

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
138351 MOBILE AREA WATER AND SEWER SYSTEM										
100011300-102129		10/29/2021	u111721	870488	33.10	33.10	11/17/2021	INV PD	CONTI	
CHECK DATE: 11/17/2021										
100032300-102129		10/29/2021	u111721	870488	33.10	33.10	11/17/2021	INV PD	371 DA	
CHECK DATE: 11/17/2021										
100110300-102129		10/29/2021	u111721	870488	952.06	952.06	11/17/2021	INV PD	BIENVI	
CHECK DATE: 11/17/2021										
100111300-102129		10/29/2021	u111721	870488	120.24	120.24	11/17/2021	INV PD	BIENVI	
CHECK DATE: 11/17/2021										
100158300-102129		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD	BIENVI	
CHECK DATE: 11/17/2021										
100247300-102129		10/29/2021	u111721	870488	49.36	49.36	11/17/2021	INV PD	ST JOS	
CHECK DATE: 11/17/2021										
223027300-102129		10/29/2021	u111721	870488	291.46	291.46	11/17/2021	INV PD	IRRIGA	
CHECK DATE: 11/17/2021										
223028300-102129		10/29/2021	u111721	870488	1,372.74	1,372.74	11/17/2021	INV PD	IRRIGA	
CHECK DATE: 11/17/2021										
223029300-102129		10/29/2021	u111721	870488	1,890.17	1,890.17	11/17/2021	INV PD	IRRIGA	
CHECK DATE: 11/17/2021										
223252300-102129		10/29/2021	u111721	870488	229.90	229.90	11/17/2021	INV PD	223252	
CHECK DATE: 11/17/2021										
220447300-102129		10/29/2021	u111721	870488	371.79	371.79	11/17/2021	INV PD	2301 A	
CHECK DATE: 11/17/2021										
221012300-102129		10/29/2021	u111721	870488	456.94	456.94	11/17/2021	INV PD	200 DA	
CHECK DATE: 11/17/2021										
221267300-102129		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD	851 Ga	
CHECK DATE: 11/17/2021										
221278300-102129		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD	2659 M	
CHECK DATE: 11/17/2021										
222114300-102129		10/29/2021	u111721	870488	219.85	219.85	11/17/2021	INV PD	2459 D	
CHECK DATE: 11/17/2021										
222440300-102129		10/29/2021	u111721	870488	393.63	393.63	11/17/2021	INV PD	700 Mu	
CHECK DATE: 11/17/2021										
218425300-102129		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD	PRINCE	
CHECK DATE: 11/17/2021										
218444301-102129		10/29/2021	u111721	870488	219.85	219.85	11/17/2021	INV PD	7220 T	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 11/17/2021									
219431300-102129		10/29/2021	u111721	870488	362.77	362.77	11/17/2021	INV PD	540	TE
	CHECK DATE: 11/17/2021									
219601300-102129		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD	1	AIRP
	CHECK DATE: 11/17/2021									
219914300-102129		10/29/2021	u111721	870488	33.10	33.10	11/17/2021	INV PD	1	N MC
	CHECK DATE: 11/17/2021									
220278300-102129		10/29/2021	u111721	870488	36.25	36.25	11/17/2021	INV PD	54	S W
	CHECK DATE: 11/17/2021									
213902301-102129		10/29/2021	u111721	870488	241.69	241.69	11/17/2021	INV PD		021390
	CHECK DATE: 11/17/2021									
215723300-102129		10/29/2021	u111721	870488	31.43	31.43	11/17/2021	INV PD		WASHIN
	CHECK DATE: 11/17/2021									
215820302-102129		10/29/2021	u111721	870488	534.66	534.66	11/17/2021	INV PD		1705 A
	CHECK DATE: 11/17/2021									
217878301-102129		10/29/2021	u111721	870488	802.27	802.27	11/17/2021	INV PD		MOBILE
	CHECK DATE: 11/17/2021									
217925301-102129		10/29/2021	u111721	870488	1,075.00	1,075.00	11/17/2021	INV PD		155 S
	CHECK DATE: 11/17/2021									
218261300-102129		10/29/2021	u111721	870488	21.24	21.24	11/17/2021	INV PD		311 N
	CHECK DATE: 11/17/2021									
207271302-102129		10/29/2021	u111721	870488	404.89	404.89	11/17/2021	INV PD		109 GO
	CHECK DATE: 11/17/2021									
207272300-102129		10/29/2021	u111721	870488	787.55	787.55	11/17/2021	INV PD		65 GOV
	CHECK DATE: 11/17/2021									
207273300-102129		10/29/2021	u111721	870488	874.99	874.99	11/17/2021	INV PD		EXPLOR
