

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0033288032-102104		10/04/2021	u100821	869624	751.78	751.78	10/17/2021	INV PD		POWER
CHECK DATE: 10/13/2021										
0035988017-102104		10/04/2021	u100821	869624	2,800.99	2,800.99	10/17/2021	INV PD		351 N
CHECK DATE: 10/13/2021										
0039263208-102104		10/04/2021	u100821	869624	28.63	28.63	10/17/2021	INV PD		104 N
CHECK DATE: 10/13/2021										
0081870037-102104		10/04/2021	u100821	869624	15.61	15.61	10/17/2021	INV PD		1611 B
CHECK DATE: 10/13/2021										
0083610093-102104		10/04/2021	u100821	869624	27.34	27.34	10/17/2021	INV PD		450 SA
CHECK DATE: 10/13/2021										
0084474028-102104		10/04/2021	u100821	869624	221.80	221.80	10/17/2021	INV PD		008447
CHECK DATE: 10/13/2021										
0128425070-102104		10/04/2021	u100821	869624	36.13	36.13	10/17/2021	INV PD		7161 O
CHECK DATE: 10/13/2021										
0134875013-102104		10/04/2021	u100821	869624	1,135.42	1,135.42	10/17/2021	INV PD		455 SA
CHECK DATE: 10/13/2021										
0140321008-102104		10/04/2021	u100821	869624	90.58	90.58	10/17/2021	INV PD		4 DAUP
CHECK DATE: 10/13/2021										
0142588001-102104		10/04/2021	u100821	869624	66.61	66.61	10/17/2021	INV PD		POWER
CHECK DATE: 10/13/2021										
0148825021-102104		10/04/2021	u100821	869624	2,164.94	2,164.94	10/17/2021	INV PD		7050 O
CHECK DATE: 10/13/2021										
0157366099-102104		10/04/2021	u100821	869624	28.42	28.42	10/17/2021	INV PD		5842 C
CHECK DATE: 10/13/2021										
0159473060-102104		10/04/2021	u100821	869624	111.69	111.69	10/17/2021	INV PD		2301 A
CHECK DATE: 10/13/2021										
0178892236-102104		10/04/2021	u100821	869624	27.34	27.34	10/17/2021	INV PD		155 ST
CHECK DATE: 10/13/2021										
0192325027-102104		10/04/2021	u100821	869624	34.35	34.35	10/17/2021	INV PD		200 ST
CHECK DATE: 10/13/2021										
0202509019-102104		10/04/2021	u100821	869624	10,276.31	10,276.31	10/17/2021	INV PD		4851 M
CHECK DATE: 10/13/2021										
0207103062-102104		10/04/2021	u100821	869624	347.88	347.88	10/17/2021	INV PD		UNITY
CHECK DATE: 10/13/2021										
0223509028-102104		10/04/2021	u100821	869624	1,917.83	1,917.83	10/17/2021	INV PD		4851 M

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 10/13/2021									
0228371033-102104		10/04/2021	u100821	869624	1,046.58	1,046.58	10/17/2021	INV PD	700	Mu
	CHECK DATE: 10/13/2021									
0231474187-102104		10/04/2021	u100821	869624	162.35	162.35	10/17/2021	INV PD	023147	
	CHECK DATE: 10/13/2021									
0231923050-102104		10/04/2021	u100821	869624	5,215.47	5,215.47	10/17/2021	INV PD	3201	H
	CHECK DATE: 10/13/2021									
0253678018-102104		10/04/2021	u100821	869624	65.76	65.76	10/17/2021	INV PD	800	EA
	CHECK DATE: 10/13/2021									
0281596003-102104		10/04/2021	u100821	869624	21,512.82	21,512.82	10/17/2021	INV PD	155	S
	CHECK DATE: 10/13/2021									
0288026022-102104		10/04/2021	u100821	869624	54.44	54.44	10/17/2021	INV PD	709	CO
	CHECK DATE: 10/13/2021									
0307684019-102104		10/04/2021	u100821	869624	27.34	27.34	10/17/2021	INV PD	64	S W
	CHECK DATE: 10/13/2021									
0318510057-102104		10/04/2021	u100821	869624	908.48	908.48	10/17/2021	INV PD		POWER
	CHECK DATE: 10/13/2021									
0324940007-102104		10/04/2021	u100821	869624	49.65	49.65	10/17/2021	INV PD		POWER
	CHECK DATE: 10/13/2021									
