/2023									
4083508029-042305		04/05/2023	U041723	884874	201.85	201.85	04/19/2023	INV	PD	5151 M
	CHECK DATE: 04/18/2023									
4152507021-042305		04/05/2023	U041723	884874	77.72	77.72	04/19/2023	INV	PD	WINDMI
	CHECK DATE: 04/18/2023									
4529476019-042305		04/05/2023	U041723	884874	2,358.42	2,358.42	04/19/2023	INV	PD	45294-
	CHECK DATE: 04/18/2023									
4200474017-042305		04/05/2023	U041723	884874	36.25	36.25	04/19/2023	INV	PD	420047
	CHECK DATE: 04/18/2023									
4204478002-042305		04/05/2023	U041723	884874	85.26	85.26	04/19/2023	INV	PD	POWER
	CHECK DATE: 04/18/2023									
4287845072-042305		04/05/2023	U041723	884874	878.51	878.51	04/19/2023	INV	PD	1251 V
	CHECK DATE: 04/18/2023									
4326210006-042305		04/05/2023	U041723	884874	194.96	194.96	04/19/2023	INV	PD	11 S W
	CHECK DATE: 04/18/2023									
4368474019-042305		04/05/2023	U041723	884874	116.73	116.73	04/19/2023	INV	PD	436847
	CHECK DATE: 04/18/2023									
4782477190-042305		04/05/2023	U041723	884874	136.83	136.83	04/19/2023	INV	PD	1251 V
	CHECK DATE: 04/18/2023									
4389474019-042305		04/05/2023	U041723	884874	172.23	172.23	04/19/2023	INV	PD	438947
	CHECK DATE: 04/18/2023									
4410474014-042305		04/05/2023	U041723	884874	461.23	461.23	04/19/2023	INV	PD	441047
	CHECK DATE: 04/18/2023									
4431474014-042305		04/05/2023	U041723	884874	198.57	198.57	04/19/2023	INV	PD	443147
	CHECK DATE: 04/18/2023									
4494474014-042305		04/05/2023	U041723	884874	131.36	131.36	04/19/2023	INV	PD	449447
	CHECK DATE: 04/18/2023									
4515474016-042305		04/05/2023	U041723	884874	125.26	125.26	04/19/2023	INV	PD	565 MA
	CHECK DATE: 04/18/2023									
5379841018-042305		04/05/2023	U041723	884874	212.06	212.06	04/19/2023	INV	PD	2412 H

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/18/2023										
4539988017-042305		04/05/2023	U041723	884874	102.95	102.95	04/19/2023	INV PD	351	S
CHECK DATE: 04/18/2023										
4578475013-042305		04/05/2023	U041723	884874	323.77	323.77	04/19/2023	INV PD	457847	
CHECK DATE: 04/18/2023										
4643022006-042305		04/05/2023	U041723	884874	87.18	87.18	04/19/2023	INV PD	POWER	
CHECK DATE: 04/18/2023										
4659688038-042305		04/05/2023	U041723	884874	33.56	33.56	04/19/2023	INV PD	5170	D
CHECK DATE: 04/18/2023										
4746405009-042305		04/05/2023	U041723	884874	225.90	225.90	04/19/2023	INV PD	2653	A
CHECK DATE: 04/18/2023										
5823761016-042305		04/05/2023	U041723	884874	31.08	31.08	04/19/2023	INV PD	POWER	
CHECK DATE: 04/18/2023										
4887477003-042305		04/05/2023	U041723	884874	230.82	230.82	04/19/2023	INV PD	1202	V
CHECK DATE: 04/18/2023										
4935596011-042305		04/05/2023	U041723	884874	33.02	33.02	04/19/2023	INV PD	493559	
CHECK DATE: 04/18/2023										
5004474001-042305		04/05/2023	U041723	884874	13,400.26	13,400.26	04/19/2023	INV PD	TRAFFI	
CHECK DATE: 04/18/2023										
5041697004-042305		04/05/2023	U041723	884874	266.44	266.44	04/19/2023	INV PD	POWER	
CHECK DATE: 04/18/2023										
5228993007-042305		04/05/2023	U041723	884874	27.41	27.41	04/19/2023	INV PD	263	S
CHECK DATE: 04/18/2023										
6680475027-042305		04/05/2023	U041723	884874	5.85	5.85	04/19/2023	INV PD	POWER	
CHECK DATE: 04/18/2023										
5558476015-042305		04/05/2023	U041723	884874	1,151.18	1,151.18	04/19/2023	INV PD	403	CH
CHECK DATE: 04/18/2023										
5580494010-042305		04/05/2023	U041723	884874	11,267.02	11,267.02	04/19/2023	INV PD	8080	A
CHECK DATE: 04/18/2023										
5684476010-042305		04/05/2023	U041723	884874	337.88	337.88	04/19/2023	INV PD	203	S
CHECK DATE: 04/18/2023										
5724508011-042305		04/05/2023	U041723	884874	795.57	795.57	04/19/2023	INV PD	POWER	
