

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										
100011300-062230		06/30/2022	uu071122	877045	33.94	33.94	07/11/2022	INV PD	CONTI	
CHECK DATE: 07/15/2022										
100032300-062230		06/30/2022	uu071122	877045	33.94	33.94	07/11/2022	INV PD	371 DA	
CHECK DATE: 07/15/2022										
100110300-062230		06/30/2022	uu071122	877045	690.55	690.55	07/11/2022	INV PD	BIENVI	
CHECK DATE: 07/15/2022										
100111300-062230		06/30/2022	uu071122	877045	108.89	108.89	07/11/2022	INV PD	BIENVI	
CHECK DATE: 07/15/2022										
100158300-062230		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV PD	BIENVI	
CHECK DATE: 07/15/2022										
100247300-062230		06/30/2022	uu071122	877045	55.02	55.02	07/11/2022	INV PD	ST JOS	
CHECK DATE: 07/15/2022										
223716300-062230		06/30/2022	uu071122	877045	141.79	141.79	07/11/2022	INV PD	65 GOV	
CHECK DATE: 07/15/2022										
114316307-063022		06/30/2022	uu071122	877045	71.13	71.13	07/01/2022	INV PD	110 N	
CHECK DATE: 07/15/2022										
105436302-063022		06/30/2022	uu071122	877045	108.89	108.89	07/01/2022	INV PD	ACCT 1	
CHECK DATE: 07/15/2022										
222114300-062230		06/30/2022	uu071122	877045	260.17	260.17	07/11/2022	INV PD	2459 D	
CHECK DATE: 07/15/2022										
222440300-062230		06/30/2022	uu071122	877045	404.51	404.51	07/11/2022	INV PD	700 Mu	
CHECK DATE: 07/15/2022										
223027300-062230		06/30/2022	uu071122	877045	33.94	33.94	07/11/2022	INV PD	IRRIGA	
CHECK DATE: 07/15/2022										
223028300-062230		06/30/2022	uu071122	877045	33.94	33.94	07/11/2022	INV PD	IRRIGA	
CHECK DATE: 07/15/2022										
223029300-062230		06/30/2022	uu071122	877045	33.94	33.94	07/11/2022	INV PD	IRRIGA	
CHECK DATE: 07/15/2022										
223252300-062230		06/30/2022	uu071122	877045	211.23	211.23	07/11/2022	INV PD	223252	
CHECK DATE: 07/15/2022										
219914300-062230		06/30/2022	uu071122	877045	33.94	33.94	07/11/2022	INV PD	1 N MC	
CHECK DATE: 07/15/2022										
220278300-062230		06/30/2022	uu071122	877045	37.19	37.19	07/11/2022	INV PD	54 S W	
CHECK DATE: 07/15/2022										
220447300-062230		06/30/2022	uu071122	877045	382.67	382.67	07/11/2022	INV PD	2301 A	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 07/15/2022										
221012300-062230		06/30/2022	uu071122	877045	430.76	430.76	07/11/2022	INV PD	200	DA	
	CHECK DATE: 07/15/2022										
221267300-062230		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV PD	851	Ga	
	CHECK DATE: 07/15/2022										
221278300-062230		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV PD	2659	M	
	CHECK DATE: 07/15/2022										
217925301-062230		06/30/2022	uu071122	877045	1,421.87	1,421.87	07/11/2022	INV PD	155	S	
	CHECK DATE: 07/15/2022										
218261300-062230		06/30/2022	uu071122	877045	69.13	69.13	07/11/2022	INV PD	311	N	
	CHECK DATE: 07/15/2022										
218425300-062230		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV PD		PRINCE	
	CHECK DATE: 07/15/2022										
218444301-062230		06/30/2022	uu071122	877045	226.23	226.23	07/11/2022	INV PD	7220	T	
	CHECK DATE: 07/15/2022										
219431300-062230		06/30/2022	uu071122	877045	2,179.34	2,179.34	07/11/2022	INV PD	540	TE	
	CHECK DATE: 07/15/2022										
219601300-062230		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV PD	1	AIRP	
	CHECK DATE: 07/15/2022										
212803300-062230		06/30/2022	uu071122	877045	13,462.91	13,462.91	07/11/2022	INV PD		UNMETE	
	CHECK DATE: 07/15/2022										
213060300-062230		06/30/2022	uu071122	877045	21.84	21.84	07/11/2022	INV PD		WATER-	
	CHECK DATE: 07/15/2022										
213902301-062230		06/30/2022	uu071122	877045	248.07	248.07	07/11/2022	INV PD	021390		
	CHECK DATE: 07/15/2022										
215723300-062230		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV PD		WASHIN	
