

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0033288032-092102		09/02/2021	u090821	868721	826.99	826.99	09/18/2021	INV PD		POWER
CHECK DATE: 09/13/2021										
0035988017-092102		09/02/2021	u090821	868721	3,141.28	3,141.28	09/18/2021	INV PD		351 N
CHECK DATE: 09/13/2021										
0039139234-092102		09/02/2021	u090821	868721	1,031.50	1,031.50	09/18/2021	INV PD		1711 H
CHECK DATE: 09/13/2021										
0039263208-092102		09/02/2021	u090821	868721	27.35	27.35	09/18/2021	INV PD		104 N
CHECK DATE: 09/13/2021										
0081870037-092102		09/02/2021	u090821	868721	14.68	14.68	09/18/2021	INV PD		1611 B
CHECK DATE: 09/13/2021										
0083610093-092102		09/02/2021	u090821	868721	25.83	25.83	09/18/2021	INV PD		450 SA
CHECK DATE: 09/13/2021										
9849474012-092102		09/02/2021	u090821	868721	163.22	163.22	09/18/2021	INV PD		984947
CHECK DATE: 09/13/2021										
9971477012-092102		09/02/2021	u090821	868721	127.16	127.16	09/18/2021	INV PD		1900 H
CHECK DATE: 09/13/2021										
9987473011-092102		09/02/2021	u090821	868721	234.77	234.77	09/18/2021	INV PD		308 PI
CHECK DATE: 09/13/2021										
9992477012-092102		09/02/2021	u090821	868721	4,897.62	4,897.62	09/18/2021	INV PD		1900 H
CHECK DATE: 09/13/2021										
8039475019-092102		09/02/2021	u090821	868721	718.08	718.08	09/18/2021	INV PD		261 RI
CHECK DATE: 09/13/2021										
8085867016-092102		09/02/2021	u090821	868721	68.33	68.33	09/18/2021	INV PD		808586
CHECK DATE: 09/13/2021										
8289478019-092102		09/02/2021	u090821	868721	512.14	512.14	09/18/2021	INV PD		855 OW
CHECK DATE: 09/13/2021										
0084596029-092102		09/02/2021	u090821	868721	122.57	122.57	09/18/2021	INV PD		451 ST
CHECK DATE: 09/13/2021										
9042473011-092102		09/02/2021	u090821	868721	450.74	450.74	09/18/2021	INV PD		2300 G
CHECK DATE: 09/13/2021										
9502471033-092102		09/02/2021	u090821	868721	60.58	60.58	09/18/2021	INV PD		1508 S
CHECK DATE: 09/13/2021										
7527151012-092102		09/02/2021	u090821	868721	118.04	118.04	09/18/2021	INV PD		ARLING
CHECK DATE: 09/13/2021										
7574477014-092102		09/02/2021	u090821	868721	3,554.11	3,554.11	09/18/2021	INV PD		651 CH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 09/13/2021										
7773748036-092102		09/02/2021	u090821	868721	584.87	584.87		09/18/2021	INV PD		POWER
	CHECK DATE: 09/13/2021										
7778472028-092102		09/02/2021	u090821	868721	652.39	652.39		09/18/2021	INV PD		POWER
	CHECK DATE: 09/13/2021										
7923366024-092102		09/02/2021	u090821	868721	51.58	51.58		09/18/2021	INV PD		1728 R
	CHECK DATE: 09/13/2021										
7941175012-092102		09/02/2021	u090821	868721	621.47	621.47		09/18/2021	INV PD		POWER
	CHECK DATE: 09/13/2021										
6451482023-092102		09/02/2021	u090821	868721	3,650.22	3,650.22		09/18/2021	INV PD		1301 A
	CHECK DATE: 09/13/2021										
6537246018-092102		09/02/2021	u090821	868721	847.26	847.26		09/18/2021	INV PD		653724
	CHECK DATE: 09/13/2021										
6680475027-092102		09/02/2021	u090821	868721	28.12	28.12		09/18/2021	INV PD		POWER
	CHECK DATE: 09/13/2021										
6932476023-092102		09/02/2021	u090821	868721	3,065.85	3,065.85		09/18/2021	INV PD		1600 B
	CHECK DATE: 09/13/2021										
7039479016-092102		09/02/2021	u090821	868721	7,983.77	7,983.77		09/18/2021	INV PD		850 ST
	CHECK DATE: 09/13/2021										
7375476044-092102		09/02/2021	u090821	868721	74.29	74.29		09/18/2021	INV PD		80 St
	CHECK DATE: 09/13/2021										
5724508011-092102		09/02/2021	u090821	868721	1,340.95	1,340.95		09/18/2021	INV PD		POWER
	CHECK DATE: 09/13/2021										
5749502015-092102		09/02/2021	u090821	868721	44.14	44.14		09/18/2021	INV PD		5151 M
	CHECK DATE: 09/13/2021										
5823761016-092102		09/02/2021	u090821	868721	29.07	29.07		09/18/2021	INV PD		POWER
	CHECK DATE: 09/13/2021										
6062477012-092102		09/02/2021	u090821	868721	838.41	838.41		09/18/2021	INV PD		104 S