CHECK DATE: 04/18/2023										
5749502015-042305		04/05/2023	U041723	884874	189.73	189.73	04/19/2023	INV PD	5151	M
CHECK DATE: 04/18/2023										
7574477014-042305		04/05/2023	U041723	884874	2,784.69	2,784.69	04/19/2023	INV PD	651	CH
CHECK DATE: 04/18/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6062477012-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	565.64	565.64	04/19/2023	INV PD	104	S
6409482011-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	1,071.27	1,071.27	04/19/2023	INV PD	1301	A
6430482014-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	303.64	303.64	04/19/2023	INV PD	1301	A
6451482023-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	904.50	904.50	04/19/2023	INV PD	1301	A
6537246018-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	974.43	974.43	04/19/2023	INV PD	653724	
8085867016-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	70.76	70.76	04/19/2023	INV PD	808586	
6701475074-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	65.35	65.35	04/19/2023	INV PD	3726	A
6932476023-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	2,184.92	2,184.92	04/19/2023	INV PD	1600	B
7039479016-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	8,722.65	8,722.65	04/19/2023	INV PD	850	ST
7375476044-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	34.32	34.32	04/19/2023	INV PD	80	St
7527151012-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	155.72	155.72	04/19/2023	INV PD	ARLING	
9971477012-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	87.18	87.18	04/19/2023	INV PD	1900	H
7773748036-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	2,069.07	2,069.07	04/19/2023	INV PD	POWER	
7778472028-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	1,945.36	1,945.36	04/19/2023	INV PD	POWER	
7923366024-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	52.45	52.45	04/19/2023	INV PD	1728	R
7941175012-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	1,054.91	1,054.91	04/19/2023	INV PD	POWER	
8039475019-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	489.88	489.88	04/19/2023	INV PD	261	RI
4491308040-042305 CHECK DATE: 04/18/2023		04/05/2023	U041723	884874	29.94	29.94	04/06/2023	INV PD	FELHOR	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
8289478019-042305		04/05/2023	U041723	884874	352.04	352.04	04/19/2023	INV	PD	855 OW	
CHECK DATE: 04/18/2023											
0084596029-042305		04/05/2023	U041723	884874	161.00	161.00	04/19/2023	INV	PD	451 ST	
CHECK DATE: 04/18/2023											
9042473011-042305		04/05/2023	U041723	884874	749.93	749.93	04/19/2023	INV	PD	2300 G	
CHECK DATE: 04/18/2023											
9502471033-042305		04/05/2023	U041723	884874	63.07	63.07	04/19/2023	INV	PD	1508 S	
CHECK DATE: 04/18/2023											
9849474012-042305		04/05/2023	U041723	884874	173.74	173.74	04/19/2023	INV	PD	984947	
CHECK DATE: 04/18/2023											
0795127114-042305		04/05/2023	U041723	884874	38.20	38.20	04/06/2023	INV	PD	770 GA	
CHECK DATE: 04/18/2023											
9987473011-042305		04/05/2023	U041723	884874	77.04	77.04	04/19/2023	INV	PD	308 PI	
CHECK DATE: 04/18/2023											
9992477012-042305		04/05/2023	U041723	884874	3,991.06	3,991.06	04/19/2023	INV	PD	1900 H	
CHECK DATE: 04/18/2023											
4151453015-042305		04/05/2023	U041723	884874	15,629.05	15,629.05	04/06/2023	INV	PD	STREET	
CHECK DATE: 04/18/2023											
0927648100-042305		04/05/2023	U041723	884874	91.74	91.74	04/06/2023	INV	PD	903 DA	
CHECK DATE: 04/18/2023											
7034474057-042305		04/05/2023	U041723	884874	259.01	259.01	04/06/2023	INV	PD	755 BO	
CHECK DATE: 04/18/2023											
175 INVOICES					422,704.48						

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