

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0012521069-052605		05/05/2026	u051326	916809	36.72	36.72	05/19/2026	INV	PD	455 SA
CHECK DATE: 05/13/2026										
0025159031-052605		05/05/2026	u051326	916809	36.72	36.72	05/19/2026	INV	PD	455 SA
CHECK DATE: 05/13/2026										
0029071010-052605		05/05/2026	u051326	916809	36.47	36.47	05/19/2026	INV	PD	455 SA
CHECK DATE: 05/13/2026										
0033288032-052605		05/05/2026	u051326	916809	711.61	711.61	05/19/2026	INV	PD	POWER
CHECK DATE: 05/13/2026										
0035988017-052605		05/05/2026	u051326	916809	2,976.11	2,976.11	05/19/2026	INV	PD	351 N
CHECK DATE: 05/13/2026										
0038385036-052605		05/05/2026	u051326	916809	36.47	36.47	05/19/2026	INV	PD	455 SA
CHECK DATE: 05/13/2026										
0039139234-052605		05/05/2026	u051326	916809	54.07	54.07	05/19/2026	INV	PD	1711 H
CHECK DATE: 05/13/2026										
0039263208-052605		05/05/2026	u051326	916809	38.04	38.04	05/19/2026	INV	PD	104 N
CHECK DATE: 05/13/2026										
0039785192-052605		05/05/2026	u051326	916809	36.47	36.47	05/19/2026	INV	PD	455 SA
CHECK DATE: 05/13/2026										
0055877060-052605		05/05/2026	u051326	916809	37.22	37.22	05/19/2026	INV	PD	455 SA
CHECK DATE: 05/13/2026										
0078785038-052605		05/05/2026	u051326	916809	36.72	36.72	05/19/2026	INV	PD	455 SA
CHECK DATE: 05/13/2026										
0081870037-052605		05/05/2026	u051326	916809	106.14	106.14	05/19/2026	INV	PD	1611 B
CHECK DATE: 05/13/2026										
0083610093-052605		05/05/2026	u051326	916809	30.03	30.03	05/19/2026	INV	PD	450 SA
CHECK DATE: 05/13/2026										
0084474028-052605		05/05/2026	u051326	916809	276.23	276.23	05/19/2026	INV	PD	008447
CHECK DATE: 05/13/2026										
0084596029-052605		05/05/2026	u051326	916809	172.74	172.74	05/19/2026	INV	PD	451 SA
CHECK DATE: 05/13/2026										
0101158089-052605		05/05/2026	u051326	916809	36.47	36.47	05/19/2026	INV	PD	455 SA
CHECK DATE: 05/13/2026										
0124972541-052605		05/05/2026	u051326	916809	36.47	36.47	05/19/2026	INV	PD	455 SA
CHECK DATE: 05/13/2026										
0128425070-052605		05/05/2026	u051326	916809	55.07	55.07	05/19/2026	INV	PD	7161 O

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/13/2026										
0129362125-052605		05/05/2026	u051326	916809	36.72	36.72	05/19/2026	INV PD	455	SA
CHECK DATE: 05/13/2026										
0134875013-052605		05/05/2026	u051326	916809	1,089.48	1,089.48	05/19/2026	INV PD	455	SA
CHECK DATE: 05/13/2026										
0137359016-052605		05/05/2026	u051326	916809	5.60	5.60	05/19/2026	INV PD	1301	A
CHECK DATE: 05/13/2026										
0140321008-052605		05/05/2026	u051326	916809	138.20	138.20	05/19/2026	INV PD	4	DAUP
CHECK DATE: 05/13/2026										
0142588001-052605		05/05/2026	u051326	916809	31.78	31.78	05/19/2026	INV PD		POWER
CHECK DATE: 05/13/2026										
0143699254-052605		05/05/2026	u051326	916809	37.22	37.22	05/19/2026	INV PD	455	SA
CHECK DATE: 05/13/2026										
0148825021-052605		05/05/2026	u051326	916809	1,768.10	1,768.10	05/19/2026	INV PD	7050	O
CHECK DATE: 05/13/2026										
