

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										
100011300-112130		11/30/2021	u121421	871208	33.10	33.10	12/15/2021	INV PD	CONTI	
CHECK DATE: 12/14/2021										
100032300-112130		11/30/2021	u121421	871208	33.10	33.10	12/15/2021	INV PD	371 DA	
CHECK DATE: 12/14/2021										
100110300-112130		11/30/2021	u121421	871208	837.46	837.46	12/15/2021	INV PD	BIENVI	
CHECK DATE: 12/14/2021										
100111300-112130		11/30/2021	u121421	871208	139.35	139.35	12/15/2021	INV PD	BIENVI	
CHECK DATE: 12/14/2021										
100158300-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD	BIENVI	
CHECK DATE: 12/14/2021										
100247300-112130		11/30/2021	u121421	871208	46.19	46.19	12/15/2021	INV PD	ST JOS	
CHECK DATE: 12/14/2021										
103167300-112130		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD	180 LY	
CHECK DATE: 12/14/2021										
103171300-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD	LYONS	
CHECK DATE: 12/14/2021										
103334300-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD	1906 S	
CHECK DATE: 12/14/2021										
104625300-112130		11/30/2021	u121421	871208	890.15	890.15	12/15/2021	INV PD	GOVERN	
CHECK DATE: 12/14/2021										
105436302-112130		11/30/2021	u121421	871208	114.67	114.67	12/15/2021	INV PD	105436	
CHECK DATE: 12/14/2021										
105439300-112130		11/30/2021	u121421	871208	33.10	33.10	12/15/2021	INV PD	65 GOV	
CHECK DATE: 12/14/2021										
105457302-112130		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD	105457	
CHECK DATE: 12/14/2021										
105467301-112130		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD	104 S	
CHECK DATE: 12/14/2021										
100410308-112130		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD	11 N C	
CHECK DATE: 12/14/2021										
102761301-112130		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD	1111 D	
CHECK DATE: 12/14/2021										
105506300-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD	WATER	
CHECK DATE: 12/14/2021										
105627300-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	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: 12/14/2021										
105640300-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		CANAL
CHECK DATE: 12/14/2021										
105641300-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		WATER
CHECK DATE: 12/14/2021										
105434304-112130		11/30/2021	u121421	871208	185.69	185.69	12/15/2021	INV PD		105434
CHECK DATE: 12/14/2021										
105435300-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		150 S
CHECK DATE: 12/14/2021										
105685300-112130		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD		CHURCH
CHECK DATE: 12/14/2021										
106733300-112130		11/30/2021	u121421	871208	85.56	85.56	12/15/2021	INV PD		AUGUST
CHECK DATE: 12/14/2021										
107185300-112130		11/30/2021	u121421	871208	105.89	105.89	12/15/2021	INV PD		852 GA
CHECK DATE: 12/14/2021										
107217300-112130		11/30/2021	u121421	871208	381.18	381.18	12/15/2021	INV PD		855 OW
CHECK DATE: 12/14/2021										
105470300-112130		11/30/2021	u121421	871208	102.01	102.01	12/15/2021	INV PD		457 CH
CHECK DATE: 12/14/2021										
105490300-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		CANAL
CHECK DATE: 12/14/2021										
107750300-112130		11/30/2021	u121421	871208	127.73	127.73	12/15/2021	INV PD		901 KE
CHECK DATE: 12/14/2021										
108924300-112130		11/30/2021	u121421	871208	356.65	356.65	12/15/2021	INV PD		2062 D
CHECK DATE: 12/14/2021										
108925300-112130		11/30/2021	u121421	871208	105.89	105.89	12/15/2021	INV PD		2062 D
CHECK DATE: 12/14/2021										
109923301-112130		11/30/2021	u121421	871208	219.85	219.85	12/15/2021	INV PD		109923
CHECK DATE: 12/14/2021										
105642300-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		WATER
CHECK DATE: 12/14/2021										
105658300-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		CANAL
CHECK DATE: 12/14/2021										
112503300-112130		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD		650 S
CHECK DATE: 12/14/2021										
112504300-112130		11/30/2021	u121421	871208	47.01	47.01	12/15/2021	INV PD		652 JE
