

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0033288032-082103		08/03/2021	u080921	867382	772.19	772.19	08/16/2021	INV PD		POWER
CHECK DATE: 08/17/2021										
0035988017-082103		08/03/2021	u080921	867382	3,528.85	3,528.85	08/16/2021	INV PD		351 N
CHECK DATE: 08/17/2021										
0039139234-082103		08/03/2021	u080921	867382	1,124.95	1,124.95	08/16/2021	INV PD		1711 H
CHECK DATE: 08/17/2021										
0039263208-082103		08/03/2021	u080921	867382	27.16	27.16	08/16/2021	INV PD		104 N
CHECK DATE: 08/17/2021										
0081870037-082103		08/03/2021	u080921	867382	15.36	15.36	08/16/2021	INV PD		1611 B
CHECK DATE: 08/17/2021										
0083610093-082103		08/03/2021	u080921	867382	25.83	25.83	08/16/2021	INV PD		450 SA
CHECK DATE: 08/17/2021										
1083995118-082103		08/03/2021	u080921	867382	330.50	330.50	08/04/2021	INV PD		Acct #
CHECK DATE: 08/17/2021										
1443421048-082103		08/03/2021	u080921	867382	104.66	104.66	08/04/2021	INV PD		Acct #
CHECK DATE: 08/17/2021										
4083508029-082103		08/03/2021	u080921	867382	114.18	114.18	08/04/2021	INV PD		Acct #
CHECK DATE: 08/17/2021										
5684476010-082103		08/03/2021	u080921	867382	361.73	361.73	08/04/2021	INV PD		Acct #
CHECK DATE: 08/17/2021										
5749502015-082103		08/03/2021	u080921	867382	71.55	71.55	08/04/2021	INV PD		Acct #
CHECK DATE: 08/17/2021										
9042473011-082103		08/03/2021	u080921	867382	471.32	471.32	08/16/2021	INV PD		2300 G
CHECK DATE: 08/17/2021										
9502471033-082103		08/03/2021	u080921	867382	58.18	58.18	08/16/2021	INV PD		1508 S
CHECK DATE: 08/17/2021										
9849474012-082103		08/03/2021	u080921	867382	178.48	178.48	08/16/2021	INV PD		984947
CHECK DATE: 08/17/2021										
9971477012-082103		08/03/2021	u080921	867382	134.78	134.78	08/16/2021	INV PD		1900 H
CHECK DATE: 08/17/2021										
9987473011-082103		08/03/2021	u080921	867382	377.31	377.31	08/16/2021	INV PD		308 PI
CHECK DATE: 08/17/2021										
9992477012-082103		08/03/2021	u080921	867382	4,630.77	4,630.77	08/16/2021	INV PD		1900 H
CHECK DATE: 08/17/2021										
7923366024-082103		08/03/2021	u080921	867382	54.26	54.26	08/16/2021	INV PD		1728 R

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		CHECK DATE: 08/17/2021								
7941175012-082103		08/03/2021	u080921	867382	739.43	739.43	08/16/2021	INV PD		POWER
		CHECK DATE: 08/17/2021								
8039475019-082103		08/03/2021	u080921	867382	678.72	678.72	08/16/2021	INV PD		261 RI
		CHECK DATE: 08/17/2021								
8085867016-082103		08/03/2021	u080921	867382	68.33	68.33	08/16/2021	INV PD		808586
		CHECK DATE: 08/17/2021								
8289478019-082103		08/03/2021	u080921	867382	453.09	453.09	08/16/2021	INV PD		855 OW
		CHECK DATE: 08/17/2021								
0084596029-082103		08/03/2021	u080921	867382	110.74	110.74	08/16/2021	INV PD		451 ST
		CHECK DATE: 08/17/2021								
7039479016-082103		08/03/2021	u080921	867382	7,385.43	7,385.43	08/16/2021	INV PD		850 ST
		CHECK DATE: 08/17/2021								
7375476044-082103		08/03/2021	u080921	867382	84.98	84.98	08/16/2021	INV PD		80 St
		CHECK DATE: 08/17/2021								
7527151012-082103		08/03/2021	u080921	867382	124.87	124.87	08/16/2021	INV PD		ARLING
		CHECK DATE: 08/17/2021								
7574477014-082103		08/03/2021	u080921	867382	3,481.81	3,481.81	08/16/2021	INV PD		651 CH
		CHECK DATE: 08/17/2021								
7773748036-082103		08/03/2021	u080921	867382	791.90	791.90	08/16/2021	INV PD		POWER
		CHECK DATE: 08/17/2021								
7778472028-082103		08/03/2021	u080921	867382	549.19	549.19	08/16/2021	INV PD		POWER
		CHECK DATE: 08/17/2021								
6409482011-082103		08/03/2021	u080921	867382	1,384.95	1,384.95	08/16/2021	INV PD		1301 A
		CHECK DATE: 08/17/2021								
6430482014-082103		08/03/2021	u080921	867382	234.58	234.58	08/16/2021	INV PD		1301 A
		CHECK DATE: 08/17/2021								
6451482023-082103		08/03/2021	u080921	867382	3,687.91	3,687.91	08/16/2021	INV PD		1301 A
		CHECK DATE: 08/17/2021								
