

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										
100011300-072130		07/30/2021	UW081221	867260	33.10	33.10	08/18/2021	INV PD	CONTI	
	CHECK DATE: 08/12/2021									
100032300-072130		07/30/2021	UW081221	867260	33.10	33.10	08/18/2021	INV PD	371 DA	
	CHECK DATE: 08/12/2021									
100110300-072130		07/30/2021	UW081221	867260	539.02	539.02	08/18/2021	INV PD	BIENVI	
	CHECK DATE: 08/12/2021									
100111300-072130		07/30/2021	UW081221	867260	201.53	201.53	08/18/2021	INV PD	BIENVI	
	CHECK DATE: 08/12/2021									
100158300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD	BIENVI	
	CHECK DATE: 08/12/2021									
100247300-072130		07/30/2021	UW081221	867260	56.74	56.74	08/18/2021	INV PD	ST JOS	
	CHECK DATE: 08/12/2021									
223027300-072130		07/30/2021	UW081221	867260	1,491.20	1,491.20	08/18/2021	INV PD	IRRIGA	
	CHECK DATE: 08/12/2021									
223028300-072130		07/30/2021	UW081221	867260	632.44	632.44	08/18/2021	INV PD	IRRIGA	
	CHECK DATE: 08/12/2021									
223029300-072130		07/30/2021	UW081221	867260	596.24	596.24	08/18/2021	INV PD	IRRIGA	
	CHECK DATE: 08/12/2021									
223252300-072130		07/30/2021	UW081221	867260	1,873.95	1,873.95	08/18/2021	INV PD	223252	
	CHECK DATE: 08/12/2021									
220447300-072130		07/30/2021	UW081221	867260	371.79	371.79	08/18/2021	INV PD	2301 A	
	CHECK DATE: 08/12/2021									
221012300-072130		07/30/2021	UW081221	867260	452.17	452.17	08/18/2021	INV PD	200 DA	
	CHECK DATE: 08/12/2021									
221267300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD	851 Ga	
	CHECK DATE: 08/12/2021									
221278300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD	2659 M	
	CHECK DATE: 08/12/2021									
222114300-072130		07/30/2021	UW081221	867260	219.85	219.85	08/18/2021	INV PD	2459 D	
	CHECK DATE: 08/12/2021									
222440300-072130		07/30/2021	UW081221	867260	393.63	393.63	08/18/2021	INV PD	700 Mu	
	CHECK DATE: 08/12/2021									
218425300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD	PRINCE	
	CHECK DATE: 08/12/2021									
218444301-072130		07/30/2021	UW081221	867260	219.85	219.85	08/18/2021	INV PD	7220 T	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 08/12/2021									
219431300-072130		07/30/2021	UW081221	867260	1,570.59	1,570.59	08/18/2021	INV PD	540	TE
	CHECK DATE: 08/12/2021									
219601300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD	1	AIRP
	CHECK DATE: 08/12/2021									
219914300-072130		07/30/2021	UW081221	867260	33.10	33.10	08/18/2021	INV PD	1	N MC
	CHECK DATE: 08/12/2021									
220278300-072130		07/30/2021	UW081221	867260	36.25	36.25	08/18/2021	INV PD	54	S W
	CHECK DATE: 08/12/2021									
213902301-072130		07/30/2021	UW081221	867260	241.69	241.69	08/18/2021	INV PD		021390
	CHECK DATE: 08/12/2021									
215723300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD		WASHIN
	CHECK DATE: 08/12/2021									
215820302-072130		07/30/2021	UW081221	867260	107.91	107.91	08/18/2021	INV PD		1705 A
	CHECK DATE: 08/12/2021									
217878301-072130		07/30/2021	UW081221	867260	802.27	802.27	08/18/2021	INV PD		MOBILE
	CHECK DATE: 08/12/2021									
217925301-072130		07/30/2021	UW081221	867260	1,125.28	1,125.28	08/18/2021	INV PD		155 S
	CHECK DATE: 08/12/2021									
218261300-072130		07/30/2021	UW081221	867260	56.39	56.39	08/18/2021	INV PD		311 N
	CHECK DATE: 08/12/2021									
207271302-072130		07/30/2021	UW081221	867260	404.89	404.89	08/18/2021	INV PD		109 GO
	CHECK DATE: 08/12/2021									
207272300-072130		07/30/2021	UW081221	867260	1,023.07	1,023.07	08/18/2021	INV PD		65 GOV
	CHECK DATE: 08/12/2021									
207273300-072130		07/30/2021	UW081221	867260	2,004.77	2,004.77	08/18/2021	INV PD		EXPLOR
	CHECK DATE: 08/12/2021									
207277300-072130		07/30/2021	UW081221	867260	448.31	448.31	08/18/2021	INV PD		111 S
