

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0033288032-112102		11/02/2021	u110821	870329	710.73	710.73	11/15/2021	INV PD		POWER
CHECK DATE: 11/08/2021										
0035988017-112102		11/02/2021	u110821	870329	1,907.32	1,907.32	11/15/2021	INV PD		351 N
CHECK DATE: 11/08/2021										
0039139234-112102		11/02/2021	u110821	870329	8,930.60	8,930.60	11/15/2021	INV PD		1711 H
CHECK DATE: 11/08/2021										
0039263208-112102		11/02/2021	u110821	870329	28.82	28.82	11/15/2021	INV PD		104 N
CHECK DATE: 11/08/2021										
0081870037-112102		11/02/2021	u110821	870329	18.08	18.08	11/15/2021	INV PD		1611 B
CHECK DATE: 11/08/2021										
0083610093-112102		11/02/2021	u110821	870329	27.34	27.34	11/15/2021	INV PD		450 SA
CHECK DATE: 11/08/2021										
0142588001-112102		11/02/2021	u110821	870329	74.90	74.90	11/15/2021	INV PD		POWER
CHECK DATE: 11/08/2021										
0148825021-112102		11/02/2021	u110821	870329	1,597.87	1,597.87	11/15/2021	INV PD		7050 O
CHECK DATE: 11/08/2021										
0202509019-112102		11/02/2021	u110821	870329	8,110.03	8,110.03	11/15/2021	INV PD		4851 M
CHECK DATE: 11/08/2021										
0207103062-112102		11/02/2021	u110821	870329	261.34	261.34	11/15/2021	INV PD		UNITY
CHECK DATE: 11/08/2021										
0084474028-112102		11/02/2021	u110821	870329	219.37	219.37	11/15/2021	INV PD		008447
CHECK DATE: 11/08/2021										
0128425070-112102		11/02/2021	u110821	870329	37.85	37.85	11/15/2021	INV PD		7161 O
CHECK DATE: 11/08/2021										
0134875013-112102		11/02/2021	u110821	870329	983.41	983.41	11/15/2021	INV PD		455 SA
CHECK DATE: 11/08/2021										
0140321008-112102		11/02/2021	u110821	870329	84.85	84.85	11/15/2021	INV PD		4 DAUP
CHECK DATE: 11/08/2021										
0253678018-112102		11/02/2021	u110821	870329	66.55	66.55	11/15/2021	INV PD		800 EA
CHECK DATE: 11/08/2021										
0281596003-112102		11/02/2021	u110821	870329	19,345.95	19,345.95	11/15/2021	INV PD		155 S
CHECK DATE: 11/08/2021										
0157366099-112102		11/02/2021	u110821	870329	23.52	23.52	11/15/2021	INV PD		5842 C
CHECK DATE: 11/08/2021										
0159473060-112102		11/02/2021	u110821	870329	109.37	109.37	11/15/2021	INV PD		2301 A

