

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0033288032-122103		12/03/2021	u121521	871271	565.22	565.22	12/18/2021	INV PD		POWER
CHECK DATE: 12/16/2021										
0039263208-122103		12/03/2021	u121521	871271	33.61	33.61	12/18/2021	INV PD		104 N
CHECK DATE: 12/16/2021										
0081870037-122103		12/03/2021	u121521	871271	17.86	17.86	12/18/2021	INV PD		1611 B
CHECK DATE: 12/16/2021										
0083610093-122103		12/03/2021	u121521	871271	27.34	27.34	12/18/2021	INV PD		450 SA
CHECK DATE: 12/16/2021										
0084474028-122103		12/03/2021	u121521	871271	219.37	219.37	12/18/2021	INV PD		008447
CHECK DATE: 12/16/2021										
0128425070-122103		12/03/2021	u121521	871271	43.56	43.56	12/18/2021	INV PD		7161 O
CHECK DATE: 12/16/2021										
0142588001-122103		12/03/2021	u121521	871271	84.13	84.13	12/18/2021	INV PD		POWER
CHECK DATE: 12/16/2021										
0148825021-122103		12/03/2021	u121521	871271	1,301.87	1,301.87	12/18/2021	INV PD		7050 O
CHECK DATE: 12/16/2021										
0157366099-122103		12/03/2021	u121521	871271	65.64	65.64	12/18/2021	INV PD		5842 C
CHECK DATE: 12/16/2021										
0159473060-122103		12/03/2021	u121521	871271	112.51	112.51	12/18/2021	INV PD		2301 A
CHECK DATE: 12/16/2021										
0192325027-122103		12/03/2021	u121521	871271	38.59	38.59	12/18/2021	INV PD		200 ST
CHECK DATE: 12/16/2021										
0207103062-122103		12/03/2021	u121521	871271	357.10	357.10	12/18/2021	INV PD		UNITY
CHECK DATE: 12/16/2021										
0223509028-122103		12/03/2021	u121521	871271	847.61	847.61	12/18/2021	INV PD		4851 M
CHECK DATE: 12/16/2021										
0228371033-122103		12/03/2021	u121521	871271	729.19	729.19	12/18/2021	INV PD		700 Mu
CHECK DATE: 12/16/2021										
0134875013-122103		12/03/2021	u121521	871271	658.54	658.54	12/18/2021	INV PD		455 SA
CHECK DATE: 12/16/2021										
0231923050-122103		12/03/2021	u121521	871271	4,475.95	4,475.95	12/18/2021	INV PD		3201 H
CHECK DATE: 12/16/2021										
0140321008-122103		12/03/2021	u121521	871271	116.56	116.56	12/18/2021	INV PD		4 DAUP
CHECK DATE: 12/16/2021										
0281596003-122103		12/03/2021	u121521	871271	18,818.14	18,818.14	12/18/2021	INV PD		155 S

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/16/2021										
0288026022-122103		12/03/2021	u121521	871271	59.60	59.60	12/18/2021	INV PD	709	CO
CHECK DATE: 12/16/2021										
0307684019-122103		12/03/2021	u121521	871271	27.34	27.34	12/18/2021	INV PD	64	S W
CHECK DATE: 12/16/2021										
0178892236-122103		12/03/2021	u121521	871271	27.34	27.34	12/18/2021	INV PD	155	ST
CHECK DATE: 12/16/2021										
0324940007-122103		12/03/2021	u121521	871271	80.25	80.25	12/18/2021	INV PD		POWER
CHECK DATE: 12/16/2021										
0202509019-122103		12/03/2021	u121521	871271	6,676.75	6,676.75	12/18/2021	INV PD	4851	M
CHECK DATE: 12/16/2021										
0328509048-122103		12/03/2021	u121521	871271	270.60	270.60	12/18/2021	INV PD		03285-
CHECK DATE: 12/16/2021										
0333104037-122103		12/03/2021	u121521	871271	67.76	67.76	12/18/2021	INV PD		MCDOW
CHECK DATE: 12/16/2021										
0333207006-122103		12/03/2021	u121521	871271	58.30	58.30	12/18/2021	INV PD		N HAMI
CHECK DATE: 12/16/2021										
0231474187-122103		12/03/2021	u121521	871271	160.30	160.30	12/18/2021	INV PD		023147
CHECK DATE: 12/16/2021										
0349509011-122103		12/03/2021	u121521	871271	134.41	134.41	12/18/2021	INV PD		03495-
CHECK DATE: 12/16/2021										
0253678018-122103		12/03/2021	u121521	871271	70.62	70.62	12/18/2021	INV PD	800	EA
CHECK DATE: 12/16/2021										
0368609045-122103		12/03/2021	u121521	871271	225.51	225.51	12/18/2021	INV PD	1711	H
CHECK DATE: 12/16/2021										
0370509023-122103		12/03/2021	u121521	871271	1,760.19	1,760.19	12/18/2021	INV PD		MUSEUM
CHECK DATE: 12/16/2021										
0384918012-122103		12/03/2021	u121521	871271	31.80	31.80	12/18/2021	INV PD	4212	A
CHECK DATE: 12/16/2021										