6537246018-082103		08/03/2021	u080921	867382	847.26	847.26	08/16/2021	INV PD		653724
		CHECK DATE: 08/17/2021								
6680475027-082103		08/03/2021	u080921	867382	28.49	28.49	08/16/2021	INV PD		POWER
		CHECK DATE: 08/17/2021								
6932476023-082103		08/03/2021	u080921	867382	2,843.24	2,843.24	08/16/2021	INV PD		1600 B
		CHECK DATE: 08/17/2021								
5228993007-082103		08/03/2021	u080921	867382	33.46	33.46	08/16/2021	INV PD		263 S
		CHECK DATE: 08/17/2021								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5558476015-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	419.01	419.01	08/16/2021	INV PD		403 CH
5580494010-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	13,260.44	13,260.44	08/16/2021	INV PD		8080 A
5724508011-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	1,291.14	1,291.14	08/16/2021	INV PD		POWER
5823761016-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	29.26	29.26	08/16/2021	INV PD		POWER
6062477012-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	693.45	693.45	08/16/2021	INV PD		104 S
4746405009-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	233.20	233.20	08/16/2021	INV PD		2653 A
4782477190-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	26.20	26.20	08/16/2021	INV PD		1251 V
4887477003-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	367.92	367.92	08/16/2021	INV PD		1202 V
4935596011-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	28.88	28.88	08/16/2021	INV PD		493559
5004474001-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	11,711.00	11,711.00	08/16/2021	INV PD		TRAFFI
5041697004-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	133.96	133.96	08/16/2021	INV PD		POWER
4515474016-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	91.14	91.14	08/16/2021	INV PD		451547
4529476019-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	2,969.32	2,969.32	08/16/2021	INV PD		45294-
4539988017-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	74.68	74.68	08/16/2021	INV PD		351 S
4578475013-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	124.76	124.76	08/16/2021	INV PD		457847
4643022006-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	56.94	56.94	08/16/2021	INV PD		POWER
4659688038-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	1.39	1.39	08/16/2021	INV PD		5170 D
4372476021-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	149.50	149.50	08/16/2021	INV PD		2700 B

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
4389474019-082103		08/03/2021	u080921	867382	181.51		181.51	08/16/2021	INV	PD	438947
CHECK DATE: 08/17/2021											
4410474014-082103		08/03/2021	u080921	867382	242.75		242.75	08/16/2021	INV	PD	441047
CHECK DATE: 08/17/2021											
4431474014-082103		08/03/2021	u080921	867382	183.48		183.48	08/16/2021	INV	PD	443147
CHECK DATE: 08/17/2021											
4491308013-082103		08/03/2021	u080921	867382	37.67		37.67	08/16/2021	INV	PD	44913-
CHECK DATE: 08/17/2021											
4494474014-082103		08/03/2021	u080921	867382	117.40		117.40	08/16/2021	INV	PD	449447
CHECK DATE: 08/17/2021											
4158474012-082103		08/03/2021	u080921	867382	184.35		184.35	08/16/2021	INV	PD	415847
CHECK DATE: 08/17/2021											
4200474017-082103		08/03/2021	u080921	867382	66.28		66.28	08/16/2021	INV	PD	420047
CHECK DATE: 08/17/2021											
4204478002-082103		08/03/2021	u080921	867382	60.55		60.55	08/16/2021	INV	PD	POWER
CHECK DATE: 08/17/2021											
4287845072-082103		08/03/2021	u080921	867382	612.36		612.36	08/16/2021	INV	PD	1251 V
CHECK DATE: 08/17/2021											
4326210006-082103		08/03/2021	u080921	867382	166.80		166.80	08/16/2021	INV	PD	11 S W
CHECK DATE: 08/17/2021											
4368474019-082103		08/03/2021	u080921	867382	117.85		117.85	08/16/2021	INV	PD	436847
CHECK DATE: 08/17/2021											
3723871013-082103		08/03/2021	u080921	867382	58.01		58.01	08/16/2021	INV	PD	N LAWR
CHECK DATE: 08/17/2021											
3743938019-082103		08/03/2021	u080921	867382	63.81		63.81	08/16/2021	INV	PD	POWER
