

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											
100011300-052231		05/31/2022	uu060722	876085	33.94		33.94	06/07/2022	INV	PD	CONTI
	CHECK DATE: 06/08/2022										
100032300-052231		05/31/2022	uu060722	876085	33.94		33.94	06/07/2022	INV	PD	371 DA
	CHECK DATE: 06/08/2022										
100110300-052231		05/31/2022	uu060722	876085	574.01		574.01	06/07/2022	INV	PD	BIENVI
	CHECK DATE: 06/08/2022										
100111300-052231		05/31/2022	uu060722	876085	160.59		160.59	06/07/2022	INV	PD	BIENVI
	CHECK DATE: 06/08/2022										
100158300-052231		05/31/2022	uu060722	876085	13.76		13.76	06/07/2022	INV	PD	BIENVI
	CHECK DATE: 06/08/2022										
100247300-052231		05/31/2022	uu060722	876085	47.42		47.42	06/07/2022	INV	PD	ST JOS
	CHECK DATE: 06/08/2022										
223716300-052231		05/31/2022	uu060722	876085	95.83		95.83	06/07/2022	INV	PD	65 GOV
	CHECK DATE: 06/08/2022										
114316307-052231		05/31/2022	uu060722	876085	-148.24		-148.24	06/01/2022	CRM	PD	Acct #
	CHECK DATE: 06/08/2022										
222114300-052231		05/31/2022	uu060722	876085	260.17		260.17	06/07/2022	INV	PD	2459 D
	CHECK DATE: 06/08/2022										
222440300-052231		05/31/2022	uu060722	876085	404.51		404.51	06/07/2022	INV	PD	700 Mu
	CHECK DATE: 06/08/2022										
223027300-052231		05/31/2022	uu060722	876085	33.94		33.94	06/07/2022	INV	PD	IRRIGA
	CHECK DATE: 06/08/2022										
223028300-052231		05/31/2022	uu060722	876085	33.94		33.94	06/07/2022	INV	PD	IRRIGA
	CHECK DATE: 06/08/2022										
223029300-052231		05/31/2022	uu060722	876085	33.94		33.94	06/07/2022	INV	PD	IRRIGA
	CHECK DATE: 06/08/2022										
223252300-052231		05/31/2022	uu060722	876085	163.45		163.45	06/07/2022	INV	PD	223252
	CHECK DATE: 06/08/2022										
219914300-052231		05/31/2022	uu060722	876085	33.94		33.94	06/07/2022	INV	PD	1 N MC
	CHECK DATE: 06/08/2022										
220278300-052231		05/31/2022	uu060722	876085	37.19		37.19	06/07/2022	INV	PD	54 S W
	CHECK DATE: 06/08/2022										
220447300-052231		05/31/2022	uu060722	876085	382.67		382.67	06/07/2022	INV	PD	2301 A
	CHECK DATE: 06/08/2022										
221012300-052231		05/31/2022	uu060722	876085	430.76		430.76	06/07/2022	INV	PD	200 DA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 06/08/2022									
221267300-052231		05/31/2022	uu060722	876085	13.76	13.76	06/07/2022	INV PD	851	Ga
	CHECK DATE: 06/08/2022									
221278300-052231		05/31/2022	uu060722	876085	13.76	13.76	06/07/2022	INV PD	2659	M
	CHECK DATE: 06/08/2022									
217925301-052231		05/31/2022	uu060722	876085	1,295.20	1,295.20	06/07/2022	INV PD	155	S
	CHECK DATE: 06/08/2022									
218261300-052231		05/31/2022	uu060722	876085	13.76	13.76	06/07/2022	INV PD	311	N
	CHECK DATE: 06/08/2022									
218425300-052231		05/31/2022	uu060722	876085	13.76	13.76	06/07/2022	INV PD		PRINCE
	CHECK DATE: 06/08/2022									
218444301-052231		05/31/2022	uu060722	876085	226.23	226.23	06/07/2022	INV PD	7220	T
	CHECK DATE: 06/08/2022									
219431300-052231		05/31/2022	uu060722	876085	110.97	110.97	06/07/2022	INV PD	540	TE
	CHECK DATE: 06/08/2022									
219601300-052231		05/31/2022	uu060722	876085	13.76	13.76	06/07/2022	INV PD	1	AIRP
	CHECK DATE: 06/08/2022									
212803300-052231		05/31/2022	uu060722	876085	13,354.11	13,354.11	06/07/2022	INV PD		UNMETE
	CHECK DATE: 06/08/2022									
213060300-052231		05/31/2022	uu060722	876085	21.84	21.84	06/07/2022	INV PD		WATER-
	CHECK DATE: 06/08/2022									
213902301-052231		05/31/2022	uu060722	876085	248.07	248.07	06/07/2022	INV PD	021390	
	CHECK DATE: 06/08/2022									
215723300-052231		05/31/2022	uu060722	876085	21.36	21.36	06/07/2022	INV PD		WASHIN
	CHECK DATE: 06/08/2022									
215820302-052231		05/31/2022	uu060722	876085	646.25	646.25	06/07/2022	INV PD	1705	A
	CHECK DATE: 06/08/2022									
