A&L 2022 & 2023 Year to Date

Document	Invoice	Inv Date	PO	Warrant	Check #	Amount
1022326	2051	04/07/2023	20230874	050323	759327	2,199.75
1011739	2050	01/27/2023	20230874	022723	755486	5,604.90
1003585	2049	12/29/2022	20220809	010923	752947	1,667.40
1000869	2048	12/03/2022	20220809	121422	751508	2,872.80
999301	2047	11/22/2022	20220809	121222	751340	813.75
999300	2046	11/22/2022	20220809	121222	751340	1,506.75
999298	2045	11/22/2022	20220809	121222	751340	1,925.70
996633	2044	11/08/2022	20220809	112122	749972	2,916.90
996635	2043	11/08/2022	20220809	112122	749972	2,131.50
996631	2042	11/08/2022	20220809	112122	749972	3,079.65
995637	2041	10/31/2022	20220809	111422	749498	13,078.80
994016	2040	10/08/2022	20220809	103122	748470	54,070.80
993949	2039	10/08/2022	20220809	103122	748470	14,256.00
993948	2038	10/08/2022	20220809	103122	748470	27,104.00
985385	2037	08/22/2022	20220809	091422	745394	1,985.00
985184	2036	08/22/2022	20220809	090722	744514	38,518.00
984278	2035	08/18/2022	20220809	082922	744153	13,517.00
979964	2034	07/19/2022	20220809	080822	742753	6,352.00
979956	2033	07/19/2022	20220809	080822	742753	7,940.00
979954	2032	07/19/2022	20220809	080822	742753	3,000.00
969344	2031	05/05/2022	20220809	052522	737719	2,559.00
968048	2030	05/05/2022	20220809	051622	737079	14,751.00
969346	2029	05/05/2022	20220809	052522	737719	6,668.00
969347	2028	05/05/2022	20220809	052522	737719	9,848.00
969349	2027	05/05/2022	20220809	052522	737719	9,808.00
968693	2026	05/05/2022	20220809	052522	737719	9,142.00
964096	2025	04/06/2022	20220809	042522	735520	2,975.00
964095	2024	04/06/2022	20220809	042522	735520	6,620.00
959812	2023	03/15/2022	20220809	032822	733524	11,154.00
959982	2022	03/15/2022	20220809	032822	733524	8,184.00
959983	2020	02/15/2022	20220809	032822	733524	8,948.00
951914	2019	01/18/2022	20220809	020722	730237	1,348.00
951911	2018	01/18/2022	20220809	020722	730237	1,568.00
951902	2017	01/18/2022	20220809	020722	730237	2,038.00
951898	2016	01/06/2022	20220809	020722	730237	819.00
951893	2015	01/06/2022	20220809	020722	730237	1,220.00
951890	2014	01/06/2022	20220809	020722	730237	1,462.00
						303,652.70