CHECK DATE: 12/14/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
114432300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	51.46	51.46	12/15/2021	INV PD		WATER
114562300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	62.36	62.36	12/15/2021	INV PD		BEVERL
107218300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD		861 OW
107219300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	33.10	33.10	12/15/2021	INV PD		VIRGIN
115385300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		2409 S
115460300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		2509 S
116266300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	33.10	33.10	12/15/2021	INV PD		405 CA
117027300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD		FRY ST
110363300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		GIMON
111405300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	33.10	33.10	12/15/2021	INV PD		WATER
120559300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	42.23	42.23	12/15/2021	INV PD		2407 A
122073300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	105.89	105.89	12/15/2021	INV PD		HOUSTO
123932300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD		W-LANG
124607300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	997.74	997.74	12/15/2021	INV PD		MCGREG
115012300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		119 FL
115373300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		2300 S
126098300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		WIMBLE
126145300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		HILLWO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
127748300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD		801 FO
129557300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	33.10	33.10	12/15/2021	INV PD		ANDREW
118874300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	28.61	28.61	12/15/2021	INV PD		1754 G
119187300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD		RICKAR
131483300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD		1810 A
131709300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	105.89	105.89	12/15/2021	INV PD		666 do
132617300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD		WATER
132787300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD		2861 E
125949300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		HILLWO
125961300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		HILLWO
139469300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		LAVRET
139538300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	93.63	93.63	12/15/2021	INV PD		5164 N
139539300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	33.10	33.10	12/15/2021	INV PD		5164 N
139748300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	105.89	105.89	12/15/2021	INV PD		200 PA
129558300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	166.81	166.81	12/15/2021	INV PD		ANDREW
131410300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	33.10	33.10	12/15/2021	INV PD		2165 S
144010300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	195.55	195.55	12/15/2021	INV PD		4710 A
144875300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		WILKIN
144876300-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		WILKIN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/14/2021										
145015300-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		4639 A
CHECK DATE: 12/14/2021										
138029300-112130		11/30/2021	u121421	871208	105.89	105.89	12/15/2021	INV PD		718 MA
CHECK DATE: 12/14/2021										
139348300-112130		11/30/2021	u121421	871208	105.89	105.89	12/15/2021	INV PD		WATER
CHECK DATE: 12/14/2021										
147215300-112130		11/30/2021	u121421	871208	105.89	105.89	12/15/2021	INV PD		2121 D
CHECK DATE: 12/14/2021										
147234300-112130		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD		DEMETR
CHECK DATE: 12/14/2021										
148550300-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		MOUNTA
CHECK DATE: 12/14/2021										