	CHECK DATE: 11/17/2021									
207277300-102129		10/29/2021	u111721	870488	371.79	371.79	11/17/2021	INV PD		111 S
	CHECK DATE: 11/17/2021									
212803300-102129		10/29/2021	u111721	870488	13,354.11	13,354.11	11/17/2021	INV PD		UNMETE
	CHECK DATE: 11/17/2021									
213060300-102129		10/29/2021	u111721	870488	21.84	21.84	11/17/2021	INV PD		WATER-
	CHECK DATE: 11/17/2021									
207232300-102129		10/29/2021	u111721	870488	219.85	219.85	11/17/2021	INV PD		508 SE
	CHECK DATE: 11/17/2021									
207239300-102129		10/29/2021	u111721	870488	209.15	209.15	11/17/2021	INV PD		WARREN
	CHECK DATE: 11/17/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
207250300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		WATER
207251300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	371.79	371.79	11/17/2021	INV PD		WATER
207255300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	3,721.54	3,721.54	11/17/2021	INV PD		404 CH
207256300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	107.91	107.91	11/17/2021	INV PD		405 CH
207216300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	297.03	297.03	11/17/2021	INV PD		1 GOVE
207217300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	371.79	371.79	11/17/2021	INV PD		1 GOVE
207220300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	65.16	65.16	11/17/2021	INV PD		301 SO
207221300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	534.26	534.26	11/17/2021	INV PD		603 S
207225300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	371.79	371.79	11/17/2021	INV PD		850 VI
207231300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	246.10	246.10	11/17/2021	INV PD		TEXAS
207207300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		22 F E
207208300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		22 ESL
207210300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		22 ESL
207212300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		22 C E
207213300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		22 B E
207214300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		22 ES
206896300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	640.79	640.79	11/17/2021	INV PD		854 GA
206897300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	371.79	371.79	11/17/2021	INV PD		1000 S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
206899300-102129		10/29/2021	u111721	870488	128.26		128.26	11/17/2021	INV	PD	1050 B
	CHECK DATE: 11/17/2021										
206900300-102129		10/29/2021	u111721	870488	65.16		65.16	11/17/2021	INV	PD	1050 B
	CHECK DATE: 11/17/2021										
206901300-102129		10/29/2021	u111721	870488	371.79		371.79	11/17/2021	INV	PD	BALTIM
	CHECK DATE: 11/17/2021										
207206300-102129		10/29/2021	u111721	870488	13.50		13.50	11/17/2021	INV	PD	22 G E
	CHECK DATE: 11/17/2021										
206876300-102129		10/29/2021	u111721	870488	107.91		107.91	11/17/2021	INV	PD	S ANN
	CHECK DATE: 11/17/2021										
206877300-102129		10/29/2021	u111721	870488	371.79		371.79	11/17/2021	INV	PD	GEORGI
	CHECK DATE: 11/17/2021										
206879300-102129		10/29/2021	u111721	870488	371.79		371.79	11/17/2021	INV	PD	351 S
	CHECK DATE: 11/17/2021										
206892300-102129		10/29/2021	u111721	870488	107.91		107.91	11/17/2021	INV	PD	608 GA
	CHECK DATE: 11/17/2021										
206894300-102129		10/29/2021	u111721	870488	3,174.46		3,174.46	11/17/2021	INV	PD	770 GA
	CHECK DATE: 11/17/2021										
206895300-102129		10/29/2021	u111721	870488	909.78		909.78	11/17/2021	INV	PD	860 GA
	CHECK DATE: 11/17/2021										
206842300-102129		10/29/2021	u111721	870488	398.04		398.04	11/17/2021	INV	PD	DUVAL
	CHECK DATE: 11/17/2021										
206845300-102129		10/29/2021	u111721	870488	107.91		107.91	11/17/2021	INV	PD	RICKAR
