

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0033288032-032204		03/04/2022	u031022	873670	101.70	101.70	03/18/2022	INV PD		POWER
CHECK DATE: 03/15/2022										
0035988017-032204		03/04/2022	u031022	873670	2,248.19	2,248.19	03/18/2022	INV PD		351 N
CHECK DATE: 03/15/2022										
0039139234-032204		03/04/2022	u031022	873670	1,809.56	1,809.56	03/18/2022	INV PD		1711 H
CHECK DATE: 03/15/2022										
0039263208-032204		03/04/2022	u031022	873670	29.19	29.19	03/18/2022	INV PD		104 N
CHECK DATE: 03/15/2022										
0081870037-032204		03/04/2022	u031022	873670	18.54	18.54	03/18/2022	INV PD		1611 B
CHECK DATE: 03/15/2022										
0083610093-032204		03/04/2022	u031022	873670	27.34	27.34	03/18/2022	INV PD		450 SA
CHECK DATE: 03/15/2022										
0128425070-032204		03/04/2022	u031022	873670	56.47	56.47	03/18/2022	INV PD		7161 O
CHECK DATE: 03/15/2022										
0134875013-032204		03/04/2022	u031022	873670	916.43	916.43	03/18/2022	INV PD		455 SA
CHECK DATE: 03/15/2022										
0140321008-032204		03/04/2022	u031022	873670	104.76	104.76	03/18/2022	INV PD		4 DAUP
CHECK DATE: 03/15/2022										
0142588001-032204		03/04/2022	u031022	873670	96.66	96.66	03/18/2022	INV PD		POWER
CHECK DATE: 03/15/2022										
0148825021-032204		03/04/2022	u031022	873670	3,374.84	3,374.84	03/18/2022	INV PD		7050 O
CHECK DATE: 03/15/2022										
0159473060-032204		03/04/2022	u031022	873670	115.83	115.83	03/18/2022	INV PD		2301 A
CHECK DATE: 03/15/2022										
0178892236-032204		03/04/2022	u031022	873670	27.34	27.34	03/18/2022	INV PD		155 ST
CHECK DATE: 03/15/2022										
0192325027-032204		03/04/2022	u031022	873670	137.95	137.95	03/18/2022	INV PD		200 ST
CHECK DATE: 03/15/2022										
0202509019-032204		03/04/2022	u031022	873670	6,642.00	6,642.00	03/18/2022	INV PD		4851 M
CHECK DATE: 03/15/2022										
0207103062-032204		03/04/2022	u031022	873670	331.59	331.59	03/18/2022	INV PD		UNITY
CHECK DATE: 03/15/2022										
0084474028-032204		03/04/2022	u031022	873670	219.37	219.37	03/18/2022	INV PD		008447
CHECK DATE: 03/15/2022										
0228371033-032204		03/04/2022	u031022	873670	2,298.50	2,298.50	03/18/2022	INV PD		700 Mu

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 03/15/2022									
0231474187-032204		03/04/2022	u031022	873670	160.30	160.30	03/18/2022	INV PD		023147
	CHECK DATE: 03/15/2022									
0231923050-032204		03/04/2022	u031022	873670	6,000.08	6,000.08	03/18/2022	INV PD		3201 H
	CHECK DATE: 03/15/2022									
0253678018-032204		03/04/2022	u031022	873670	86.02	86.02	03/18/2022	INV PD		800 EA
	CHECK DATE: 03/15/2022									
0281596003-032204		03/04/2022	u031022	873670	16,210.38	16,210.38	03/18/2022	INV PD		155 S
	CHECK DATE: 03/15/2022									
0157366099-032204		03/04/2022	u031022	873670	124.06	124.06	03/18/2022	INV PD		5842 C
	CHECK DATE: 03/15/2022									
0307684019-032204		03/04/2022	u031022	873670	27.34	27.34	03/18/2022	INV PD		64 S W
	CHECK DATE: 03/15/2022									
0318510057-032204		03/04/2022	u031022	873670	274.66	274.66	03/18/2022	INV PD		POWER
	CHECK DATE: 03/15/2022									
0324940007-032204		03/04/2022	u031022	873670	64.95	64.95	03/18/2022	INV PD		POWER
	CHECK DATE: 03/15/2022									
0325298011-032204		03/04/2022	u031022	873670	368.91	368.91	03/18/2022	INV PD		150 DA
	CHECK DATE: 03/15/2022									
0328509048-032204		03/04/2022	u031022	873670	140.53	140.53	03/18/2022	INV PD		03285-