0325298011-102104		10/04/2021	u100821	869624	318.08	318.08	10/17/2021	INV PD	150	DA
	CHECK DATE: 10/13/2021									
0328509048-102104		10/04/2021	u100821	869624	332.79	332.79	10/17/2021	INV PD	03285-	
	CHECK DATE: 10/13/2021									
0333104037-102104		10/04/2021	u100821	869624	75.40	75.40	10/17/2021	INV PD		MCDOW
	CHECK DATE: 10/13/2021									
0333207006-102104		10/04/2021	u100821	869624	58.30	58.30	10/17/2021	INV PD		N HAMI
	CHECK DATE: 10/13/2021									
0339648056-102104		10/04/2021	u100821	869624	917.13	917.13	10/17/2021	INV PD		POWER
	CHECK DATE: 10/13/2021									
0349509011-102104		10/04/2021	u100821	869624	174.46	174.46	10/17/2021	INV PD	03495-	
	CHECK DATE: 10/13/2021									
0351991029-102104		10/04/2021	u100821	869624	1,043.46	1,043.46	10/17/2021	INV PD	1251	V
	CHECK DATE: 10/13/2021									
0368609045-102104		10/04/2021	u100821	869624	46.82	46.82	10/17/2021	INV PD	1711	H
	CHECK DATE: 10/13/2021									
0370509023-102104		10/04/2021	u100821	869624	376.49	376.49	10/17/2021	INV PD		MUSEUM
	CHECK DATE: 10/13/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0384918012-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	32.82	32.82	10/17/2021	INV PD		4212 A
0404192007-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	54.44	54.44	10/17/2021	INV PD		160 CO
0409259025-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	4,469.97	4,469.97	10/17/2021	INV PD		1611 B
0411257059-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	27.34	27.34	10/17/2021	INV PD		400 ST
0423663101-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	33,511.52	33,511.52	10/17/2021	INV PD		4850 M
0430603008-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	25.67	25.67	10/17/2021	INV PD		70 N J
0433509043-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	117.00	117.00	10/17/2021	INV PD		MUSEUM
0436751003-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	25.48	25.48	10/17/2021	INV PD		ST FRA
0454033017-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	33.98	33.98	10/17/2021	INV PD		POWER
0520331006-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	29.45	29.45	10/17/2021	INV PD		107 S
0563889056-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	77.19	77.19	10/17/2021	INV PD		POWER
0573704006-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	58.30	58.30	10/17/2021	INV PD		N CEDA
0583883023-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	12.62	12.62	10/17/2021	INV PD		7760 H
0623596001-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	58.30	58.30	10/17/2021	INV PD		N BAYO
0699470025-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	73.13	73.13	10/17/2021	INV PD		2412 H
0899349029-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	978.63	978.63	10/17/2021	INV PD		POWER
0939436138-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	29.45	29.45	10/17/2021	INV PD		3710 C
1023115176-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	30.03	30.03	10/17/2021	INV PD		5 MOBI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1047241164-102104		10/04/2021	u100821	869624	368.23		368.23	10/17/2021	INV	PD	POWER
	CHECK DATE: 10/13/2021										
1083995118-102104		10/04/2021	u100821	869624	657.13		657.13	10/17/2021	INV	PD	5151 M
	CHECK DATE: 10/13/2021										
