Vendor Code	Vendor Name	Payment Reference	Invoice Number	Amount	Storm WO	Invoice Ref	Page
MAVECOCO-000	MAVERICK CONSTRUCTION CORP	911116297302	15815	$ 16,560	MS24A011	(CLP-1A-16) (MS24A)	214
MAVECOCO-000	MAVERICK CONSTRUCTION CORP	911116297312	15813	$ 13,455	MS24A011	(CLP-1A-16) (MS24A)	217
MAVECOCO-000	MAVERICK CONSTRUCTION CORP	911116297317	15812	$ 13,455	MS24A011	(CLP-1A-16) (MS24A)	220
MAVECOCO-000	MAVERICK CONSTRUCTION CORP	911116297324	15814	$ 16,560	MS24A011	(CLP-1A-16) (MS24A)	223
MAVECOCO-000	MAVERICK CONSTRUCTION CORP	911116644174	16307	$ 57,825	MS24G011	(CLP-8A-8) (MS24G)	271
MAVECOCO-000	MAVERICK CONSTRUCTION CORP	911116708015	16308R	$ 59,205	MS24G011	(CLP-8A-8) (MS24G)	277
MAVECOCO-000	MAVERICK CONSTRUCTION CORP	911116708027	16309R	$ 59,205	MS24G011	(CLP-8A-8) (MS24G)	284
MAVECOCO-000	MAVERICK CONSTRUCTION CORP	911116752181	16310R2	$ 50,805	MS24G011	(CLP-8A-8) (MS24G)	291
STORSEEN-000	STORM SERVICES ENGINEERING LLC	911117808733	7177R	$ 146,312	MS24A011	(CLP-1A-19) (MS24A)	1
STORSEEN-000	STORM SERVICES ENGINEERING LLC	911117762847	7237	$ 120,397	MS24G011	(CLP-8A-11) (MS24G)	45
VISIUTIN-000	VISION UTILITIES INC	911116297636	241001	$ 58,604	MS24A011	(CLP-1A-20) (MS24A)	112