08/29/2018 10:19
910510504

City of Mobile
VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0013509003-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	55.48	55.48	08/29/2018	INV	PD	PAT RY
0015557052-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	763.15	763.15	08/29/2018	INV	PD	POWER
0034509003-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	460.25	460.25	08/29/2018	INV	PD	MUSEUM
0039438027-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	181.95	181.95	08/29/2018	INV	PD	POWER
0054473004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	991.97	991.97	08/29/2018	INV	PD	2407 A
0055509003-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	95.95	95.95	08/29/2018	INV	PD	MUSEUM
0073475000-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	419.61	419.61	08/29/2018	INV	PD	658 DO
0074909014-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	24.88	24.88	08/29/2018	INV	PD	7451 L
0081364007-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	327.01	327.01	08/29/2018	INV	PD	CAROL
0099353036-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	31.24	31.24	08/29/2018	INV	PD	150 DA
0102353015-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	25.99	25.99	08/29/2018	INV	PD	303 S
0119245019-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	4,558.95	4,558.95	08/29/2018	INV	PD	3100 B
0139509005-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	29.30	29.30	08/29/2018	INV	PD	MUSEUM
0156454018-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	34.08	34.08	08/29/2018	INV	PD	220 ST
0173370011-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	77.98	77.98	08/29/2018	INV	PD	POWER
0186507004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	2.65	2.65	08/29/2018	INV	PD	LAMPLI
0220487007-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	20.25	20.25	08/29/2018	INV	PD	3900 P
0228507006-081823		08/29/2018	U082918	833374	2.65	2.65	08/29/2018	INV	PD	LAMPLI

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/29/2018										
0245509004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	4,048.71	4,048.71	08/29/2018	INV	PD	558 FE
0265509000-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	204.45	204.45	08/29/2018	INV	PD	MUSEUM
0412509007-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	193.16	193.16	08/29/2018	INV	PD	MUSEUM
0421475005-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	481.09	481.09	08/29/2018	INV	PD	1811 G
0440403010-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	15,269.16	15,269.16	08/29/2018	INV	PD	POWER
0466477001-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	755.38	755.38	08/29/2018	INV	PD	256 N
0475509007-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	282.20	282.20	08/29/2018	INV	PD	MUSEUM
0517509009-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	21.01	21.01	08/29/2018	INV	PD	MUSEUM
0559509009-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	34.92	34.92	08/29/2018	INV	PD	LUDLOW
0563497067-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	1,364.91	1,364.91	08/29/2018	INV	PD	901 KE
0601509004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	47.84	47.84	08/29/2018	INV	PD	LUDLOW
0613046012-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	1,070.57	1,070.57	08/29/2018	INV	PD	1868 A
0622509004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	24.88	24.88	08/29/2018	INV	PD	FLOURN
0626070013-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	1,034.67	1,034.67	08/29/2018	INV	PD	POWER-
0643509004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	25.36	25.36	08/29/2018	INV	PD	ZEIGLE
0664509004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	61.96	61.96	08/29/2018	INV	PD	MUSEUM
0675624030-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	1,087.88	1,087.88	08/29/2018	INV	PD	851 GA
0727509006-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	183.50	183.50	08/29/2018	INV	PD	4850 Z

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0748509006-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	49.27	49.27	08/29/2018	INV	PD	4901 Z
0789473007-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	24.88	24.88	08/29/2018	INV	PD	AIRPOR
0811509001-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	194.50	194.50	08/29/2018	INV	PD	MUSEUM
0832509001-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	24.88	24.88	08/29/2018	INV	PD	FLOURN
0953479000-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	986.72	986.72	08/29/2018	INV	PD	DONALD
0959480007-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	3,481.14	3,481.14	08/29/2018	INV	PD	850 VI
0974479000-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	4,520.64	4,520.64	08/29/2018	INV	PD	666 DO
1065474009-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	2,378.39	2,378.39	08/29/2018	INV	PD	850 ED
1209763003-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	25.84	25.84	08/29/2018	INV	PD	FT CO
1218652013-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	3,003.81	3,003.81	08/29/2018	INV	PD	1251 V
1403475026-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	772.81	772.81	08/29/2018	INV	PD	548 CH
1453940005-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	29.18	29.18	08/29/2018	INV	PD	POWER
1466181010-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	23.73	23.73	08/29/2018	INV	PD	POWER-
1491476004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	1,422.48	1,422.48	08/29/2018	INV	PD	1961 S
1533410035-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	85.58	85.58	08/29/2018	INV	PD	3100 B
1548477006-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	790.88	790.88	08/29/2018	INV	PD	GAYLE
1608476009-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	965.88	965.88	08/29/2018	INV	PD	3000 D
1610509004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	498.17	498.17	08/29/2018	INV	PD	6024 L