CHECK DATE: 08/17/2021											
3845988000-082103		08/03/2021	u080921	867382	81,979.82		81,979.82	08/16/2021	INV	PD	STREET
CHECK DATE: 08/17/2021											
0400954010-082103		08/03/2021	u080921	867382	48.72		48.72	08/16/2021	INV	PD	15 S C
CHECK DATE: 08/17/2021											
4033007004-082103		08/03/2021	u080921	867382	116.02		116.02	08/16/2021	INV	PD	S FRAN
CHECK DATE: 08/17/2021											
4152507021-082103		08/03/2021	u080921	867382	70.22		70.22	08/16/2021	INV	PD	WINDMI
CHECK DATE: 08/17/2021											
2813635024-082103		08/03/2021	u080921	867382	85.94		85.94	08/16/2021	INV	PD	4901 Z
CHECK DATE: 08/17/2021											
3003485044-082103		08/03/2021	u080921	867382	290.53		290.53	08/16/2021	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: 08/17/2021										
3216455027-082103		08/03/2021	u080921	867382	32.07	32.07	08/16/2021	INV PD		4901 D
CHECK DATE: 08/17/2021										
3323356013-082103		08/03/2021	u080921	867382	58.01	58.01	08/16/2021	INV PD		N WASH
CHECK DATE: 08/17/2021										
3437633016-082103		08/03/2021	u080921	867382	33.46	33.46	08/16/2021	INV PD		2459 N
CHECK DATE: 08/17/2021										
3603916082-082103		08/03/2021	u080921	867382	191.95	191.95	08/16/2021	INV PD		MATTHE
CHECK DATE: 08/17/2021										
2553663024-082103		08/03/2021	u080921	867382	174.82	174.82	08/16/2021	INV PD		MIMS P
CHECK DATE: 08/17/2021										
2569478077-082103		08/03/2021	u080921	867382	192.06	192.06	08/16/2021	INV PD		MIMS P
CHECK DATE: 08/17/2021										
2632478072-082103		08/03/2021	u080921	867382	45.29	45.29	08/16/2021	INV PD		MIMS P
CHECK DATE: 08/17/2021										
2731178011-082103		08/03/2021	u080921	867382	57.31	57.31	08/16/2021	INV PD		MOBILE
CHECK DATE: 08/17/2021										
2743320007-082103		08/03/2021	u080921	867382	40.14	40.14	08/16/2021	INV PD		4901 Z
CHECK DATE: 08/17/2021										
2775731043-082103		08/03/2021	u080921	867382	138.11	138.11	08/16/2021	INV PD		3055 A
CHECK DATE: 08/17/2021										
2280796010-082103		08/03/2021	u080921	867382	148.72	148.72	08/16/2021	INV PD		108 S
CHECK DATE: 08/17/2021										
2291569038-082103		08/03/2021	u080921	867382	1,426.52	1,426.52	08/16/2021	INV PD		48 N S
CHECK DATE: 08/17/2021										
2299297011-082103		08/03/2021	u080921	867382	1,201.69	1,201.69	08/16/2021	INV PD		48 N S
CHECK DATE: 08/17/2021										
2488127002-082103		08/03/2021	u080921	867382	37.59	37.59	08/16/2021	INV PD		2665 M
CHECK DATE: 08/17/2021										
2537131018-082103		08/03/2021	u080921	867382	766.15	766.15	08/16/2021	INV PD		22 ESL
CHECK DATE: 08/17/2021										
2548478022-082103		08/03/2021	u080921	867382	333.87	333.87	08/16/2021	INV PD		MIMS P
CHECK DATE: 08/17/2021										
0210474123-082103		08/03/2021	u080921	867382	500.28	500.28	08/16/2021	INV PD		021047
CHECK DATE: 08/17/2021										
2108002028-082103		08/03/2021	u080921	867382	34.15	34.15	08/16/2021	INV PD		POWER
CHECK DATE: 08/17/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2138932002-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	30.21	30.21	08/16/2021	INV PD		POWER
2181420022-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	69.64	69.64	08/16/2021	INV PD		7220 1
2203232019-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	25.83	25.83	08/16/2021	INV PD		POWER
2266477189-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	382.89	382.89	08/16/2021	INV PD		22664-
1728155012-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	34.15	34.15	08/16/2021	INV PD		POWER
1763593014-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	279.48	279.48	08/16/2021	INV PD		1711 H
2049580049-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	24,939.79	24,939.79	08/16/2021	INV PD		65 GOV
2093478018-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	541.98	541.98	08/16/2021	INV PD		540 TE
2103406080-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	26.20	26.20	08/16/2021	INV PD		1251 V