217878301-052231		05/31/2022	uu060722	876085	825.92	825.92	06/07/2022	INV PD		MOBILE
	CHECK DATE: 06/08/2022									
207255300-052231		05/31/2022	uu060722	876085	353.46	353.46	06/07/2022	INV PD	404	CH
	CHECK DATE: 06/08/2022									
207256300-052231		05/31/2022	uu060722	876085	110.97	110.97	06/07/2022	INV PD	405	CH
	CHECK DATE: 06/08/2022									
207271302-052231		05/31/2022	uu060722	876085	1,208.09	1,208.09	06/07/2022	INV PD	109	GO
	CHECK DATE: 06/08/2022									
207272300-052231		05/31/2022	uu060722	876085	960.18	960.18	06/07/2022	INV PD	65	GOV
	CHECK DATE: 06/08/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
207273300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	638.26		638.26	06/07/2022	INV	PD	EXPLOR
207277300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	382.67		382.67	06/07/2022	INV	PD	111 S
207225300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	382.67		382.67	06/07/2022	INV	PD	850 VI
207231300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	252.48		252.48	06/07/2022	INV	PD	TEXAS
207232300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	226.23		226.23	06/07/2022	INV	PD	508 SE
207239300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	561.20		561.20	06/07/2022	INV	PD	WARREN
207250300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	13.76		13.76	06/07/2022	INV	PD	WATER
207251300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	382.67		382.67	06/07/2022	INV	PD	WATER
207213300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	13.76		13.76	06/07/2022	INV	PD	22 B E
207214300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	13.76		13.76	06/07/2022	INV	PD	22 ES
207216300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	438.51		438.51	06/07/2022	INV	PD	1 GOVE
207217300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	382.67		382.67	06/07/2022	INV	PD	1 GOVE
207220300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	66.95		66.95	06/07/2022	INV	PD	301 SO
207221300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	460.10		460.10	06/07/2022	INV	PD	603 S
206901300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	382.67		382.67	06/07/2022	INV	PD	BALTIM
207206300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	13.76		13.76	06/07/2022	INV	PD	22 G E
207207300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	13.76		13.76	06/07/2022	INV	PD	22 F E
207208300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	13.76		13.76	06/07/2022	INV	PD	22 ESL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
207210300-052231		05/31/2022	uu060722	876085	13.76	13.76	06/07/2022	INV PD	22	ESL
	CHECK DATE: 06/08/2022									
207212300-052231		05/31/2022	uu060722	876085	13.76	13.76	06/07/2022	INV PD	22	C E
	CHECK DATE: 06/08/2022									
206894300-052231		05/31/2022	uu060722	876085	1,647.22	1,647.22	06/07/2022	INV PD	770	GA
	CHECK DATE: 06/08/2022									
206895300-052231		05/31/2022	uu060722	876085	790.11	790.11	06/07/2022	INV PD	860	GA
	CHECK DATE: 06/08/2022									
206896300-052231		05/31/2022	uu060722	876085	382.67	382.67	06/07/2022	INV PD	854	GA
	CHECK DATE: 06/08/2022									
206897300-052231		05/31/2022	uu060722	876085	382.67	382.67	06/07/2022	INV PD	1000	S
	CHECK DATE: 06/08/2022									
206899300-052231		05/31/2022	uu060722	876085	184.07	184.07	06/07/2022	INV PD	1050	B
	CHECK DATE: 06/08/2022									
206900300-052231		05/31/2022	uu060722	876085	66.95	66.95	06/07/2022	INV PD	1050	B
	CHECK DATE: 06/08/2022									
206871300-052231		05/31/2022	uu060722	876085	1,273.64	1,273.64	06/07/2022	INV PD	860	OW
	CHECK DATE: 06/08/2022									
206872300-052231		05/31/2022	uu060722	876085	566.08	566.08	06/07/2022	INV PD	860	A
	CHECK DATE: 06/08/2022									
206876300-052231		05/31/2022	uu060722	876085	110.97	110.97	06/07/2022	INV PD	S	ANN