	CHECK DATE: 09/13/2021										
6409482011-092102		09/02/2021	u090821	868721	1,616.21	1,616.21		09/18/2021	INV PD		1301 A
	CHECK DATE: 09/13/2021										
6430482014-092102		09/02/2021	u090821	868721	234.58	234.58		09/18/2021	INV PD		1301 A
	CHECK DATE: 09/13/2021										
5004474001-092102		09/02/2021	u090821	868721	11,320.64	11,320.64		09/18/2021	INV PD		TRAFFI
	CHECK DATE: 09/13/2021										
5041697004-092102		09/02/2021	u090821	868721	137.21	137.21		09/18/2021	INV PD		POWER
	CHECK DATE: 09/13/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5228993007-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	33.46	33.46	09/18/2021	INV PD	263	S
5558476015-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	647.66	647.66	09/18/2021	INV PD	403	CH
5580494010-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	12,313.90	12,313.90	09/18/2021	INV PD	8080	A
5684476010-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	747.20	747.20	09/18/2021	INV PD	203	S
4643022006-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	60.94	60.94	09/18/2021	INV PD		POWER
4659688038-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	1.39	1.39	09/18/2021	INV PD	5170	D
4746405009-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	218.63	218.63	09/18/2021	INV PD	2653	A
4782477190-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	26.20	26.20	09/18/2021	INV PD	1251	V
4887477003-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	407.68	407.68	09/18/2021	INV PD	1202	V
4935596011-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	28.49	28.49	09/18/2021	INV PD	493559	
4491308013-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	37.67	37.67	09/18/2021	INV PD	44913-	
4494474014-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	91.14	91.14	09/18/2021	INV PD	449447	
4515474016-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	91.14	91.14	09/18/2021	INV PD	451547	
4529476019-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	3,064.64	3,064.64	09/18/2021	INV PD	45294-	
4539988017-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	73.34	73.34	09/18/2021	INV PD	351	S
4578475013-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	135.26	135.26	09/18/2021	INV PD	457847	
4326210006-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	166.80	166.80	09/18/2021	INV PD	11	S W
4368474019-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	117.85	117.85	09/18/2021	INV PD	436847	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4372476021-092102		09/02/2021	u090821	868721	74.75	74.75	09/18/2021	INV	PD	2700 B
	CHECK DATE: 09/13/2021									
4389474019-092102		09/02/2021	u090821	868721	165.60	165.60	09/18/2021	INV	PD	438947
	CHECK DATE: 09/13/2021									
4410474014-092102		09/02/2021	u090821	868721	201.37	201.37	09/18/2021	INV	PD	441047
	CHECK DATE: 09/13/2021									
4431474014-092102		09/02/2021	u090821	868721	162.49	162.49	09/18/2021	INV	PD	443147
	CHECK DATE: 09/13/2021									
4083508029-092102		09/02/2021	u090821	868721	109.78	109.78	09/18/2021	INV	PD	5151 M
	CHECK DATE: 09/13/2021									
4152507021-092102		09/02/2021	u090821	868721	70.22	70.22	09/18/2021	INV	PD	WINDMI
	CHECK DATE: 09/13/2021									
4158474012-092102		09/02/2021	u090821	868721	190.02	190.02	09/18/2021	INV	PD	415847
	CHECK DATE: 09/13/2021									
4200474017-092102		09/02/2021	u090821	868721	110.55	110.55	09/18/2021	INV	PD	420047
	CHECK DATE: 09/13/2021									
4204478002-092102		09/02/2021	u090821	868721	66.28	66.28	09/18/2021	INV	PD	POWER
	CHECK DATE: 09/13/2021									
4287845072-092102		09/02/2021	u090821	868721	724.99	724.99	09/18/2021	INV	PD	1251 V
	CHECK DATE: 09/13/2021									
3603916082-092102		09/02/2021	u090821	868721	146.34	146.34	09/18/2021	INV	PD	MATTHE
	CHECK DATE: 09/13/2021									
3723871013-092102		09/02/2021	u090821	868721	58.01	58.01	09/18/2021	INV	PD	N LAWR
	CHECK DATE: 09/13/2021									