0159473060-052605		05/05/2026	u051326	916809	486.15	486.15	05/19/2026	INV PD	2301	A
CHECK DATE: 05/13/2026										
0163805052-052605		05/05/2026	u051326	916809	36.72	36.72	05/19/2026	INV PD	455	SA
CHECK DATE: 05/13/2026										
0178892236-052605		05/05/2026	u051326	916809	30.03	30.03	05/19/2026	INV PD	155	ST
CHECK DATE: 05/13/2026										
0192325027-052605		05/05/2026	u051326	916809	102.90	102.90	05/19/2026	INV PD	200	ST
CHECK DATE: 05/13/2026										
0202509019-052605		05/05/2026	u051326	916809	7,324.37	7,324.37	05/19/2026	INV PD	4851	M
CHECK DATE: 05/13/2026										
0207103062-052605		05/05/2026	u051326	916809	102.95	102.95	05/19/2026	INV PD		UNITY
CHECK DATE: 05/13/2026										
0210474123-052605		05/05/2026	u051326	916809	633.84	633.84	05/19/2026	INV PD		021047
CHECK DATE: 05/13/2026										
0223509028-052605		05/05/2026	u051326	916809	1,094.16	1,094.16	05/19/2026	INV PD	4851	M
CHECK DATE: 05/13/2026										
0225381046-052605		05/05/2026	u051326	916809	37.47	37.47	05/19/2026	INV PD	455	SA
CHECK DATE: 05/13/2026										
0228371033-052605		05/05/2026	u051326	916809	1,284.35	1,284.35	05/19/2026	INV PD	700	Mu
CHECK DATE: 05/13/2026										
0231474187-052605		05/05/2026	u051326	916809	208.36	208.36	05/19/2026	INV PD		023147
CHECK DATE: 05/13/2026										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0231923050-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	8,054.10	8,054.10	05/19/2026	INV PD		3201 H
0238072010-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	36.72	36.72	05/19/2026	INV PD		455 SA
0253678018-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	16.02	16.02	05/19/2026	INV PD		800 EA
0266501008-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	36.47	36.47	05/19/2026	INV PD		455 SA
0273098114-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	36.47	36.47	05/19/2026	INV PD		455 SA
0281596003-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	24,792.19	24,792.19	05/19/2026	INV PD		155 S
0285152025-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	834.87	834.87	05/19/2026	INV PD		455 SA
0288026022-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	34.04	34.04	05/19/2026	INV PD		709 CO
0298434018-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	36.72	36.72	05/19/2026	INV PD		455 SA
0305362010-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	36.47	36.47	05/19/2026	INV PD		455 SA
0307684019-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	30.78	30.78	05/19/2026	INV PD		64 S W
0324940007-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	177.52	177.52	05/19/2026	INV PD		POWER
0325298011-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	378.47	378.47	05/19/2026	INV PD		150 DA
0328509048-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	206.01	206.01	05/19/2026	INV PD		03285-
0333104037-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	84.04	84.04	05/19/2026	INV PD		MCDOW
0333207006-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	75.53	75.53	05/19/2026	INV PD		N HAMI