	CHECK DATE: 03/15/2022									
0223509028-032204		03/04/2022	u031022	873670	1,859.59	1,859.59	03/18/2022	INV PD		4851 M
	CHECK DATE: 03/15/2022									
0333207006-032204		03/04/2022	u031022	873670	58.30	58.30	03/18/2022	INV PD		N HAMI
	CHECK DATE: 03/15/2022									
0339648056-032204		03/04/2022	u031022	873670	868.93	868.93	03/18/2022	INV PD		POWER
	CHECK DATE: 03/15/2022									
0349509011-032204		03/04/2022	u031022	873670	99.04	99.04	03/18/2022	INV PD		03495-
	CHECK DATE: 03/15/2022									
0351991029-032204		03/04/2022	u031022	873670	1,012.30	1,012.30	03/18/2022	INV PD		1251 V
	CHECK DATE: 03/15/2022									
0368609045-032204		03/04/2022	u031022	873670	84.85	84.85	03/18/2022	INV PD		1711 H
	CHECK DATE: 03/15/2022									
0288026022-032204		03/04/2022	u031022	873670	52.78	52.78	03/18/2022	INV PD		709 CO
	CHECK DATE: 03/15/2022									
0384918012-032204		03/04/2022	u031022	873670	29.73	29.73	03/18/2022	INV PD		4212 A
	CHECK DATE: 03/15/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
0404192007-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	66.98	66.98	03/18/2022	INV	PD	160	CO
0409259025-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	3,675.16	3,675.16	03/18/2022	INV	PD	1611	B
0411257059-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	27.34	27.34	03/18/2022	INV	PD	400	ST
0423663101-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	31,303.33	31,303.33	03/18/2022	INV	PD	4850	M
0333104037-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	67.76	67.76	03/18/2022	INV	PD		MCDOW
0433509043-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	105.21	105.21	03/18/2022	INV	PD		MUSEUM
0436751003-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	25.48	25.48	03/18/2022	INV	PD		ST FRA
0454033017-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	136.29	136.29	03/18/2022	INV	PD		POWER
0520331006-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	31.96	31.96	03/18/2022	INV	PD	107	S
0563889056-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	76.94	76.94	03/18/2022	INV	PD		POWER
0370509023-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	636.98	636.98	03/18/2022	INV	PD		MUSEUM
0583883023-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	12.49	12.49	03/18/2022	INV	PD	7760	H
0623596001-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	58.30	58.30	03/18/2022	INV	PD		N BAYO
0699470025-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	65.31	65.31	03/18/2022	INV	PD	2412	H
0899349029-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	906.82	906.82	03/18/2022	INV	PD		POWER
0939436138-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	35.46	35.46	03/18/2022	INV	PD	3710	C
0430603008-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	25.67	25.67	03/18/2022	INV	PD	70	N J
1047241164-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	369.07	369.07	03/18/2022	INV	PD		POWER

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1083995118-032204		03/04/2022	u031022	873670	1,125.71	1,125.71	03/18/2022	INV	PD	5151 M
	CHECK DATE: 03/15/2022									
1095350030-032204		03/04/2022	u031022	873670	45.23	45.23	03/18/2022	INV	PD	POWER
	CHECK DATE: 03/15/2022									
1137356089-032204		03/04/2022	u031022	873670	28.63	28.63	03/18/2022	INV	PD	3250 A
	CHECK DATE: 03/15/2022									