3743938019-092102		09/02/2021	u090821	868721	219.56	219.56	09/18/2021	INV	PD	POWER
	CHECK DATE: 09/13/2021									
3845988000-092102		09/02/2021	u090821	868721	76,867.33	76,867.33	09/18/2021	INV	PD	STREET
	CHECK DATE: 09/13/2021									
0400954010-092102		09/02/2021	u090821	868721	46.43	46.43	09/18/2021	INV	PD	15 S C
	CHECK DATE: 09/13/2021									
4033007004-092102		09/02/2021	u090821	868721	58.01	58.01	09/18/2021	INV	PD	S FRAN
	CHECK DATE: 09/13/2021									
2775731043-092102		09/02/2021	u090821	868721	116.89	116.89	09/18/2021	INV	PD	3055 A
	CHECK DATE: 09/13/2021									
2813635024-092102		09/02/2021	u090821	868721	81.93	81.93	09/18/2021	INV	PD	4901 Z
	CHECK DATE: 09/13/2021									
3003485044-092102		09/02/2021	u090821	868721	325.34	325.34	09/18/2021	INV	PD	860 Ow

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/13/2021										
3216455027-092102		09/02/2021	u090821	868721	30.06	30.06	09/18/2021	INV PD		4901 D
CHECK DATE: 09/13/2021										
3323356013-092102		09/02/2021	u090821	868721	58.01	58.01	09/18/2021	INV PD		N WASH
CHECK DATE: 09/13/2021										
3437633016-092102		09/02/2021	u090821	868721	33.46	33.46	09/18/2021	INV PD		2459 N
CHECK DATE: 09/13/2021										
2548478022-092102		09/02/2021	u090821	868721	444.30	444.30	09/18/2021	INV PD		MIMS P
CHECK DATE: 09/13/2021										
2553663024-092102		09/02/2021	u090821	868721	118.46	118.46	09/18/2021	INV PD		MIMS P
CHECK DATE: 09/13/2021										
2569478077-092102		09/02/2021	u090821	868721	232.70	232.70	09/18/2021	INV PD		MIMS P
CHECK DATE: 09/13/2021										
2632478072-092102		09/02/2021	u090821	868721	66.85	66.85	09/18/2021	INV PD		MIMS P
CHECK DATE: 09/13/2021										
2731178011-092102		09/02/2021	u090821	868721	59.41	59.41	09/18/2021	INV PD		MOBILE
CHECK DATE: 09/13/2021										
2743320007-092102		09/02/2021	u090821	868721	36.89	36.89	09/18/2021	INV PD		4901 Z
CHECK DATE: 09/13/2021										
2266477189-092102		09/02/2021	u090821	868721	452.78	452.78	09/18/2021	INV PD		22664-
CHECK DATE: 09/13/2021										
2280796010-092102		09/02/2021	u090821	868721	167.60	167.60	09/18/2021	INV PD		108 S
CHECK DATE: 09/13/2021										
2291569038-092102		09/02/2021	u090821	868721	1,655.88	1,655.88	09/18/2021	INV PD		48 N S
CHECK DATE: 09/13/2021										
2299297011-092102		09/02/2021	u090821	868721	1,302.44	1,302.44	09/18/2021	INV PD		48 N S
CHECK DATE: 09/13/2021										
2488127002-092102		09/02/2021	u090821	868721	10.16	10.16	09/18/2021	INV PD		2665 M
CHECK DATE: 09/13/2021										
2537131018-092102		09/02/2021	u090821	868721	819.52	819.52	09/18/2021	INV PD		22 ESL
CHECK DATE: 09/13/2021										
2103761148-092102		09/02/2021	u090821	868721	18.80	18.80	09/18/2021	INV PD		210376
CHECK DATE: 09/13/2021										
0210474123-092102		09/02/2021	u090821	868721	500.28	500.28	09/18/2021	INV PD		021047
CHECK DATE: 09/13/2021										
2108002028-092102		09/02/2021	u090821	868721	34.15	34.15	09/18/2021	INV PD		POWER
CHECK DATE: 09/13/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2138932002-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	30.03	30.03	09/18/2021	INV PD		POWER
2181420022-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	74.47	74.47	09/18/2021	INV PD		7220 1
2203232019-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	25.83	25.83	09/18/2021	INV PD		POWER
1711725022-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	898.17	898.17	09/18/2021	INV PD		12247
1728155012-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	34.15	34.15	09/18/2021	INV PD		POWER
1763593014-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	273.06	273.06	09/18/2021	INV PD		1711 H
2049580049-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	25,441.94	25,441.94	09/18/2021	INV PD		65 GOV
2093478018-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	651.93	651.93	09/18/2021	INV PD		540 TE
2103406080-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	26.20	26.20	09/18/2021	INV PD		1251 V