	CHECK DATE: 08/12/2021									
212803300-072130		07/30/2021	UW081221	867260	13,354.05	13,354.05	08/18/2021	INV PD		UNMETE
	CHECK DATE: 08/12/2021									
213060300-072130		07/30/2021	UW081221	867260	21.84	21.84	08/18/2021	INV PD		WATER-
	CHECK DATE: 08/12/2021									
207232300-072130		07/30/2021	UW081221	867260	219.85	219.85	08/18/2021	INV PD		508 SE
	CHECK DATE: 08/12/2021									
207239300-072130		07/30/2021	UW081221	867260	487.56	487.56	08/18/2021	INV PD		WARREN
	CHECK DATE: 08/12/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
207250300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	13.50		13.50	08/18/2021	INV	PD	WATER
207251300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	371.79		371.79	08/18/2021	INV	PD	WATER
207255300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	107.91		107.91	08/18/2021	INV	PD	404 CH
207256300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	107.91		107.91	08/18/2021	INV	PD	405 CH
207216300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	161.00		161.00	08/18/2021	INV	PD	1 GOVE
207217300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	371.79		371.79	08/18/2021	INV	PD	1 GOVE
207220300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	65.16		65.16	08/18/2021	INV	PD	301 SO
207221300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	759.03		759.03	08/18/2021	INV	PD	603 S
207225300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	371.79		371.79	08/18/2021	INV	PD	850 VI
207231300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	246.10		246.10	08/18/2021	INV	PD	TEXAS
207207300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	13.50		13.50	08/18/2021	INV	PD	22 F E
207208300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	13.50		13.50	08/18/2021	INV	PD	22 ESL
207210300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	13.50		13.50	08/18/2021	INV	PD	22 ESL
207212300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	13.50		13.50	08/18/2021	INV	PD	22 C E
207213300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	13.50		13.50	08/18/2021	INV	PD	22 B E
207214300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	13.50		13.50	08/18/2021	INV	PD	22 ES
206896300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	806.96		806.96	08/18/2021	INV	PD	854 GA
206897300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	392.29		392.29	08/18/2021	INV	PD	1000 S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
206899300-072130		07/30/2021	UW081221	867260	4,576.78	4,576.78	08/18/2021	INV	PD	1050 B
	CHECK DATE: 08/12/2021									
206900300-072130		07/30/2021	UW081221	867260	65.16	65.16	08/18/2021	INV	PD	1050 B
	CHECK DATE: 08/12/2021									
206901300-072130		07/30/2021	UW081221	867260	812.94	812.94	08/18/2021	INV	PD	BALTIM
	CHECK DATE: 08/12/2021									
207206300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV	PD	22 G E
	CHECK DATE: 08/12/2021									
206876300-072130		07/30/2021	UW081221	867260	109.29	109.29	08/18/2021	INV	PD	S ANN
	CHECK DATE: 08/12/2021									
206877300-072130		07/30/2021	UW081221	867260	371.79	371.79	08/18/2021	INV	PD	GEORGI
	CHECK DATE: 08/12/2021									
206879300-072130		07/30/2021	UW081221	867260	371.79	371.79	08/18/2021	INV	PD	351 S
	CHECK DATE: 08/12/2021									
206892300-072130		07/30/2021	UW081221	867260	107.91	107.91	08/18/2021	INV	PD	608 GA
	CHECK DATE: 08/12/2021									
206894300-072130		07/30/2021	UW081221	867260	1,599.95	1,599.95	08/18/2021	INV	PD	770 GA
	CHECK DATE: 08/12/2021									
206895300-072130		07/30/2021	UW081221	867260	747.18	747.18	08/18/2021	INV	PD	860 GA
	CHECK DATE: 08/12/2021									
206842300-072130		07/30/2021	UW081221	867260	398.04	398.04	08/18/2021	INV	PD	DUVAL
	CHECK DATE: 08/12/2021									