0318510057-122103		12/03/2021	u121521	871271	818.15	818.15	12/18/2021	INV PD		POWER
CHECK DATE: 12/16/2021										
0409259025-122103		12/03/2021	u121521	871271	3,330.63	3,330.63	12/18/2021	INV PD	1611	B
CHECK DATE: 12/16/2021										
0325298011-122103		12/03/2021	u121521	871271	376.10	376.10	12/18/2021	INV PD	150	DA
CHECK DATE: 12/16/2021										
0423663101-122103		12/03/2021	u121521	871271	25,900.02	25,900.02	12/18/2021	INV PD	4850	M
CHECK DATE: 12/16/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0430603008-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	25.67	25.67	12/18/2021	INV PD	70 N J	
0433509043-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	107.65	107.65	12/18/2021	INV PD		MUSEUM
0339648056-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	437.97	437.97	12/18/2021	INV PD		POWER
0454033017-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	33.80	33.80	12/18/2021	INV PD		POWER
0351991029-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	1,072.93	1,072.93	12/18/2021	INV PD		1251 V
0563889056-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	76.75	76.75	12/18/2021	INV PD		POWER
0573704006-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	58.30	58.30	12/18/2021	INV PD		N CEDA
0583883023-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	12.49	12.49	12/18/2021	INV PD		7760 H
0404192007-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	52.41	52.41	12/18/2021	INV PD		160 CO
0699470025-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	963.73	963.73	12/18/2021	INV PD		2412 H
0411257059-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	27.34	27.34	12/18/2021	INV PD		400 ST
0939436138-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	31.77	31.77	12/18/2021	INV PD		3710 C
1023115176-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	31.77	31.77	12/18/2021	INV PD		5 MOBI
1047241164-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	424.33	424.33	12/18/2021	INV PD		POWER
0436751003-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	25.48	25.48	12/18/2021	INV PD		ST FRA
1095350030-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	43.01	43.01	12/18/2021	INV PD		POWER
0520331006-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	30.85	30.85	12/18/2021	INV PD		107 S
1158238004-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	430.22	430.22	12/18/2021	INV PD		N WATE

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1193913175-122103		12/03/2021	u121521	871271	202.16	202.16	12/18/2021	INV	PD	2859 E
CHECK DATE: 12/16/2021										
1259803276-122103		12/03/2021	u121521	871271	1,279.42	1,279.42	12/18/2021	INV	PD	200 DA
CHECK DATE: 12/16/2021										
0623596001-122103		12/03/2021	u121521	871271	58.30	58.30	12/18/2021	INV	PD	N BAYO
CHECK DATE: 12/16/2021										
1308193018-122103		12/03/2021	u121521	871271	187.35	187.35	12/18/2021	INV	PD	1401 B
CHECK DATE: 12/16/2021										
0899349029-122103		12/03/2021	u121521	871271	649.22	649.22	12/18/2021	INV	PD	POWER
CHECK DATE: 12/16/2021										
1407938051-122103		12/03/2021	u121521	871271	390.09	390.09	12/18/2021	INV	PD	1251 V
CHECK DATE: 12/16/2021										
1443421048-122103		12/03/2021	u121521	871271	63.48	63.48	12/18/2021	INV	PD	5151 M
CHECK DATE: 12/16/2021										
1448311029-122103		12/03/2021	u121521	871271	45.41	45.41	12/18/2021	INV	PD	2661 A
CHECK DATE: 12/16/2021										
1083995118-122103		12/03/2021	u121521	871271	335.52	335.52	12/18/2021	INV	PD	5151 M
CHECK DATE: 12/16/2021										
1503291004-122103		12/03/2021	u121521	871271	58.30	58.30	12/18/2021	INV	PD	N WARR
CHECK DATE: 12/16/2021										
1137356089-122103		12/03/2021	u121521	871271	28.44	28.44	12/18/2021	INV	PD	3250 A
CHECK DATE: 12/16/2021										
1664408003-122103		12/03/2021	u121521	871271	26.22	26.22	12/18/2021	INV	PD	POWER-
CHECK DATE: 12/16/2021										
1671476011-122103		12/03/2021	u121521	871271	3,690.94	3,690.94	12/18/2021	INV	PD	3000 D