	CHECK DATE: 11/17/2021										
206850301-102129		10/29/2021	u111721	870488	419.88		419.88	11/17/2021	INV	PD	260 RI
	CHECK DATE: 11/17/2021										
206870300-102129		10/29/2021	u111721	870488	371.79		371.79	11/17/2021	INV	PD	1251 V
	CHECK DATE: 11/17/2021										
206871300-102129		10/29/2021	u111721	870488	1,237.17		1,237.17	11/17/2021	INV	PD	860 OW
	CHECK DATE: 11/17/2021										
206872300-102129		10/29/2021	u111721	870488	1,101.06		1,101.06	11/17/2021	INV	PD	860 A
	CHECK DATE: 11/17/2021										
206779300-102129		10/29/2021	u111721	870488	719.62		719.62	11/17/2021	INV	PD	HALLS
	CHECK DATE: 11/17/2021										
206811300-102129		10/29/2021	u111721	870488	371.79		371.79	11/17/2021	INV	PD	ALBA C
	CHECK DATE: 11/17/2021										
206828300-102129		10/29/2021	u111721	870488	371.79		371.79	11/17/2021	INV	PD	WATER-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 11/17/2021									
206833301-102129		10/29/2021	u111721	870488	814.64	814.64	11/17/2021	INV PD		1900 H
	CHECK DATE: 11/17/2021									
206839300-102129		10/29/2021	u111721	870488	65.16	65.16	11/17/2021	INV PD		WATER-
	CHECK DATE: 11/17/2021									
206840300-102129		10/29/2021	u111721	870488	267.94	267.94	11/17/2021	INV PD		1611 B
	CHECK DATE: 11/17/2021									
206132301-102129		10/29/2021	u111721	870488	371.79	371.79	11/17/2021	INV PD		1301 A
	CHECK DATE: 11/17/2021									
206328300-102129		10/29/2021	u111721	870488	410.34	410.34	11/17/2021	INV PD		5525 E
	CHECK DATE: 11/17/2021									
206684300-102129		10/29/2021	u111721	870488	371.79	371.79	11/17/2021	INV PD		2711 A
	CHECK DATE: 11/17/2021									
206729300-102129		10/29/2021	u111721	870488	36.25	36.25	11/17/2021	INV PD		2301 A
	CHECK DATE: 11/17/2021									
206730302-102129		10/29/2021	u111721	870488	371.79	371.79	11/17/2021	INV PD		2300 G
	CHECK DATE: 11/17/2021									
206731300-102129		10/29/2021	u111721	870488	952.81	952.81	11/17/2021	INV PD		2456 G
	CHECK DATE: 11/17/2021									
206086300-102129		10/29/2021	u111721	870488	32.84	32.84	11/17/2021	INV PD		DANDAL
	CHECK DATE: 11/17/2021									
206087300-102129		10/29/2021	u111721	870488	371.79	371.79	11/17/2021	INV PD		GRISHI
	CHECK DATE: 11/17/2021									
206088300-102129		10/29/2021	u111721	870488	424.35	424.35	11/17/2021	INV PD		GRISHI
	CHECK DATE: 11/17/2021									
206093300-102129		10/29/2021	u111721	870488	107.91	107.91	11/17/2021	INV PD		WINDMI
	CHECK DATE: 11/17/2021									
206109300-102129		10/29/2021	u111721	870488	265.53	265.53	11/17/2021	INV PD		HILLCR
	CHECK DATE: 11/17/2021									
206110300-102129		10/29/2021	u111721	870488	861.28	861.28	11/17/2021	INV PD		3201 H
	CHECK DATE: 11/17/2021									
205833300-102129		10/29/2021	u111721	870488	622.80	622.80	11/17/2021	INV PD		COTTAG
	CHECK DATE: 11/17/2021									
205834300-102129		10/29/2021	u111721	870488	398.04	398.04	11/17/2021	INV PD		COTTAG
	CHECK DATE: 11/17/2021									
205978300-102129		10/29/2021	u111721	870488	371.79	371.79	11/17/2021	INV PD		MICHAE
	CHECK DATE: 11/17/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
205980300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	1,599.95	1,599.95	11/17/2021	INV PD		WATER
206084300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	32.84	32.84	11/17/2021	INV PD		DANDAL
206085300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	371.79	371.79	11/17/2021	INV PD		DANDAL
205373300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	408.96	408.96	11/17/2021	INV PD		6801 O
205431300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	869.68	869.68	11/17/2021	INV PD		8080 A
205433300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		8100 A
205810300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	371.79	371.79	11/17/2021	INV PD		2525 H