	CHECK DATE: 06/08/2022									
206877300-052231		05/31/2022	uu060722	876085	382.67	382.67	06/07/2022	INV PD		GEORGI
	CHECK DATE: 06/08/2022									
206879300-052231		05/31/2022	uu060722	876085	382.67	382.67	06/07/2022	INV PD	351	S
	CHECK DATE: 06/08/2022									
206892300-052231		05/31/2022	uu060722	876085	110.97	110.97	06/07/2022	INV PD	608	GA
	CHECK DATE: 06/08/2022									
206839300-052231		05/31/2022	uu060722	876085	66.95	66.95	06/07/2022	INV PD		WATER-
	CHECK DATE: 06/08/2022									
206840300-052231		05/31/2022	uu060722	876085	274.32	274.32	06/07/2022	INV PD	1611	B
	CHECK DATE: 06/08/2022									
206842300-052231		05/31/2022	uu060722	876085	408.92	408.92	06/07/2022	INV PD		DUVAL
	CHECK DATE: 06/08/2022									
206845300-052231		05/31/2022	uu060722	876085	110.97	110.97	06/07/2022	INV PD		RICKAR
	CHECK DATE: 06/08/2022									
206850301-052231		05/31/2022	uu060722	876085	430.76	430.76	06/07/2022	INV PD	260	RI

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 06/08/2022										
206870300-052231		05/31/2022	uu060722	876085	382.76	382.76		06/07/2022	INV PD		1251 V
	CHECK DATE: 06/08/2022										
206730302-052231		05/31/2022	uu060722	876085	382.67	382.67		06/07/2022	INV PD		2300 G
	CHECK DATE: 06/08/2022										
206731300-052231		05/31/2022	uu060722	876085	803.65	803.65		06/07/2022	INV PD		2456 G
	CHECK DATE: 06/08/2022										
206779300-052231		05/31/2022	uu060722	876085	654.25	654.25		06/07/2022	INV PD		HALLS
	CHECK DATE: 06/08/2022										
206811300-052231		05/31/2022	uu060722	876085	382.67	382.67		06/07/2022	INV PD		ALBA C
	CHECK DATE: 06/08/2022										
206828300-052231		05/31/2022	uu060722	876085	382.67	382.67		06/07/2022	INV PD		WATER-
	CHECK DATE: 06/08/2022										
206833301-052231		05/31/2022	uu060722	876085	838.03	838.03		06/07/2022	INV PD		1900 H
	CHECK DATE: 06/08/2022										
206109300-052231		05/31/2022	uu060722	876085	231.62	231.62		06/07/2022	INV PD		HILLCR
	CHECK DATE: 06/08/2022										
206110300-052231		05/31/2022	uu060722	876085	884.93	884.93		06/07/2022	INV PD		3201 H
	CHECK DATE: 06/08/2022										
206132301-052231		05/31/2022	uu060722	876085	382.67	382.67		06/07/2022	INV PD		1301 A
	CHECK DATE: 06/08/2022										
206328300-052231		05/31/2022	uu060722	876085	419.84	419.84		06/07/2022	INV PD		5525 E
	CHECK DATE: 06/08/2022										
206684300-052231		05/31/2022	uu060722	876085	382.67	382.67		06/07/2022	INV PD		2711 A
	CHECK DATE: 06/08/2022										
206729300-052231		05/31/2022	uu060722	876085	37.19	37.19		06/07/2022	INV PD		2301 A
	CHECK DATE: 06/08/2022										
206084300-052231		05/31/2022	uu060722	876085	33.67	33.67		06/07/2022	INV PD		DANDAL
	CHECK DATE: 06/08/2022										
206085300-052231		05/31/2022	uu060722	876085	382.67	382.67		06/07/2022	INV PD		DANDAL
	CHECK DATE: 06/08/2022										
206086300-052231		05/31/2022	uu060722	876085	33.67	33.67		06/07/2022	INV PD		DANDAL
	CHECK DATE: 06/08/2022										
206087300-052231		05/31/2022	uu060722	876085	382.67	382.67		06/07/2022	INV PD		GRISHI
	CHECK DATE: 06/08/2022										
206088300-052231		05/31/2022	uu060722	876085	408.92	408.92		06/07/2022	INV PD		GRISHI
	CHECK DATE: 06/08/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
206093300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	110.97		110.97	06/07/2022	INV	PD	WINDMI
205831300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	37.19		37.19	06/07/2022	INV	PD	1705 H
205832300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	382.67		382.67	06/07/2022	INV	PD	WATER
205833300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	727.47		727.47	06/07/2022	INV	PD	COTTAG
205834300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	416.30		416.30	06/07/2022	INV	PD	COTTAG
