City of Mobile

munis
a tyler erp solution

VENDOR INVOICE LIST

138351 MOBILE AREA WATER AND SEWER SYSTEM

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100011300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	31.89	31.89	11/14/2019	INV	PD	CONTI
100032300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	31.89	31.89	11/14/2019	INV	PD	371 DA
100041300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	320 DA
100110300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	149.92	149.92	11/14/2019	INV	PD	BIENVI
100111300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	481.77	481.77	11/14/2019	INV	PD	BIENVI
100158300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	BIENVI
100410308-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	11 N C
102761301-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	1111 D
103167300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	180 LY
103171300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	LYONS
103334300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	1906 S
105435300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	150 S
105439300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	31.89	31.89	11/14/2019	INV	PD	65 GOV
105467301-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	104 S
105470300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	95.49	95.49	11/14/2019	INV	PD	457 CH
105490300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	17.23	17.23	11/14/2019	INV	PD	CANAL
100247300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	20.64	20.64	11/14/2019	INV	PD	ST JOS
105627300-101931		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	WATER

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/13/2019										
105640300-101931		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	CANAL
CHECK DATE: 11/13/2019										
105641300-101931		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	WATER
CHECK DATE: 11/13/2019										
105642300-101931		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	WATER
CHECK DATE: 11/13/2019										
105643300-101931		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	CANAL
CHECK DATE: 11/13/2019										
104625300-101931		10/31/2019	UW111319	848328	618.10	618.10	11/14/2019	INV	PD	GOVERN
CHECK DATE: 11/13/2019										
105685300-101931		10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	CHURCH
CHECK DATE: 11/13/2019										
106733300-101931		10/31/2019	UW111319	848328	300.01	300.01	11/14/2019	INV	PD	AUGUST
CHECK DATE: 11/13/2019										
107185300-101931		10/31/2019	UW111319	848328	95.49	95.49	11/14/2019	INV	PD	852 GA
CHECK DATE: 11/13/2019										
107217300-101931		10/31/2019	UW111319	848328	858.08	858.08	11/14/2019	INV	PD	855 OW
CHECK DATE: 11/13/2019										
107218300-101931		10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	861 OW
CHECK DATE: 11/13/2019										
105506300-101931		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	WATER
CHECK DATE: 11/13/2019										
107750300-101931		10/31/2019	UW111319	848328	117.33	117.33	11/14/2019	INV	PD	901 KE
CHECK DATE: 11/13/2019										
108924300-101931		10/31/2019	UW111319	848328	254.55	254.55	11/14/2019	INV	PD	2062 D
CHECK DATE: 11/13/2019										
108925300-101931		10/31/2019	UW111319	848328	95.49	95.49	11/14/2019	INV	PD	2062 D
CHECK DATE: 11/13/2019										
109923300-101931		10/31/2019	UW111319	848328	132.98	132.98	11/14/2019	INV	PD	DOG RI
CHECK DATE: 11/13/2019										
110363300-101931		10/31/2019	UW111319	848328	35.99	35.99	11/14/2019	INV	PD	GIMON
CHECK DATE: 11/13/2019										
105658300-101931		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	CANAL
CHECK DATE: 11/13/2019										
112503300-101931		10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	650 S
CHECK DATE: 11/13/2019										