	CHECK DATE: 07/15/2022										
215820302-062230		06/30/2022	uu071122	877045	955.69	955.69	07/11/2022	INV PD	1705	A	
	CHECK DATE: 07/15/2022										
217878301-062230		06/30/2022	uu071122	877045	825.92	825.92	07/11/2022	INV PD		MOBILE	
	CHECK DATE: 07/15/2022										
207255300-062230		06/30/2022	uu071122	877045	513.78	513.78	07/11/2022	INV PD	404	CH	
	CHECK DATE: 07/15/2022										
207256300-062230		06/30/2022	uu071122	877045	219.55	219.55	07/11/2022	INV PD	405	CH	
	CHECK DATE: 07/15/2022										
207271302-062230		06/30/2022	uu071122	877045	1,714.00	1,714.00	07/11/2022	INV PD	109	GO	
	CHECK DATE: 07/15/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
207272300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	1,796.58	1,796.58	07/11/2022	INV PD	65	GOV
207273300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	464.70	464.70	07/11/2022	INV PD		EXPLOR
207277300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	410.98	410.98	07/11/2022	INV PD	111	S
207225300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	525.46	525.46	07/11/2022	INV PD	850	VI
207231300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	252.48	252.48	07/11/2022	INV PD		TEXAS
207232300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	226.23	226.23	07/11/2022	INV PD	508	SE
207239300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	827.21	827.21	07/11/2022	INV PD		WARREN
207250300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV PD		WATER
207251300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	382.67	382.67	07/11/2022	INV PD		WATER
207213300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV PD	22	B E
207214300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV PD	22	ES
207216300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	353.46	353.46	07/11/2022	INV PD	1	GOVE
207217300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	382.67	382.67	07/11/2022	INV PD	1	GOVE
207220300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	66.95	66.95	07/11/2022	INV PD	301	SO
207221300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	669.36	669.36	07/11/2022	INV PD	603	S
206901300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	424.52	424.52	07/11/2022	INV PD		BALTIM
207206300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV PD	22	G E
207207300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV PD	22	F E

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
207208300-062230		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV PD	22	ESL
	CHECK DATE: 07/15/2022									
207210300-062230		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV PD	22	ESL
	CHECK DATE: 07/15/2022									
207212300-062230		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV PD	22	C E
	CHECK DATE: 07/15/2022									
206894300-062230		06/30/2022	uu071122	877045	1,647.22	1,647.22	07/11/2022	INV PD	770	GA
	CHECK DATE: 07/15/2022									
206895300-062230		06/30/2022	uu071122	877045	803.64	803.64	07/11/2022	INV PD	860	GA
	CHECK DATE: 07/15/2022									
206896300-062230		06/30/2022	uu071122	877045	382.67	382.67	07/11/2022	INV PD	854	GA
	CHECK DATE: 07/15/2022									
206897300-062230		06/30/2022	uu071122	877045	382.67	382.67	07/11/2022	INV PD	1000	S
	CHECK DATE: 07/15/2022									
206899300-062230		06/30/2022	uu071122	877045	1,125.72	1,125.72	07/11/2022	INV PD	1050	B
	CHECK DATE: 07/15/2022									
206900300-062230		06/30/2022	uu071122	877045	66.95	66.95	07/11/2022	INV PD	1050	B
	CHECK DATE: 07/15/2022									
206871300-062230		06/30/2022	uu071122	877045	1,273.64	1,273.64	07/11/2022	INV PD	860	OW
	CHECK DATE: 07/15/2022									
206872300-062230		06/30/2022	uu071122	877045	572.23	572.23	07/11/2022	INV PD	860	A
	CHECK DATE: 07/15/2022									