**VENDOR INVOICE LIST**

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 11/08/2021									
0178892236-112102		11/02/2021	u110821	870329	27.34	27.34	11/15/2021	INV PD	155	ST
	CHECK DATE: 11/08/2021									
0192325027-112102		11/02/2021	u110821	870329	35.64	35.64	11/15/2021	INV PD	200	ST
	CHECK DATE: 11/08/2021									
0325298011-112102		11/02/2021	u110821	870329	338.11	338.11	11/15/2021	INV PD	150	DA
	CHECK DATE: 11/08/2021									
0328509048-112102		11/02/2021	u110821	870329	385.07	385.07	11/15/2021	INV PD	03285-	
	CHECK DATE: 11/08/2021									
0223509028-112102		11/02/2021	u110821	870329	1,332.23	1,332.23	11/15/2021	INV PD	4851	M
	CHECK DATE: 11/08/2021									
0228371033-112102		11/02/2021	u110821	870329	824.75	824.75	11/15/2021	INV PD	700	Mu
	CHECK DATE: 11/08/2021									
0231474187-112102		11/02/2021	u110821	870329	160.30	160.30	11/15/2021	INV PD	023147	
	CHECK DATE: 11/08/2021									
0231923050-112102		11/02/2021	u110821	870329	4,825.72	4,825.72	11/15/2021	INV PD	3201	H
	CHECK DATE: 11/08/2021									
0351991029-112102		11/02/2021	u110821	870329	1,005.48	1,005.48	11/15/2021	INV PD	1251	V
	CHECK DATE: 11/08/2021									
0368609045-112102		11/02/2021	u110821	870329	67.52	67.52	11/15/2021	INV PD	1711	H
	CHECK DATE: 11/08/2021									
0288026022-112102		11/02/2021	u110821	870329	54.25	54.25	11/15/2021	INV PD	709	CO
	CHECK DATE: 11/08/2021									
0307684019-112102		11/02/2021	u110821	870329	27.34	27.34	11/15/2021	INV PD	64	S W
	CHECK DATE: 11/08/2021									
0318510057-112102		11/02/2021	u110821	870329	1,098.95	1,098.95	11/15/2021	INV PD		POWER
	CHECK DATE: 11/08/2021									
0324940007-112102		11/02/2021	u110821	870329	82.27	82.27	11/15/2021	INV PD		POWER
	CHECK DATE: 11/08/2021									
0411257059-112102		11/02/2021	u110821	870329	27.34	27.34	11/15/2021	INV PD	400	ST
	CHECK DATE: 11/08/2021									
0423663101-112102		11/02/2021	u110821	870329	29,670.27	29,670.27	11/15/2021	INV PD	4850	M
	CHECK DATE: 11/08/2021									
0333104037-112102		11/02/2021	u110821	870329	67.76	67.76	11/15/2021	INV PD		MCDOW
	CHECK DATE: 11/08/2021									
0333207006-112102		11/02/2021	u110821	870329	58.30	58.30	11/15/2021	INV PD	N	HAMI
	CHECK DATE: 11/08/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0339648056-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	839.61	839.61	11/15/2021	INV PD		POWER
0349509011-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	161.66	161.66	11/15/2021	INV PD		03495-
0520331006-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	31.03	31.03	11/15/2021	INV PD		107 S
0563889056-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	76.56	76.56	11/15/2021	INV PD		POWER
0370509023-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	2,593.54	2,593.54	11/15/2021	INV PD		MUSEUM
0384918012-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	29.73	29.73	11/15/2021	INV PD		4212 A
0404192007-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	63.11	63.11	11/15/2021	INV PD		160 CO
0409259025-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	4,054.32	4,054.32	11/15/2021	INV PD		1611 B
0899349029-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	730.34	730.34	11/15/2021	INV PD		POWER
0939436138-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	33.05	33.05	11/15/2021	INV PD		3710 C
0430603008-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	25.67	25.67	11/15/2021	INV PD		70 N J
0433509043-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	110.36	110.36	11/15/2021	INV PD		MUSEUM
0436751003-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	25.48	25.48	11/15/2021	INV PD		ST FRA
0454033017-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	34.90	34.90	11/15/2021	INV PD		POWER
1137356089-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	28.09	28.09	11/15/2021	INV PD		3250 A
1158238004-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	430.22	430.22	11/15/2021	INV PD		N WATE
0573704006-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	58.30	58.30	11/15/2021	INV PD		N CEDA
0583883023-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	12.49	12.49	11/15/2021	INV PD		7760 H