2103761148-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	16.74	16.74	08/16/2021	INV PD		210376
1477190007-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	24.81	24.81	08/16/2021	INV PD		POWER-
1503291004-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	58.01	58.01	08/16/2021	INV PD		N WARR
1659860028-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	35.56	35.56	08/16/2021	INV PD		POWER
1664408003-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	24.81	24.81	08/16/2021	INV PD		POWER-
1671476011-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	2,718.89	2,718.89	08/16/2021	INV PD		3000 D
1711725022-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	834.29	834.29	08/16/2021	INV PD		12247
1259803276-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	1,729.38	1,729.38	08/16/2021	INV PD		200 DA
1263826045-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	27.92	27.92	08/16/2021	INV PD		855 OW

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1308193018-082103		08/03/2021	u080921	867382	234.96		234.96	08/16/2021	INV	PD	1401 B
CHECK DATE: 08/17/2021											
0137359016-082103		08/03/2021	u080921	867382	22.70		22.70	08/16/2021	INV	PD	1301 A
CHECK DATE: 08/17/2021											
1407938051-082103		08/03/2021	u080921	867382	553.84		553.84	08/16/2021	INV	PD	1251 V
CHECK DATE: 08/17/2021											
1448311029-082103		08/03/2021	u080921	867382	46.82		46.82	08/16/2021	INV	PD	2661 A
CHECK DATE: 08/17/2021											
1023115176-082103		08/03/2021	u080921	867382	30.21		30.21	08/16/2021	INV	PD	5 MOBI
CHECK DATE: 08/17/2021											
1047241164-082103		08/03/2021	u080921	867382	374.91		374.91	08/16/2021	INV	PD	POWER
CHECK DATE: 08/17/2021											
1095350030-082103		08/03/2021	u080921	867382	40.52		40.52	08/16/2021	INV	PD	POWER
CHECK DATE: 08/17/2021											
1137356089-082103		08/03/2021	u080921	867382	26.59		26.59	08/16/2021	INV	PD	3250 A
CHECK DATE: 08/17/2021											
1158238004-082103		08/03/2021	u080921	867382	435.24		435.24	08/16/2021	INV	PD	N WATE
CHECK DATE: 08/17/2021											
1193913175-082103		08/03/2021	u080921	867382	212.83		212.83	08/16/2021	INV	PD	2859 E
CHECK DATE: 08/17/2021											
0573704006-082103		08/03/2021	u080921	867382	58.01		58.01	08/16/2021	INV	PD	N CEDA
CHECK DATE: 08/17/2021											
0583883023-082103		08/03/2021	u080921	867382	12.62		12.62	08/16/2021	INV	PD	7760 H
CHECK DATE: 08/17/2021											
0623596001-082103		08/03/2021	u080921	867382	58.01		58.01	08/16/2021	INV	PD	N BAYO
CHECK DATE: 08/17/2021											
0699470025-082103		08/03/2021	u080921	867382	20.74		20.74	08/16/2021	INV	PD	2412 H
CHECK DATE: 08/17/2021											
0899349029-082103		08/03/2021	u080921	867382	984.69		984.69	08/16/2021	INV	PD	POWER
CHECK DATE: 08/17/2021											
0939436138-082103		08/03/2021	u080921	867382	29.63		29.63	08/16/2021	INV	PD	3710 C
CHECK DATE: 08/17/2021											
0433509043-082103		08/03/2021	u080921	867382	112.80		112.80	08/16/2021	INV	PD	MUSEUM
CHECK DATE: 08/17/2021											
0436751003-082103		08/03/2021	u080921	867382	24.05		24.05	08/16/2021	INV	PD	ST FRA
CHECK DATE: 08/17/2021											
0454033017-082103		08/03/2021	u080921	867382	31.36		31.36	08/16/2021	INV	PD	POWER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		CHECK DATE: 08/17/2021								
0519646005-082103		08/03/2021	u080921	867382	48.70	48.70	08/16/2021	INV PD		ROLAND
		CHECK DATE: 08/17/2021								
0520331006-082103		08/03/2021	u080921	867382	29.63	29.63	08/16/2021	INV PD	107	S
		CHECK DATE: 08/17/2021								
0563889056-082103		08/03/2021	u080921	867382	77.19	77.19	08/16/2021	INV PD		POWER
		CHECK DATE: 08/17/2021								
0370509023-082103		08/03/2021	u080921	867382	1,220.26	1,220.26	08/16/2021	INV PD		MUSEUM
		CHECK DATE: 08/17/2021								
0404192007-082103		08/03/2021	u080921	867382	53.69	53.69	08/16/2021	INV PD	160	CO
		CHECK DATE: 08/17/2021								
0409259025-082103		08/03/2021	u080921	867382	4,998.21	4,998.21	08/16/2021	INV PD	1611	B