1095350030-102104		10/04/2021	u100821	869624	42.43		42.43	10/17/2021	INV	PD	POWER
	CHECK DATE: 10/13/2021										
1137356089-102104		10/04/2021	u100821	869624	25.83		25.83	10/17/2021	INV	PD	3250 A
	CHECK DATE: 10/13/2021										
1158238004-102104		10/04/2021	u100821	869624	435.24		435.24	10/17/2021	INV	PD	N WATE
	CHECK DATE: 10/13/2021										
1193913175-102104		10/04/2021	u100821	869624	223.00		223.00	10/17/2021	INV	PD	2859 E
	CHECK DATE: 10/13/2021										
1259803276-102104		10/04/2021	u100821	869624	1,766.82		1,766.82	10/17/2021	INV	PD	200 DA
	CHECK DATE: 10/13/2021										
1263826045-102104		10/04/2021	u100821	869624	27.74		27.74	10/17/2021	INV	PD	855 OW
	CHECK DATE: 10/13/2021										
1308193018-102104		10/04/2021	u100821	869624	249.84		249.84	10/17/2021	INV	PD	1401 B
	CHECK DATE: 10/13/2021										
0137359016-102104		10/04/2021	u100821	869624	77.42		77.42	10/17/2021	INV	PD	1301 A
	CHECK DATE: 10/13/2021										
1407938051-102104		10/04/2021	u100821	869624	597.47		597.47	10/17/2021	INV	PD	1251 V
	CHECK DATE: 10/13/2021										
1443421048-102104		10/04/2021	u100821	869624	127.10		127.10	10/17/2021	INV	PD	5151 M
	CHECK DATE: 10/13/2021										
1448311029-102104		10/04/2021	u100821	869624	46.43		46.43	10/17/2021	INV	PD	2661 A
	CHECK DATE: 10/13/2021										
1477190007-102104		10/04/2021	u100821	869624	26.22		26.22	10/17/2021	INV	PD	POWER-
	CHECK DATE: 10/13/2021										
1503291004-102104		10/04/2021	u100821	869624	58.30		58.30	10/17/2021	INV	PD	N WARR
	CHECK DATE: 10/13/2021										
1659860028-102104		10/04/2021	u100821	869624	35.56		35.56	10/17/2021	INV	PD	POWER
	CHECK DATE: 10/13/2021										
1664408003-102104		10/04/2021	u100821	869624	26.22		26.22	10/17/2021	INV	PD	POWER-
	CHECK DATE: 10/13/2021										
1671476011-102104		10/04/2021	u100821	869624	3,265.32		3,265.32	10/17/2021	INV	PD	3000 D
	CHECK DATE: 10/13/2021										
1711725022-102104		10/04/2021	u100821	869624	950.61		950.61	10/17/2021	INV	PD	12247

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/13/2021										
1728155012-102104		10/04/2021	u100821	869624	34.15	34.15	10/17/2021	INV PD		POWER
CHECK DATE: 10/13/2021										
1763593014-102104		10/04/2021	u100821	869624	490.44	490.44	10/17/2021	INV PD		1711 H
CHECK DATE: 10/13/2021										
2049580049-102104		10/04/2021	u100821	869624	28,100.57	28,100.57	10/17/2021	INV PD		65 GOV
CHECK DATE: 10/13/2021										
2093478018-102104		10/04/2021	u100821	869624	752.72	752.72	10/17/2021	INV PD		540 TE
CHECK DATE: 10/13/2021										
2103406080-102104		10/04/2021	u100821	869624	26.20	26.20	10/17/2021	INV PD		1251 V
CHECK DATE: 10/13/2021										
2103761148-102104		10/04/2021	u100821	869624	19.48	19.48	10/17/2021	INV PD		210376
CHECK DATE: 10/13/2021										
0210474123-102104		10/04/2021	u100821	869624	500.28	500.28	10/17/2021	INV PD		021047
CHECK DATE: 10/13/2021										
2108002028-102104		10/04/2021	u100821	869624	34.15	34.15	10/17/2021	INV PD		POWER
CHECK DATE: 10/13/2021										
2138932002-102104		10/04/2021	u100821	869624	30.98	30.98	10/17/2021	INV PD		POWER
CHECK DATE: 10/13/2021										
2181420022-102104		10/04/2021	u100821	869624	73.07	73.07	10/17/2021	INV PD		7220 1
CHECK DATE: 10/13/2021										
2203232019-102104		10/04/2021	u100821	869624	25.83	25.83	10/17/2021	INV PD		POWER