206845300-072130		07/30/2021	UW081221	867260	107.91	107.91	08/18/2021	INV	PD	RICKAR
	CHECK DATE: 08/12/2021									
206850301-072130		07/30/2021	UW081221	867260	419.88	419.88	08/18/2021	INV	PD	260 RI
	CHECK DATE: 08/12/2021									
206870300-072130		07/30/2021	UW081221	867260	710.13	710.13	08/18/2021	INV	PD	1251 V
	CHECK DATE: 08/12/2021									
206871300-072130		07/30/2021	UW081221	867260	1,237.17	1,237.17	08/18/2021	INV	PD	860 OW
	CHECK DATE: 08/12/2021									
206872300-072130		07/30/2021	UW081221	867260	1,775.33	1,775.33	08/18/2021	INV	PD	860 A
	CHECK DATE: 08/12/2021									
206779300-072130		07/30/2021	UW081221	867260	828.36	828.36	08/18/2021	INV	PD	HALLS
	CHECK DATE: 08/12/2021									
206811300-072130		07/30/2021	UW081221	867260	371.79	371.79	08/18/2021	INV	PD	ALBA C
	CHECK DATE: 08/12/2021									
206828300-072130		07/30/2021	UW081221	867260	371.79	371.79	08/18/2021	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: 08/12/2021									
206833301-072130		07/30/2021	UW081221	867260	1,185.79	1,185.79	08/18/2021	INV PD		1900 H
	CHECK DATE: 08/12/2021									
206839300-072130		07/30/2021	UW081221	867260	65.16	65.16	08/18/2021	INV PD		WATER-
	CHECK DATE: 08/12/2021									
206840300-072130		07/30/2021	UW081221	867260	267.94	267.94	08/18/2021	INV PD		1611 B
	CHECK DATE: 08/12/2021									
206132301-072130		07/30/2021	UW081221	867260	769.90	769.90	08/18/2021	INV PD		1301 A
	CHECK DATE: 08/12/2021									
206328300-072130		07/30/2021	UW081221	867260	408.96	408.96	08/18/2021	INV PD		5525 E
	CHECK DATE: 08/12/2021									
206684300-072130		07/30/2021	UW081221	867260	641.98	641.98	08/18/2021	INV PD		2711 A
	CHECK DATE: 08/12/2021									
206729300-072130		07/30/2021	UW081221	867260	36.25	36.25	08/18/2021	INV PD		2301 A
	CHECK DATE: 08/12/2021									
206730302-072130		07/30/2021	UW081221	867260	371.79	371.79	08/18/2021	INV PD		2300 G
	CHECK DATE: 08/12/2021									
206731300-072130		07/30/2021	UW081221	867260	2,506.99	2,506.99	08/18/2021	INV PD		2456 G
	CHECK DATE: 08/12/2021									
206086300-072130		07/30/2021	UW081221	867260	32.84	32.84	08/18/2021	INV PD		DANDAL
	CHECK DATE: 08/12/2021									
206087300-072130		07/30/2021	UW081221	867260	812.94	812.94	08/18/2021	INV PD		GRISHI
	CHECK DATE: 08/12/2021									
206088300-072130		07/30/2021	UW081221	867260	583.35	583.35	08/18/2021	INV PD		GRISHI
	CHECK DATE: 08/12/2021									
206093300-072130		07/30/2021	UW081221	867260	107.91	107.91	08/18/2021	INV PD		WINDMI
	CHECK DATE: 08/12/2021									
206109300-072130		07/30/2021	UW081221	867260	335.83	335.83	08/18/2021	INV PD		HILLCR
	CHECK DATE: 08/12/2021									
206110300-072130		07/30/2021	UW081221	867260	6,499.35	6,499.35	08/18/2021	INV PD		3201 H
	CHECK DATE: 08/12/2021									
205833300-072130		07/30/2021	UW081221	867260	334.91	334.91	08/18/2021	INV PD		COTTAG
	CHECK DATE: 08/12/2021									
205834300-072130		07/30/2021	UW081221	867260	398.04	398.04	08/18/2021	INV PD		COTTAG
	CHECK DATE: 08/12/2021									
205978300-072130		07/30/2021	UW081221	867260	624.05	624.05	08/18/2021	INV PD		MICHAE
	CHECK DATE: 08/12/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
205980300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	1,599.95	1,599.95	08/18/2021	INV PD		WATER
206084300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	32.84	32.84	08/18/2021	INV PD		DANDAL
206085300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	371.79	371.79	08/18/2021	INV PD		DANDAL
205373300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	408.96	408.96	08/18/2021	INV PD		6801 O
205431300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	869.68	869.68	08/18/2021	INV PD		8080 A
205433300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD		8100 A