0339648056-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	998.99	998.99	05/19/2026	INV PD		POWER
0349509011-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	79.61	79.61	05/19/2026	INV PD		03495-

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0351991029-052605		05/05/2026	u051326	916809	1,164.67	1,164.67	05/19/2026	INV	PD	1251 V
	CHECK DATE: 05/13/2026									
0359114195-052605		05/05/2026	u051326	916809	2,135.23	2,135.23	05/19/2026	INV	PD	455 SA
	CHECK DATE: 05/13/2026									
0359720022-052605		05/05/2026	u051326	916809	36.47	36.47	05/19/2026	INV	PD	455 SA
	CHECK DATE: 05/13/2026									
0368609045-052605		05/05/2026	u051326	916809	201.30	201.30	05/19/2026	INV	PD	1711 H
	CHECK DATE: 05/13/2026									
0370509023-052605		05/05/2026	u051326	916809	2,799.29	2,799.29	05/19/2026	INV	PD	MUSEUM
	CHECK DATE: 05/13/2026									
0384918012-052605		05/05/2026	u051326	916809	36.20	36.20	05/19/2026	INV	PD	4212 A
	CHECK DATE: 05/13/2026									
0400954010-052605		05/05/2026	u051326	916809	72.60	72.60	05/19/2026	INV	PD	15 S C
	CHECK DATE: 05/13/2026									
0403579037-052605		05/05/2026	u051326	916809	30.95	30.95	05/19/2026	INV	PD	200 Pa
	CHECK DATE: 05/13/2026									
0404192007-052605		05/05/2026	u051326	916809	145.71	145.71	05/19/2026	INV	PD	160 CO
	CHECK DATE: 05/13/2026									
0409259025-052605		05/05/2026	u051326	916809	4,182.20	4,182.20	05/19/2026	INV	PD	1611 B
	CHECK DATE: 05/13/2026									
0409546167-052605		05/05/2026	u051326	916809	32.71	32.71	05/19/2026	INV	PD	455 SA
	CHECK DATE: 05/13/2026									
0411257059-052605		05/05/2026	u051326	916809	43.31	43.31	05/19/2026	INV	PD	400 ST
	CHECK DATE: 05/13/2026									
0411771303-052605		05/05/2026	u051326	916809	160.23	160.23	05/19/2026	INV	PD	130 Sa
	CHECK DATE: 05/13/2026									
0418274325-052605		05/05/2026	u051326	916809	36.72	36.72	05/19/2026	INV	PD	455 SA
	CHECK DATE: 05/13/2026									
0421581053-052605		05/05/2026	u051326	916809	36.47	36.47	05/19/2026	INV	PD	455 SA
	CHECK DATE: 05/13/2026									
0422590001-052605		05/05/2026	u051326	916809	36.72	36.72	05/19/2026	INV	PD	455 SA
	CHECK DATE: 05/13/2026									
0423663101-052605		05/05/2026	u051326	916809	33,886.00	33,886.00	05/19/2026	INV	PD	4850 M
	CHECK DATE: 05/13/2026									
0430603008-052605		05/05/2026	u051326	916809	31.22	31.22	05/19/2026	INV	PD	70 N J
	CHECK DATE: 05/13/2026									
0433509043-052605		05/05/2026	u051326	916809	102.61	102.61	05/19/2026	INV	PD	MUSEUM

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/13/2026									
0436751003-052605		05/05/2026	u051326	916809	30.96	30.96	05/19/2026	INV PD	ST	FRA
	CHECK DATE: 05/13/2026									
0454033017-052605		05/05/2026	u051326	916809	79.11	79.11	05/19/2026	INV PD		POWER
	CHECK DATE: 05/13/2026									
0466658006-052605		05/05/2026	u051326	916809	36.47	36.47	05/19/2026	INV PD	455	SA
	CHECK DATE: 05/13/2026									
0473306160-052605		05/05/2026	u051326	916809	36.72	36.72	05/19/2026	INV PD	455	SA
	CHECK DATE: 05/13/2026									
0479037128-052605		05/05/2026	u051326	916809	205.55	205.55	05/19/2026	INV PD	251	N.