205831300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	36.25	36.25	11/17/2021	INV PD		1705 H
205832300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	1,367.16	1,367.16	11/17/2021	INV PD		WATER
204354300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	371.79	371.79	11/17/2021	INV PD		WATER
205121300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	107.91	107.91	11/17/2021	INV PD		3903 D
205122300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	139.55	139.55	11/17/2021	INV PD		3810 D
205123300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	107.91	107.91	11/17/2021	INV PD		WATER-
205353300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	371.79	371.79	11/17/2021	INV PD		6024 L
205354300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	1,165.77	1,165.77	11/17/2021	INV PD		558 E
204340300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	534.79	534.79	11/17/2021	INV PD		MUSEUM
204341301-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	367.82	367.82	11/17/2021	INV PD		4851 M
204342300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	2,550.45	2,550.45	11/17/2021	INV PD		4850 M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
204343300-102129		10/29/2021	u111721	870488	65.16	65.16	11/17/2021	INV	PD	4850 M
	CHECK DATE: 11/17/2021									
204345300-102129		10/29/2021	u111721	870488	393.63	393.63	11/17/2021	INV	PD	MUNICI
	CHECK DATE: 11/17/2021									
204346300-102129		10/29/2021	u111721	870488	1,886.02	1,886.02	11/17/2021	INV	PD	MUSEUM
	CHECK DATE: 11/17/2021									
204134300-102129		10/29/2021	u111721	870488	33.10	33.10	11/17/2021	INV	PD	3025 B
	CHECK DATE: 11/17/2021									
204135300-102129		10/29/2021	u111721	870488	415.47	415.47	11/17/2021	INV	PD	1501 R
	CHECK DATE: 11/17/2021									
204320300-102129		10/29/2021	u111721	870488	527.21	527.21	11/17/2021	INV	PD	ZEIGLE
	CHECK DATE: 11/17/2021									
204337300-102129		10/29/2021	u111721	870488	393.63	393.63	11/17/2021	INV	PD	1000 G
	CHECK DATE: 11/17/2021									
204338300-102129		10/29/2021	u111721	870488	333.03	333.03	11/17/2021	INV	PD	AZALEA
	CHECK DATE: 11/17/2021									
204339300-102129		10/29/2021	u111721	870488	105.89	105.89	11/17/2021	INV	PD	AZALEA
	CHECK DATE: 11/17/2021									
203903300-102129		10/29/2021	u111721	870488	401.68	401.68	11/17/2021	INV	PD	57 LAF
	CHECK DATE: 11/17/2021									
203950300-102129		10/29/2021	u111721	870488	105.89	105.89	11/17/2021	INV	PD	2900 D
	CHECK DATE: 11/17/2021									
203951300-102129		10/29/2021	u111721	870488	105.89	105.89	11/17/2021	INV	PD	30 N S
	CHECK DATE: 11/17/2021									
203952300-102129		10/29/2021	u111721	870488	485.85	485.85	11/17/2021	INV	PD	2900 D
	CHECK DATE: 11/17/2021									
203953300-102129		10/29/2021	u111721	870488	418.58	418.58	11/17/2021	INV	PD	WATER
	CHECK DATE: 11/17/2021									
204133300-102129		10/29/2021	u111721	870488	4,341.19	4,341.19	11/17/2021	INV	PD	3025 B
	CHECK DATE: 11/17/2021									
203765300-102129		10/29/2021	u111721	870488	288.59	288.59	11/17/2021	INV	PD	BIENVI
	CHECK DATE: 11/17/2021									
203769301-102129		10/29/2021	u111721	870488	393.63	393.63	11/17/2021	INV	PD	200 GO
	CHECK DATE: 11/17/2021									
203788300-102129		10/29/2021	u111721	870488	33.10	33.10	11/17/2021	INV	PD	W-CATH
	CHECK DATE: 11/17/2021									
203876300-102129		10/29/2021	u111721	870488	597.70	597.70	11/17/2021	INV	PD	WATER

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	11/17/2021									
203877301-102129		10/29/2021	u111721	870488	13.50		13.50	11/17/2021	INV PD	900	SP
	CHECK DATE:	11/17/2021									
203886300-102129		10/29/2021	u111721	870488	33.10		33.10	11/17/2021	INV PD		DAUPHI
	CHECK DATE:	11/17/2021									
203667300-102129		10/29/2021	u111721	870488	371.79		371.79	11/17/2021	INV PD	701	ST