206876300-062230		06/30/2022	uu071122	877045	110.97	110.97	07/11/2022	INV PD	S	ANN
	CHECK DATE: 07/15/2022									
206877300-062230		06/30/2022	uu071122	877045	382.67	382.67	07/11/2022	INV PD		GEORGI
	CHECK DATE: 07/15/2022									
206879300-062230		06/30/2022	uu071122	877045	382.67	382.67	07/11/2022	INV PD	351	S
	CHECK DATE: 07/15/2022									
206892300-062230		06/30/2022	uu071122	877045	110.97	110.97	07/11/2022	INV PD	608	GA
	CHECK DATE: 07/15/2022									
206839300-062230		06/30/2022	uu071122	877045	66.95	66.95	07/11/2022	INV PD		WATER-
	CHECK DATE: 07/15/2022									
206840300-062230		06/30/2022	uu071122	877045	274.32	274.32	07/11/2022	INV PD	1611	B
	CHECK DATE: 07/15/2022									
206842300-062230		06/30/2022	uu071122	877045	408.92	408.92	07/11/2022	INV PD		DUVAL
	CHECK DATE: 07/15/2022									
206845300-062230		06/30/2022	uu071122	877045	110.97	110.97	07/11/2022	INV PD		RICKAR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 07/15/2022										
206850301-062230		06/30/2022	uu071122	877045	480.76		480.76	07/11/2022	INV	PD	260 RI
	CHECK DATE: 07/15/2022										
206870300-062230		06/30/2022	uu071122	877045	462.69		462.69	07/11/2022	INV	PD	1251 V
	CHECK DATE: 07/15/2022										
206730302-062230		06/30/2022	uu071122	877045	382.67		382.67	07/11/2022	INV	PD	2300 G
	CHECK DATE: 07/15/2022										
206731300-062230		06/30/2022	uu071122	877045	1,132.30		1,132.30	07/11/2022	INV	PD	2456 G
	CHECK DATE: 07/15/2022										
206779300-062230		06/30/2022	uu071122	877045	1,019.92		1,019.92	07/11/2022	INV	PD	HALLS
	CHECK DATE: 07/15/2022										
206811300-062230		06/30/2022	uu071122	877045	382.67		382.67	07/11/2022	INV	PD	ALBA C
	CHECK DATE: 07/15/2022										
206828300-062230		06/30/2022	uu071122	877045	382.67		382.67	07/11/2022	INV	PD	WATER-
	CHECK DATE: 07/15/2022										
206833301-062230		06/30/2022	uu071122	877045	1,030.31		1,030.31	07/11/2022	INV	PD	1900 H
	CHECK DATE: 07/15/2022										
206109300-062230		06/30/2022	uu071122	877045	402.81		402.81	07/11/2022	INV	PD	HILLCR
	CHECK DATE: 07/15/2022										
206110300-062230		06/30/2022	uu071122	877045	1,021.56		1,021.56	07/11/2022	INV	PD	3201 H
	CHECK DATE: 07/15/2022										
206132301-062230		06/30/2022	uu071122	877045	382.67		382.67	07/11/2022	INV	PD	1301 A
	CHECK DATE: 07/15/2022										
206328300-062230		06/30/2022	uu071122	877045	419.84		419.84	07/11/2022	INV	PD	5525 E
	CHECK DATE: 07/15/2022										
206684300-062230		06/30/2022	uu071122	877045	382.67		382.67	07/11/2022	INV	PD	2711 A
	CHECK DATE: 07/15/2022										
206729300-062230		06/30/2022	uu071122	877045	37.19		37.19	07/11/2022	INV	PD	2301 A
	CHECK DATE: 07/15/2022										
206084300-062230		06/30/2022	uu071122	877045	33.67		33.67	07/11/2022	INV	PD	DANDAL
	CHECK DATE: 07/15/2022										
206085300-062230		06/30/2022	uu071122	877045	382.67		382.67	07/11/2022	INV	PD	DANDAL
	CHECK DATE: 07/15/2022										
206086300-062230		06/30/2022	uu071122	877045	33.67		33.67	07/11/2022	INV	PD	DANDAL
	CHECK DATE: 07/15/2022										
206087300-062230		06/30/2022	uu071122	877045	382.67		382.67	07/11/2022	INV	PD	GRISHI
	CHECK DATE: 07/15/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
206088300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	408.92	408.92	07/11/2022	INV PD		GRISHI
206093300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	110.97	110.97	07/11/2022	INV PD		WINDMI
205831300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	37.19	37.19	07/11/2022	INV PD		1705 H
205832300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	1,390.79	1,390.79	07/11/2022	INV PD		WATER
205833300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	4,145.80	4,145.80	07/11/2022	INV PD		COTTAG