205978300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	638.70		638.70	06/07/2022	INV	PD	MICHAE
205980300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	1,647.22		1,647.22	06/07/2022	INV	PD	WATER
205353300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	382.67		382.67	06/07/2022	INV	PD	6024 L
205354300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	835.62		835.62	06/07/2022	INV	PD	558 E
205373300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	419.84		419.84	06/07/2022	INV	PD	6801 O
205431300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	894.38		894.38	06/07/2022	INV	PD	8080 A
205433300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	13.76		13.76	06/07/2022	INV	PD	8100 A
205810300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	382.67		382.67	06/07/2022	INV	PD	2525 H
204345300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	404.51		404.51	06/07/2022	INV	PD	MUNICI
204346300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	715.73		715.73	06/07/2022	INV	PD	MUSEUM
204354300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	382.67		382.67	06/07/2022	INV	PD	WATER
205121300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	110.97		110.97	06/07/2022	INV	PD	3903 D
205122300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	110.97		110.97	06/07/2022	INV	PD	3810 D

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
205123300-052231		05/31/2022	uu060722	876085	110.97		110.97	06/07/2022	INV	PD	WATER-
	CHECK DATE: 06/08/2022										
204338300-052231		05/31/2022	uu060722	876085	329.22		329.22	06/07/2022	INV	PD	AZALEA
	CHECK DATE: 06/08/2022										
204339300-052231		05/31/2022	uu060722	876085	108.89		108.89	06/07/2022	INV	PD	AZALEA
	CHECK DATE: 06/08/2022										
204340300-052231		05/31/2022	uu060722	876085	215.67		215.67	06/07/2022	INV	PD	MUSEUM
	CHECK DATE: 06/08/2022										
204341301-052231		05/31/2022	uu060722	876085	404.83		404.83	06/07/2022	INV	PD	4851 M
	CHECK DATE: 06/08/2022										
204342300-052231		05/31/2022	uu060722	876085	1,822.78		1,822.78	06/07/2022	INV	PD	4850 M
	CHECK DATE: 06/08/2022										
204343300-052231		05/31/2022	uu060722	876085	66.95		66.95	06/07/2022	INV	PD	4850 M
	CHECK DATE: 06/08/2022										
203953300-052231		05/31/2022	uu060722	876085	393.59		393.59	06/07/2022	INV	PD	WATER
	CHECK DATE: 06/08/2022										
204133300-052231		05/31/2022	uu060722	876085	8,766.56		8,766.56	06/07/2022	INV	PD	3025 B
	CHECK DATE: 06/08/2022										
204134300-052231		05/31/2022	uu060722	876085	33.94		33.94	06/07/2022	INV	PD	3025 B
	CHECK DATE: 06/08/2022										
204135300-052231		05/31/2022	uu060722	876085	466.97		466.97	06/07/2022	INV	PD	1501 R
	CHECK DATE: 06/08/2022										
204320300-052231		05/31/2022	uu060722	876085	382.67		382.67	06/07/2022	INV	PD	ZEIGLE
	CHECK DATE: 06/08/2022										
204337300-052231		05/31/2022	uu060722	876085	404.51		404.51	06/07/2022	INV	PD	1000 G
	CHECK DATE: 06/08/2022										
203877301-052231		05/31/2022	uu060722	876085	13.76		13.76	06/07/2022	INV	PD	900 SP
	CHECK DATE: 06/08/2022										
203886300-052231		05/31/2022	uu060722	876085	33.94		33.94	06/07/2022	INV	PD	DAUPHI
	CHECK DATE: 06/08/2022										
203903300-052231		05/31/2022	uu060722	876085	382.67		382.67	06/07/2022	INV	PD	57 LAF
	CHECK DATE: 06/08/2022										
203950300-052231		05/31/2022	uu060722	876085	108.89		108.89	06/07/2022	INV	PD	2900 D
	CHECK DATE: 06/08/2022										
203951300-052231		05/31/2022	uu060722	876085	108.89		108.89	06/07/2022	INV	PD	30 N S
	CHECK DATE: 06/08/2022										
203952300-052231		05/31/2022	uu060722	876085	293.18		293.18	06/07/2022	INV	PD	2900 D

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 06/08/2022										
203690300-052231		05/31/2022	uu060722	876085	382.67		382.67	06/07/2022	INV PD	N	CATH