148551300-112130		11/30/2021	u121421	871208	42.67	42.67	12/15/2021	INV PD		MOUNTA
CHECK DATE: 12/14/2021										
139749300-112130		11/30/2021	u121421	871208	146.25	146.25	12/15/2021	INV PD		LAVRET
CHECK DATE: 12/14/2021										
140402300-112130		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD		2859 O
CHECK DATE: 12/14/2021										
149284300-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		4238 G
CHECK DATE: 12/14/2021										
149481300-112130		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD		WINDMI
CHECK DATE: 12/14/2021										
149952300-112130		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD		ROSEDA
CHECK DATE: 12/14/2021										
150362300-112130		11/30/2021	u121421	871208	115.15	115.15	12/15/2021	INV PD		2968 A
CHECK DATE: 12/14/2021										
145016300-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		4638 A
CHECK DATE: 12/14/2021										
145347300-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		4641 A
CHECK DATE: 12/14/2021										
152837300-112130		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD		4301 P
CHECK DATE: 12/14/2021										
152838300-112130		11/30/2021	u121421	871208	105.89	105.89	12/15/2021	INV PD		4301 P
CHECK DATE: 12/14/2021										
153914300-112130		11/30/2021	u121421	871208	105.89	105.89	12/15/2021	INV PD		3554 A
CHECK DATE: 12/14/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
153915300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	318.68	318.68	12/15/2021	INV PD		2417 V
148973300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	33.10	33.10	12/15/2021	INV PD		3231 D
149090300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		WATER
157058301-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	102.35	102.35	12/15/2021	INV PD		GAILLA
157059300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	416.42	416.42	12/15/2021	INV PD		4901 Z
158174300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD		ROLAND
158247300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		1505 C
152166300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	122.63	122.63	12/15/2021	INV PD		3471 D
152174301-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	33.10	33.10	12/15/2021	INV PD		STEWAR
161035300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		6402 A
161053300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	33.10	33.10	12/15/2021	INV PD		6575 A
162736300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	70.92	70.92	12/15/2021	INV PD		1275 A
162737300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	69.72	69.72	12/15/2021	INV PD		1275 A
156963300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	85.22	85.22	12/15/2021	INV PD		AZALEA
157057300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	1,224.51	1,224.51	12/15/2021	INV PD		851 GA
168003300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	57.77	57.77	12/15/2021	INV PD		5310 C
168939300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD		5415 T
169970300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	44.79	44.79	12/15/2021	INV PD		WATER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
178108300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV	PD	3710 C
160380300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	22.64	22.64	12/15/2021	INV	PD	6040 A
160381300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	26.51	26.51	12/15/2021	INV	PD	6060 A
181287300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV	PD	CHAUCE
186215300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV	PD	800 EA
186309300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	1,870.47	1,870.47	12/15/2021	INV	PD	806 EA
186755300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	109.05	109.05	12/15/2021	INV	PD	WATER
163326300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	311.85	311.85	12/15/2021	INV	PD	WATER-
165126300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV	PD	4642 A
203469300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	246.10	246.10	12/15/2021	INV	PD	850 ED
203561300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	371.79	371.79	12/15/2021	INV	PD	ANDREW