CHECK DATE: 12/16/2021										
1711725022-122103		12/03/2021	u121521	871271	644.38	644.38	12/18/2021	INV	PD	12247
CHECK DATE: 12/16/2021										
1263826045-122103		12/03/2021	u121521	871271	29.37	29.37	12/18/2021	INV	PD	855 OW
CHECK DATE: 12/16/2021										
1763593014-122103		12/03/2021	u121521	871271	855.74	855.74	12/18/2021	INV	PD	1711 H
CHECK DATE: 12/16/2021										
0137359016-122103		12/03/2021	u121521	871271	2.91	2.91	12/18/2021	INV	PD	1301 A
CHECK DATE: 12/16/2021										
2049580049-122103		12/03/2021	u121521	871271	19,902.91	19,902.91	12/18/2021	INV	PD	65 GOV
CHECK DATE: 12/16/2021										
2093478018-122103		12/03/2021	u121521	871271	863.44	863.44	12/18/2021	INV	PD	540 TE

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 12/16/2021									
2103406080-122103		12/03/2021	u121521	871271	27.71	27.71	12/18/2021	INV PD		1251 V
	CHECK DATE: 12/16/2021									
1477190007-122103		12/03/2021	u121521	871271	26.22	26.22	12/18/2021	INV PD		POWER-
	CHECK DATE: 12/16/2021									
0210474123-122103		12/03/2021	u121521	871271	494.32	494.32	12/18/2021	INV PD		021047
	CHECK DATE: 12/16/2021									
1659860028-122103		12/03/2021	u121521	871271	36.01	36.01	12/18/2021	INV PD		POWER
	CHECK DATE: 12/16/2021									
2138932002-122103		12/03/2021	u121521	871271	27.90	27.90	12/18/2021	INV PD		POWER
	CHECK DATE: 12/16/2021									
2181420022-122103		12/03/2021	u121521	871271	70.47	70.47	12/18/2021	INV PD		7220 1
	CHECK DATE: 12/16/2021									
2203232019-122103		12/03/2021	u121521	871271	27.34	27.34	12/18/2021	INV PD		POWER
	CHECK DATE: 12/16/2021									
1728155012-122103		12/03/2021	u121521	871271	35.25	35.25	12/18/2021	INV PD		POWER
	CHECK DATE: 12/16/2021									
2280796010-122103		12/03/2021	u121521	871271	113.44	113.44	12/18/2021	INV PD		108 S
	CHECK DATE: 12/16/2021									
1855417007-122103		12/03/2021	u121521	871271	102.26	102.26	12/18/2021	INV PD		5400 G
	CHECK DATE: 12/16/2021									
2299297011-122103		12/03/2021	u121521	871271	887.00	887.00	12/18/2021	INV PD		48 N S
	CHECK DATE: 12/16/2021									
2488127002-122103		12/03/2021	u121521	871271	9.82	9.82	12/18/2021	INV PD		2665 M
	CHECK DATE: 12/16/2021									
2537131018-122103		12/03/2021	u121521	871271	825.68	825.68	12/18/2021	INV PD		22 ESL
	CHECK DATE: 12/16/2021									
2103761148-122103		12/03/2021	u121521	871271	21.02	21.02	12/18/2021	INV PD		210376
	CHECK DATE: 12/16/2021									
2569478077-122103		12/03/2021	u121521	871271	315.50	315.50	12/18/2021	INV PD		MIMS P
	CHECK DATE: 12/16/2021									
2108002028-122103		12/03/2021	u121521	871271	35.25	35.25	12/18/2021	INV PD		POWER
	CHECK DATE: 12/16/2021									
2731178011-122103		12/03/2021	u121521	871271	52.78	52.78	12/18/2021	INV PD		MOBILE
	CHECK DATE: 12/16/2021									
2743320007-122103		12/03/2021	u121521	871271	27.90	27.90	12/18/2021	INV PD		4901 Z
	CHECK DATE: 12/16/2021									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2775731043-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	138.37	138.37	12/18/2021	INV PD		3055 A
2266477189-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	170.62	170.62	12/18/2021	INV PD		22664-
3003485044-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	195.29	195.29	12/18/2021	INV PD		860 Ow
2291569038-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	1,192.21	1,192.21	12/18/2021	INV PD		48 N S
3323356013-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	58.30	58.30	12/18/2021	INV PD		N WASH
3437633016-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	34.90	34.90	12/18/2021	INV PD		2459 N
3603916082-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	281.28	281.28	12/18/2021	INV PD		MATTHE
2548478022-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	344.19	344.19	12/18/2021	INV PD		MIMS P
3743938019-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	191.16	191.16	12/18/2021	INV PD		POWER