	CHECK DATE:	11/17/2021									
203668300-102129		10/29/2021	u111721	870488	371.79		371.79	11/17/2021	INV PD	701	ST
	CHECK DATE:	11/17/2021									
203671300-102129		10/29/2021	u111721	870488	371.79		371.79	11/17/2021	INV PD	256	N
	CHECK DATE:	11/17/2021									
203687300-102129		10/29/2021	u111721	870488	198.74		198.74	11/17/2021	INV PD		JACKSO
	CHECK DATE:	11/17/2021									
203690300-102129		10/29/2021	u111721	870488	371.79		371.79	11/17/2021	INV PD		N CATH
	CHECK DATE:	11/17/2021									
203709301-102129		10/29/2021	u111721	870488	2,264.49		2,264.49	11/17/2021	INV PD		WATER
	CHECK DATE:	11/17/2021									
203571300-102129		10/29/2021	u111721	870488	371.79		371.79	11/17/2021	INV PD	1900	A
	CHECK DATE:	11/17/2021									
203572300-102129		10/29/2021	u111721	870488	371.79		371.79	11/17/2021	INV PD	1868	A
	CHECK DATE:	11/17/2021									
203576300-102129		10/29/2021	u111721	870488	477.32		477.32	11/17/2021	INV PD	2165	S
	CHECK DATE:	11/17/2021									
203591300-102129		10/29/2021	u111721	870488	393.63		393.63	11/17/2021	INV PD	405	CA
	CHECK DATE:	11/17/2021									
203650300-102129		10/29/2021	u111721	870488	392.12		392.12	11/17/2021	INV PD	321	N
	CHECK DATE:	11/17/2021									
203653300-102129		10/29/2021	u111721	870488	371.79		371.79	11/17/2021	INV PD	850	ST
	CHECK DATE:	11/17/2021									
202834302-102129		10/29/2021	u111721	870488	49.40		49.40	11/17/2021	INV PD	2ND	PR
	CHECK DATE:	11/17/2021									
203435300-102129		10/29/2021	u111721	870488	371.79		371.79	11/17/2021	INV PD	512	ST
	CHECK DATE:	11/17/2021									
203469300-102129		10/29/2021	u111721	870488	246.10		246.10	11/17/2021	INV PD	850	ED
	CHECK DATE:	11/17/2021									
203561300-102129		10/29/2021	u111721	870488	371.79		371.79	11/17/2021	INV PD		ANDREW
	CHECK DATE:	11/17/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
203568300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	745.94		745.94	11/17/2021	INV PD	658	DO
203569300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	371.79		371.79	11/17/2021	INV PD		DONALD
179373300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	36.25		36.25	11/17/2021	INV PD	6024	L
179591300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	105.89		105.89	11/17/2021	INV PD		HILLSD
181287300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	13.50		13.50	11/17/2021	INV PD		CHAUCE
186215300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	36.25		36.25	11/17/2021	INV PD	800	EA
186309300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	322.27		322.27	11/17/2021	INV PD	806	EA
186755300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	113.97		113.97	11/17/2021	INV PD		WATER
163326300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	287.24		287.24	11/17/2021	INV PD		WATER-
165126300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	13.50		13.50	11/17/2021	INV PD	4642	A
168003300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	121.13		121.13	11/17/2021	INV PD	5310	C
168939300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	36.25		36.25	11/17/2021	INV PD	5415	T
169970300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	44.43		44.43	11/17/2021	INV PD		WATER
178108300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	36.25		36.25	11/17/2021	INV PD	3710	C
160380300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	22.64		22.64	11/17/2021	INV PD	6040	A
160381300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	24.05		24.05	11/17/2021	INV PD	6060	A
161035300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	13.50		13.50	11/17/2021	INV PD	6402	A
161053300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	33.10		33.10	11/17/2021	INV PD	6575	A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