CHECK DATE: 10/13/2021										
2266477189-102104		10/04/2021	u100821	869624	414.93	414.93	10/17/2021	INV PD		22664-
CHECK DATE: 10/13/2021										
2280796010-102104		10/04/2021	u100821	869624	155.58	155.58	10/17/2021	INV PD		108 S
CHECK DATE: 10/13/2021										
2291569038-102104		10/04/2021	u100821	869624	1,423.65	1,423.65	10/17/2021	INV PD		48 N S
CHECK DATE: 10/13/2021										
2299297011-102104		10/04/2021	u100821	869624	1,248.37	1,248.37	10/17/2021	INV PD		48 N S
CHECK DATE: 10/13/2021										
2488127002-102104		10/04/2021	u100821	869624	10.84	10.84	10/17/2021	INV PD		2665 M
CHECK DATE: 10/13/2021										
2537131018-102104		10/04/2021	u100821	869624	756.32	756.32	10/17/2021	INV PD		22 ESL
CHECK DATE: 10/13/2021										
2548478022-102104		10/04/2021	u100821	869624	463.19	463.19	10/17/2021	INV PD		MIMS P
CHECK DATE: 10/13/2021										

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2553663024-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	159.80	159.80	10/17/2021	INV PD	MIMS P	
2569478077-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	286.66	286.66	10/17/2021	INV PD	MIMS P	
2632478072-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	129.25	129.25	10/17/2021	INV PD	MIMS P	
2731178011-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	56.74	56.74	10/17/2021	INV PD	MOBILE	
2743320007-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	33.46	33.46	10/17/2021	INV PD	4901 Z	
2775731043-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	112.06	112.06	10/17/2021	INV PD	3055 A	
2813635024-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	90.90	90.90	10/17/2021	INV PD	4901 Z	
3003485044-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	282.48	282.48	10/17/2021	INV PD	860 OW	
3216455027-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	30.06	30.06	10/17/2021	INV PD	4901 D	
3323356013-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	58.30	58.30	10/17/2021	INV PD	N WASH	
3437633016-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	33.66	33.66	10/17/2021	INV PD	2459 N	
3603916082-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	137.35	137.35	10/17/2021	INV PD	MATTHE	
3723871013-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	58.01	58.01	10/17/2021	INV PD	N LAWR	
3743938019-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	175.59	175.59	10/17/2021	INV PD	POWER	
3845988000-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	81,987.85	81,987.85	10/17/2021	INV PD	STREET	
0400954010-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	50.01	50.01	10/17/2021	INV PD	15 S C	
4033007004-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	58.30	58.30	10/17/2021	INV PD	S FRAN	
4083508029-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	114.24	114.24	10/17/2021	INV PD	5151 M	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4152507021-102104		10/04/2021	u100821	869624	70.22	70.22	10/17/2021	INV	PD	WINDMI
	CHECK DATE: 10/13/2021									
4158474012-102104		10/04/2021	u100821	869624	127.05	127.05	10/17/2021	INV	PD	415847
	CHECK DATE: 10/13/2021									
4200474017-102104		10/04/2021	u100821	869624	123.15	123.15	10/17/2021	INV	PD	420047
	CHECK DATE: 10/13/2021									
4204478002-102104		10/04/2021	u100821	869624	60.89	60.89	10/17/2021	INV	PD	POWER