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
112504300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	104.57	104.57	11/14/2019	INV	PD	652 JE
114432300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	41.44	41.44	11/14/2019	INV	PD	WATER
114562300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	335.14	335.14	11/14/2019	INV	PD	BEVERL
115012300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	119 FL
107219300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	31.89	31.89	11/14/2019	INV	PD	VIRGIN
115385300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	2409 S
115460300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	2509 S
116266300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	150.94	150.94	11/14/2019	INV	PD	405 CA
117027300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	321.58	321.58	11/14/2019	INV	PD	FRY ST
118874300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	1754 G
111405300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	31.89	31.89	11/14/2019	INV	PD	WATER
120559300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	77.31	77.31	11/14/2019	INV	PD	2407 A
122073300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	95.49	95.49	11/14/2019	INV	PD	HOUSTO
123932300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	W-LANG
124607300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	95.49	95.49	11/14/2019	INV	PD	MCGREG
125949300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	HILLWO
115373300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	2300 S
126098300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	33.94	33.94	11/14/2019	INV	PD	WIMBLE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
126145300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	HILLWO
127748300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	801 FO
129557300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	31.89	31.89	11/14/2019	INV	PD	ANDREW
129558300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	ANDREW
119187300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	44.37	44.37	11/14/2019	INV	PD	RICKAR
131483300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	1810 A
131709300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	95.49	95.49	11/14/2019	INV	PD	666 do
132617300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	WATER
132787300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	2861 E
138029300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	95.49	95.49	11/14/2019	INV	PD	718 MA
125961300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	HILLWO
139469300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	LAVRET
139538300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	52.32	52.32	11/14/2019	INV	PD	5164 N
139539300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	31.89	31.89	11/14/2019	INV	PD	5164 N
139748300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	95.49	95.49	11/14/2019	INV	PD	200 PA
139749300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	42.10	42.10	11/14/2019	INV	PD	LAVRET
131410300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	31.89	31.89	11/14/2019	INV	PD	2165 S
144010300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	268.18	268.18	11/14/2019	INV	PD	4710 A
144875300-101931		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	WILKIN

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/13/2019									
144876300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	WILKIN
145015300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	4639 A
145016300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	4638 A
139348300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	95.49	95.49	11/14/2019	INV	PD	WATER
147215300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	95.49	95.49	11/14/2019	INV	PD	2121 D
147234300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	DEMETR
148550300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	20.64	20.64	11/14/2019	INV	PD	MOUNTA
148551300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	52.36	52.36	11/14/2019	INV	PD	MOUNTA
148973300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	31.89	31.89	11/14/2019	INV	PD	3231 D
140402300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	56.86	56.86	11/14/2019	INV	PD	2859 O
149284300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	4238 G
149481300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	WINDMI
149952300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	239.79	239.79	11/14/2019	INV	PD	ROSEDA
150362300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	2968 A
152166300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	22.78	22.78	11/14/2019	INV	PD	3471 D
145347300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	4641 A
152837300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	4301 P
152838300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	95.49	95.49	11/14/2019	INV	PD	4301 P

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
153914300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	95.49	95.49	11/14/2019	INV	PD	3554 A
153915300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	95.49	95.49	11/14/2019	INV	PD	2417 V
156963300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	67.77	67.77	11/14/2019	INV	PD	AZALEA
149090300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	WATER
157058301-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	240.32	240.32	11/14/2019	INV	PD	GAILLA
157059300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	1,312.28	1,312.28	11/14/2019	INV	PD	4901 Z
158247300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	1505 C
160380300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	17.90	17.90	11/14/2019	INV	PD	6040 A
160381300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	6060 A
152174301-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	31.89	31.89	11/14/2019	INV	PD	STEWAR
161053300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	31.89	31.89	11/14/2019	INV	PD	6575 A
162736300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	63.68	63.68	11/14/2019	INV	PD	1275 A
162737300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	63.68	63.68	11/14/2019	INV	PD	1275 A
163326300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	337.19	337.19	11/14/2019	INV	PD	WATER-
165126300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	4642 A
157057300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	1,577.07	1,577.07	11/14/2019	INV	PD	851 GA
168939300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	5415 T
169970300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	36.32	36.32	11/14/2019	INV	PD	WATER