	CHECK DATE: 06/08/2022										
203709301-052231		05/31/2022	uu060722	876085	110.97		110.97	06/07/2022	INV PD		WATER
	CHECK DATE: 06/08/2022										
203765300-052231		05/31/2022	uu060722	876085	110.97		110.97	06/07/2022	INV PD		BIENVI
	CHECK DATE: 06/08/2022										
203769301-052231		05/31/2022	uu060722	876085	404.51		404.51	06/07/2022	INV PD	200	GO
	CHECK DATE: 06/08/2022										
203788300-052231		05/31/2022	uu060722	876085	33.94		33.94	06/07/2022	INV PD		W-CATH
	CHECK DATE: 06/08/2022										
203876300-052231		05/31/2022	uu060722	876085	557.87		557.87	06/07/2022	INV PD		WATER
	CHECK DATE: 06/08/2022										
203650300-052231		05/31/2022	uu060722	876085	530.38		530.38	06/07/2022	INV PD	321	N
	CHECK DATE: 06/08/2022										
203653300-052231		05/31/2022	uu060722	876085	382.67		382.67	06/07/2022	INV PD	850	ST
	CHECK DATE: 06/08/2022										
203667300-052231		05/31/2022	uu060722	876085	382.67		382.67	06/07/2022	INV PD	701	ST
	CHECK DATE: 06/08/2022										
203668300-052231		05/31/2022	uu060722	876085	382.67		382.67	06/07/2022	INV PD	701	ST
	CHECK DATE: 06/08/2022										
203671300-052231		05/31/2022	uu060722	876085	382.67		382.67	06/07/2022	INV PD	256	N
	CHECK DATE: 06/08/2022										
203687300-052231		05/31/2022	uu060722	876085	412.95		412.95	06/07/2022	INV PD		JACKSO
	CHECK DATE: 06/08/2022										
203568300-052231		05/31/2022	uu060722	876085	15,022.41		15,022.41	06/07/2022	INV PD	658	DO
	CHECK DATE: 06/08/2022										
203569300-052231		05/31/2022	uu060722	876085	382.67		382.67	06/07/2022	INV PD		DONALD
	CHECK DATE: 06/08/2022										
203571300-052231		05/31/2022	uu060722	876085	382.67		382.67	06/07/2022	INV PD	1900	A
	CHECK DATE: 06/08/2022										
203572300-052231		05/31/2022	uu060722	876085	382.67		382.67	06/07/2022	INV PD	1868	A
	CHECK DATE: 06/08/2022										
203576300-052231		05/31/2022	uu060722	876085	404.51		404.51	06/07/2022	INV PD	2165	S
	CHECK DATE: 06/08/2022										
203591300-052231		05/31/2022	uu060722	876085	404.51		404.51	06/07/2022	INV PD	405	CA
	CHECK DATE: 06/08/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
186309300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	1,038.24	1,038.24	06/07/2022	INV PD		806 EA
186755300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	187.78	187.78	06/07/2022	INV PD		WATER
202834302-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	37.19	37.19	06/07/2022	INV PD		2ND PR
203435300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	382.67	382.67	06/07/2022	INV PD		512 ST
203469300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	401.42	401.42	06/07/2022	INV PD		850 ED
203561300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	1,357.57	1,357.57	06/07/2022	INV PD		ANDREW
169970300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	38.37	38.37	06/07/2022	INV PD		WATER
178108300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	37.19	37.19	06/07/2022	INV PD		3710 C
179373300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	37.19	37.19	06/07/2022	INV PD		6024 L
179591300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	108.89	108.89	06/07/2022	INV PD		HILLSD
181287300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	13.76	13.76	06/07/2022	INV PD		CHAUCE
186215300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	37.19	37.19	06/07/2022	INV PD		800 EA
161053300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	33.94	33.94	06/07/2022	INV PD		6575 A
162736300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	75.34	75.34	06/07/2022	INV PD		1275 A
162737300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	74.12	74.12	06/07/2022	INV PD		1275 A
163326300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	242.77	242.77	06/07/2022	INV PD		WATER-