1448311029-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	48.53	48.53	09/18/2021	INV PD		2661 A
1477190007-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	24.81	24.81	09/18/2021	INV PD		POWER-
1503291004-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	58.01	58.01	09/18/2021	INV PD		N WARR
1659860028-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	36.32	36.32	09/18/2021	INV PD		POWER
1664408003-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	24.81	24.81	09/18/2021	INV PD		POWER-
1671476011-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	3,564.34	3,564.34	09/18/2021	INV PD		3000 D
1259803276-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	1,855.07	1,855.07	09/18/2021	INV PD		200 DA
1263826045-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	27.55	27.55	09/18/2021	INV PD		855 OW
1308193018-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	230.00	230.00	09/18/2021	INV PD		1401 B

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
0137359016-092102		09/02/2021	u090821	868721	230.91		230.91	09/18/2021	INV	PD	1301 A
	CHECK DATE: 09/13/2021										
1407938051-092102		09/02/2021	u090821	868721	630.87		630.87	09/18/2021	INV	PD	1251 V
	CHECK DATE: 09/13/2021										
1443421048-092102		09/02/2021	u090821	868721	137.14		137.14	09/18/2021	INV	PD	5151 M
	CHECK DATE: 09/13/2021										
1047241164-092102		09/02/2021	u090821	868721	393.36		393.36	09/18/2021	INV	PD	POWER
	CHECK DATE: 09/13/2021										
1083995118-092102		09/02/2021	u090821	868721	689.91		689.91	09/18/2021	INV	PD	5151 M
	CHECK DATE: 09/13/2021										
1095350030-092102		09/02/2021	u090821	868721	40.71		40.71	09/18/2021	INV	PD	POWER
	CHECK DATE: 09/13/2021										
1137356089-092102		09/02/2021	u090821	868721	26.41		26.41	09/18/2021	INV	PD	3250 A
	CHECK DATE: 09/13/2021										
1158238004-092102		09/02/2021	u090821	868721	435.24		435.24	09/18/2021	INV	PD	N WATE
	CHECK DATE: 09/13/2021										
1193913175-092102		09/02/2021	u090821	868721	225.24		225.24	09/18/2021	INV	PD	2859 E
	CHECK DATE: 09/13/2021										
0583883023-092102		09/02/2021	u090821	868721	12.62		12.62	09/18/2021	INV	PD	7760 H
	CHECK DATE: 09/13/2021										
0623596001-092102		09/02/2021	u090821	868721	58.01		58.01	09/18/2021	INV	PD	N BAYO
	CHECK DATE: 09/13/2021										
0699470025-092102		09/02/2021	u090821	868721	69.60		69.60	09/18/2021	INV	PD	2412 H
	CHECK DATE: 09/13/2021										
0899349029-092102		09/02/2021	u090821	868721	969.15		969.15	09/18/2021	INV	PD	POWER
	CHECK DATE: 09/13/2021										
0939436138-092102		09/02/2021	u090821	868721	29.45		29.45	09/18/2021	INV	PD	3710 C
	CHECK DATE: 09/13/2021										
1023115176-092102		09/02/2021	u090821	868721	30.41		30.41	09/18/2021	INV	PD	5 MOBI
	CHECK DATE: 09/13/2021										
0433509043-092102		09/02/2021	u090821	868721	114.50		114.50	09/18/2021	INV	PD	MUSEUM
	CHECK DATE: 09/13/2021										
0436751003-092102		09/02/2021	u090821	868721	24.05		24.05	09/18/2021	INV	PD	ST FRA
	CHECK DATE: 09/13/2021										
0454033017-092102		09/02/2021	u090821	868721	34.03		34.03	09/18/2021	INV	PD	POWER
	CHECK DATE: 09/13/2021										
0520331006-092102		09/02/2021	u090821	868721	29.84		29.84	09/18/2021	INV	PD	107 S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		CHECK DATE: 09/13/2021								
0563889056-092102		09/02/2021	u090821	868721	81.27	81.27	09/18/2021	INV PD		POWER
		CHECK DATE: 09/13/2021								
0573704006-092102		09/02/2021	u090821	868721	58.01	58.01	09/18/2021	INV PD		N CEDA
		CHECK DATE: 09/13/2021								
0384918012-092102		09/02/2021	u090821	868721	30.97	30.97	09/18/2021	INV PD		4212 A
		CHECK DATE: 09/13/2021								
0404192007-092102		09/02/2021	u090821	868721	54.26	54.26	09/18/2021	INV PD		160 CO
		CHECK DATE: 09/13/2021								
0409259025-092102		09/02/2021	u090821	868721	4,945.22	4,945.22	09/18/2021	INV PD		1611 B