205834300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	556.63	556.63	07/11/2022	INV PD		COTTAG
205978300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	600.55	600.55	07/11/2022	INV PD		MICHAE
205980300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	1,647.22	1,647.22	07/11/2022	INV PD		WATER
205353300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	382.67	382.67	07/11/2022	INV PD		6024 L
205354300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	2,507.21	2,507.21	07/11/2022	INV PD		558 E
205373300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	419.84	419.84	07/11/2022	INV PD		6801 O
205431300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	949.03	949.03	07/11/2022	INV PD		8080 A
205433300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV PD		8100 A
205810300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	382.67	382.67	07/11/2022	INV PD		2525 H
204345300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	404.51	404.51	07/11/2022	INV PD		MUNICI
204346300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	1,032.08	1,032.08	07/11/2022	INV PD		MUSEUM
204354300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	382.67	382.67	07/11/2022	INV PD		WATER
205121300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	110.97	110.97	07/11/2022	INV PD		3903 D

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
205122300-062230		06/30/2022	uu071122	877045	110.97		110.97	07/11/2022	INV	PD	3810 D
	CHECK DATE: 07/15/2022										
205123300-062230		06/30/2022	uu071122	877045	110.97		110.97	07/11/2022	INV	PD	WATER-
	CHECK DATE: 07/15/2022										
204338300-062230		06/30/2022	uu071122	877045	474.47		474.47	07/11/2022	INV	PD	AZALEA
	CHECK DATE: 07/15/2022										
204339300-062230		06/30/2022	uu071122	877045	108.89		108.89	07/11/2022	INV	PD	AZALEA
	CHECK DATE: 07/15/2022										
204340300-062230		06/30/2022	uu071122	877045	429.85		429.85	07/11/2022	INV	PD	MUSEUM
	CHECK DATE: 07/15/2022										
204341301-062230		06/30/2022	uu071122	877045	404.83		404.83	07/11/2022	INV	PD	4851 M
	CHECK DATE: 07/15/2022										
204342300-062230		06/30/2022	uu071122	877045	2,946.61		2,946.61	07/11/2022	INV	PD	4850 M
	CHECK DATE: 07/15/2022										
204343300-062230		06/30/2022	uu071122	877045	66.95		66.95	07/11/2022	INV	PD	4850 M
	CHECK DATE: 07/15/2022										
203953300-062230		06/30/2022	uu071122	877045	601.61		601.61	07/11/2022	INV	PD	WATER
	CHECK DATE: 07/15/2022										
204133300-062230		06/30/2022	uu071122	877045	8,803.49		8,803.49	07/11/2022	INV	PD	3025 B
	CHECK DATE: 07/15/2022										
204134300-062230		06/30/2022	uu071122	877045	33.94		33.94	07/11/2022	INV	PD	3025 B
	CHECK DATE: 07/15/2022										
204135300-062230		06/30/2022	uu071122	877045	426.35		426.35	07/11/2022	INV	PD	1501 R
	CHECK DATE: 07/15/2022										
204320300-062230		06/30/2022	uu071122	877045	391.29		391.29	07/11/2022	INV	PD	ZEIGLE
	CHECK DATE: 07/15/2022										
204337300-062230		06/30/2022	uu071122	877045	404.51		404.51	07/11/2022	INV	PD	1000 G
	CHECK DATE: 07/15/2022										
203877301-062230		06/30/2022	uu071122	877045	13.76		13.76	07/11/2022	INV	PD	900 SP
	CHECK DATE: 07/15/2022										
203886300-062230		06/30/2022	uu071122	877045	33.94		33.94	07/11/2022	INV	PD	DAUPHI
	CHECK DATE: 07/15/2022										
203903300-062230		06/30/2022	uu071122	877045	382.67		382.67	07/11/2022	INV	PD	57 LAF
	CHECK DATE: 07/15/2022										
203950300-062230		06/30/2022	uu071122	877045	108.89		108.89	07/11/2022	INV	PD	2900 D
	CHECK DATE: 07/15/2022										
203951300-062230		06/30/2022	uu071122	877045	108.89		108.89	07/11/2022	INV	PD	30 N S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 07/15/2022										
203952300-062230		06/30/2022	uu071122	877045	293.18		293.18	07/11/2022	INV PD		2900 D