168003300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	181.21	181.21	06/07/2022	INV PD		5310 C
168939300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	37.19	37.19	06/07/2022	INV PD		5415 T

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
157059300-052231		05/31/2022	uu060722	876085	689.58		689.58	06/07/2022	INV	PD	4901 Z
	CHECK DATE: 06/08/2022										
158174300-052231		05/31/2022	uu060722	876085	37.19		37.19	06/07/2022	INV	PD	ROLAND
	CHECK DATE: 06/08/2022										
158247300-052231		05/31/2022	uu060722	876085	13.76		13.76	06/07/2022	INV	PD	1505 C
	CHECK DATE: 06/08/2022										
160380300-052231		05/31/2022	uu060722	876085	19.19		19.19	06/07/2022	INV	PD	6040 A
	CHECK DATE: 06/08/2022										
160381300-052231		05/31/2022	uu060722	876085	13.76		13.76	06/07/2022	INV	PD	6060 A
	CHECK DATE: 06/08/2022										
161035300-052231		05/31/2022	uu060722	876085	13.76		13.76	06/07/2022	INV	PD	6402 A
	CHECK DATE: 06/08/2022										
152838300-052231		05/31/2022	uu060722	876085	108.89		108.89	06/07/2022	INV	PD	4301 P
	CHECK DATE: 06/08/2022										
153914300-052231		05/31/2022	uu060722	876085	108.89		108.89	06/07/2022	INV	PD	3554 A
	CHECK DATE: 06/08/2022										
153915300-052231		05/31/2022	uu060722	876085	404.31		404.31	06/07/2022	INV	PD	2417 V
	CHECK DATE: 06/08/2022										
156963300-052231		05/31/2022	uu060722	876085	113.08		113.08	06/07/2022	INV	PD	AZALEA
	CHECK DATE: 06/08/2022										
157057300-052231		05/31/2022	uu060722	876085	1,245.73		1,245.73	06/07/2022	INV	PD	851 GA
	CHECK DATE: 06/08/2022										
157058301-052231		05/31/2022	uu060722	876085	46.97		46.97	06/07/2022	INV	PD	GAILLA
	CHECK DATE: 06/08/2022										
149481300-052231		05/31/2022	uu060722	876085	37.19		37.19	06/07/2022	INV	PD	WINDMI
	CHECK DATE: 06/08/2022										
149952300-052231		05/31/2022	uu060722	876085	327.69		327.69	06/07/2022	INV	PD	ROSEDA
	CHECK DATE: 06/08/2022										
150362300-052231		05/31/2022	uu060722	876085	37.19		37.19	06/07/2022	INV	PD	2968 A
	CHECK DATE: 06/08/2022										
152166300-052231		05/31/2022	uu060722	876085	133.51		133.51	06/07/2022	INV	PD	3471 D
	CHECK DATE: 06/08/2022										
152174301-052231		05/31/2022	uu060722	876085	33.94		33.94	06/07/2022	INV	PD	STEWAR
	CHECK DATE: 06/08/2022										
152837300-052231		05/31/2022	uu060722	876085	37.19		37.19	06/07/2022	INV	PD	4301 P
	CHECK DATE: 06/08/2022										
147234300-052231		05/31/2022	uu060722	876085	37.19		37.19	06/07/2022	INV	PD	DEMETR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 06/08/2022										
148550300-052231		05/31/2022	uu060722	876085	13.76		13.76	06/07/2022	INV PD		MOUNTA
	CHECK DATE: 06/08/2022										
148551300-052231		05/31/2022	uu060722	876085	39.10		39.10	06/07/2022	INV PD		MOUNTA
	CHECK DATE: 06/08/2022										
148973300-052231		05/31/2022	uu060722	876085	33.94		33.94	06/07/2022	INV PD		3231 D
	CHECK DATE: 06/08/2022										
149090300-052231		05/31/2022	uu060722	876085	13.76		13.76	06/07/2022	INV PD		WATER
	CHECK DATE: 06/08/2022										
149284300-052231		05/31/2022	uu060722	876085	13.76		13.76	06/07/2022	INV PD		4238 G
	CHECK DATE: 06/08/2022										
140402300-052231		05/31/2022	uu060722	876085	130.74		130.74	06/07/2022	INV PD		2859 O
	CHECK DATE: 06/08/2022										
144010300-052231		05/31/2022	uu060722	876085	158.13		158.13	06/07/2022	INV PD		4710 A
	CHECK DATE: 06/08/2022										
144875300-052231		05/31/2022	uu060722	876085	13.76		13.76	06/07/2022	INV PD		WILKIN
	CHECK DATE: 06/08/2022										
144876300-052231		05/31/2022	uu060722	876085	13.76		13.76	06/07/2022	INV PD		WILKIN
	CHECK DATE: 06/08/2022										
145016300-052231		05/31/2022	uu060722	876085	13.76		13.76	06/07/2022	INV PD		4638 A
	CHECK DATE: 06/08/2022										