203568300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	1,463.25	1,463.25	12/15/2021	INV	PD	658 DO
203569300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	371.79	371.79	12/15/2021	INV	PD	DONALD
179373300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV	PD	6024 L
179591300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	105.89	105.89	12/15/2021	INV	PD	HILLSD
203576300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	393.63	393.63	12/15/2021	INV	PD	2165 S
203591300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	393.63	393.63	12/15/2021	INV	PD	405 CA
203650300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	401.68	401.68	12/15/2021	INV	PD	321 N
203653300-112130		11/30/2021	u121421	871208	371.79	371.79	12/15/2021	INV	PD	850 ST

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/14/2021										
202834302-112130		11/30/2021	u121421	871208	42.23	42.23	12/15/2021	INV PD		2ND PR
CHECK DATE: 12/14/2021										
203435300-112130		11/30/2021	u121421	871208	371.79	371.79	12/15/2021	INV PD		512 ST
CHECK DATE: 12/14/2021										
203671300-112130		11/30/2021	u121421	871208	371.79	371.79	12/15/2021	INV PD		256 N
CHECK DATE: 12/14/2021										
203687300-112130		11/30/2021	u121421	871208	219.83	219.83	12/15/2021	INV PD		JACKSO
CHECK DATE: 12/14/2021										
203690300-112130		11/30/2021	u121421	871208	406.47	406.47	12/15/2021	INV PD		N CATH
CHECK DATE: 12/14/2021										
203709301-112130		11/30/2021	u121421	871208	1,053.15	1,053.15	12/15/2021	INV PD		WATER
CHECK DATE: 12/14/2021										
203571300-112130		11/30/2021	u121421	871208	371.79	371.79	12/15/2021	INV PD		1900 A
CHECK DATE: 12/14/2021										
203572300-112130		11/30/2021	u121421	871208	371.79	371.79	12/15/2021	INV PD		1868 A
CHECK DATE: 12/14/2021										
203788300-112130		11/30/2021	u121421	871208	33.10	33.10	12/15/2021	INV PD		W-CATH
CHECK DATE: 12/14/2021										
203876300-112130		11/30/2021	u121421	871208	429.13	429.13	12/15/2021	INV PD		WATER
CHECK DATE: 12/14/2021										
203877301-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		900 SP
CHECK DATE: 12/14/2021										
203886300-112130		11/30/2021	u121421	871208	33.10	33.10	12/15/2021	INV PD		DAUPHI
CHECK DATE: 12/14/2021										
203667300-112130		11/30/2021	u121421	871208	371.79	371.79	12/15/2021	INV PD		701 ST
CHECK DATE: 12/14/2021										
203668300-112130		11/30/2021	u121421	871208	371.79	371.79	12/15/2021	INV PD		701 ST
CHECK DATE: 12/14/2021										
203951300-112130		11/30/2021	u121421	871208	105.89	105.89	12/15/2021	INV PD		30 N S
CHECK DATE: 12/14/2021										
203952300-112130		11/30/2021	u121421	871208	285.01	285.01	12/15/2021	INV PD		2900 D
CHECK DATE: 12/14/2021										
203953300-112130		11/30/2021	u121421	871208	382.71	382.71	12/15/2021	INV PD		WATER
CHECK DATE: 12/14/2021										
204133300-112130		11/30/2021	u121421	871208	3,794.84	3,794.84	12/15/2021	INV PD		3025 B
CHECK DATE: 12/14/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
203765300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	761.74		761.74	12/15/2021	INV	PD	BIENVI
203769301-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	393.63		393.63	12/15/2021	INV	PD	200 GO
204320300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	595.36		595.36	12/15/2021	INV	PD	ZEIGLE
204337300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	393.63		393.63	12/15/2021	INV	PD	1000 G
204338300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	298.36		298.36	12/15/2021	INV	PD	AZALEA
204339300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	105.89		105.89	12/15/2021	INV	PD	AZALEA
203903300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	371.79		371.79	12/15/2021	INV	PD	57 LAF
203950300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	105.89		105.89	12/15/2021	INV	PD	2900 D
204342300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	2,328.10		2,328.10	12/15/2021	INV	PD	4850 M
204343300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	65.16		65.16	12/15/2021	INV	PD	4850 M