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0623596001-112102		11/02/2021	u110821	870329	58.30	58.30	11/15/2021	INV PD	N	BAYO
	CHECK DATE: 11/08/2021									
0699470025-112102		11/02/2021	u110821	870329	973.25	973.25	11/15/2021	INV PD	2412	H
	CHECK DATE: 11/08/2021									
0137359016-112102		11/02/2021	u110821	870329	162.12	162.12	11/15/2021	INV PD	1301	A
	CHECK DATE: 11/08/2021									
1407938051-112102		11/02/2021	u110821	870329	525.75	525.75	11/15/2021	INV PD	1251	V
	CHECK DATE: 11/08/2021									
1023115176-112102		11/02/2021	u110821	870329	31.21	31.21	11/15/2021	INV PD	5	MOBI
	CHECK DATE: 11/08/2021									
1047241164-112102		11/02/2021	u110821	870329	358.92	358.92	11/15/2021	INV PD		POWER
	CHECK DATE: 11/08/2021									
1083995118-112102		11/02/2021	u110821	870329	377.14	377.14	11/15/2021	INV PD	5151	M
	CHECK DATE: 11/08/2021									
1095350030-112102		11/02/2021	u110821	870329	43.39	43.39	11/15/2021	INV PD		POWER
	CHECK DATE: 11/08/2021									
1659860028-112102		11/02/2021	u110821	870329	36.38	36.38	11/15/2021	INV PD		POWER
	CHECK DATE: 11/08/2021									
1664408003-112102		11/02/2021	u110821	870329	26.22	26.22	11/15/2021	INV PD		POWER-
	CHECK DATE: 11/08/2021									
1193913175-112102		11/02/2021	u110821	870329	201.97	201.97	11/15/2021	INV PD	2859	E
	CHECK DATE: 11/08/2021									
1259803276-112102		11/02/2021	u110821	870329	1,466.18	1,466.18	11/15/2021	INV PD	200	DA
	CHECK DATE: 11/08/2021									
1263826045-112102		11/02/2021	u110821	870329	28.82	28.82	11/15/2021	INV PD	855	OW
	CHECK DATE: 11/08/2021									
1308193018-112102		11/02/2021	u110821	870329	181.45	181.45	11/15/2021	INV PD	1401	B
	CHECK DATE: 11/08/2021									
1855417007-112102		11/02/2021	u110821	870329	115.82	115.82	11/15/2021	INV PD	5400	G
	CHECK DATE: 11/08/2021									
2049580049-112102		11/02/2021	u110821	870329	22,081.01	22,081.01	11/15/2021	INV PD	65	GOV
	CHECK DATE: 11/08/2021									
1443421048-112102		11/02/2021	u110821	870329	75.64	75.64	11/15/2021	INV PD	5151	M
	CHECK DATE: 11/08/2021									
1448311029-112102		11/02/2021	u110821	870329	46.51	46.51	11/15/2021	INV PD	2661	A
	CHECK DATE: 11/08/2021									
1477190007-112102		11/02/2021	u110821	870329	26.22	26.22	11/15/2021	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: 11/08/2021									
1503291004-112102		11/02/2021	u110821	870329	58.30	58.30	11/15/2021	INV PD	N	WARR
	CHECK DATE: 11/08/2021									
2108002028-112102		11/02/2021	u110821	870329	35.25	35.25	11/15/2021	INV PD		POWER
	CHECK DATE: 11/08/2021									
2138932002-112102		11/02/2021	u110821	870329	28.63	28.63	11/15/2021	INV PD		POWER
	CHECK DATE: 11/08/2021									
1671476011-112102		11/02/2021	u110821	870329	3,565.26	3,565.26	11/15/2021	INV PD		3000 D
	CHECK DATE: 11/08/2021									
1711725022-112102		11/02/2021	u110821	870329	818.84	818.84	11/15/2021	INV PD		12247
	CHECK DATE: 11/08/2021									
1728155012-112102		11/02/2021	u110821	870329	35.25	35.25	11/15/2021	INV PD		POWER
	CHECK DATE: 11/08/2021									
1763593014-112102		11/02/2021	u110821	870329	531.00	531.00	11/15/2021	INV PD		1711 H
	CHECK DATE: 11/08/2021									
2291569038-112102		11/02/2021	u110821	870329	1,154.26	1,154.26	11/15/2021	INV PD		48 N S
	CHECK DATE: 11/08/2021									
2299297011-112102		11/02/2021	u110821	870329	988.70	988.70	11/15/2021	INV PD		48 N S
	CHECK DATE: 11/08/2021									
2093478018-112102		11/02/2021	u110821	870329	781.92	781.92	11/15/2021	INV PD		540 TE
	CHECK DATE: 11/08/2021									
2103406080-112102		11/02/2021	u110821	870329	27.71	27.71	11/15/2021	INV PD		1251 V
	CHECK DATE: 11/08/2021									
2103761148-112102		11/02/2021	u110821	870329	19.44	19.44	11/15/2021	INV PD		210376
	CHECK DATE: 11/08/2021									
0210474123-112102		11/02/2021	u110821	870329	494.32	494.32	11/15/2021	INV PD		021047
	CHECK DATE: 11/08/2021									
2569478077-112102		11/02/2021	u110821	870329	370.99	370.99	11/15/2021	INV PD		MIMS P
	CHECK DATE: 11/08/2021									
2632478072-112102		11/02/2021	u110821	870329	110.29	110.29	11/15/2021	INV PD		MIMS P
	CHECK DATE: 11/08/2021									
2181420022-112102		11/02/2021	u110821	870329	71.22	71.22	11/15/2021	INV PD		7220 1
	CHECK DATE: 11/08/2021									
2203232019-112102		11/02/2021	u110821	870329	27.34	27.34	11/15/2021	INV PD		POWER
	CHECK DATE: 11/08/2021									
2266477189-112102		11/02/2021	u110821	870329	318.07	318.07	11/15/2021	INV PD		22664-
	CHECK DATE: 11/08/2021									