205810300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	455.48	455.48	08/18/2021	INV PD		2525 H
205831300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	36.25	36.25	08/18/2021	INV PD		1705 H
205832300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	536.27	536.27	08/18/2021	INV PD		WATER
204354300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	371.79	371.79	08/18/2021	INV PD		WATER
205121300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	107.91	107.91	08/18/2021	INV PD		3903 D
205122300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	264.34	264.34	08/18/2021	INV PD		3810 D
205123300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	107.91	107.91	08/18/2021	INV PD		WATER-
205353300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	371.79	371.79	08/18/2021	INV PD		6024 L
205354300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	3,694.30	3,694.30	08/18/2021	INV PD		558 E
204340300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	840.83	840.83	08/18/2021	INV PD		MUSEUM
204341301-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	367.82	367.82	08/18/2021	INV PD		4851 M
204342300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	3,337.11	3,337.11	08/18/2021	INV PD		4850 M

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
204343300-072130		07/30/2021	UW081221	867260	65.16	65.16	08/18/2021	INV	PD	4850 M
	CHECK DATE: 08/12/2021									
204345300-072130		07/30/2021	UW081221	867260	393.63	393.63	08/18/2021	INV	PD	MUNICI
	CHECK DATE: 08/12/2021									
204346300-072130		07/30/2021	UW081221	867260	2,798.20	2,798.20	08/18/2021	INV	PD	MUSEUM
	CHECK DATE: 08/12/2021									
204134300-072130		07/30/2021	UW081221	867260	33.10	33.10	08/18/2021	INV	PD	3025 B
	CHECK DATE: 08/12/2021									
204135300-072130		07/30/2021	UW081221	867260	415.47	415.47	08/18/2021	INV	PD	1501 R
	CHECK DATE: 08/12/2021									
204320300-072130		07/30/2021	UW081221	867260	2,614.59	2,614.59	08/18/2021	INV	PD	ZEIGLE
	CHECK DATE: 08/12/2021									
204337300-072130		07/30/2021	UW081221	867260	393.63	393.63	08/18/2021	INV	PD	1000 G
	CHECK DATE: 08/12/2021									
204338300-072130		07/30/2021	UW081221	867260	425.10	425.10	08/18/2021	INV	PD	AZALEA
	CHECK DATE: 08/12/2021									
204339300-072130		07/30/2021	UW081221	867260	148.93	148.93	08/18/2021	INV	PD	AZALEA
	CHECK DATE: 08/12/2021									
203903300-072130		07/30/2021	UW081221	867260	442.33	442.33	08/18/2021	INV	PD	57 LAF
	CHECK DATE: 08/12/2021									
203950300-072130		07/30/2021	UW081221	867260	105.89	105.89	08/18/2021	INV	PD	2900 D
	CHECK DATE: 08/12/2021									
203951300-072130		07/30/2021	UW081221	867260	105.89	105.89	08/18/2021	INV	PD	30 N S
	CHECK DATE: 08/12/2021									
203952300-072130		07/30/2021	UW081221	867260	436.95	436.95	08/18/2021	INV	PD	2900 D
	CHECK DATE: 08/12/2021									
203953300-072130		07/30/2021	UW081221	867260	382.71	382.71	08/18/2021	INV	PD	WATER
	CHECK DATE: 08/12/2021									
204133300-072130		07/30/2021	UW081221	867260	3,482.80	3,482.80	08/18/2021	INV	PD	3025 B
	CHECK DATE: 08/12/2021									
203765300-072130		07/30/2021	UW081221	867260	1,606.44	1,606.44	08/18/2021	INV	PD	BIENVI
	CHECK DATE: 08/12/2021									
203769301-072130		07/30/2021	UW081221	867260	393.63	393.63	08/18/2021	INV	PD	200 GO
	CHECK DATE: 08/12/2021									
203788300-072130		07/30/2021	UW081221	867260	33.10	33.10	08/18/2021	INV	PD	W-CATH
	CHECK DATE: 08/12/2021									
203876300-072130		07/30/2021	UW081221	867260	547.48	547.48	08/18/2021	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: 08/12/2021										
203877301-072130		07/30/2021	UW081221	867260	13.50		13.50	08/18/2021	INV	PD	900 SP
	CHECK DATE: 08/12/2021										
203886300-072130		07/30/2021	UW081221	867260	33.10		33.10	08/18/2021	INV	PD	DAUPHI