162736300-102129		10/29/2021	u111721	870488	72.12	72.12	11/17/2021	INV	PD	1275 A
CHECK DATE: 11/17/2021										
162737300-102129		10/29/2021	u111721	870488	72.12	72.12	11/17/2021	INV	PD	1275 A
CHECK DATE: 11/17/2021										
156963300-102129		10/29/2021	u111721	870488	84.02	84.02	11/17/2021	INV	PD	AZALEA
CHECK DATE: 11/17/2021										
157057300-102129		10/29/2021	u111721	870488	1,367.97	1,367.97	11/17/2021	INV	PD	851 GA
CHECK DATE: 11/17/2021										
157058301-102129		10/29/2021	u111721	870488	146.29	146.29	11/17/2021	INV	PD	GAILLA
CHECK DATE: 11/17/2021										
157059300-102129		10/29/2021	u111721	870488	329.15	329.15	11/17/2021	INV	PD	4901 Z
CHECK DATE: 11/17/2021										
158174300-102129		10/29/2021	u111721	870488	36.25	36.25	11/17/2021	INV	PD	ROLAND
CHECK DATE: 11/17/2021										
158247300-102129		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV	PD	1505 C
CHECK DATE: 11/17/2021										
152166300-102129		10/29/2021	u111721	870488	115.44	115.44	11/17/2021	INV	PD	3471 D
CHECK DATE: 11/17/2021										
152174301-102129		10/29/2021	u111721	870488	33.10	33.10	11/17/2021	INV	PD	STEWAR
CHECK DATE: 11/17/2021										
152837300-102129		10/29/2021	u111721	870488	36.25	36.25	11/17/2021	INV	PD	4301 P
CHECK DATE: 11/17/2021										
152838300-102129		10/29/2021	u111721	870488	105.89	105.89	11/17/2021	INV	PD	4301 P
CHECK DATE: 11/17/2021										
153914300-102129		10/29/2021	u111721	870488	105.89	105.89	11/17/2021	INV	PD	3554 A
CHECK DATE: 11/17/2021										
153915300-102129		10/29/2021	u111721	870488	279.24	279.24	11/17/2021	INV	PD	2417 V
CHECK DATE: 11/17/2021										
148973300-102129		10/29/2021	u111721	870488	33.10	33.10	11/17/2021	INV	PD	3231 D
CHECK DATE: 11/17/2021										
149090300-102129		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV	PD	WATER
CHECK DATE: 11/17/2021										
149284300-102129		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV	PD	4238 G
CHECK DATE: 11/17/2021										
149481300-102129		10/29/2021	u111721	870488	36.25	36.25	11/17/2021	INV	PD	WINDMI
CHECK DATE: 11/17/2021										
149952300-102129		10/29/2021	u111721	870488	36.25	36.25	11/17/2021	INV	PD	ROSEDA

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 11/17/2021									
150362300-102129		10/29/2021	u111721	870488	56.58	56.58	11/17/2021	INV PD		2968 A
	CHECK DATE: 11/17/2021									
145016300-102129		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		4638 A
	CHECK DATE: 11/17/2021									
145347300-102129		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		4641 A
	CHECK DATE: 11/17/2021									
147215300-102129		10/29/2021	u111721	870488	105.89	105.89	11/17/2021	INV PD		2121 D
	CHECK DATE: 11/17/2021									
147234300-102129		10/29/2021	u111721	870488	36.25	36.25	11/17/2021	INV PD		DEMETR
	CHECK DATE: 11/17/2021									
148550300-102129		10/29/2021	u111721	870488	18.42	18.42	11/17/2021	INV PD		MOUNTA
	CHECK DATE: 11/17/2021									
148551300-102129		10/29/2021	u111721	870488	61.31	61.31	11/17/2021	INV PD		MOUNTA
	CHECK DATE: 11/17/2021									
139749300-102129		10/29/2021	u111721	870488	98.43	98.43	11/17/2021	INV PD		LAVRET
	CHECK DATE: 11/17/2021									
140402300-102129		10/29/2021	u111721	870488	136.68	136.68	11/17/2021	INV PD		2859 O
	CHECK DATE: 11/17/2021									
144010300-102129		10/29/2021	u111721	870488	178.81	178.81	11/17/2021	INV PD		4710 A
	CHECK DATE: 11/17/2021									
144875300-102129		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		WILKIN
	CHECK DATE: 11/17/2021									
144876300-102129		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		WILKIN
	CHECK DATE: 11/17/2021									
145015300-102129		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		4639 A