	CHECK DATE: 07/15/2022										
203690300-062230		06/30/2022	uu071122	877045	382.67		382.67	07/11/2022	INV PD		N CATH
	CHECK DATE: 07/15/2022										
203709301-062230		06/30/2022	uu071122	877045	1,588.69		1,588.69	07/11/2022	INV PD		WATER
	CHECK DATE: 07/15/2022										
203765300-062230		06/30/2022	uu071122	877045	703.79		703.79	07/11/2022	INV PD		BIENVI
	CHECK DATE: 07/15/2022										
203769301-062230		06/30/2022	uu071122	877045	404.51		404.51	07/11/2022	INV PD		200 GO
	CHECK DATE: 07/15/2022										
203788300-062230		06/30/2022	uu071122	877045	33.94		33.94	07/11/2022	INV PD		W-CATH
	CHECK DATE: 07/15/2022										
203876300-062230		06/30/2022	uu071122	877045	495.09		495.09	07/11/2022	INV PD		WATER
	CHECK DATE: 07/15/2022										
203650300-062230		06/30/2022	uu071122	877045	711.33		711.33	07/11/2022	INV PD		321 N
	CHECK DATE: 07/15/2022										
203653300-062230		06/30/2022	uu071122	877045	382.67		382.67	07/11/2022	INV PD		850 ST
	CHECK DATE: 07/15/2022										
203667300-062230		06/30/2022	uu071122	877045	382.67		382.67	07/11/2022	INV PD		701 ST
	CHECK DATE: 07/15/2022										
203668300-062230		06/30/2022	uu071122	877045	382.67		382.67	07/11/2022	INV PD		701 ST
	CHECK DATE: 07/15/2022										
203671300-062230		06/30/2022	uu071122	877045	382.67		382.67	07/11/2022	INV PD		256 N
	CHECK DATE: 07/15/2022										
203687300-062230		06/30/2022	uu071122	877045	462.89		462.89	07/11/2022	INV PD		JACKSO
	CHECK DATE: 07/15/2022										
203568300-062230		06/30/2022	uu071122	877045	11,927.86		11,927.86	07/11/2022	INV PD		658 DO
	CHECK DATE: 07/15/2022										
203569300-062230		06/30/2022	uu071122	877045	382.67		382.67	07/11/2022	INV PD		DONALD
	CHECK DATE: 07/15/2022										
203571300-062230		06/30/2022	uu071122	877045	382.67		382.67	07/11/2022	INV PD		1900 A
	CHECK DATE: 07/15/2022										
203572300-062230		06/30/2022	uu071122	877045	382.67		382.67	07/11/2022	INV PD		1868 A
	CHECK DATE: 07/15/2022										
203576300-062230		06/30/2022	uu071122	877045	404.51		404.51	07/11/2022	INV PD		2165 S
	CHECK DATE: 07/15/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
203591300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	404.51		404.51	07/11/2022	INV	PD	405 CA
186309300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	11,006.22		11,006.22	07/11/2022	INV	PD	806 EA
186755300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	180.54		180.54	07/11/2022	INV	PD	WATER
202834302-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	37.19		37.19	07/11/2022	INV	PD	2ND PR
203435300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	382.67		382.67	07/11/2022	INV	PD	512 ST
203469300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	252.48		252.48	07/11/2022	INV	PD	850 ED
203561300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	1,310.79		1,310.79	07/11/2022	INV	PD	ANDREW
169970300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	52.49		52.49	07/11/2022	INV	PD	WATER
178108300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	37.19		37.19	07/11/2022	INV	PD	3710 C
179373300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	37.19		37.19	07/11/2022	INV	PD	6024 L
179591300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	108.89		108.89	07/11/2022	INV	PD	HILLSD
181287300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	13.76		13.76	07/11/2022	INV	PD	CHAUCE
186215300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	37.19		37.19	07/11/2022	INV	PD	800 EA
161053300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	33.94		33.94	07/11/2022	INV	PD	6575 A
162736300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	74.12		74.12	07/11/2022	INV	PD	1275 A
162737300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	76.58		76.58	07/11/2022	INV	PD	1275 A