**VENDOR INVOICE LIST**

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2280796010-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	149.75	149.75	11/15/2021	INV PD	108	S
3003485044-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	242.87	242.87	11/15/2021	INV PD	860	OW
3216455027-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	30.86	30.86	11/15/2021	INV PD	4901	D
2488127002-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	9.82	9.82	11/15/2021	INV PD	2665	M
2537131018-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	709.31	709.31	11/15/2021	INV PD	22	ESL
2548478022-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	432.04	432.04	11/15/2021	INV PD		MIMS P
2553663024-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	172.62	172.62	11/15/2021	INV PD		MIMS P
3743938019-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	170.65	170.65	11/15/2021	INV PD		POWER
3845988000-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	101,998.35	101,998.35	11/15/2021	INV PD		STREET
2731178011-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	51.87	51.87	11/15/2021	INV PD		MOBILE
2743320007-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	34.72	34.72	11/15/2021	INV PD	4901	Z
2775731043-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	133.16	133.16	11/15/2021	INV PD	3055	A
2813635024-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	74.54	74.54	11/15/2021	INV PD	4901	Z
4158474012-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	127.73	127.73	11/15/2021	INV PD		415847
4200474017-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	54.63	54.63	11/15/2021	INV PD	420047	
3323356013-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	58.30	58.30	11/15/2021	INV PD		N WASH
3437633016-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	36.19	36.19	11/15/2021	INV PD	2459	N
3603916082-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	123.03	123.03	11/15/2021	INV PD		MATTHE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3723871013-112102		11/02/2021	u110821	870329	58.30	58.30	11/15/2021	INV PD	N	LAWR
	CHECK DATE: 11/08/2021									
4372476021-112102		11/02/2021	u110821	870329	74.00	74.00	11/15/2021	INV PD		2700 B
	CHECK DATE: 11/08/2021									
4389474019-112102		11/02/2021	u110821	870329	161.37	161.37	11/15/2021	INV PD		438947
	CHECK DATE: 11/08/2021									
0400954010-112102		11/02/2021	u110821	870329	52.60	52.60	11/15/2021	INV PD		15 S C
	CHECK DATE: 11/08/2021									
4033007004-112102		11/02/2021	u110821	870329	58.30	58.30	11/15/2021	INV PD		S FRAN
	CHECK DATE: 11/08/2021									
4083508029-112102		11/02/2021	u110821	870329	112.41	112.41	11/15/2021	INV PD		5151 M
	CHECK DATE: 11/08/2021									
4152507021-112102		11/02/2021	u110821	870329	70.09	70.09	11/15/2021	INV PD		WINDMI
	CHECK DATE: 11/08/2021									
4515474016-112102		11/02/2021	u110821	870329	97.49	97.49	11/15/2021	INV PD		451547
	CHECK DATE: 11/08/2021									
4529476019-112102		11/02/2021	u110821	870329	2,179.68	2,179.68	11/15/2021	INV PD		45294-
	CHECK DATE: 11/08/2021									
4204478002-112102		11/02/2021	u110821	870329	54.63	54.63	11/15/2021	INV PD		POWER
	CHECK DATE: 11/08/2021									