204345300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	393.63		393.63	12/15/2021	INV	PD	MUNICI
204346300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	2,224.35		2,224.35	12/15/2021	INV	PD	MUSEUM
204134300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	33.10		33.10	12/15/2021	INV	PD	3025 B
204135300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	415.47		415.47	12/15/2021	INV	PD	1501 R
205122300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	171.54		171.54	12/15/2021	INV	PD	3810 D
205123300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	107.91		107.91	12/15/2021	INV	PD	WATER-
205353300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	371.79		371.79	12/15/2021	INV	PD	6024 L
205354300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	1,468.24		1,468.24	12/15/2021	INV	PD	558 E

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
204340300-112130		11/30/2021	u121421	871208	378.17		378.17	12/15/2021	INV	PD	MUSEUM
	CHECK DATE: 12/14/2021										
204341301-112130		11/30/2021	u121421	871208	367.82		367.82	12/15/2021	INV	PD	4851 M
	CHECK DATE: 12/14/2021										
205433300-112130		11/30/2021	u121421	871208	13.50		13.50	12/15/2021	INV	PD	8100 A
	CHECK DATE: 12/14/2021										
205810300-112130		11/30/2021	u121421	871208	371.79		371.79	12/15/2021	INV	PD	2525 H
	CHECK DATE: 12/14/2021										
205831300-112130		11/30/2021	u121421	871208	36.25		36.25	12/15/2021	INV	PD	1705 H
	CHECK DATE: 12/14/2021										
205832300-112130		11/30/2021	u121421	871208	371.79		371.79	12/15/2021	INV	PD	WATER
	CHECK DATE: 12/14/2021										
204354300-112130		11/30/2021	u121421	871208	371.79		371.79	12/15/2021	INV	PD	WATER
	CHECK DATE: 12/14/2021										
205121300-112130		11/30/2021	u121421	871208	107.91		107.91	12/15/2021	INV	PD	3903 D
	CHECK DATE: 12/14/2021										
205978300-112130		11/30/2021	u121421	871208	554.70		554.70	12/15/2021	INV	PD	MICHAE
	CHECK DATE: 12/14/2021										
205980300-112130		11/30/2021	u121421	871208	1,599.95		1,599.95	12/15/2021	INV	PD	WATER
	CHECK DATE: 12/14/2021										
206084300-112130		11/30/2021	u121421	871208	32.84		32.84	12/15/2021	INV	PD	DANDAL
	CHECK DATE: 12/14/2021										
206085300-112130		11/30/2021	u121421	871208	371.79		371.79	12/15/2021	INV	PD	DANDAL
	CHECK DATE: 12/14/2021										
205373300-112130		11/30/2021	u121421	871208	408.96		408.96	12/15/2021	INV	PD	6801 O
	CHECK DATE: 12/14/2021										
205431300-112130		11/30/2021	u121421	871208	899.91		899.91	12/15/2021	INV	PD	8080 A
	CHECK DATE: 12/14/2021										
206088300-112130		11/30/2021	u121421	871208	398.04		398.04	12/15/2021	INV	PD	GRISHI
	CHECK DATE: 12/14/2021										
206093300-112130		11/30/2021	u121421	871208	107.91		107.91	12/15/2021	INV	PD	WINDMI
	CHECK DATE: 12/14/2021										
206109300-112130		11/30/2021	u121421	871208	253.93		253.93	12/15/2021	INV	PD	HILLCR
	CHECK DATE: 12/14/2021										
206110300-112130		11/30/2021	u121421	871208	861.28		861.28	12/15/2021	INV	PD	3201 H
	CHECK DATE: 12/14/2021										
205833300-112130		11/30/2021	u121421	871208	1,254.48		1,254.48	12/15/2021	INV	PD	COTTAG

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 12/14/2021									
205834300-112130		11/30/2021	u121421	871208	398.04	398.04	12/15/2021	INV PD		COTTAG
	CHECK DATE: 12/14/2021									
206684300-112130		11/30/2021	u121421	871208	371.79	371.79	12/15/2021	INV PD		2711 A
	CHECK DATE: 12/14/2021									
206729300-112130		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD		2301 A
	CHECK DATE: 12/14/2021									
206730302-112130		11/30/2021	u121421	871208	371.79	371.79	12/15/2021	INV PD		2300 G
	CHECK DATE: 12/14/2021									
206731300-112130		11/30/2021	u121421	871208	714.91	714.91	12/15/2021	INV PD		2456 G
	CHECK DATE: 12/14/2021									
206086300-112130		11/30/2021	u121421	871208	32.84	32.84	12/15/2021	INV PD		DANDAL
	CHECK DATE: 12/14/2021									
206087300-112130		11/30/2021	u121421	871208	371.79	371.79	12/15/2021	INV PD		GRISHI
	CHECK DATE: 12/14/2021									
206828300-112130		11/30/2021	u121421	871208	371.79	371.79	12/15/2021	INV PD		WATER-
	CHECK DATE: 12/14/2021									