	CHECK DATE: 08/12/2021										
203667300-072130		07/30/2021	UW081221	867260	371.79		371.79	08/18/2021	INV	PD	701 ST
	CHECK DATE: 08/12/2021										
203668300-072130		07/30/2021	UW081221	867260	371.79		371.79	08/18/2021	INV	PD	701 ST
	CHECK DATE: 08/12/2021										
203671300-072130		07/30/2021	UW081221	867260	517.64		517.64	08/18/2021	INV	PD	256 N
	CHECK DATE: 08/12/2021										
203687300-072130		07/30/2021	UW081221	867260	2,245.63		2,245.63	08/18/2021	INV	PD	JACKSO
	CHECK DATE: 08/12/2021										
203690300-072130		07/30/2021	UW081221	867260	371.79		371.79	08/18/2021	INV	PD	N CATH
	CHECK DATE: 08/12/2021										
203709301-072130		07/30/2021	UW081221	867260	5,989.89		5,989.89	08/18/2021	INV	PD	WATER
	CHECK DATE: 08/12/2021										
203571300-072130		07/30/2021	UW081221	867260	371.79		371.79	08/18/2021	INV	PD	1900 A
	CHECK DATE: 08/12/2021										
203572300-072130		07/30/2021	UW081221	867260	371.79		371.79	08/18/2021	INV	PD	1868 A
	CHECK DATE: 08/12/2021										
203576300-072130		07/30/2021	UW081221	867260	393.63		393.63	08/18/2021	INV	PD	2165 S
	CHECK DATE: 08/12/2021										
203591300-072130		07/30/2021	UW081221	867260	393.63		393.63	08/18/2021	INV	PD	405 CA
	CHECK DATE: 08/12/2021										
203650300-072130		07/30/2021	UW081221	867260	441.14		441.14	08/18/2021	INV	PD	321 N
	CHECK DATE: 08/12/2021										
203653300-072130		07/30/2021	UW081221	867260	371.79		371.79	08/18/2021	INV	PD	850 ST
	CHECK DATE: 08/12/2021										
202834302-072130		07/30/2021	UW081221	867260	48.21		48.21	08/18/2021	INV	PD	2ND PR
	CHECK DATE: 08/12/2021										
203435300-072130		07/30/2021	UW081221	867260	371.79		371.79	08/18/2021	INV	PD	512 ST
	CHECK DATE: 08/12/2021										
203469300-072130		07/30/2021	UW081221	867260	246.10		246.10	08/18/2021	INV	PD	850 ED
	CHECK DATE: 08/12/2021										
203561300-072130		07/30/2021	UW081221	867260	371.79		371.79	08/18/2021	INV	PD	ANDREW
	CHECK DATE: 08/12/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
203568300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	398.04	398.04	08/18/2021	INV PD	658	DO
203569300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	371.79	371.79	08/18/2021	INV PD		DONALD
179373300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	36.25	36.25	08/18/2021	INV PD	6024	L
179591300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	105.89	105.89	08/18/2021	INV PD		HILLSD
181287300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD		CHAUCE
186215300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	282.53	282.53	08/18/2021	INV PD	800	EA
186309300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	3,159.25	3,159.25	08/18/2021	INV PD	806	EA
186755300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	132.25	132.25	08/18/2021	INV PD		WATER
163326300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	441.57	441.57	08/18/2021	INV PD		WATER-
165126300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD	4642	A
168003300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	124.72	124.72	08/18/2021	INV PD	5310	C
168939300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	36.25	36.25	08/18/2021	INV PD	5415	T
169970300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	63.77	63.77	08/18/2021	INV PD		WATER
178108300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	36.25	36.25	08/18/2021	INV PD	3710	C
160380300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	21.24	21.24	08/18/2021	INV PD	6040	A
160381300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	14.21	14.21	08/18/2021	INV PD	6060	A
161035300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD	6402	A
161053300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	33.10	33.10	08/18/2021	INV PD	6575	A