1158238004-032204		03/04/2022	u031022	873670	430.22	430.22	03/18/2022	INV	PD	N WATE
	CHECK DATE: 03/15/2022									
0573704006-032204		03/04/2022	u031022	873670	58.30	58.30	03/18/2022	INV	PD	N CEDA
	CHECK DATE: 03/15/2022									
1259803276-032204		03/04/2022	u031022	873670	3,756.01	3,756.01	03/18/2022	INV	PD	200 DA
	CHECK DATE: 03/15/2022									
1263826045-032204		03/04/2022	u031022	873670	29.19	29.19	03/18/2022	INV	PD	855 OW
	CHECK DATE: 03/15/2022									
1308193018-032204		03/04/2022	u031022	873670	166.15	166.15	03/18/2022	INV	PD	1401 B
	CHECK DATE: 03/15/2022									
0137359016-032204		03/04/2022	u031022	873670	514.02	514.02	03/18/2022	INV	PD	1301 A
	CHECK DATE: 03/15/2022									
1407938051-032204		03/04/2022	u031022	873670	538.88	538.88	03/18/2022	INV	PD	1251 V
	CHECK DATE: 03/15/2022									
1023115176-032204		03/04/2022	u031022	873670	29.93	29.93	03/18/2022	INV	PD	5 MOBI
	CHECK DATE: 03/15/2022									
1448311029-032204		03/04/2022	u031022	873670	41.90	41.90	03/18/2022	INV	PD	2661 A
	CHECK DATE: 03/15/2022									
1477190007-032204		03/04/2022	u031022	873670	26.22	26.22	03/18/2022	INV	PD	POWER-
	CHECK DATE: 03/15/2022									
1503291004-032204		03/04/2022	u031022	873670	58.30	58.30	03/18/2022	INV	PD	N WARR
	CHECK DATE: 03/15/2022									
1659860028-032204		03/04/2022	u031022	873670	36.19	36.19	03/18/2022	INV	PD	POWER
	CHECK DATE: 03/15/2022									
1664408003-032204		03/04/2022	u031022	873670	26.22	26.22	03/18/2022	INV	PD	POWER-
	CHECK DATE: 03/15/2022									
1193913175-032204		03/04/2022	u031022	873670	217.46	217.46	03/18/2022	INV	PD	2859 E
	CHECK DATE: 03/15/2022									
1711725022-032204		03/04/2022	u031022	873670	938.80	938.80	03/18/2022	INV	PD	12247
	CHECK DATE: 03/15/2022									
1728155012-032204		03/04/2022	u031022	873670	35.25	35.25	03/18/2022	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: 03/15/2022									
1763593014-032204		03/04/2022	u031022	873670	125.43	125.43	03/18/2022	INV PD	1711	H
	CHECK DATE: 03/15/2022									
1855417007-032204		03/04/2022	u031022	873670	85.16	85.16	03/18/2022	INV PD	5400	G
	CHECK DATE: 03/15/2022									
2049580049-032204		03/04/2022	u031022	873670	20,129.83	20,129.83	03/18/2022	INV PD	65	GOV
	CHECK DATE: 03/15/2022									
1443421048-032204		03/04/2022	u031022	873670	57.87	57.87	03/18/2022	INV PD	5151	M
	CHECK DATE: 03/15/2022									
2103406080-032204		03/04/2022	u031022	873670	27.90	27.90	03/18/2022	INV PD	1251	V
	CHECK DATE: 03/15/2022									
2103761148-032204		03/04/2022	u031022	873670	20.57	20.57	03/18/2022	INV PD	210376	
	CHECK DATE: 03/15/2022									
0210474123-032204		03/04/2022	u031022	873670	494.32	494.32	03/18/2022	INV PD	021047	
	CHECK DATE: 03/15/2022									
2108002028-032204		03/04/2022	u031022	873670	35.25	35.25	03/18/2022	INV PD	POWER	
	CHECK DATE: 03/15/2022									
2138932002-032204		03/04/2022	u031022	873670	28.09	28.09	03/18/2022	INV PD	POWER	
	CHECK DATE: 03/15/2022									
1671476011-032204		03/04/2022	u031022	873670	4,211.78	4,211.78	03/18/2022	INV PD	3000	D
	CHECK DATE: 03/15/2022									
2203232019-032204		03/04/2022	u031022	873670	27.34	27.34	03/18/2022	INV PD	POWER	
	CHECK DATE: 03/15/2022									
2266477189-032204		03/04/2022	u031022	873670	155.13	155.13	03/18/2022	INV PD	22664-	
	CHECK DATE: 03/15/2022									
2280796010-032204		03/04/2022	u031022	873670	416.48	416.48	03/18/2022	INV PD	108	S