	CHECK DATE: 11/17/2021									
138029300-102129		10/29/2021	u111721	870488	105.89	105.89	11/17/2021	INV PD		718 MA
	CHECK DATE: 11/17/2021									
139348300-102129		10/29/2021	u111721	870488	105.89	105.89	11/17/2021	INV PD		WATER
	CHECK DATE: 11/17/2021									
139469300-102129		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		LAVRET
	CHECK DATE: 11/17/2021									
139538300-102129		10/29/2021	u111721	870488	75.70	75.70	11/17/2021	INV PD		5164 N
	CHECK DATE: 11/17/2021									
139539300-102129		10/29/2021	u111721	870488	33.10	33.10	11/17/2021	INV PD		5164 N
	CHECK DATE: 11/17/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
139748300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	105.89	105.89	11/17/2021	INV	PD	200	PA
129558300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	225.38	225.38	11/17/2021	INV	PD	ANDREW	
131410300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	33.10	33.10	11/17/2021	INV	PD	2165	S
131483300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	36.25	36.25	11/17/2021	INV	PD	1810	A
131709300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	105.89	105.89	11/17/2021	INV	PD	666	do
132617300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	36.25	36.25	11/17/2021	INV	PD		WATER
132787300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	36.25	36.25	11/17/2021	INV	PD	2861	E
125949300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV	PD		HILLWO
125961300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV	PD		HILLWO
126098300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV	PD		WIMBLE
126145300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV	PD		HILLWO
127748300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	36.25	36.25	11/17/2021	INV	PD	801	FO
129557300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	33.10	33.10	11/17/2021	INV	PD	ANDREW	
118874300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	22.29	22.29	11/17/2021	INV	PD	1754	G
119187300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	38.65	38.65	11/17/2021	INV	PD		RICKAR
120559300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	73.31	73.31	11/17/2021	INV	PD	2407	A
122073300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	105.89	105.89	11/17/2021	INV	PD		HOUSTO
123932300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	36.25	36.25	11/17/2021	INV	PD		W-LANG

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
124607300-102129		10/29/2021	u111721	870488	998.95		998.95	11/17/2021	INV	PD	MCGREG
	CHECK DATE: 11/17/2021										
115012300-102129		10/29/2021	u111721	870488	13.50		13.50	11/17/2021	INV	PD	119 FL
	CHECK DATE: 11/17/2021										
115373300-102129		10/29/2021	u111721	870488	13.50		13.50	11/17/2021	INV	PD	2300 S
	CHECK DATE: 11/17/2021										
115385300-102129		10/29/2021	u111721	870488	13.50		13.50	11/17/2021	INV	PD	2409 S
	CHECK DATE: 11/17/2021										
115460300-102129		10/29/2021	u111721	870488	13.50		13.50	11/17/2021	INV	PD	2509 S
	CHECK DATE: 11/17/2021										
116266300-102129		10/29/2021	u111721	870488	104.11		104.11	11/17/2021	INV	PD	405 CA
	CHECK DATE: 11/17/2021										
117027300-102129		10/29/2021	u111721	870488	36.25		36.25	11/17/2021	INV	PD	FRY ST
	CHECK DATE: 11/17/2021										
110363300-102129		10/29/2021	u111721	870488	13.50		13.50	11/17/2021	INV	PD	GIMON
	CHECK DATE: 11/17/2021										
111405300-102129		10/29/2021	u111721	870488	33.10		33.10	11/17/2021	INV	PD	WATER
	CHECK DATE: 11/17/2021										
112503300-102129		10/29/2021	u111721	870488	36.25		36.25	11/17/2021	INV	PD	650 S
	CHECK DATE: 11/17/2021										
112504300-102129		10/29/2021	u111721	870488	36.25		36.25	11/17/2021	INV	PD	652 JE
	CHECK DATE: 11/17/2021										
