

Invoice #	Invoice Date	Vendor Name	Description	Total Amount	Check Transfer #	Check Transfer Date	PO #
55298282	8/16/2017	BROWN AND CALDWELL	WASTEWATER TREATMENT, COLLECTION AND DISPOSAL SYSTEM FOR THE PAHALA COMMUNITY	\$56,400.00	1016624	11/22/2017	C.006231
55300941	9/22/2017	BROWN AND CALDWELL	WASTEWATER TREATMENT, COLLECTION AND DISPOSAL SYSTEM FOR THE PAHALA COMMUNITY	\$26,400.00	1016624	11/22/2017	C.006231
55302893	10/20/2017	BROWN AND CALDWELL	WASTEWATER TREATMENT, COLLECTION AND DISPOSAL SYSTEM FOR THE PAHALA COMMUNITY	\$4,550.00	1016624	11/22/2017	C.006231
55308220	1/10/2018	BROWN AND CALDWELL	WASTEWATER TREATMENT, COLLECTION AND DISPOSAL SYSTEM FOR THE PAHALA COMMUNITY	\$4,550.00	1039198	6/14/2018	C.006231
55313544	3/10/2018	BROWN AND CALDWELL	WASTEWATER TREATMENT, COLLECTION AND DISPOSAL SYSTEM FOR THE PAHALA COMMUNITY	\$4,550.00	1039198	6/14/2018	C.006231
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