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
162736300-072130		07/30/2021	UW081221	867260	165.36		165.36	08/18/2021	INV	PD	1275 A
	CHECK DATE: 08/12/2021										
162737300-072130		07/30/2021	UW081221	867260	164.18		164.18	08/18/2021	INV	PD	1275 A
	CHECK DATE: 08/12/2021										
156963300-072130		07/30/2021	UW081221	867260	91.20		91.20	08/18/2021	INV	PD	AZALEA
	CHECK DATE: 08/12/2021										
157057300-072130		07/30/2021	UW081221	867260	1,984.87		1,984.87	08/18/2021	INV	PD	851 GA
	CHECK DATE: 08/12/2021										
157058301-072130		07/30/2021	UW081221	867260	125.54		125.54	08/18/2021	INV	PD	GAILLA
	CHECK DATE: 08/12/2021										
157059300-072130		07/30/2021	UW081221	867260	1,527.07		1,527.07	08/18/2021	INV	PD	4901 Z
	CHECK DATE: 08/12/2021										
158174300-072130		07/30/2021	UW081221	867260	36.25		36.25	08/18/2021	INV	PD	ROLAND
	CHECK DATE: 08/12/2021										
158247300-072130		07/30/2021	UW081221	867260	13.50		13.50	08/18/2021	INV	PD	1505 C
	CHECK DATE: 08/12/2021										
152166300-072130		07/30/2021	UW081221	867260	169.24		169.24	08/18/2021	INV	PD	3471 D
	CHECK DATE: 08/12/2021										
152174301-072130		07/30/2021	UW081221	867260	33.10		33.10	08/18/2021	INV	PD	STEWAR
	CHECK DATE: 08/12/2021										
152837300-072130		07/30/2021	UW081221	867260	36.25		36.25	08/18/2021	INV	PD	4301 P
	CHECK DATE: 08/12/2021										
152838300-072130		07/30/2021	UW081221	867260	105.89		105.89	08/18/2021	INV	PD	4301 P
	CHECK DATE: 08/12/2021										
153914300-072130		07/30/2021	UW081221	867260	105.89		105.89	08/18/2021	INV	PD	3554 A
	CHECK DATE: 08/12/2021										
153915300-072130		07/30/2021	UW081221	867260	463.35		463.35	08/18/2021	INV	PD	2417 V
	CHECK DATE: 08/12/2021										
148973300-072130		07/30/2021	UW081221	867260	33.10		33.10	08/18/2021	INV	PD	3231 D
	CHECK DATE: 08/12/2021										
149090300-072130		07/30/2021	UW081221	867260	13.50		13.50	08/18/2021	INV	PD	WATER
	CHECK DATE: 08/12/2021										
149284300-072130		07/30/2021	UW081221	867260	13.50		13.50	08/18/2021	INV	PD	4238 G
	CHECK DATE: 08/12/2021										
149481300-072130		07/30/2021	UW081221	867260	36.25		36.25	08/18/2021	INV	PD	WINDMI
	CHECK DATE: 08/12/2021										
149952300-072130		07/30/2021	UW081221	867260	74.52		74.52	08/18/2021	INV	PD	ROSEDA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 08/12/2021									
150362300-072130		07/30/2021	UW081221	867260	36.25	36.25	08/18/2021	INV PD		2968 A
	CHECK DATE: 08/12/2021									
145016300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD		4638 A
	CHECK DATE: 08/12/2021									
145347300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD		4641 A
	CHECK DATE: 08/12/2021									
147215300-072130		07/30/2021	UW081221	867260	105.89	105.89	08/18/2021	INV PD		2121 D
	CHECK DATE: 08/12/2021									
147234300-072130		07/30/2021	UW081221	867260	36.25	36.25	08/18/2021	INV PD		DEMETR
	CHECK DATE: 08/12/2021									
148550300-072130		07/30/2021	UW081221	867260	21.58	21.58	08/18/2021	INV PD		MOUNTA
	CHECK DATE: 08/12/2021									
148551300-072130		07/30/2021	UW081221	867260	76.07	76.07	08/18/2021	INV PD		MOUNTA
	CHECK DATE: 08/12/2021									
139749300-072130		07/30/2021	UW081221	867260	556.30	556.30	08/18/2021	INV PD		LAVRET
	CHECK DATE: 08/12/2021									
140402300-072130		07/30/2021	UW081221	867260	85.27	85.27	08/18/2021	INV PD		2859 O
	CHECK DATE: 08/12/2021									
144010300-072130		07/30/2021	UW081221	867260	233.81	233.81	08/18/2021	INV PD		4710 A
	CHECK DATE: 08/12/2021									
144875300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD		WILKIN
	CHECK DATE: 08/12/2021									
144876300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD		WILKIN
	CHECK DATE: 08/12/2021									
145015300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD		4639 A