114432300-102129		10/29/2021	u111721	870488	49.36		49.36	11/17/2021	INV	PD	WATER
	CHECK DATE: 11/17/2021										
114562300-102129		10/29/2021	u111721	870488	44.79		44.79	11/17/2021	INV	PD	BEVERL
	CHECK DATE: 11/17/2021										
107218300-102129		10/29/2021	u111721	870488	36.25		36.25	11/17/2021	INV	PD	861 OW
	CHECK DATE: 11/17/2021										
107219300-102129		10/29/2021	u111721	870488	33.10		33.10	11/17/2021	INV	PD	VIRGIN
	CHECK DATE: 11/17/2021										
107750300-102129		10/29/2021	u111721	870488	127.73		127.73	11/17/2021	INV	PD	901 KE
	CHECK DATE: 11/17/2021										
108924300-102129		10/29/2021	u111721	870488	276.55		276.55	11/17/2021	INV	PD	2062 D
	CHECK DATE: 11/17/2021										
108925300-102129		10/29/2021	u111721	870488	105.89		105.89	11/17/2021	INV	PD	2062 D
	CHECK DATE: 11/17/2021										
109923301-102129		10/29/2021	u111721	870488	219.85		219.85	11/17/2021	INV	PD	109923

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 11/17/2021									
105642300-102129		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		WATER
	CHECK DATE: 11/17/2021									
105658300-102129		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		CANAL
	CHECK DATE: 11/17/2021									
105685300-102129		10/29/2021	u111721	870488	36.25	36.25	11/17/2021	INV PD		CHURCH
	CHECK DATE: 11/17/2021									
106733300-102129		10/29/2021	u111721	870488	139.34	139.34	11/17/2021	INV PD		AUGUST
	CHECK DATE: 11/17/2021									
107185300-102129		10/29/2021	u111721	870488	105.89	105.89	11/17/2021	INV PD		852 GA
	CHECK DATE: 11/17/2021									
107217300-102129		10/29/2021	u111721	870488	485.19	485.19	11/17/2021	INV PD		855 OW
	CHECK DATE: 11/17/2021									
105470300-102129		10/29/2021	u111721	870488	102.01	102.01	11/17/2021	INV PD		457 CH
	CHECK DATE: 11/17/2021									
105490300-102129		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		CANAL
	CHECK DATE: 11/17/2021									
105506300-102129		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		WATER
	CHECK DATE: 11/17/2021									
105627300-102129		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		WATER
	CHECK DATE: 11/17/2021									
105640300-102129		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		CANAL
	CHECK DATE: 11/17/2021									
105641300-102129		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		WATER
	CHECK DATE: 11/17/2021									
105434304-102129		10/29/2021	u111721	870488	494.13	494.13	11/17/2021	INV PD		105434
	CHECK DATE: 11/17/2021									
105435300-102129		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		150 S
	CHECK DATE: 11/17/2021									
105436302-102129		10/29/2021	u111721	870488	36.25	36.25	11/17/2021	INV PD		105436
	CHECK DATE: 11/17/2021									
105439300-102129		10/29/2021	u111721	870488	33.10	33.10	11/17/2021	INV PD		65 GOV
	CHECK DATE: 11/17/2021									
105457302-102129		10/29/2021	u111721	870488	354.26	354.26	11/17/2021	INV PD		105457
	CHECK DATE: 11/17/2021									
105467301-102129		10/29/2021	u111721	870488	36.25	36.25	11/17/2021	INV PD		104 S
	CHECK DATE: 11/17/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
100410308-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	36.25	36.25	11/17/2021	INV PD	11	N C	
102761301-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	36.25	36.25	11/17/2021	INV PD	1111	D	
103167300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	36.25	36.25	11/17/2021	INV PD	180	LY	
103171300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD		LYONS	
103334300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	13.50	13.50	11/17/2021	INV PD	1906	S	
104625300-102129 CHECK DATE: 11/17/2021		10/29/2021	u111721	870488	6,194.66	6,194.66	11/17/2021	INV PD		GOVERN	
262 INVOICES					98,495.90						

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