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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1650476002-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	828.19	828.19	08/29/2018	INV	PD	3000 D
1653477001-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	605.76	605.76	08/29/2018	INV	PD	854 GA
1673509004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	59.79	59.79	08/29/2018	INV	PD	LORMA
1707475000-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	26.15	26.15	08/29/2018	INV	PD	OLD SH
1739217014-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	1,441.46	1,441.46	08/29/2018	INV	PD	4851 M
1739816017-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	185.10	185.10	08/29/2018	INV	PD	2318 S
1753658017-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	34.44	34.44	08/29/2018	INV	PD	1711 H
1755476004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	444.16	444.16	08/29/2018	INV	PD	3000 D
1776476004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	53.58	53.58	08/29/2018	INV	PD	2900 D
1797476004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	237.88	237.88	08/29/2018	INV	PD	3000 D
1833355026-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	472.45	472.45	08/29/2018	INV	PD	RICKAR
1863780028-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	20.25	20.25	08/29/2018	INV	PD	1050 B
1941385003-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	262.37	262.37	08/29/2018	INV	PD	HARMON
2072478027-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	3,748.09	3,748.09	08/29/2018	INV	PD	540 TE
2145475003-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	726.29	726.29	08/29/2018	INV	PD	STEWAR
2258916024-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	20.25	20.25	08/29/2018	INV	PD	POWER-
2304516016-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	20.25	20.25	08/29/2018	INV	PD	POWER
2346516016-081823		08/29/2018	U082918	833374	20.25	20.25	08/29/2018	INV	PD	CAROL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/29/2018										
2456208005-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	23.73	23.73	08/29/2018	INV	PD	POWER-
2487292019-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	26.31	26.31	08/29/2018	INV	PD	2900 D
2527478004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	95.49	95.49	08/29/2018	INV	PD	MIMS P
2563988010-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	619.21	619.21	08/29/2018	INV	PD	POWER
2590478007-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	187.18	187.18	08/29/2018	INV	PD	GRISHI
2611023004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	24.88	24.88	08/29/2018	INV	PD	SPRINK
2611478009-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	512.01	512.01	08/29/2018	INV	PD	GRISHI
2633480003-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	65.62	65.62	08/29/2018	INV	PD	2165 S
2674475008-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	777.25	777.25	08/29/2018	INV	PD	180 LY
2771513012-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	130.31	130.31	08/29/2018	INV	PD	1320 S
2869508003-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	380.38	380.38	08/29/2018	INV	PD	851 GA
2873787067-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	201.07	201.07	08/29/2018	INV	PD	4851 M
2885319006-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	30.73	30.73	08/29/2018	INV	PD	POWER-
2890508006-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	286.96	286.96	08/29/2018	INV	PD	851 GA
2943996014-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	2,142.23	2,142.23	08/29/2018	INV	PD	1251 V
2944478033-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	3,108.77	3,108.77	08/29/2018	INV	PD	200 GO
3017476008-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	295.32	295.32	08/29/2018	INV	PD	51 CHA
3063440016-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	36.79	36.79	08/29/2018	INV	PD	4453 O