206833301-112130		11/30/2021	u121421	871208	814.64	814.64	12/15/2021	INV PD		1900 H
	CHECK DATE: 12/14/2021									
206839300-112130		11/30/2021	u121421	871208	65.16	65.16	12/15/2021	INV PD		WATER-
	CHECK DATE: 12/14/2021									
206840300-112130		11/30/2021	u121421	871208	267.94	267.94	12/15/2021	INV PD		1611 B
	CHECK DATE: 12/14/2021									
206132301-112130		11/30/2021	u121421	871208	371.79	371.79	12/15/2021	INV PD		1301 A
	CHECK DATE: 12/14/2021									
206328300-112130		11/30/2021	u121421	871208	408.96	408.96	12/15/2021	INV PD		5525 E
	CHECK DATE: 12/14/2021									
206850301-112130		11/30/2021	u121421	871208	419.88	419.88	12/15/2021	INV PD		260 RI
	CHECK DATE: 12/14/2021									
206870300-112130		11/30/2021	u121421	871208	655.13	655.13	12/15/2021	INV PD		1251 V
	CHECK DATE: 12/14/2021									
206871300-112130		11/30/2021	u121421	871208	1,237.17	1,237.17	12/15/2021	INV PD		860 OW
	CHECK DATE: 12/14/2021									
206872300-112130		11/30/2021	u121421	871208	1,205.07	1,205.07	12/15/2021	INV PD		860 A
	CHECK DATE: 12/14/2021									
206779300-112130		11/30/2021	u121421	871208	527.97	527.97	12/15/2021	INV PD		HALLS
	CHECK DATE: 12/14/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
206811300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	371.79		371.79	12/15/2021	INV PD	ALBA	C
206879300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	371.79		371.79	12/15/2021	INV PD	351	S
206892300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	107.91		107.91	12/15/2021	INV PD	608	GA
206894300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	1,599.95		1,599.95	12/15/2021	INV PD	770	GA
206895300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	671.88		671.88	12/15/2021	INV PD	860	GA
206842300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	398.04		398.04	12/15/2021	INV PD	DUVAL	
206845300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	107.91		107.91	12/15/2021	INV PD	RICKAR	
206899300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	128.26		128.26	12/15/2021	INV PD	1050	B
206900300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	115.42		115.42	12/15/2021	INV PD	1050	B
206901300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	371.79		371.79	12/15/2021	INV PD	BALTIM	
207206300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	13.50		13.50	12/15/2021	INV PD	22	G E
206876300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	107.91		107.91	12/15/2021	INV PD	S ANN	
206877300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	371.79		371.79	12/15/2021	INV PD	GEORGI	
207210300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	13.50		13.50	12/15/2021	INV PD	22	ESL
207212300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	13.50		13.50	12/15/2021	INV PD	22	C E
207213300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	13.50		13.50	12/15/2021	INV PD	22	B E
207214300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	13.50		13.50	12/15/2021	INV PD	22	ES
206896300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	520.04		520.04	12/15/2021	INV PD	854	GA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
206897300-112130		11/30/2021	u121421	871208	371.79		371.79	12/15/2021	INV	PD	1000 S
CHECK DATE: 12/14/2021											
207220300-112130		11/30/2021	u121421	871208	65.16		65.16	12/15/2021	INV	PD	301 SO
CHECK DATE: 12/14/2021											
207221300-112130		11/30/2021	u121421	871208	490.03		490.03	12/15/2021	INV	PD	603 S
CHECK DATE: 12/14/2021											
207225300-112130		11/30/2021	u121421	871208	371.79		371.79	12/15/2021	INV	PD	850 VI
CHECK DATE: 12/14/2021											
207231300-112130		11/30/2021	u121421	871208	246.10		246.10	12/15/2021	INV	PD	TEXAS
CHECK DATE: 12/14/2021											
207207300-112130		11/30/2021	u121421	871208	13.50		13.50	12/15/2021	INV	PD	22 F E
CHECK DATE: 12/14/2021											
207208300-112130		11/30/2021	u121421	871208	13.50		13.50	12/15/2021	INV	PD	22 ESL
CHECK DATE: 12/14/2021											
207250300-112130		11/30/2021	u121421	871208	13.50		13.50	12/15/2021	INV	PD	WATER
CHECK DATE: 12/14/2021											
207251300-112130		11/30/2021	u121421	871208	371.79		371.79	12/15/2021	INV	PD	WATER