		CHECK DATE: 08/17/2021								
0411257059-082103		08/03/2021	u080921	867382	25.83	25.83	08/16/2021	INV PD	400	ST
		CHECK DATE: 08/17/2021								
0423663101-082103		08/03/2021	u080921	867382	31,887.94	31,887.94	08/16/2021	INV PD	4850	M
		CHECK DATE: 08/17/2021								
0430603008-082103		08/03/2021	u080921	867382	24.23	24.23	08/16/2021	INV PD	70	N J
		CHECK DATE: 08/17/2021								
0333104037-082103		08/03/2021	u080921	867382	75.40	75.40	08/16/2021	INV PD		MCDOW
		CHECK DATE: 08/17/2021								
0333207006-082103		08/03/2021	u080921	867382	58.01	58.01	08/16/2021	INV PD	N	HAMI
		CHECK DATE: 08/17/2021								
0339648056-082103		08/03/2021	u080921	867382	850.54	850.54	08/16/2021	INV PD		POWER
		CHECK DATE: 08/17/2021								
0349509011-082103		08/03/2021	u080921	867382	131.16	131.16	08/16/2021	INV PD	03495-	
		CHECK DATE: 08/17/2021								
0351991029-082103		08/03/2021	u080921	867382	1,043.46	1,043.46	08/16/2021	INV PD	1251	V
		CHECK DATE: 08/17/2021								
0368609045-082103		08/03/2021	u080921	867382	98.91	98.91	08/16/2021	INV PD	1711	H
		CHECK DATE: 08/17/2021								
0288026022-082103		08/03/2021	u080921	867382	51.58	51.58	08/16/2021	INV PD	709	CO
		CHECK DATE: 08/17/2021								
0307684019-082103		08/03/2021	u080921	867382	25.83	25.83	08/16/2021	INV PD	64	S W
		CHECK DATE: 08/17/2021								
0318510057-082103		08/03/2021	u080921	867382	1,091.74	1,091.74	08/16/2021	INV PD		POWER
		CHECK DATE: 08/17/2021								



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0324940007-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	83.07	83.07	08/16/2021	INV PD		POWER
0325298011-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	314.04	314.04	08/16/2021	INV PD		150 DA
0328509048-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	267.10	267.10	08/16/2021	INV PD		03285-
0223509028-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	1,704.35	1,704.35	08/16/2021	INV PD		4851 M
0228371033-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	973.54	973.54	08/16/2021	INV PD		700 Mu
0231474187-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	162.35	162.35	08/16/2021	INV PD		023147
0231923050-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	5,675.13	5,675.13	08/16/2021	INV PD		3201 H
0253678018-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	55.67	55.67	08/16/2021	INV PD		800 EA
0281596003-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	22,988.97	22,988.97	08/16/2021	INV PD		155 S
0157366099-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	18.80	18.80	08/16/2021	INV PD		5842 C
0159473060-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	114.56	114.56	08/16/2021	INV PD		2301 A
0178892236-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	25.83	25.83	08/16/2021	INV PD		155 ST
0192325027-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	33.07	33.07	08/16/2021	INV PD		200 ST
0202509019-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	9,061.44	9,061.44	08/16/2021	INV PD		4851 M
0207103062-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	298.46	298.46	08/16/2021	INV PD		UNITY
0084474028-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	221.80	221.80	08/16/2021	INV PD		008447
0128425070-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	35.38	35.38	08/16/2021	INV PD		7161 O
0134875013-082103 CHECK DATE: 08/17/2021		08/03/2021	u080921	867382	1,044.93	1,044.93	08/16/2021	INV PD		455 SA

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0140321008-082103		08/03/2021	u080921	867382	82.89	82.89	08/16/2021	INV	PD	4 DAUP
CHECK DATE: 08/17/2021										
0142588001-082103		08/03/2021	u080921	867382	29.45	29.45	08/16/2021	INV	PD	POWER
CHECK DATE: 08/17/2021										
0148825021-082103		08/03/2021	u080921	867382	1,777.51	1,777.51	08/16/2021	INV	PD	7050 O
CHECK DATE: 08/17/2021										
167 INVOICES					279,540.65					

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