	CHECK DATE: 05/13/2026									
0498344086-052605		05/05/2026	u051326	916809	688.60	688.60	05/19/2026	INV PD	401	CI
	CHECK DATE: 05/13/2026									
0520331006-052605		05/05/2026	u051326	916809	42.30	42.30	05/19/2026	INV PD	107	S
	CHECK DATE: 05/13/2026									
0563889056-052605		05/05/2026	u051326	916809	85.92	85.92	05/19/2026	INV PD		POWER
	CHECK DATE: 05/13/2026									
0573704006-052605		05/05/2026	u051326	916809	75.53	75.53	05/19/2026	INV PD	N	CEDA
	CHECK DATE: 05/13/2026									
0583883023-052605		05/05/2026	u051326	916809	15.60	15.60	05/19/2026	INV PD	7760	H
	CHECK DATE: 05/13/2026									
0623596001-052605		05/05/2026	u051326	916809	75.53	75.53	05/19/2026	INV PD	N	BAYO
	CHECK DATE: 05/13/2026									
0699470025-052605		05/05/2026	u051326	916809	185.75	185.75	05/19/2026	INV PD	2412	H
	CHECK DATE: 05/13/2026									
0795127114-052605		05/05/2026	u051326	916809	39.29	39.29	05/19/2026	INV PD	770	Ga
	CHECK DATE: 05/13/2026									
0899349029-052605		05/05/2026	u051326	916809	732.75	732.75	05/19/2026	INV PD		POWER
	CHECK DATE: 05/13/2026									
0939436138-052605		05/05/2026	u051326	916809	152.61	152.61	05/19/2026	INV PD	3710	C
	CHECK DATE: 05/13/2026									
1023115176-052605		05/05/2026	u051326	916809	34.54	34.54	05/19/2026	INV PD	5	MOBI
	CHECK DATE: 05/13/2026									
1047241164-052605		05/05/2026	u051326	916809	1,208.82	1,208.82	05/19/2026	INV PD		POWER
	CHECK DATE: 05/13/2026									
1083995118-052605		05/05/2026	u051326	916809	628.19	628.19	05/19/2026	INV PD	5151	M
	CHECK DATE: 05/13/2026									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1095350030-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	30.03	30.03	05/19/2026	INV PD		POWER
1137356089-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	30.78	30.78	05/19/2026	INV PD		3250 A
1155475069-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	183.83	183.83	05/19/2026	INV PD		5400 G
1158238004-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	547.72	547.72	05/19/2026	INV PD		N WATE
1193913175-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	271.08	271.08	05/19/2026	INV PD		2859 E
1199757000-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	378.75	378.75	05/19/2026	INV PD		5400 G
1259803276-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	2,764.32	2,764.32	05/19/2026	INV PD		200 DA
1263826045-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	32.03	32.03	05/19/2026	INV PD		855 OW
1308193018-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	226.52	226.52	05/19/2026	INV PD		1401 B
1341808036-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	36.04	36.04	05/19/2026	INV PD		5400 G
1407938051-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	225.68	225.68	05/19/2026	INV PD		1251 V
1443421048-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	71.08	71.08	05/19/2026	INV PD		5151 M
1448311029-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	65.34	65.34	05/19/2026	INV PD		2661 A
1477190007-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	31.97	31.97	05/19/2026	INV PD		POWER-
1503291004-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	75.53	75.53	05/19/2026	INV PD		N WARR
1639175000-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	1,296.83	1,296.83	05/19/2026	INV PD		5400 G
1659860028-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	30.03	30.03	05/19/2026	INV PD		POWER
1664408003-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	31.97	31.97	05/19/2026	INV PD		POWER-

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1671476011-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	4,563.64	4,563.64	05/19/2026	INV	PD	3000 D
1683034096-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	307.04	307.04	05/19/2026	INV	PD	851 ga