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VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
178108300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	3710 C
179373300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	6024 L
179591300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	95.49	95.49	11/14/2019	INV	PD	HILLSD
161035300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	6402 A
186215300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	800 EA
186309300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	1,436.11	1,436.11	11/14/2019	INV	PD	806 EA
186755300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	160.99	160.99	11/14/2019	INV	PD	WATER
202834302-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	39.83	39.83	11/14/2019	INV	PD	2ND PR
203435300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	512 ST
168003300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	5310 C
203561300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	ANDREW
203568300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	536.30	536.30	11/14/2019	INV	PD	658 DO
203569300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	DONALD
203571300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	1900 A
203572300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	1868 A
181287300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	CHAUCE
203591300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	355.91	355.91	11/14/2019	INV	PD	405 CA
203650300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	490.87	490.87	11/14/2019	INV	PD	321 N
203653300-101931	10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	850 ST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/13/2019										
203667300-101931		10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	701 ST
CHECK DATE: 11/13/2019										
203668300-101931		10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	701 ST
CHECK DATE: 11/13/2019										
203469300-101931		10/31/2019	UW111319	848328	197.74	197.74	11/14/2019	INV	PD	850 ED
CHECK DATE: 11/13/2019										
203687300-101931		10/31/2019	UW111319	848328	421.79	421.79	11/14/2019	INV	PD	JACKSO
CHECK DATE: 11/13/2019										
203690300-101931		10/31/2019	UW111319	848328	862.38	862.38	11/14/2019	INV	PD	N CATH
CHECK DATE: 11/13/2019										
203709301-101931		10/31/2019	UW111319	848328	881.28	881.28	11/14/2019	INV	PD	WATER
CHECK DATE: 11/13/2019										
203765300-101931		10/31/2019	UW111319	848328	649.66	649.66	11/14/2019	INV	PD	BIENVI
CHECK DATE: 11/13/2019										
203769301-101931		10/31/2019	UW111319	848328	355.91	355.91	11/14/2019	INV	PD	200 GO
CHECK DATE: 11/13/2019										
203576300-101931		10/31/2019	UW111319	848328	702.44	702.44	11/14/2019	INV	PD	2165 S
CHECK DATE: 11/13/2019										
203876300-101931		10/31/2019	UW111319	848328	340.89	340.89	11/14/2019	INV	PD	WATER
CHECK DATE: 11/13/2019										
203877301-101931		10/31/2019	UW111319	848328	200.40	200.40	11/14/2019	INV	PD	900 SP
CHECK DATE: 11/13/2019										
203886300-101931		10/31/2019	UW111319	848328	31.89	31.89	11/14/2019	INV	PD	DAUPHI
CHECK DATE: 11/13/2019										
203903300-101931		10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	57 LAF
CHECK DATE: 11/13/2019										
203950300-101931		10/31/2019	UW111319	848328	95.49	95.49	11/14/2019	INV	PD	2900 D
CHECK DATE: 11/13/2019										
203671300-101931		10/31/2019	UW111319	848328	846.47	846.47	11/14/2019	INV	PD	256 N
CHECK DATE: 11/13/2019										
203952300-101931		10/31/2019	UW111319	848328	396.67	396.67	11/14/2019	INV	PD	2900 D
CHECK DATE: 11/13/2019										
203953300-101931		10/31/2019	UW111319	848328	413.17	413.17	11/14/2019	INV	PD	WATER
CHECK DATE: 11/13/2019										
204133300-101931		10/31/2019	UW111319	848328	1,662.46	1,662.46	11/14/2019	INV	PD	3025 B
CHECK DATE: 11/13/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
204134300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	31.89	31.89	11/14/2019	INV	PD	3025 B
204135300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	444.80	444.80	11/14/2019	INV	PD	1501 R
203788300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	31.89	31.89	11/14/2019	INV	PD	W-CATH
204337300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	355.91	355.91	11/14/2019	INV	PD	1000 G
204338300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	418.15	418.15	11/14/2019	INV	PD	AZALEA
204339300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	129.57	129.57	11/14/2019	INV	PD	AZALEA
204340300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	330.68	330.68	11/14/2019	INV	PD	MUSEUM
204341301-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	330.27	330.27	11/14/2019	INV	PD	4851 M
203951300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	95.49	95.49	11/14/2019	INV	PD	30 N S
204343300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	62.59	62.59	11/14/2019	INV	PD	4850 M
204345300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	355.91	355.91	11/14/2019	INV	PD	MUNICI
204346300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	3,734.48	3,734.48	11/14/2019	INV	PD	MUSEUM
204354300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	WATER
205121300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	103.52	103.52	11/14/2019	INV	PD	3903 D
204320300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	ZEIGLE
205123300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	103.52	103.52	11/14/2019	INV	PD	WATER-
205353300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	6024 L
205354300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	1,175.06	1,175.06	11/14/2019	INV	PD	558 E