	CHECK DATE: 08/12/2021									
138029300-072130		07/30/2021	UW081221	867260	105.89	105.89	08/18/2021	INV PD		718 MA
	CHECK DATE: 08/12/2021									
139348300-072130		07/30/2021	UW081221	867260	105.89	105.89	08/18/2021	INV PD		WATER
	CHECK DATE: 08/12/2021									
139469300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD		LAVRET
	CHECK DATE: 08/12/2021									
139538300-072130		07/30/2021	UW081221	867260	94.83	94.83	08/18/2021	INV PD		5164 N
	CHECK DATE: 08/12/2021									
139539300-072130		07/30/2021	UW081221	867260	33.10	33.10	08/18/2021	INV PD		5164 N
	CHECK DATE: 08/12/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
139748300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	105.89		105.89	08/18/2021	INV	PD	200 PA
129558300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	222.99		222.99	08/18/2021	INV	PD	ANDREW
131410300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	33.10		33.10	08/18/2021	INV	PD	2165 S
131483300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	36.25		36.25	08/18/2021	INV	PD	1810 A
131709300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	120.24		120.24	08/18/2021	INV	PD	666 do
132617300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	36.25		36.25	08/18/2021	INV	PD	WATER
132787300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	36.25		36.25	08/18/2021	INV	PD	2861 E
125949300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	13.50		13.50	08/18/2021	INV	PD	HILLWO
125961300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	13.50		13.50	08/18/2021	INV	PD	HILLWO
126098300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	13.50		13.50	08/18/2021	INV	PD	WIMBLE
126145300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	13.50		13.50	08/18/2021	INV	PD	HILLWO
127748300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	36.25		36.25	08/18/2021	INV	PD	801 FO
129557300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	33.10		33.10	08/18/2021	INV	PD	ANDREW
118874300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	13.50		13.50	08/18/2021	INV	PD	1754 G
119187300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	74.52		74.52	08/18/2021	INV	PD	RICKAR
120559300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	81.68		81.68	08/18/2021	INV	PD	2407 A
122073300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	105.89		105.89	08/18/2021	INV	PD	HOUSTO
123932300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	36.25		36.25	08/18/2021	INV	PD	W-LANG

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
124607300-072130		07/30/2021	UW081221	867260	1,475.95	1,475.95	08/18/2021	INV	PD	MCGREG
	CHECK DATE: 08/12/2021									
115012300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV	PD	119 FL
	CHECK DATE: 08/12/2021									
115373300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV	PD	2300 S
	CHECK DATE: 08/12/2021									
115385300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV	PD	2409 S
	CHECK DATE: 08/12/2021									
115460300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV	PD	2509 S
	CHECK DATE: 08/12/2021									
116266300-072130		07/30/2021	UW081221	867260	62.27	62.27	08/18/2021	INV	PD	405 CA
	CHECK DATE: 08/12/2021									
117027300-072130		07/30/2021	UW081221	867260	36.25	36.25	08/18/2021	INV	PD	FRY ST
	CHECK DATE: 08/12/2021									
110363300-072130		07/30/2021	UW081221	867260	72.55	72.55	08/18/2021	INV	PD	GIMON
	CHECK DATE: 08/12/2021									
111405300-072130		07/30/2021	UW081221	867260	33.10	33.10	08/18/2021	INV	PD	WATER
	CHECK DATE: 08/12/2021									
112503300-072130		07/30/2021	UW081221	867260	36.25	36.25	08/18/2021	INV	PD	650 S
	CHECK DATE: 08/12/2021									
112504300-072130		07/30/2021	UW081221	867260	36.25	36.25	08/18/2021	INV	PD	652 JE