4287845072-112102		11/02/2021	u110821	870329	642.84	642.84	11/15/2021	INV PD		1251 V
	CHECK DATE: 11/08/2021									
4326210006-112102		11/02/2021	u110821	870329	164.06	164.06	11/15/2021	INV PD		11 S W
	CHECK DATE: 11/08/2021									
4368474019-112102		11/02/2021	u110821	870329	114.57	114.57	11/15/2021	INV PD		436847
	CHECK DATE: 11/08/2021									
4746405009-112102		11/02/2021	u110821	870329	210.14	210.14	11/15/2021	INV PD		2653 A
	CHECK DATE: 11/08/2021									
4782477190-112102		11/02/2021	u110821	870329	27.34	27.34	11/15/2021	INV PD		1251 V
	CHECK DATE: 11/08/2021									
4410474014-112102		11/02/2021	u110821	870329	354.99	354.99	11/15/2021	INV PD		441047
	CHECK DATE: 11/08/2021									
4431474014-112102		11/02/2021	u110821	870329	162.98	162.98	11/15/2021	INV PD		443147
	CHECK DATE: 11/08/2021									
4491308013-112102		11/02/2021	u110821	870329	39.88	39.88	11/15/2021	INV PD		44913-
	CHECK DATE: 11/08/2021									
4494474014-112102		11/02/2021	u110821	870329	107.78	107.78	11/15/2021	INV PD		449447

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/08/2021										
5228993007-112102		11/02/2021	u110821	870329	33.98	33.98	11/15/2021	INV PD	263	S
CHECK DATE: 11/08/2021										
5379841018-112102		11/02/2021	u110821	870329	1,844.66	1,844.66	11/15/2021	INV PD	2412	H
CHECK DATE: 11/08/2021										
4539988017-112102		11/02/2021	u110821	870329	61.81	61.81	11/15/2021	INV PD	351	S
CHECK DATE: 11/08/2021										
4578475013-112102		11/02/2021	u110821	870329	145.99	145.99	11/15/2021	INV PD	457847	
CHECK DATE: 11/08/2021										
4643022006-112102		11/02/2021	u110821	870329	63.11	63.11	11/15/2021	INV PD	POWER	
CHECK DATE: 11/08/2021										
4659688038-112102		11/02/2021	u110821	870329	2.91	2.91	11/15/2021	INV PD	5170	D
CHECK DATE: 11/08/2021										
5749502015-112102		11/02/2021	u110821	870329	37.29	37.29	11/15/2021	INV PD	5151	M
CHECK DATE: 11/08/2021										
5823761016-112102		11/02/2021	u110821	870329	30.48	30.48	11/15/2021	INV PD	POWER	
CHECK DATE: 11/08/2021										
4887477003-112102		11/02/2021	u110821	870329	334.58	334.58	11/15/2021	INV PD	1202	V
CHECK DATE: 11/08/2021										
4935596011-112102		11/02/2021	u110821	870329	30.30	30.30	11/15/2021	INV PD	493559	
CHECK DATE: 11/08/2021										
5004474001-112102		11/02/2021	u110821	870329	10,999.30	10,999.30	11/15/2021	INV PD	TRAFFI	
CHECK DATE: 11/08/2021										
5041697004-112102		11/02/2021	u110821	870329	119.41	119.41	11/15/2021	INV PD	POWER	
CHECK DATE: 11/08/2021										
6537246018-112102		11/02/2021	u110821	870329	834.91	834.91	11/15/2021	INV PD	653724	
CHECK DATE: 11/08/2021										
6680475027-112102		11/02/2021	u110821	870329	29.55	29.55	11/15/2021	INV PD	POWER	
CHECK DATE: 11/08/2021										
5558476015-112102		11/02/2021	u110821	870329	815.41	815.41	11/15/2021	INV PD	403	CH
CHECK DATE: 11/08/2021										
5580494010-112102		11/02/2021	u110821	870329	10,404.96	10,404.96	11/15/2021	INV PD	8080	A
CHECK DATE: 11/08/2021										
5684476010-112102		11/02/2021	u110821	870329	300.44	300.44	11/15/2021	INV PD	203	S
CHECK DATE: 11/08/2021										
5724508011-112102		11/02/2021	u110821	870329	854.87	854.87	11/15/2021	INV PD	POWER	
CHECK DATE: 11/08/2021										