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
205373300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	344.99	344.99	11/14/2019	INV	PD	6801 O
205431300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	1,977.02	1,977.02	11/14/2019	INV	PD	8080 A
204342300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	3,111.71	3,111.71	11/14/2019	INV	PD	4850 M
205810300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	2525 H
205831300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	1705 H
205832300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	265.85	265.85	11/14/2019	INV	PD	WATER
205833300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	466.00	466.00	11/14/2019	INV	PD	COTTAG
205834300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	467.01	467.01	11/14/2019	INV	PD	COTTAG
205122300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	272.04	272.04	11/14/2019	INV	PD	3810 D
205980300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	1,436.11	1,436.11	11/14/2019	INV	PD	WATER
206084300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	31.89	31.89	11/14/2019	INV	PD	DANDAL
206085300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	DANDAL
206086300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	76.58	76.58	11/14/2019	INV	PD	DANDAL
206087300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	706.73	706.73	11/14/2019	INV	PD	GRISHI
205433300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	8100 A
206093300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	103.52	103.52	11/14/2019	INV	PD	WINDMI
206109300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	372.32	372.32	11/14/2019	INV	PD	HILLCR
206110300-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	1,713.14	1,713.14	11/14/2019	INV	PD	3201 H
206132301-101931		10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	1301 A

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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CHECK DATE: 11/13/2019										
205978300-101931		10/31/2019	UW111319	848328	464.73	464.73	11/14/2019	INV	PD	MICHAE
CHECK DATE: 11/13/2019										
206729300-101931		10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	2301 A
CHECK DATE: 11/13/2019										
206730302-101931		10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	2300 G
CHECK DATE: 11/13/2019										
206731300-101931		10/31/2019	UW111319	848328	1,911.01	1,911.01	11/14/2019	INV	PD	2456 G
CHECK DATE: 11/13/2019										
206779300-101931		10/31/2019	UW111319	848328	795.09	795.09	11/14/2019	INV	PD	HALLS
CHECK DATE: 11/13/2019										
206811300-101931		10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	ALBA C
CHECK DATE: 11/13/2019										
206088300-101931		10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	GRISHI
CHECK DATE: 11/13/2019										
206833301-101931		10/31/2019	UW111319	848328	890.31	890.31	11/14/2019	INV	PD	1900 H
CHECK DATE: 11/13/2019										
206839300-101931		10/31/2019	UW111319	848328	62.59	62.59	11/14/2019	INV	PD	WATER-
CHECK DATE: 11/13/2019										
206840300-101931		10/31/2019	UW111319	848328	219.58	219.58	11/14/2019	INV	PD	1611 B
CHECK DATE: 11/13/2019										
206842300-101931		10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	DUVAL
CHECK DATE: 11/13/2019										
206845300-101931		10/31/2019	UW111319	848328	103.52	103.52	11/14/2019	INV	PD	RICKAR
CHECK DATE: 11/13/2019										
206684300-101931		10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	2711 A
CHECK DATE: 11/13/2019										
206870300-101931		10/31/2019	UW111319	848328	415.87	415.87	11/14/2019	INV	PD	1251 V
CHECK DATE: 11/13/2019										
206871300-101931		10/31/2019	UW111319	848328	1,184.88	1,184.88	11/14/2019	INV	PD	860 OW
CHECK DATE: 11/13/2019										
206872300-101931		10/31/2019	UW111319	848328	1,646.30	1,646.30	11/14/2019	INV	PD	860 A
CHECK DATE: 11/13/2019										
206876300-101931		10/31/2019	UW111319	848328	4,439.33	4,439.33	11/14/2019	INV	PD	S ANN
CHECK DATE: 11/13/2019										

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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206828300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	WATER-
206892300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	549.37	549.37	11/14/2019	INV	PD	608 GA
206894300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	1,496.33	1,496.33	11/14/2019	INV	PD	770 GA
206895300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	2,007.59	2,007.59	11/14/2019	INV	PD	860 GA
206896300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	584.03	584.03	11/14/2019	INV	PD	854 GA
206897300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	1000 S
206850301-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	355.91	355.91	11/14/2019	INV	PD	260 RI
206900300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	198.70	198.70	11/14/2019	INV	PD	1050 B
206901300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	BALTIM
207205300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	62.59	62.59	11/14/2019	INV	PD	22 ESL
207206300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	22 G E
207207300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	22 F E
206879300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	351 S
207210300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	22 ESL
207212300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	22 C E
207213300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	22 B E
207214300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	22 ES