1711725022-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	670.51	670.51	05/19/2026	INV	PD	12247
1728155012-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	42.24	42.24	05/19/2026	INV	PD	POWER
1763593014-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	985.92	985.92	05/19/2026	INV	PD	1711 H
1839469172-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	157.32	157.32	05/19/2026	INV	PD	2165 s
1855417007-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	104.78	104.78	05/19/2026	INV	PD	5400 G
1929153043-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	54.07	54.07	05/19/2026	INV	PD	5400 G
2049580049-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	27,902.90	27,902.90	05/19/2026	INV	PD	65 GOV
2083704047-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	39.04	39.04	05/19/2026	INV	PD	103 He
2093478018-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	1,582.68	1,582.68	05/19/2026	INV	PD	540 TE
2103406080-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	30.03	30.03	05/19/2026	INV	PD	1251 V
2103761148-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	23.63	23.63	05/19/2026	INV	PD	210376
2108002028-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	42.24	42.24	05/19/2026	INV	PD	POWER
2138932002-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	523.51	523.51	05/19/2026	INV	PD	POWER
2181420022-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	121.27	121.27	05/19/2026	INV	PD	7220 1
2198654001-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	1,446.38	1,446.38	05/19/2026	INV	PD	1711 H
2203232019-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	81.61	81.61	05/19/2026	INV	PD	POWER
2266477189-052605		05/05/2026	u051326	916809	128.26	128.26	05/19/2026	INV	PD	22664-

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/13/2026									
2271012056-052605		05/05/2026	u051326	916809	336.76	336.76	05/19/2026	INV PD		14300
	CHECK DATE: 05/13/2026									
2280796010-052605		05/05/2026	u051326	916809	404.04	404.04	05/19/2026	INV PD		108 S
	CHECK DATE: 05/13/2026									
2291569038-052605		05/05/2026	u051326	916809	1,127.73	1,127.73	05/19/2026	INV PD		48 N S
	CHECK DATE: 05/13/2026									
2299297011-052605		05/05/2026	u051326	916809	1,103.79	1,103.79	05/19/2026	INV PD		48 N S
	CHECK DATE: 05/13/2026									
2321149144-052605		05/05/2026	u051326	916809	104.45	104.45	05/19/2026	INV PD		2 SAIN
	CHECK DATE: 05/13/2026									
2488127002-052605		05/05/2026	u051326	916809	62.67	62.67	05/19/2026	INV PD		2665 M
	CHECK DATE: 05/13/2026									
2537131018-052605		05/05/2026	u051326	916809	186.34	186.34	05/19/2026	INV PD		22 ESL
	CHECK DATE: 05/13/2026									
2547172058-052605		05/05/2026	u051326	916809	236.10	236.10	05/19/2026	INV PD		500 dr
	CHECK DATE: 05/13/2026									
2548478022-052605		05/05/2026	u051326	916809	593.34	593.34	05/19/2026	INV PD		MIMS P
	CHECK DATE: 05/13/2026									
2553663051-052605		05/05/2026	u051326	916809	617.28	617.28	05/19/2026	INV PD		5400 G
	CHECK DATE: 05/13/2026									
2731178011-052605		05/05/2026	u051326	916809	32.03	32.03	05/19/2026	INV PD		MOBILE
	CHECK DATE: 05/13/2026									
2743320007-052605		05/05/2026	u051326	916809	30.03	30.03	05/19/2026	INV PD		4901 Z
	CHECK DATE: 05/13/2026									
2775731043-052605		05/05/2026	u051326	916809	271.95	271.95	05/19/2026	INV PD		3055 A
	CHECK DATE: 05/13/2026									
2813635024-052605		05/05/2026	u051326	916809	1,241.18	1,241.18	05/19/2026	INV PD		4901 Z
	CHECK DATE: 05/13/2026									
3003485044-052605		05/05/2026	u051326	916809	183.34	183.34	05/19/2026	INV PD		860 OW
	CHECK DATE: 05/13/2026									
3216455027-052605		05/05/2026	u051326	916809	33.23	33.23	05/19/2026	INV PD		4901 D