147215300-052231		05/31/2022	uu060722	876085	108.89		108.89	06/07/2022	INV PD		2121 D
	CHECK DATE: 06/08/2022										
139348300-052231		05/31/2022	uu060722	876085	108.89		108.89	06/07/2022	INV PD		WATER
	CHECK DATE: 06/08/2022										
139469300-052231		05/31/2022	uu060722	876085	13.76		13.76	06/07/2022	INV PD		LAVRET
	CHECK DATE: 06/08/2022										
139538300-052231		05/31/2022	uu060722	876085	37.19		37.19	06/07/2022	INV PD		5164 N
	CHECK DATE: 06/08/2022										
139539300-052231		05/31/2022	uu060722	876085	33.94		33.94	06/07/2022	INV PD		5164 N
	CHECK DATE: 06/08/2022										
139748300-052231		05/31/2022	uu060722	876085	108.89		108.89	06/07/2022	INV PD		200 PA
	CHECK DATE: 06/08/2022										
139749300-052231		05/31/2022	uu060722	876085	197.21		197.21	06/07/2022	INV PD		LAVRET
	CHECK DATE: 06/08/2022										
131410300-052231		05/31/2022	uu060722	876085	33.94		33.94	06/07/2022	INV PD		2165 S
	CHECK DATE: 06/08/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
131483300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	37.19		37.19	06/07/2022	INV	PD	1810 A
131709300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	108.89		108.89	06/07/2022	INV	PD	666 do
132617300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	37.19		37.19	06/07/2022	INV	PD	WATER
132787300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	37.19		37.19	06/07/2022	INV	PD	2861 E
138029300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	108.89		108.89	06/07/2022	INV	PD	718 MA
125961300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	23.89		23.89	06/07/2022	INV	PD	HILLWO
126098300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	13.76		13.76	06/07/2022	INV	PD	WIMBLE
126145300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	22.45		22.45	06/07/2022	INV	PD	HILLWO
127748300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	336.29		336.29	06/07/2022	INV	PD	801 FO
129557300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	33.94		33.94	06/07/2022	INV	PD	ANDREW
129558300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	135.14		135.14	06/07/2022	INV	PD	ANDREW
119187300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	37.19		37.19	06/07/2022	INV	PD	RICKAR
120559300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	60.58		60.58	06/07/2022	INV	PD	2407 A
122073300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	112.58		112.58	06/07/2022	INV	PD	HOUSTO
123932300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	37.19		37.19	06/07/2022	INV	PD	W-LANG
124607300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	592.64		592.64	06/07/2022	INV	PD	MCGREG
125949300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	13.76		13.76	06/07/2022	INV	PD	HILLWO
115373300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	13.76		13.76	06/07/2022	INV	PD	2300 S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115385300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	13.76	13.76	06/07/2022	INV PD		2409 S
115460300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	13.76	13.76	06/07/2022	INV PD		2509 S
116266300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	33.94	33.94	06/07/2022	INV PD		405 CA
117027300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	48.27	48.27	06/07/2022	INV PD		FRY ST
118874300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	40.54	40.54	06/07/2022	INV PD		1754 G
111405300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	33.94	33.94	06/07/2022	INV PD		WATER
112503300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	37.19	37.19	06/07/2022	INV PD		650 S
112504300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	156.59	156.59	06/07/2022	INV PD		652 JE
114432300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	38.37	38.37	06/07/2022	INV PD		WATER