**VENDOR INVOICE LIST**

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7527151012-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	120.52	120.52	11/15/2021	INV PD		ARLING
7574477014-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	2,903.20	2,903.20	11/15/2021	INV PD		651 CH
6062477012-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	500.39	500.39	11/15/2021	INV PD		104 S
6409482011-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	1,214.69	1,214.69	11/15/2021	INV PD		1301 A
6430482014-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	171.78	171.78	11/15/2021	INV PD		1301 A
6451482023-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	2,091.89	2,091.89	11/15/2021	INV PD		1301 A
8039475019-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	500.18	500.18	11/15/2021	INV PD		261 RI
8085867016-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	65.66	65.66	11/15/2021	INV PD		808586
6701475074-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	70.75	70.75	11/15/2021	INV PD		3726 A
6932476023-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	1,975.74	1,975.74	11/15/2021	INV PD		1600 B
7039479016-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	6,772.76	6,772.76	11/15/2021	INV PD		850 ST
7375476044-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	49.84	49.84	11/15/2021	INV PD		80 St
9849474012-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	189.56	189.56	11/15/2021	INV PD		984947
9971477012-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	98.13	98.13	11/15/2021	INV PD		1900 H
7773748036-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	2,422.72	2,422.72	11/15/2021	INV PD		POWER
7778472028-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	439.27	439.27	11/15/2021	INV PD		POWER
7923366024-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	51.31	51.31	11/15/2021	INV PD		1728 R
7941175012-112102 CHECK DATE: 11/08/2021		11/02/2021	u110821	870329	1,261.09	1,261.09	11/15/2021	INV PD		POWER

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
9987473011-112102		11/02/2021	u110821	870329	30.85	30.85	11/15/2021	INV	PD	308 PI	
CHECK DATE: 11/08/2021											
9992477012-112102		11/02/2021	u110821	870329	3,770.65	3,770.65	11/15/2021	INV	PD	1900 H	
CHECK DATE: 11/08/2021											
8289478019-112102		11/02/2021	u110821	870329	352.47	352.47	11/15/2021	INV	PD	855 OW	
CHECK DATE: 11/08/2021											
0084596029-112102		11/02/2021	u110821	870329	137.58	137.58	11/15/2021	INV	PD	451 ST	
CHECK DATE: 11/08/2021											
9042473011-112102		11/02/2021	u110821	870329	323.45	323.45	11/15/2021	INV	PD	2300 G	
CHECK DATE: 11/08/2021											
9502471033-112102		11/02/2021	u110821	870329	58.58	58.58	11/15/2021	INV	PD	1508 S	
CHECK DATE: 11/08/2021											
170 INVOICES					290,089.00						

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