	CHECK DATE: 05/13/2026									
3323356013-052605		05/05/2026	u051326	916809	75.53	75.53	05/19/2026	INV PD		N WASH
	CHECK DATE: 05/13/2026									
3437633016-052605		05/05/2026	u051326	916809	34.79	34.79	05/19/2026	INV PD		2459 N
	CHECK DATE: 05/13/2026									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3603916082-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	129.93	129.93	05/19/2026	INV PD		MATTHE
3607053004-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	12,132.19	12,132.19	05/19/2026	INV PD		STREET
3723871013-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	73.53	73.53	05/19/2026	INV PD		N LAWR
3743938019-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	163.31	163.31	05/19/2026	INV PD		POWER
3845988000-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	219,974.12	219,974.12	05/19/2026	INV PD		STREET
3853481010-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	272.01	272.01	05/19/2026	INV PD		3700 M
4033007004-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	75.53	75.53	05/19/2026	INV PD		S FRAN
4083508029-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	154.82	154.82	05/19/2026	INV PD		5151 M
4151453015-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	17,607.32	17,607.32	05/19/2026	INV PD		street
4152507021-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	89.55	89.55	05/19/2026	INV PD		WINDMI
4204478002-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	103.14	103.14	05/19/2026	INV PD		POWER
4287845072-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	750.85	750.85	05/19/2026	INV PD		1251 V
4372476021-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	93.61	93.61	05/19/2026	INV PD		2700 B
4423054017-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	126.48	126.48	05/19/2026	INV PD		5400 G
4431474014-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	110.10	110.10	05/19/2026	INV PD		443147
4491308040-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	23.42	23.42	05/19/2026	INV PD		FELHOR
4529476019-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	2,932.15	2,932.15	05/19/2026	INV PD		45294-
4539988017-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	221.83	221.83	05/19/2026	INV PD		351 S

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4578475013-052605		05/05/2026	u051326	916809	15.60	15.60	05/19/2026	INV	PD	457847
	CHECK DATE: 05/13/2026									
4643022006-052605		05/05/2026	u051326	916809	94.89	94.89	05/19/2026	INV	PD	POWER
	CHECK DATE: 05/13/2026									
4659688038-052605		05/05/2026	u051326	916809	10.94	10.94	05/19/2026	INV	PD	5170 D
	CHECK DATE: 05/13/2026									
4746405009-052605		05/05/2026	u051326	916809	240.19	240.19	05/19/2026	INV	PD	2653 A
	CHECK DATE: 05/13/2026									
4782477190-052605		05/05/2026	u051326	916809	30.03	30.03	05/19/2026	INV	PD	1251 V
	CHECK DATE: 05/13/2026									
4887477003-052605		05/05/2026	u051326	916809	192.60	192.60	05/19/2026	INV	PD	1202 V
	CHECK DATE: 05/13/2026									
4935596011-052605		05/05/2026	u051326	916809	34.54	34.54	05/19/2026	INV	PD	493559
	CHECK DATE: 05/13/2026									
5004474001-052605		05/05/2026	u051326	916809	14,513.45	14,513.45	05/19/2026	INV	PD	TRAFFI
	CHECK DATE: 05/13/2026									
5041697004-052605		05/05/2026	u051326	916809	138.25	138.25	05/19/2026	INV	PD	POWER
	CHECK DATE: 05/13/2026									
5228993007-052605		05/05/2026	u051326	916809	578.63	578.63	05/19/2026	INV	PD	263 S
	CHECK DATE: 05/13/2026									
5379841018-052605		05/05/2026	u051326	916809	90.37	90.37	05/19/2026	INV	PD	2412 H
	CHECK DATE: 05/13/2026									
5558476015-052605		05/05/2026	u051326	916809	566.50	566.50	05/19/2026	INV	PD	403 CH
	CHECK DATE: 05/13/2026									