CHECK DATE: 12/14/2021											
207255300-112130		11/30/2021	u121421	871208	5,537.49		5,537.49	12/15/2021	INV	PD	404 CH
CHECK DATE: 12/14/2021											
207256300-112130		11/30/2021	u121421	871208	107.91		107.91	12/15/2021	INV	PD	405 CH
CHECK DATE: 12/14/2021											
207216300-112130		11/30/2021	u121421	871208	395.81		395.81	12/15/2021	INV	PD	1 GOVE
CHECK DATE: 12/14/2021											
207217300-112130		11/30/2021	u121421	871208	371.79		371.79	12/15/2021	INV	PD	1 GOVE
CHECK DATE: 12/14/2021											
207273300-112130		11/30/2021	u121421	871208	1,301.80		1,301.80	12/15/2021	INV	PD	EXPLOR
CHECK DATE: 12/14/2021											
207277300-112130		11/30/2021	u121421	871208	371.79		371.79	12/15/2021	INV	PD	111 S
CHECK DATE: 12/14/2021											
212803300-112130		11/30/2021	u121421	871208	13,354.10		13,354.10	12/15/2021	INV	PD	UNMETE
CHECK DATE: 12/14/2021											
213060300-112130		11/30/2021	u121421	871208	21.84		21.84	12/15/2021	INV	PD	WATER-
CHECK DATE: 12/14/2021											
207232300-112130		11/30/2021	u121421	871208	219.85		219.85	12/15/2021	INV	PD	508 SE
CHECK DATE: 12/14/2021											
207239300-112130		11/30/2021	u121421	871208	209.15		209.15	12/15/2021	INV	PD	WARREN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 12/14/2021									
215820302-112130		11/30/2021	u121421	871208	544.51	544.51	12/15/2021	INV PD		1705 A
	CHECK DATE: 12/14/2021									
217878301-112130		11/30/2021	u121421	871208	802.27	802.27	12/15/2021	INV PD		MOBILE
	CHECK DATE: 12/14/2021									
217925301-112130		11/30/2021	u121421	871208	1,129.49	1,129.49	12/15/2021	INV PD		155 S
	CHECK DATE: 12/14/2021									
218261300-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		311 N
	CHECK DATE: 12/14/2021									
207271302-112130		11/30/2021	u121421	871208	574.66	574.66	12/15/2021	INV PD		109 GO
	CHECK DATE: 12/14/2021									
207272300-112130		11/30/2021	u121421	871208	755.21	755.21	12/15/2021	INV PD		65 GOV
	CHECK DATE: 12/14/2021									
219431300-112130		11/30/2021	u121421	871208	107.91	107.91	12/15/2021	INV PD		540 TE
	CHECK DATE: 12/14/2021									
219601300-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		1 AIRP
	CHECK DATE: 12/14/2021									
219914300-112130		11/30/2021	u121421	871208	33.10	33.10	12/15/2021	INV PD		1 N MC
	CHECK DATE: 12/14/2021									
220278300-112130		11/30/2021	u121421	871208	36.25	36.25	12/15/2021	INV PD		54 S W
	CHECK DATE: 12/14/2021									
213902301-112130		11/30/2021	u121421	871208	241.69	241.69	12/15/2021	INV PD		021390
	CHECK DATE: 12/14/2021									
215723300-112130		11/30/2021	u121421	871208	27.92	27.92	12/15/2021	INV PD		WASHIN
	CHECK DATE: 12/14/2021									
221267300-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		851 Ga
	CHECK DATE: 12/14/2021									
221278300-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		2659 M
	CHECK DATE: 12/14/2021									
222114300-112130		11/30/2021	u121421	871208	219.85	219.85	12/15/2021	INV PD		2459 D
	CHECK DATE: 12/14/2021									
222440300-112130		11/30/2021	u121421	871208	393.63	393.63	12/15/2021	INV PD		700 Mu
	CHECK DATE: 12/14/2021									
218425300-112130		11/30/2021	u121421	871208	13.50	13.50	12/15/2021	INV PD		PRINCE
	CHECK DATE: 12/14/2021									
218444301-112130		11/30/2021	u121421	871208	219.85	219.85	12/15/2021	INV PD		7220 T
	CHECK DATE: 12/14/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
223027300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	33.10	33.10	12/15/2021	INV	PD	IRRIGA	
223028300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	259.47	259.47	12/15/2021	INV	PD	IRRIGA	
223029300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	76.33	76.33	12/15/2021	INV	PD	IRRIGA	
223252300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	228.83	228.83	12/15/2021	INV	PD	223252	
220447300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	371.79	371.79	12/15/2021	INV	PD	2301 A	
221012300-112130 CHECK DATE: 12/14/2021		11/30/2021	u121421	871208	419.88	419.88	12/15/2021	INV	PD	200 DA	
262 INVOICES					90,001.80						

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