163326300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	312.25		312.25	07/11/2022	INV	PD	WATER-
168003300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	37.19		37.19	07/11/2022	INV	PD	5310 C

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
168939300-062230		06/30/2022	uu071122	877045	37.19	37.19	07/11/2022	INV	PD	5415 T
	CHECK DATE: 07/15/2022									
157059300-062230		06/30/2022	uu071122	877045	1,205.33	1,205.33	07/11/2022	INV	PD	4901 Z
	CHECK DATE: 07/15/2022									
158174300-062230		06/30/2022	uu071122	877045	3,470.23	3,470.23	07/11/2022	INV	PD	ROLAND
	CHECK DATE: 07/15/2022									
158247300-062230		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV	PD	1505 C
	CHECK DATE: 07/15/2022									
160380300-062230		06/30/2022	uu071122	877045	23.17	23.17	07/11/2022	INV	PD	6040 A
	CHECK DATE: 07/15/2022									
160381300-062230		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV	PD	6060 A
	CHECK DATE: 07/15/2022									
161035300-062230		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV	PD	6402 A
	CHECK DATE: 07/15/2022									
152838300-062230		06/30/2022	uu071122	877045	108.89	108.89	07/11/2022	INV	PD	4301 P
	CHECK DATE: 07/15/2022									
153914300-062230		06/30/2022	uu071122	877045	108.89	108.89	07/11/2022	INV	PD	3554 A
	CHECK DATE: 07/15/2022									
153915300-062230		06/30/2022	uu071122	877045	491.71	491.71	07/11/2022	INV	PD	2417 V
	CHECK DATE: 07/15/2022									
156963300-062230		06/30/2022	uu071122	877045	164.77	164.77	07/11/2022	INV	PD	AZALEA
	CHECK DATE: 07/15/2022									
157057300-062230		06/30/2022	uu071122	877045	1,581.77	1,581.77	07/11/2022	INV	PD	851 GA
	CHECK DATE: 07/15/2022									
157058301-062230		06/30/2022	uu071122	877045	64.34	64.34	07/11/2022	INV	PD	GAILLA
	CHECK DATE: 07/15/2022									
149481300-062230		06/30/2022	uu071122	877045	37.19	37.19	07/11/2022	INV	PD	WINDMI
	CHECK DATE: 07/15/2022									
149952300-062230		06/30/2022	uu071122	877045	170.13	170.13	07/11/2022	INV	PD	ROSEDA
	CHECK DATE: 07/15/2022									
150362300-062230		06/30/2022	uu071122	877045	37.19	37.19	07/11/2022	INV	PD	2968 A
	CHECK DATE: 07/15/2022									
152166300-062230		06/30/2022	uu071122	877045	182.74	182.74	07/11/2022	INV	PD	3471 D
	CHECK DATE: 07/15/2022									
152174301-062230		06/30/2022	uu071122	877045	33.94	33.94	07/11/2022	INV	PD	STEWAR
	CHECK DATE: 07/15/2022									
152837300-062230		06/30/2022	uu071122	877045	37.19	37.19	07/11/2022	INV	PD	4301 P

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 07/15/2022										
147234300-062230		06/30/2022	uu071122	877045	37.19	37.19		07/11/2022	INV PD		DEMETR
	CHECK DATE: 07/15/2022										
148550300-062230		06/30/2022	uu071122	877045	18.46	18.46		07/11/2022	INV PD		MOUNTA
	CHECK DATE: 07/15/2022										
148551300-062230		06/30/2022	uu071122	877045	64.80	64.80		07/11/2022	INV PD		MOUNTA
	CHECK DATE: 07/15/2022										
148973300-062230		06/30/2022	uu071122	877045	33.94	33.94		07/11/2022	INV PD		3231 D
	CHECK DATE: 07/15/2022										
149090300-062230		06/30/2022	uu071122	877045	13.76	13.76		07/11/2022	INV PD		WATER
	CHECK DATE: 07/15/2022										
149284300-062230		06/30/2022	uu071122	877045	13.76	13.76		07/11/2022	INV PD		4238 G
	CHECK DATE: 07/15/2022										
140402300-062230		06/30/2022	uu071122	877045	66.73	66.73		07/11/2022	INV PD		2859 O
	CHECK DATE: 07/15/2022										
144010300-062230		06/30/2022	uu071122	877045	197.52	197.52		07/11/2022	INV PD		4710 A
	CHECK DATE: 07/15/2022										
144875300-062230		06/30/2022	uu071122	877045	13.76	13.76		07/11/2022	INV PD		WILKIN
	CHECK DATE: 07/15/2022										
144876300-062230		06/30/2022	uu071122	877045	13.76	13.76		07/11/2022	INV PD		WILKIN
	CHECK DATE: 07/15/2022										