	CHECK DATE: 10/13/2021									
4287845072-102104		10/04/2021	u100821	869624	672.55	672.55	10/17/2021	INV	PD	1251 V
	CHECK DATE: 10/13/2021									
4326210006-102104		10/04/2021	u100821	869624	166.80	166.80	10/17/2021	INV	PD	11 S W
	CHECK DATE: 10/13/2021									
4368474019-102104		10/04/2021	u100821	869624	117.85	117.85	10/17/2021	INV	PD	436847
	CHECK DATE: 10/13/2021									
4372476021-102104		10/04/2021	u100821	869624	74.00	74.00	10/17/2021	INV	PD	2700 B
	CHECK DATE: 10/13/2021									
4389474019-102104		10/04/2021	u100821	869624	170.90	170.90	10/17/2021	INV	PD	438947
	CHECK DATE: 10/13/2021									
4410474014-102104		10/04/2021	u100821	869624	222.35	222.35	10/17/2021	INV	PD	441047
	CHECK DATE: 10/13/2021									
4431474014-102104		10/04/2021	u100821	869624	183.48	183.48	10/17/2021	INV	PD	443147
	CHECK DATE: 10/13/2021									
4491308013-102104		10/04/2021	u100821	869624	38.04	38.04	10/17/2021	INV	PD	44913-
	CHECK DATE: 10/13/2021									
4494474014-102104		10/04/2021	u100821	869624	106.89	106.89	10/17/2021	INV	PD	449447
	CHECK DATE: 10/13/2021									
4515474016-102104		10/04/2021	u100821	869624	91.14	91.14	10/17/2021	INV	PD	451547
	CHECK DATE: 10/13/2021									
4529476019-102104		10/04/2021	u100821	869624	2,657.80	2,657.80	10/17/2021	INV	PD	45294-
	CHECK DATE: 10/13/2021									
4539988017-102104		10/04/2021	u100821	869624	65.13	65.13	10/17/2021	INV	PD	351 S
	CHECK DATE: 10/13/2021									
4578475013-102104		10/04/2021	u100821	869624	135.26	135.26	10/17/2021	INV	PD	457847
	CHECK DATE: 10/13/2021									
4643022006-102104		10/04/2021	u100821	869624	61.70	61.70	10/17/2021	INV	PD	POWER
	CHECK DATE: 10/13/2021									
4659688038-102104		10/04/2021	u100821	869624	1.39	1.39	10/17/2021	INV	PD	5170 D

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 10/13/2021									
4746405009-102104		10/04/2021	u100821	869624	233.20	233.20	10/17/2021	INV PD		2653 A
	CHECK DATE: 10/13/2021									
4782477190-102104		10/04/2021	u100821	869624	26.20	26.20	10/17/2021	INV PD		1251 V
	CHECK DATE: 10/13/2021									
4887477003-102104		10/04/2021	u100821	869624	377.46	377.46	10/17/2021	INV PD		1202 V
	CHECK DATE: 10/13/2021									
4935596011-102104		10/04/2021	u100821	869624	28.70	28.70	10/17/2021	INV PD		493559
	CHECK DATE: 10/13/2021									
5004474001-102104		10/04/2021	u100821	869624	12,882.12	12,882.12	10/17/2021	INV PD		TRAFFI
	CHECK DATE: 10/13/2021									
5041697004-102104		10/04/2021	u100821	869624	150.06	150.06	10/17/2021	INV PD		POWER
	CHECK DATE: 10/13/2021									
5228993007-102104		10/04/2021	u100821	869624	32.88	32.88	10/17/2021	INV PD		263 S
	CHECK DATE: 10/13/2021									
5379841018-102104		10/04/2021	u100821	869624	167.14	167.14	10/17/2021	INV PD		2412 H
	CHECK DATE: 10/13/2021									
5558476015-102104		10/04/2021	u100821	869624	777.65	777.65	10/17/2021	INV PD		403 CH
	CHECK DATE: 10/13/2021									
5580494010-102104		10/04/2021	u100821	869624	12,322.47	12,322.47	10/17/2021	INV PD		8080 A
	CHECK DATE: 10/13/2021									
5684476010-102104		10/04/2021	u100821	869624	560.30	560.30	10/17/2021	INV PD		203 S
	CHECK DATE: 10/13/2021									
5724508011-102104		10/04/2021	u100821	869624	1,254.07	1,254.07	10/17/2021	INV PD		POWER
	CHECK DATE: 10/13/2021									