	CHECK DATE: 08/12/2021									
114432300-072130		07/30/2021	UW081221	867260	33.54	33.54	08/18/2021	INV	PD	WATER
	CHECK DATE: 08/12/2021									
114562300-072130		07/30/2021	UW081221	867260	38.82	38.82	08/18/2021	INV	PD	BEVERL
	CHECK DATE: 08/12/2021									
107218300-072130		07/30/2021	UW081221	867260	36.25	36.25	08/18/2021	INV	PD	861 OW
	CHECK DATE: 08/12/2021									
107219300-072130		07/30/2021	UW081221	867260	33.10	33.10	08/18/2021	INV	PD	VIRGIN
	CHECK DATE: 08/12/2021									
107750300-072130		07/30/2021	UW081221	867260	127.73	127.73	08/18/2021	INV	PD	901 KE
	CHECK DATE: 08/12/2021									
108924300-072130		07/30/2021	UW081221	867260	374.58	374.58	08/18/2021	INV	PD	2062 D
	CHECK DATE: 08/12/2021									
108925300-072130		07/30/2021	UW081221	867260	105.89	105.89	08/18/2021	INV	PD	2062 D
	CHECK DATE: 08/12/2021									
109923301-072130		07/30/2021	UW081221	867260	219.85	219.85	08/18/2021	INV	PD	109923

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 08/12/2021									
105642300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD		WATER
	CHECK DATE: 08/12/2021									
105658300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD		CANAL
	CHECK DATE: 08/12/2021									
105685300-072130		07/30/2021	UW081221	867260	36.25	36.25	08/18/2021	INV PD		CHURCH
	CHECK DATE: 08/12/2021									
106733300-072130		07/30/2021	UW081221	867260	53.57	53.57	08/18/2021	INV PD		AUGUST
	CHECK DATE: 08/12/2021									
107185300-072130		07/30/2021	UW081221	867260	105.89	105.89	08/18/2021	INV PD		852 GA
	CHECK DATE: 08/12/2021									
107217300-072130		07/30/2021	UW081221	867260	706.36	706.36	08/18/2021	INV PD		855 OW
	CHECK DATE: 08/12/2021									
105470300-072130		07/30/2021	UW081221	867260	102.01	102.01	08/18/2021	INV PD		457 CH
	CHECK DATE: 08/12/2021									
105490300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD		CANAL
	CHECK DATE: 08/12/2021									
105506300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD		WATER
	CHECK DATE: 08/12/2021									
105627300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD		WATER
	CHECK DATE: 08/12/2021									
105640300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD		CANAL
	CHECK DATE: 08/12/2021									
105641300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD		WATER
	CHECK DATE: 08/12/2021									
105434304-072130		07/30/2021	UW081221	867260	68.54	68.54	08/18/2021	INV PD		105434
	CHECK DATE: 08/12/2021									
105435300-072130		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV PD		150 S
	CHECK DATE: 08/12/2021									
105436302-072130		07/30/2021	UW081221	867260	36.25	36.25	08/18/2021	INV PD		105436
	CHECK DATE: 08/12/2021									
105439300-072130		07/30/2021	UW081221	867260	33.10	33.10	08/18/2021	INV PD		65 GOV
	CHECK DATE: 08/12/2021									
105457302-072130		07/30/2021	UW081221	867260	36.25	36.25	08/18/2021	INV PD		105457
	CHECK DATE: 08/12/2021									
105467301-072130		07/30/2021	UW081221	867260	66.14	66.14	08/18/2021	INV PD		104 S
	CHECK DATE: 08/12/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
100410308-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	36.25	36.25	08/18/2021	INV	PD	11 N C	
102761301-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	36.25	36.25	08/18/2021	INV	PD	1111 D	
103167300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	36.25	36.25	08/18/2021	INV	PD	180 LY	
103171300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV	PD	LYONS	
103334300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	13.50	13.50	08/18/2021	INV	PD	1906 S	
104625300-072130 CHECK DATE: 08/12/2021		07/30/2021	UW081221	867260	1,101.75	1,101.75	08/18/2021	INV	PD	GOVERN	
262 INVOICES					124,335.37						

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