145016300-062230		06/30/2022	uu071122	877045	13.76	13.76		07/11/2022	INV PD		4638 A
	CHECK DATE: 07/15/2022										
147215300-062230		06/30/2022	uu071122	877045	108.89	108.89		07/11/2022	INV PD		2121 D
	CHECK DATE: 07/15/2022										
139348300-062230		06/30/2022	uu071122	877045	108.89	108.89		07/11/2022	INV PD		WATER
	CHECK DATE: 07/15/2022										
139469300-062230		06/30/2022	uu071122	877045	13.76	13.76		07/11/2022	INV PD		LAVRET
	CHECK DATE: 07/15/2022										
139538300-062230		06/30/2022	uu071122	877045	37.19	37.19		07/11/2022	INV PD		5164 N
	CHECK DATE: 07/15/2022										
139539300-062230		06/30/2022	uu071122	877045	33.94	33.94		07/11/2022	INV PD		5164 N
	CHECK DATE: 07/15/2022										
139748300-062230		06/30/2022	uu071122	877045	108.89	108.89		07/11/2022	INV PD		200 PA
	CHECK DATE: 07/15/2022										
139749300-062230		06/30/2022	uu071122	877045	42.11	42.11		07/11/2022	INV PD		LAVRET
	CHECK DATE: 07/15/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
131410300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	33.94		33.94	07/11/2022	INV	PD	2165 S
131483300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	37.19		37.19	07/11/2022	INV	PD	1810 A
131709300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	108.89		108.89	07/11/2022	INV	PD	666 do
132617300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	37.19		37.19	07/11/2022	INV	PD	WATER
132787300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	37.19		37.19	07/11/2022	INV	PD	2861 E
138029300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	108.89		108.89	07/11/2022	INV	PD	718 MA
125961300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	30.75		30.75	07/11/2022	INV	PD	HILLWO
126098300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	13.76		13.76	07/11/2022	INV	PD	WIMBLE
126145300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	24.62		24.62	07/11/2022	INV	PD	HILLWO
127748300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	37.19		37.19	07/11/2022	INV	PD	801 FO
129557300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	33.94		33.94	07/11/2022	INV	PD	ANDREW
129558300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	200.38		200.38	07/11/2022	INV	PD	ANDREW
119187300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	37.19		37.19	07/11/2022	INV	PD	RICKAR
120559300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	77.80		77.80	07/11/2022	INV	PD	2407 A
122073300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	181.51		181.51	07/11/2022	INV	PD	HOUSTO
123932300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	37.19		37.19	07/11/2022	INV	PD	W-LANG
124607300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	1,118.24		1,118.24	07/11/2022	INV	PD	MCGREG
125949300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	13.76		13.76	07/11/2022	INV	PD	HILLWO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
115373300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV PD		2300 S
115385300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV PD		2409 S
115460300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV PD		2509 S
116266300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	128.40	128.40	07/11/2022	INV PD		405 CA
117027300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	590.95	590.95	07/11/2022	INV PD		FRY ST
118874300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	35.11	35.11	07/11/2022	INV PD		1754 G
111405300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	33.94	33.94	07/11/2022	INV PD		WATER
112503300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	37.19	37.19	07/11/2022	INV PD		650 S
112504300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	204.60	204.60	07/11/2022	INV PD		652 JE