5749502015-102104		10/04/2021	u100821	869624	48.72	48.72	10/17/2021	INV PD		5151 M
	CHECK DATE: 10/13/2021									
5823761016-102104		10/04/2021	u100821	869624	29.26	29.26	10/17/2021	INV PD		POWER
	CHECK DATE: 10/13/2021									
6062477012-102104		10/04/2021	u100821	869624	749.14	749.14	10/17/2021	INV PD		104 S
	CHECK DATE: 10/13/2021									
6409482011-102104		10/04/2021	u100821	869624	1,284.36	1,284.36	10/17/2021	INV PD		1301 A
	CHECK DATE: 10/13/2021									
6430482014-102104		10/04/2021	u100821	869624	202.99	202.99	10/17/2021	INV PD		1301 A
	CHECK DATE: 10/13/2021									
6451482023-102104		10/04/2021	u100821	869624	2,673.39	2,673.39	10/17/2021	INV PD		1301 A
	CHECK DATE: 10/13/2021									

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6537246018-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	847.26	847.26	10/17/2021	INV PD		653724
6680475027-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	28.49	28.49	10/17/2021	INV PD		POWER
6932476023-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	2,834.40	2,834.40	10/17/2021	INV PD		1600 B
7039479016-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	7,160.23	7,160.23	10/17/2021	INV PD		850 ST
7375476044-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	53.53	53.53	10/17/2021	INV PD		80 St
7527151012-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	121.84	121.84	10/17/2021	INV PD		ARLING
7574477014-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	3,621.08	3,621.08	10/17/2021	INV PD		651 CH
7773748036-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	480.19	480.19	10/17/2021	INV PD		POWER
7778472028-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	673.68	673.68	10/17/2021	INV PD		POWER
7923366024-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	49.68	49.68	10/17/2021	INV PD		1728 R
7941175012-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	548.62	548.62	10/17/2021	INV PD		POWER
8039475019-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	641.09	641.09	10/17/2021	INV PD		261 RI
8085867016-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	72.89	72.89	10/17/2021	INV PD		808586
8289478019-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	415.23	415.23	10/17/2021	INV PD		855 OW
0084596029-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	123.56	123.56	10/17/2021	INV PD		451 ST
9042473011-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	380.63	380.63	10/17/2021	INV PD		2300 G
9502471033-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	58.56	58.56	10/17/2021	INV PD		1508 S
9849474012-102104 CHECK DATE: 10/13/2021		10/04/2021	u100821	869624	224.28	224.28	10/17/2021	INV PD		984947

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9971477012-102104		10/04/2021	u100821	869624	105.97	105.97	10/17/2021	INV	PD	1900 H
CHECK DATE: 10/13/2021										
9987473011-102104		10/04/2021	u100821	869624	29.26	29.26	10/17/2021	INV	PD	308 PI
CHECK DATE: 10/13/2021										
9992477012-102104		10/04/2021	u100821	869624	4,950.99	4,950.99	10/17/2021	INV	PD	1900 H
CHECK DATE: 10/13/2021										
1855417007-102104		10/04/2021	u100821	869624	209.98	209.98	10/07/2021	INV	PD	5400 G
CHECK DATE: 10/13/2021										

168 INVOICES 282,115.31

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