		CHECK DATE: 09/13/2021								
0411257059-092102		09/02/2021	u090821	868721	25.83	25.83	09/18/2021	INV PD		400 ST
		CHECK DATE: 09/13/2021								
0423663101-092102		09/02/2021	u090821	868721	32,629.77	32,629.77	09/18/2021	INV PD		4850 M
		CHECK DATE: 09/13/2021								
0430603008-092102		09/02/2021	u090821	868721	24.23	24.23	09/18/2021	INV PD		70 N J
		CHECK DATE: 09/13/2021								
0333104037-092102		09/02/2021	u090821	868721	75.40	75.40	09/18/2021	INV PD		MCDOW
		CHECK DATE: 09/13/2021								
0333207006-092102		09/02/2021	u090821	868721	58.01	58.01	09/18/2021	INV PD		N HAMI
		CHECK DATE: 09/13/2021								
0339648056-092102		09/02/2021	u090821	868721	912.25	912.25	09/18/2021	INV PD		POWER
		CHECK DATE: 09/13/2021								
0349509011-092102		09/02/2021	u090821	868721	167.64	167.64	09/18/2021	INV PD		03495-
		CHECK DATE: 09/13/2021								
0351991029-092102		09/02/2021	u090821	868721	1,111.29	1,111.29	09/18/2021	INV PD		1251 V
		CHECK DATE: 09/13/2021								
0368609045-092102		09/02/2021	u090821	868721	82.50	82.50	09/18/2021	INV PD		1711 H
		CHECK DATE: 09/13/2021								
0288026022-092102		09/02/2021	u090821	868721	53.69	53.69	09/18/2021	INV PD		709 CO
		CHECK DATE: 09/13/2021								
0307684019-092102		09/02/2021	u090821	868721	25.83	25.83	09/18/2021	INV PD		64 S W
		CHECK DATE: 09/13/2021								
0318510057-092102		09/02/2021	u090821	868721	1,146.72	1,146.72	09/18/2021	INV PD		POWER
		CHECK DATE: 09/13/2021								
0324940007-092102		09/02/2021	u090821	868721	43.19	43.19	09/18/2021	INV PD		POWER
		CHECK DATE: 09/13/2021								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0325298011-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	275.15	275.15	09/18/2021	INV PD	150	DA
0328509048-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	191.00	191.00	09/18/2021	INV PD	03285-	
0223509028-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	1,846.67	1,846.67	09/18/2021	INV PD	4851	M
0228371033-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	1,084.03	1,084.03	09/18/2021	INV PD	700	Mu
0231474187-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	162.35	162.35	09/18/2021	INV PD	023147	
0231923050-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	5,079.23	5,079.23	09/18/2021	INV PD	3201	H
0253678018-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	57.98	57.98	09/18/2021	INV PD	800	EA
0281596003-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	23,926.57	23,926.57	09/18/2021	INV PD	155	S
0157366099-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	9.64	9.64	09/18/2021	INV PD	5842	C
0159473060-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	110.93	110.93	09/18/2021	INV PD	2301	A
0178892236-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	25.83	25.83	09/18/2021	INV PD	155	ST
0192325027-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	33.07	33.07	09/18/2021	INV PD	200	ST
0202509019-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	9,816.11	9,816.11	09/18/2021	INV PD	4851	M
0207103062-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	355.38	355.38	09/18/2021	INV PD		UNITY
0084474028-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	221.80	221.80	09/18/2021	INV PD	008447	
0128425070-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	34.42	34.42	09/18/2021	INV PD	7161	O
0134875013-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	1,219.32	1,219.32	09/18/2021	INV PD	455	SA
0140321008-092102 CHECK DATE: 09/13/2021		09/02/2021	u090821	868721	89.19	89.19	09/18/2021	INV PD	4	DAUP

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0142588001-092102		09/02/2021	u090821	868721	29.45	29.45	09/18/2021	INV	PD	POWER
CHECK DATE: 09/13/2021										
0148825021-092102		09/02/2021	u090821	868721	1,944.20	1,944.20	09/18/2021	INV	PD	7050 O
CHECK DATE: 09/13/2021										
166 INVOICES					278,862.12					

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