114432300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	51.76	51.76	07/11/2022	INV PD		WATER
114562300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV PD		BEVERL
115012300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV PD		119 FL
107219300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	33.67	33.67	07/11/2022	INV PD		VIRGIN
107750300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	130.73	130.73	07/11/2022	INV PD		901 KE
108924300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	444.62	444.62	07/11/2022	INV PD		2062 D
108925300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	108.89	108.89	07/11/2022	INV PD		2062 D
109923301-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	226.23	226.23	07/11/2022	INV PD		109923
110363300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV PD		GIMON
105658300-062230		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV PD		CANAL

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 07/15/2022										
105685300-062230		06/30/2022	uu071122	877045	37.19	37.19		07/11/2022	INV PD		CHURCH
	CHECK DATE: 07/15/2022										
106733300-062230		06/30/2022	uu071122	877045	40.91	40.91		07/11/2022	INV PD		AUGUST
	CHECK DATE: 07/15/2022										
107185300-062230		06/30/2022	uu071122	877045	108.89	108.89		07/11/2022	INV PD		852 GA
	CHECK DATE: 07/15/2022										
107217300-062230		06/30/2022	uu071122	877045	812.66	812.66		07/11/2022	INV PD		855 OW
	CHECK DATE: 07/15/2022										
107218300-062230		06/30/2022	uu071122	877045	37.19	37.19		07/11/2022	INV PD		861 OW
	CHECK DATE: 07/15/2022										
105490300-062230		06/30/2022	uu071122	877045	13.76	13.76		07/11/2022	INV PD		CANAL
	CHECK DATE: 07/15/2022										
105506300-062230		06/30/2022	uu071122	877045	13.76	13.76		07/11/2022	INV PD		WATER
	CHECK DATE: 07/15/2022										
105627300-062230		06/30/2022	uu071122	877045	13.76	13.76		07/11/2022	INV PD		WATER
	CHECK DATE: 07/15/2022										
105640300-062230		06/30/2022	uu071122	877045	13.76	13.76		07/11/2022	INV PD		CANAL
	CHECK DATE: 07/15/2022										
105641300-062230		06/30/2022	uu071122	877045	13.76	13.76		07/11/2022	INV PD		WATER
	CHECK DATE: 07/15/2022										
105642300-062230		06/30/2022	uu071122	877045	13.76	13.76		07/11/2022	INV PD		WATER
	CHECK DATE: 07/15/2022										
105434304-062230		06/30/2022	uu071122	877045	246.45	246.45		07/11/2022	INV PD		105434
	CHECK DATE: 07/15/2022										
105435300-062230		06/30/2022	uu071122	877045	13.76	13.76		07/11/2022	INV PD		150 S
	CHECK DATE: 07/15/2022										
105439300-062230		06/30/2022	uu071122	877045	33.94	33.94		07/11/2022	INV PD		65 GOV
	CHECK DATE: 07/15/2022										
105457302-062230		06/30/2022	uu071122	877045	37.19	37.19		07/11/2022	INV PD		105457
	CHECK DATE: 07/15/2022										
105467301-062230		06/30/2022	uu071122	877045	37.19	37.19		07/11/2022	INV PD		104 S
	CHECK DATE: 07/15/2022										
105470300-062230		06/30/2022	uu071122	877045	104.89	104.89		07/11/2022	INV PD		457 CH
	CHECK DATE: 07/15/2022										
100410308-062230		06/30/2022	uu071122	877045	37.19	37.19		07/11/2022	INV PD		11 N C
	CHECK DATE: 07/15/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
102761301-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	37.19	37.19	07/11/2022	INV	PD	1111 D	
103167300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	37.19	37.19	07/11/2022	INV	PD	180 LY	
103171300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV	PD	LYONS	
103334300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	13.76	13.76	07/11/2022	INV	PD	1906 S	
104625300-062230 CHECK DATE: 07/15/2022		06/30/2022	uu071122	877045	108.89	108.89	07/11/2022	INV	PD	GOVERN	
261 INVOICES					129,595.86						

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