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3186477004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	1,439.98	1,439.98	08/29/2018	INV	PD	1000 S
3308482003-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	1,486.63	1,486.63	08/29/2018	INV	PD	4710 A
3467727021-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	484.26	484.26	08/29/2018	INV	PD	770 GA
3514475009-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	129.13	129.13	08/29/2018	INV	PD	1550
3535475009-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	252.45	252.45	08/29/2018	INV	PD	150 SP
3639482002-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	315.55	315.55	08/29/2018	INV	PD	DEMETR
3666798011-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	24.88	24.88	08/29/2018	INV	PD	503 GO
3682475004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	22.76	22.76	08/29/2018	INV	PD	1624 S
3773091001-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	42.42	42.42	08/29/2018	INV	PD	POWER
3790481009-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	374.08	374.08	08/29/2018	INV	PD	MICHAE
3811481001-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	87.86	87.86	08/29/2018	INV	PD	MICHAE
3843007039-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	1,190.40	1,190.40	08/29/2018	INV	PD	6801 O
3874481001-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	123.56	123.56	08/29/2018	INV	PD	MICHAE
3895481001-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	129.74	129.74	08/29/2018	INV	PD	MICHAE
4005476017-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	337.09	337.09	08/29/2018	INV	PD	351 S
4151453006-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	5,002.63	5,002.63	08/29/2018	INV	PD	STREET
4157511007-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	25.32	25.32	08/29/2018	INV	PD	ROLAND
4382474002-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	580.00	580.00	08/29/2018	INV	PD	SUSIE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4404481049-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	155.60	155.60	08/29/2018	INV	PD	POWER
4416482001-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	36.04	36.04	08/29/2018	INV	PD	2121 D
4438476007-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	843.20	843.20	08/29/2018	INV	PD	2062 D
4508481001-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	204.36	204.36	08/29/2018	INV	PD	1010 A
4717508000-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	406.00	406.00	08/29/2018	INV	PD	5056 O
4718476007-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	1,427.81	1,427.81	08/29/2018	INV	PD	S ROYA
4971477008-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	633.82	633.82	08/29/2018	INV	PD	860 OW
4992477008-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	624.54	624.54	08/29/2018	INV	PD	860 OW
5013477001-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	467.75	467.75	08/29/2018	INV	PD	OWENS
5027488003-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	192.95	192.95	08/29/2018	INV	PD	1711 H
5048488003-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	120.52	120.52	08/29/2018	INV	PD	1711 H
5069488003-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	257.94	257.94	08/29/2018	INV	PD	1711 H
5090488006-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	95.03	95.03	08/29/2018	INV	PD	KNOLLW
5111488008-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	163.53	163.53	08/29/2018	INV	PD	KNOLLW
5132488008-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	153.83	153.83	08/29/2018	INV	PD	KNOLLW
5138474008-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	235.32	235.32	08/29/2018	INV	PD	1 ST E
5153488008-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	687.84	687.84	08/29/2018	INV	PD	KNOLLW
5174488008-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	1,092.39	1,092.39	08/29/2018	INV	PD	1751 H
5177232017-081823		08/29/2018	U082918	833374	253.28	253.28	08/29/2018	INV	PD	POWER-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/29/2018										
5243479008-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	2,148.50	2,148.50	08/29/2018	INV	PD	603 S
5415475003-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	10,739.31	10,739.31	08/29/2018	INV	PD	2460 G
5436475003-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	139.99	139.99	08/29/2018	INV	PD	2460 G
5516476006-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	2,764.59	2,764.59	08/29/2018	INV	PD	457 CH
5558476006-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	445.77	445.77	08/29/2018	INV	PD	CHURCH
5589104008-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	28.37	28.37	08/29/2018	INV	PD	1251 V
5625510004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	226.86	226.86	08/29/2018	INV	PD	7340 Z
5721475006-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	103.64	103.64	08/29/2018	INV	PD	2407 O
5851475007-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	958.72	958.72	08/29/2018	INV	PD	2711 A
5863478009-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	282.83	282.83	08/29/2018	INV	PD	301 DA
5885473008-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	5,962.71	5,962.71	08/29/2018	INV	PD	1151 S
5905478001-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	1,121.69	1,121.69	08/29/2018	INV	PD	320 DA
6003560036-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	2,586.90	2,586.90	08/29/2018	INV	PD	851 GA
6020477003-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	1,468.58	1,468.58	08/29/2018	INV	PD	405 GO
6093474005-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	530.03	530.03	08/29/2018	INV	PD	4301 P
6167518010-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	1,873.94	1,873.94	08/29/2018	INV	PD	5055 C
6182476004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	22.76	22.76	08/29/2018	INV	PD	1855 S
6188518001-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	147.97	147.97	08/29/2018	INV	PD	5055 C

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6216820045-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	1,340.26	1,340.26	08/29/2018	INV	PD	5525 C
6259577007-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	456.68	456.68	08/29/2018	INV	PD	POWER
6320510009-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	526.95	526.95	08/29/2018	INV	PD	5310 C
6453241020-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	503.93	503.93	08/29/2018	INV	PD	POWER
6493482005-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	871.98	871.98	08/29/2018	INV	PD	1275 A
6533475004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	20.25	20.25	08/29/2018	INV	PD	3726 A
6575475004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	56.60	56.60	08/29/2018	INV	PD	3726 A
6591334017-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	2,237.39	2,237.39	08/29/2018	INV	PD	POWER
6617475006-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	27.65	27.65	08/29/2018	INV	PD	3726 A
6638475006-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	313.64	313.64	08/29/2018	INV	PD	3726 A
6659239000-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	93.23	93.23	08/29/2018	INV	PD	CLOCK
6659475006-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	59.72	59.72	08/29/2018	INV	PD	3726 A
6690473008-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	178.73	178.73	08/29/2018	INV	PD	1850 G
6692477004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	25.99	25.99	08/29/2018	INV	PD	106 S
6908477007-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	897.72	897.72	08/29/2018	INV	PD	2000 N
6933440018-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	247.14	247.14	08/29/2018	INV	PD	2010 A
6971477000-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	106.47	106.47	08/29/2018	INV	PD	2000 N
6992477000-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	24.88	24.88	08/29/2018	INV	PD	2459 N