	CHECK DATE: 03/15/2022									
2291569038-032204		03/04/2022	u031022	873670	1,765.03	1,765.03	03/18/2022	INV PD	48 N	S
	CHECK DATE: 03/15/2022									
2299297011-032204		03/04/2022	u031022	873670	1,708.91	1,708.91	03/18/2022	INV PD	48 N	S
	CHECK DATE: 03/15/2022									
2093478018-032204		03/04/2022	u031022	873670	963.08	963.08	03/18/2022	INV PD	540	TE
	CHECK DATE: 03/15/2022									
2537131018-032204		03/04/2022	u031022	873670	796.19	796.19	03/18/2022	INV PD	22	ESL
	CHECK DATE: 03/15/2022									
2548478022-032204		03/04/2022	u031022	873670	131.31	131.31	03/18/2022	INV PD	MIMS	P
	CHECK DATE: 03/15/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2569478077-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	184.18	184.18	03/18/2022	INV PD	MIMS	P
2632478072-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	34.35	34.35	03/18/2022	INV PD	MIMS	P
2731178011-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	55.18	55.18	03/18/2022	INV PD	MOBILE	
2181420022-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	78.88	78.88	03/18/2022	INV PD	7220	1
2775731043-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	750.99	750.99	03/18/2022	INV PD	3055	A
2813635024-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	110.67	110.67	03/18/2022	INV PD	4901	Z
3003485044-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	316.06	316.06	03/18/2022	INV PD	860	Ow
3216455027-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	28.85	28.85	03/18/2022	INV PD	4901	D
3323356013-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	58.30	58.30	03/18/2022	INV PD	N WASH	
2488127002-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	10.16	10.16	03/18/2022	INV PD	2665	M
3603916082-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	347.34	347.34	03/18/2022	INV PD	MATTHE	
3723871013-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	58.30	58.30	03/18/2022	INV PD	N LAWR	
3743938019-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	170.65	170.65	03/18/2022	INV PD	POWER	
3845988000-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	103,550.06	103,550.06	03/18/2022	INV PD	STREET	
0400954010-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	66.79	66.79	03/18/2022	INV PD	15 S	C
2743320007-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	27.34	27.34	03/18/2022	INV PD	4901	Z
4083508029-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	175.17	175.17	03/18/2022	INV PD	5151	M
4152507021-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	70.09	70.09	03/18/2022	INV PD	WINDMI	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
4158474012-032204		03/04/2022	u031022	873670	117.43		117.43	03/18/2022	INV	PD	415847
CHECK DATE: 03/15/2022											
4200474017-032204		03/04/2022	u031022	873670	32.87		32.87	03/18/2022	INV	PD	420047
CHECK DATE: 03/15/2022											
4204478002-032204		03/04/2022	u031022	873670	109.93		109.93	03/18/2022	INV	PD	POWER
CHECK DATE: 03/15/2022											
3437633016-032204		03/04/2022	u031022	873670	33.98		33.98	03/18/2022	INV	PD	2459 N
CHECK DATE: 03/15/2022											
4326210006-032204		03/04/2022	u031022	873670	164.06		164.06	03/18/2022	INV	PD	11 S W
CHECK DATE: 03/15/2022											
4368474019-032204		03/04/2022	u031022	873670	114.57		114.57	03/18/2022	INV	PD	436847
CHECK DATE: 03/15/2022											