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
207216300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	442.25	442.25	11/14/2019	INV	PD	1 GOVE
206899300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	95.49	95.49	11/14/2019	INV	PD	1050 B
207220300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	62.59	62.59	11/14/2019	INV	PD	301 SO
207221300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	419.29	419.29	11/14/2019	INV	PD	603 S
207225300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	850 VI
207231300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	197.74	197.74	11/14/2019	INV	PD	TEXAS
207232300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	197.74	197.74	11/14/2019	INV	PD	508 SE
207208300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	22 ESL
207250300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	WATER
207251300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	WATER
207255300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	5,972.20	5,972.20	11/14/2019	INV	PD	404 CH
207256300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	103.52	103.52	11/14/2019	INV	PD	405 CH
207271302-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	689.69	689.69	11/14/2019	INV	PD	109 GO
207217300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	456.78	456.78	11/14/2019	INV	PD	1 GOVE
207273300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	715.69	715.69	11/14/2019	INV	PD	EXPLOR
207277300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	111 S
212803300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	13,354.11	13,354.11	11/14/2019	INV	PD	UNMETE
213060300-101931 CHECK DATE: 11/13/2019	10/31/2019	UW111319	848328	21.84	21.84	11/14/2019	INV	PD	WATER-
213902301-101931	10/31/2019	UW111319	848328	219.58	219.58	11/14/2019	INV	PD	021390

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/13/2019										
207239300-101931		10/31/2019	UW111319	848328	527.54	527.54	11/14/2019	INV	PD	WARREN
CHECK DATE: 11/13/2019										
215820302-101931		10/31/2019	UW111319	848328	103.52	103.52	11/14/2019	INV	PD	1705 A
CHECK DATE: 11/13/2019										
217878301-101931		10/31/2019	UW111319	848328	720.36	720.36	11/14/2019	INV	PD	MOBILE
CHECK DATE: 11/13/2019										
217925301-101931		10/31/2019	UW111319	848328	1,262.23	1,262.23	11/14/2019	INV	PD	155 S
CHECK DATE: 11/13/2019										
218261300-101931		10/31/2019	UW111319	848328	73.17	73.17	11/14/2019	INV	PD	311 N
CHECK DATE: 11/13/2019										
218425300-101931		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	PRINCE
CHECK DATE: 11/13/2019										
207272300-101931		10/31/2019	UW111319	848328	807.25	807.25	11/14/2019	INV	PD	65 GOV
CHECK DATE: 11/13/2019										
219431300-101931		10/31/2019	UW111319	848328	103.52	103.52	11/14/2019	INV	PD	540 TE
CHECK DATE: 11/13/2019										
219601300-101931		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	1 AIRP
CHECK DATE: 11/13/2019										
219914300-101931		10/31/2019	UW111319	848328	31.89	31.89	11/14/2019	INV	PD	1 N MC
CHECK DATE: 11/13/2019										
220278300-101931		10/31/2019	UW111319	848328	33.01	33.01	11/14/2019	INV	PD	54 S W
CHECK DATE: 11/13/2019										
220447300-101931		10/31/2019	UW111319	848328	334.07	334.07	11/14/2019	INV	PD	2301 A
CHECK DATE: 11/13/2019										
215723300-101931		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	WASHIN
CHECK DATE: 11/13/2019										
221012300-101931		10/31/2019	UW111319	848328	355.91	355.91	11/14/2019	INV	PD	200 DA
CHECK DATE: 11/13/2019										
221267300-101931		10/31/2019	UW111319	848328	13.13	13.13	11/14/2019	INV	PD	851 Ga
CHECK DATE: 11/13/2019										
221278300-101931		10/31/2019	UW111319	848328	26.77	26.77	11/14/2019	INV	PD	2659 M
CHECK DATE: 11/13/2019										
222388300-101931		10/31/2019	UW111319	848328	724.98	724.98	11/14/2019	INV	PD	65 GOV
CHECK DATE: 11/13/2019										
158174300-101931		10/31/2019	UW111319	848328	-164.66	-164.66	11/01/2019	CRM	PD	Acct #
CHECK DATE: 11/13/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
218444301-101931 CHECK DATE: 11/13/2019		10/31/2019	UW111319	848328	197.74	197.74	11/14/2019	INV	PD	7220 T
257 INVOICES					97,271.72					

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