2632478072-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	78.59	78.59	12/18/2021	INV PD		MIMS P
0400954010-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	61.26	61.26	12/18/2021	INV PD		15 S C
4033007004-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	58.30	58.30	12/18/2021	INV PD		S FRAN
4083508029-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	122.45	122.45	12/18/2021	INV PD		5151 M
2813635024-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	82.10	82.10	12/18/2021	INV PD		4901 Z
4158474012-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	117.43	117.43	12/18/2021	INV PD		415847
3216455027-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	30.86	30.86	12/18/2021	INV PD		4901 D
4204478002-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	71.04	71.04	12/18/2021	INV PD		POWER
4287845072-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	903.68	903.68	12/18/2021	INV PD		1251 V

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4326210006-122103		12/03/2021	u121521	871271	164.06	164.06	12/18/2021	INV PD	11	S W
CHECK DATE: 12/16/2021										
3723871013-122103		12/03/2021	u121521	871271	58.30	58.30	12/18/2021	INV PD	N	LAWR
CHECK DATE: 12/16/2021										
4372476021-122103		12/03/2021	u121521	871271	74.00	74.00	12/18/2021	INV PD		2700 B
CHECK DATE: 12/16/2021										
3845988000-122103		12/03/2021	u121521	871271	102,218.65	102,218.65	12/18/2021	INV PD		STREET
CHECK DATE: 12/16/2021										
4410474014-122103		12/03/2021	u121521	871271	399.57	399.57	12/18/2021	INV PD		441047
CHECK DATE: 12/16/2021										
4431474014-122103		12/03/2021	u121521	871271	183.55	183.55	12/18/2021	INV PD		443147
CHECK DATE: 12/16/2021										
4491308013-122103		12/03/2021	u121521	871271	39.88	39.88	12/18/2021	INV PD		44913-
CHECK DATE: 12/16/2021										
4152507021-122103		12/03/2021	u121521	871271	70.09	70.09	12/18/2021	INV PD		WINDMI
CHECK DATE: 12/16/2021										
4515474016-122103		12/03/2021	u121521	871271	97.49	97.49	12/18/2021	INV PD		451547
CHECK DATE: 12/16/2021										
4200474017-122103		12/03/2021	u121521	871271	37.48	37.48	12/18/2021	INV PD		420047
CHECK DATE: 12/16/2021										
4539988017-122103		12/03/2021	u121521	871271	62.00	62.00	12/18/2021	INV PD		351 S
CHECK DATE: 12/16/2021										
4578475013-122103		12/03/2021	u121521	871271	125.42	125.42	12/18/2021	INV PD		457847
CHECK DATE: 12/16/2021										
4643022006-122103		12/03/2021	u121521	871271	64.22	64.22	12/18/2021	INV PD		POWER
CHECK DATE: 12/16/2021										
4368474019-122103		12/03/2021	u121521	871271	124.97	124.97	12/18/2021	INV PD		436847
CHECK DATE: 12/16/2021										
4746405009-122103		12/03/2021	u121521	871271	210.14	210.14	12/18/2021	INV PD		2653 A
CHECK DATE: 12/16/2021										
4389474019-122103		12/03/2021	u121521	871271	156.18	156.18	12/18/2021	INV PD		438947
CHECK DATE: 12/16/2021										
4887477003-122103		12/03/2021	u121521	871271	308.98	308.98	12/18/2021	INV PD		1202 V
CHECK DATE: 12/16/2021										
4935596011-122103		12/03/2021	u121521	871271	30.11	30.11	12/18/2021	INV PD		493559
CHECK DATE: 12/16/2021										
5004474001-122103		12/03/2021	u121521	871271	10,999.30	10,999.30	12/18/2021	INV PD		TRAFFI

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 12/16/2021									
4494474014-122103		12/03/2021	u121521	871271	107.78	107.78	12/18/2021	INV PD		449447
	CHECK DATE: 12/16/2021									
5228993007-122103		12/03/2021	u121521	871271	33.80	33.80	12/18/2021	INV PD		263 S
	CHECK DATE: 12/16/2021									
4529476019-122103		12/03/2021	u121521	871271	2,039.37	2,039.37	12/18/2021	INV PD		45294-
	CHECK DATE: 12/16/2021									
5558476015-122103		12/03/2021	u121521	871271	851.51	851.51	12/18/2021	INV PD		403 CH
	CHECK DATE: 12/16/2021									
5580494010-122103		12/03/2021	u121521	871271	9,536.36	9,536.36	12/18/2021	INV PD		8080 A
	CHECK DATE: 12/16/2021									