114562300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	20.64	20.64	06/07/2022	INV PD		BEVERL
115012300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	13.76	13.76	06/07/2022	INV PD		119 FL
107219300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	33.67	33.67	06/07/2022	INV PD		VIRGIN
107750300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	130.73	130.73	06/07/2022	INV PD		901 KE
108924300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	274.75	274.75	06/07/2022	INV PD		2062 D
108925300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	108.89	108.89	06/07/2022	INV PD		2062 D
109923301-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	226.23	226.23	06/07/2022	INV PD		109923
110363300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	13.76	13.76	06/07/2022	INV PD		GIMON
105658300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	13.76	13.76	06/07/2022	INV PD		CANAL
105685300-052231		05/31/2022	uu060722	876085	37.19	37.19	06/07/2022	INV PD		CHURCH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 06/08/2022									
106733300-052231		05/31/2022	uu060722	876085	33.67	33.67	06/07/2022	INV PD		AUGUST
	CHECK DATE: 06/08/2022									
107185300-052231		05/31/2022	uu060722	876085	108.89	108.89	06/07/2022	INV PD		852 GA
	CHECK DATE: 06/08/2022									
107217300-052231		05/31/2022	uu060722	876085	733.88	733.88	06/07/2022	INV PD		855 OW
	CHECK DATE: 06/08/2022									
107218300-052231		05/31/2022	uu060722	876085	37.19	37.19	06/07/2022	INV PD		861 OW
	CHECK DATE: 06/08/2022									
105490300-052231		05/31/2022	uu060722	876085	13.76	13.76	06/07/2022	INV PD		CANAL
	CHECK DATE: 06/08/2022									
105506300-052231		05/31/2022	uu060722	876085	13.76	13.76	06/07/2022	INV PD		WATER
	CHECK DATE: 06/08/2022									
105627300-052231		05/31/2022	uu060722	876085	13.76	13.76	06/07/2022	INV PD		WATER
	CHECK DATE: 06/08/2022									
105640300-052231		05/31/2022	uu060722	876085	13.76	13.76	06/07/2022	INV PD		CANAL
	CHECK DATE: 06/08/2022									
105641300-052231		05/31/2022	uu060722	876085	13.76	13.76	06/07/2022	INV PD		WATER
	CHECK DATE: 06/08/2022									
105642300-052231		05/31/2022	uu060722	876085	13.76	13.76	06/07/2022	INV PD		WATER
	CHECK DATE: 06/08/2022									
105434304-052231		05/31/2022	uu060722	876085	181.21	181.21	06/07/2022	INV PD		105434
	CHECK DATE: 06/08/2022									
105435300-052231		05/31/2022	uu060722	876085	13.76	13.76	06/07/2022	INV PD		150 S
	CHECK DATE: 06/08/2022									
105439300-052231		05/31/2022	uu060722	876085	33.94	33.94	06/07/2022	INV PD		65 GOV
	CHECK DATE: 06/08/2022									
105457302-052231		05/31/2022	uu060722	876085	37.19	37.19	06/07/2022	INV PD		105457
	CHECK DATE: 06/08/2022									
105467301-052231		05/31/2022	uu060722	876085	37.19	37.19	06/07/2022	INV PD		104 S
	CHECK DATE: 06/08/2022									
105470300-052231		05/31/2022	uu060722	876085	104.89	104.89	06/07/2022	INV PD		457 CH
	CHECK DATE: 06/08/2022									
100410308-052231		05/31/2022	uu060722	876085	37.19	37.19	06/07/2022	INV PD		11 N C
	CHECK DATE: 06/08/2022									
102761301-052231		05/31/2022	uu060722	876085	37.19	37.19	06/07/2022	INV PD		1111 D
	CHECK DATE: 06/08/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
103167300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	37.19	37.19	06/07/2022	INV	PD	180 LY	
103171300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	13.76	13.76	06/07/2022	INV	PD	LYONS	
103334300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	13.76	13.76	06/07/2022	INV	PD	1906 S	
104625300-052231 CHECK DATE: 06/08/2022		05/31/2022	uu060722	876085	108.89	108.89	06/07/2022	INV	PD	GOVERN	
260 INVOICES					99,414.60						

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