4372476021-032204		03/04/2022	u031022	873670	74.00		74.00	03/18/2022	INV	PD	2700 B
CHECK DATE: 03/15/2022											
4389474019-032204		03/04/2022	u031022	873670	109.37		109.37	03/18/2022	INV	PD	438947
CHECK DATE: 03/15/2022											
4410474014-032204		03/04/2022	u031022	873670	258.30		258.30	03/18/2022	INV	PD	441047
CHECK DATE: 03/15/2022											
4033007004-032204		03/04/2022	u031022	873670	58.30		58.30	03/18/2022	INV	PD	S FRAN
CHECK DATE: 03/15/2022											
4491308013-032204		03/04/2022	u031022	873670	42.28		42.28	03/18/2022	INV	PD	44913-
CHECK DATE: 03/15/2022											
4494474014-032204		03/04/2022	u031022	873670	123.22		123.22	03/18/2022	INV	PD	449447
CHECK DATE: 03/15/2022											
4515474016-032204		03/04/2022	u031022	873670	118.08		118.08	03/18/2022	INV	PD	451547
CHECK DATE: 03/15/2022											
4529476019-032204		03/04/2022	u031022	873670	2,377.45		2,377.45	03/18/2022	INV	PD	45294-
CHECK DATE: 03/15/2022											
4539988017-032204		03/04/2022	u031022	873670	49.84		49.84	03/18/2022	INV	PD	351 S
CHECK DATE: 03/15/2022											
4287845072-032204		03/04/2022	u031022	873670	2,351.61		2,351.61	03/18/2022	INV	PD	1251 V
CHECK DATE: 03/15/2022											
4643022006-032204		03/04/2022	u031022	873670	27.34		27.34	03/18/2022	INV	PD	POWER
CHECK DATE: 03/15/2022											
4659688038-032204		03/04/2022	u031022	873670	2.91		2.91	03/18/2022	INV	PD	5170 D
CHECK DATE: 03/15/2022											
4746405009-032204		03/04/2022	u031022	873670	210.14		210.14	03/18/2022	INV	PD	2653 A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/15/2022										
4782477190-032204		03/04/2022	u031022	873670	27.71	27.71	03/18/2022	INV PD		1251 V
CHECK DATE: 03/15/2022										
4887477003-032204		03/04/2022	u031022	873670	432.66	432.66	03/18/2022	INV PD		1202 V
CHECK DATE: 03/15/2022										
4431474014-032204		03/04/2022	u031022	873670	162.98	162.98	03/18/2022	INV PD		443147
CHECK DATE: 03/15/2022										
5004474001-032204		03/04/2022	u031022	873670	11,757.87	11,757.87	03/18/2022	INV PD		TRAFFI
CHECK DATE: 03/15/2022										
5041697004-032204		03/04/2022	u031022	873670	430.27	430.27	03/18/2022	INV PD		POWER
CHECK DATE: 03/15/2022										
5228993007-032204		03/04/2022	u031022	873670	34.54	34.54	03/18/2022	INV PD		263 S
CHECK DATE: 03/15/2022										
5379841018-032204		03/04/2022	u031022	873670	9.03	9.03	03/18/2022	INV PD		2412 H
CHECK DATE: 03/15/2022										
5558476015-032204		03/04/2022	u031022	873670	806.54	806.54	03/18/2022	INV PD		403 CH
CHECK DATE: 03/15/2022										
4578475013-032204		03/04/2022	u031022	873670	120.27	120.27	03/18/2022	INV PD		457847
CHECK DATE: 03/15/2022										
5684476010-032204		03/04/2022	u031022	873670	899.29	899.29	03/18/2022	INV PD		203 S
CHECK DATE: 03/15/2022										
5724508011-032204		03/04/2022	u031022	873670	1,026.65	1,026.65	03/18/2022	INV PD		POWER
CHECK DATE: 03/15/2022										
5749502015-032204		03/04/2022	u031022	873670	84.71	84.71	03/18/2022	INV PD		5151 M
CHECK DATE: 03/15/2022										
5823761016-032204		03/04/2022	u031022	873670	30.65	30.65	03/18/2022	INV PD		POWER
CHECK DATE: 03/15/2022										
6062477012-032204		03/04/2022	u031022	873670	689.11	689.11	03/18/2022	INV PD		104 S
CHECK DATE: 03/15/2022										
4935596011-032204		03/04/2022	u031022	873670	30.11	30.11	03/18/2022	INV PD		493559
CHECK DATE: 03/15/2022										