5684476010-122103		12/03/2021	u121521	871271	340.83	340.83	12/18/2021	INV PD		203 S
	CHECK DATE: 12/16/2021									
4659688038-122103		12/03/2021	u121521	871271	2.91	2.91	12/18/2021	INV PD		5170 D
	CHECK DATE: 12/16/2021									
5749502015-122103		12/03/2021	u121521	871271	40.62	40.62	12/18/2021	INV PD		5151 M
	CHECK DATE: 12/16/2021									
4782477190-122103		12/03/2021	u121521	871271	27.71	27.71	12/18/2021	INV PD		1251 V
	CHECK DATE: 12/16/2021									
6062477012-122103		12/03/2021	u121521	871271	442.53	442.53	12/18/2021	INV PD		104 S
	CHECK DATE: 12/16/2021									
6409482011-122103		12/03/2021	u121521	871271	1,024.37	1,024.37	12/18/2021	INV PD		1301 A
	CHECK DATE: 12/16/2021									
6430482014-122103		12/03/2021	u121521	871271	424.73	424.73	12/18/2021	INV PD		1301 A
	CHECK DATE: 12/16/2021									
5041697004-122103		12/03/2021	u121521	871271	109.25	109.25	12/18/2021	INV PD		POWER
	CHECK DATE: 12/16/2021									
6537246018-122103		12/03/2021	u121521	871271	834.91	834.91	12/18/2021	INV PD		653724
	CHECK DATE: 12/16/2021									
5379841018-122103		12/03/2021	u121521	871271	1,773.33	1,773.33	12/18/2021	INV PD		2412 H
	CHECK DATE: 12/16/2021									
6701475074-122103		12/03/2021	u121521	871271	65.50	65.50	12/18/2021	INV PD		3726 A
	CHECK DATE: 12/16/2021									
6932476023-122103		12/03/2021	u121521	871271	2,009.47	2,009.47	12/18/2021	INV PD		1600 B
	CHECK DATE: 12/16/2021									
7039479016-122103		12/03/2021	u121521	871271	6,893.22	6,893.22	12/18/2021	INV PD		850 ST
	CHECK DATE: 12/16/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5724508011-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	818.34	818.34	12/18/2021	INV PD		POWER
7527151012-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	119.87	119.87	12/18/2021	INV PD		ARLING
5823761016-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	30.85	30.85	12/18/2021	INV PD		POWER
7773748036-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	1,260.77	1,260.77	12/18/2021	INV PD		POWER
7778472028-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	367.25	367.25	12/18/2021	INV PD		POWER
7923366024-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	48.36	48.36	12/18/2021	INV PD		1728 R
6451482023-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	1,520.91	1,520.91	12/18/2021	INV PD		1301 A
8039475019-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	485.00	485.00	12/18/2021	INV PD		261 RI
6680475027-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	29.93	29.93	12/18/2021	INV PD		POWER
8289478019-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	317.11	317.11	12/18/2021	INV PD		855 OW
0084596029-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	165.96	165.96	12/18/2021	INV PD		451 ST
9042473011-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	314.77	314.77	12/18/2021	INV PD		2300 G
7375476044-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	62.74	62.74	12/18/2021	INV PD		80 St
9502471033-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	61.36	61.36	12/18/2021	INV PD		1508 S
7574477014-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	2,669.25	2,669.25	12/18/2021	INV PD		651 CH
9849474012-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	160.07	160.07	12/18/2021	INV PD		984947
9971477012-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	116.39	116.39	12/18/2021	INV PD		1900 H
9987473011-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	52.22	52.22	12/18/2021	INV PD		308 PI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
9992477012-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	3,266.82	3,266.82	12/18/2021	INV	PD	1900 H	
7941175012-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	710.35	710.35	12/18/2021	INV	PD	POWER	
8085867016-122103 CHECK DATE: 12/16/2021		12/03/2021	u121521	871271	74.71	74.71	12/18/2021	INV	PD	808586	
167 INVOICES					263,692.05						

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