5580494010-052605		05/05/2026	u051326	916809	10,248.48	10,248.48	05/19/2026	INV	PD	8080 A
	CHECK DATE: 05/13/2026									
5608538008-052605		05/05/2026	u051326	916809	217.01	217.01	05/19/2026	INV	PD	1750 d
	CHECK DATE: 05/13/2026									
5684476010-052605		05/05/2026	u051326	916809	386.22	386.22	05/19/2026	INV	PD	203 S
	CHECK DATE: 05/13/2026									
5749502015-052605		05/05/2026	u051326	916809	139.40	139.40	05/19/2026	INV	PD	5151 M
	CHECK DATE: 05/13/2026									
5823761016-052605		05/05/2026	u051326	916809	40.55	40.55	05/19/2026	INV	PD	POWER
	CHECK DATE: 05/13/2026									
6062477012-052605		05/05/2026	u051326	916809	370.93	370.93	05/19/2026	INV	PD	104 S
	CHECK DATE: 05/13/2026									
6409482011-052605		05/05/2026	u051326	916809	997.45	997.45	05/19/2026	INV	PD	1301 A

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/13/2026										
6430482014-052605		05/05/2026	u051326	916809	192.55	192.55	05/19/2026	INV PD	1301	A
CHECK DATE: 05/13/2026										
6451482023-052605		05/05/2026	u051326	916809	830.01	830.01	05/19/2026	INV PD	1301	A
CHECK DATE: 05/13/2026										
6537246018-052605		05/05/2026	u051326	916809	1,124.03	1,124.03	05/19/2026	INV PD	653724	
CHECK DATE: 05/13/2026										
6680475027-052605		05/05/2026	u051326	916809	7.57	7.57	05/19/2026	INV PD	POWER	
CHECK DATE: 05/13/2026										
6701475074-052605		05/05/2026	u051326	916809	104.45	104.45	05/19/2026	INV PD	3726	A
CHECK DATE: 05/13/2026										
6807511017-052605		05/05/2026	u051326	916809	283.38	283.38	05/19/2026	INV PD	14300	
CHECK DATE: 05/13/2026										
6932476023-052605		05/05/2026	u051326	916809	1,066.96	1,066.96	05/19/2026	INV PD	1600	B
CHECK DATE: 05/13/2026										
7039479016-052605		05/05/2026	u051326	916809	7,294.88	7,294.88	05/19/2026	INV PD	850	ST
CHECK DATE: 05/13/2026										
7347903018-052605		05/05/2026	u051326	916809	4,076.64	4,076.64	05/19/2026	INV PD	STREET	
CHECK DATE: 05/13/2026										
7375476044-052605		05/05/2026	u051326	916809	88.37	88.37	05/19/2026	INV PD	80	St
CHECK DATE: 05/13/2026										
7574477014-052605		05/05/2026	u051326	916809	3,229.59	3,229.59	05/19/2026	INV PD	651	CH
CHECK DATE: 05/13/2026										
7773748036-052605		05/05/2026	u051326	916809	3,549.94	3,549.94	05/19/2026	INV PD	POWER	
CHECK DATE: 05/13/2026										
7778472028-052605		05/05/2026	u051326	916809	544.86	544.86	05/19/2026	INV PD	POWER	
CHECK DATE: 05/13/2026										
7923366024-052605		05/05/2026	u051326	916809	50.56	50.56	05/19/2026	INV PD	1728	R
CHECK DATE: 05/13/2026										
7941175012-052605		05/05/2026	u051326	916809	1,071.81	1,071.81	05/19/2026	INV PD	POWER	
CHECK DATE: 05/13/2026										
7941368080-052605		05/05/2026	u051326	916809	128.43	128.43	05/19/2026	INV PD	1705	s
CHECK DATE: 05/13/2026										
8085867016-052605		05/05/2026	u051326	916809	70.51	70.51	05/19/2026	INV PD	808586	
CHECK DATE: 05/13/2026										
8289478019-052605		05/05/2026	u051326	916809	355.07	355.07	05/19/2026	INV PD	855	OW
CHECK DATE: 05/13/2026										

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
9042473011-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	283.15	283.15	05/19/2026	INV	PD	2300 G	
9502471033-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	62.63	62.63	05/19/2026	INV	PD	1508 S	
9971477012-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	159.48	159.48	05/19/2026	INV	PD	1900 H	
9987473011-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	124.42	124.42	05/19/2026	INV	PD	308 PI	
9992477012-052605 CHECK DATE: 05/13/2026		05/05/2026	u051326	916809	5,076.69	5,076.69	05/19/2026	INV	PD	1900 H	
					<b>470,195.12</b>						
<b>206 INVOICES</b>					<b>470,195.12</b>						

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