6430482014-032204		03/04/2022	u031022	873670	716.00	716.00	03/18/2022	INV PD		1301 A
CHECK DATE: 03/15/2022										
6451482023-032204		03/04/2022	u031022	873670	2,421.48	2,421.48	03/18/2022	INV PD		1301 A
CHECK DATE: 03/15/2022										
6537246018-032204		03/04/2022	u031022	873670	834.91	834.91	03/18/2022	INV PD		653724
CHECK DATE: 03/15/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6680475027-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	29.75	29.75	03/18/2022	INV PD		POWER
6701475074-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	48.91	48.91	03/18/2022	INV PD		3726 A
5580494010-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	11,220.74	11,220.74	03/18/2022	INV PD		8080 A
7039479016-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	6,264.37	6,264.37	03/18/2022	INV PD		850 ST
7375476044-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	33.80	33.80	03/18/2022	INV PD		80 St
7527151012-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	122.95	122.95	03/18/2022	INV PD		ARLING
7574477014-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	2,573.52	2,573.52	03/18/2022	INV PD		651 CH
7773748036-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	403.40	403.40	03/18/2022	INV PD		POWER
6409482011-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	988.83	988.83	03/18/2022	INV PD		1301 A
7923366024-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	55.74	55.74	03/18/2022	INV PD		1728 R
7941175012-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	258.12	258.12	03/18/2022	INV PD		POWER
8039475019-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	500.18	500.18	03/18/2022	INV PD		261 RI
8085867016-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	70.18	70.18	03/18/2022	INV PD		808586
8289478019-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	453.62	453.62	03/18/2022	INV PD		855 OW
6932476023-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	1,933.44	1,933.44	03/18/2022	INV PD		1600 B
9042473011-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	215.81	215.81	03/18/2022	INV PD		2300 G
9502471033-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	60.16	60.16	03/18/2022	INV PD		1508 S
9849474012-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	410.77	410.77	03/18/2022	INV PD		984947

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
9971477012-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	76.00	76.00	03/18/2022	INV	PD	1900 H	
9987473011-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	55.74	55.74	03/18/2022	INV	PD	308 PI	
7778472028-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	765.30	765.30	03/18/2022	INV	PD	POWER	
9992477012-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	3,023.60	3,023.60	03/18/2022	INV	PD	1900 H	
4970776016-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	386.95	386.95	03/05/2022	INV	PD	Acct #	
1639175000-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	33.39	33.39	03/05/2022	INV	PD	Acct #	
1199757000-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	2.93	2.93	03/05/2022	INV	PD	Acct #	
2553663051-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	12.10	12.10	03/05/2022	INV	PD	Acct #	
0084596029-032204 CHECK DATE: 03/15/2022		03/04/2022	u031022	873670	146.80	146.80	03/18/2022	INV	PD	451 ST	
173 INVOICES					286,118.76						

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