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7178478019-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	83.22	83.22	08/29/2018	INV	PD	1915
7199478000-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	124.20	124.20	08/29/2018	INV	PD	1915 D
7226475008-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	468.65	468.65	08/29/2018	INV	PD	3726 A
7247475008-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	24.88	24.88	08/29/2018	INV	PD	3726 A
7310475003-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	158.75	158.75	08/29/2018	INV	PD	3726 A
7331475003-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	92.91	92.91	08/29/2018	INV	PD	3726 A
7335474002-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	1,483.36	1,483.36	08/29/2018	INV	PD	57 S L
7532480002-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	103.34	103.34	08/29/2018	INV	PD	S BAYO
7635507002-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	104.74	104.74	08/29/2018	INV	PD	2 MCGR
7717484008-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	24.88	24.88	08/29/2018	INV	PD	YESTER
7805510004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	112.41	112.41	08/29/2018	INV	PD	6024 L
7820472005-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	464.65	464.65	08/29/2018	INV	PD	1501 R
8078127016-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	361.12	361.12	08/29/2018	INV	PD	2000 N
8147474000-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	47,770.17	47,770.17	08/29/2018	INV	PD	STREET
8182509000-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	1,685.69	1,685.69	08/29/2018	INV	PD	851 GA
8189474000-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	141,815.27	141,815.27	08/29/2018	INV	PD	STREET
8200509000-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	25.36	25.36	08/29/2018	INV	PD	RANGEL
8203509002-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	494.94	494.94	08/29/2018	INV	PD	851 GA
8224509002-081823		08/29/2018	U082918	833374	381.94	381.94	08/29/2018	INV	PD	851 GA

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CHECK DATE: 08/29/2018										
8247478000-081823		08/29/2018	U082918	833374	1,044.72	1,044.72	08/29/2018	INV	PD	1150 B
CHECK DATE: 08/29/2018										
8268478000-081823		08/29/2018	U082918	833374	668.96	668.96	08/29/2018	INV	PD	OWENS
CHECK DATE: 08/29/2018										
8310478005-081823		08/29/2018	U082918	833374	2,276.73	2,276.73	08/29/2018	INV	PD	OWENS
CHECK DATE: 08/29/2018										
8320479005-081823		08/29/2018	U082918	833374	6,430.55	6,430.55	08/29/2018	INV	PD	321 N
CHECK DATE: 08/29/2018										
8347509002-081823		08/29/2018	U082918	833374	26.63	26.63	08/29/2018	INV	PD	TODD A
CHECK DATE: 08/29/2018										
8351477004-081823		08/29/2018	U082918	833374	99.33	99.33	08/29/2018	INV	PD	209 S
CHECK DATE: 08/29/2018										
8519509005-081823		08/29/2018	U082918	833374	29.30	29.30	08/29/2018	INV	PD	FELHOR
CHECK DATE: 08/29/2018										
8540509008-081823		08/29/2018	U082918	833374	29.30	29.30	08/29/2018	INV	PD	FELHOR
CHECK DATE: 08/29/2018										
8720474008-081823		08/29/2018	U082918	833374	32.05	32.05	08/29/2018	INV	PD	KENNED
CHECK DATE: 08/29/2018										
9124508013-081823		08/29/2018	U082918	833374	2,426.60	2,426.60	08/29/2018	INV	PD	5441 H
CHECK DATE: 08/29/2018										
9163480009-081823		08/29/2018	U082918	833374	992.03	992.03	08/29/2018	INV	PD	WINDMI
CHECK DATE: 08/29/2018										
9206486007-081823		08/29/2018	U082918	833374	1,087.05	1,087.05	08/29/2018	INV	PD	2525 H
CHECK DATE: 08/29/2018										
9297477009-081823		08/29/2018	U082918	833374	26.15	26.15	08/29/2018	INV	PD	GAYLE
CHECK DATE: 08/29/2018										
9401474001-081823		08/29/2018	U082918	833374	600.47	600.47	08/29/2018	INV	PD	TELEGR
CHECK DATE: 08/29/2018										
9423477006-081823		08/29/2018	U082918	833374	7,764.54	7,764.54	08/29/2018	INV	PD	770 GA
CHECK DATE: 08/29/2018										
9444477006-081823		08/29/2018	U082918	833374	325.32	325.32	08/29/2018	INV	PD	770 GA
CHECK DATE: 08/29/2018										
9465477006-081823		08/29/2018	U082918	833374	3,195.15	3,195.15	08/29/2018	INV	PD	770 GA
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9486477006-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	37.63	37.63	08/29/2018	INV	PD	770 1/
9522476007-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	34.60	34.60	08/29/2018	INV	PD	ANDREW
9570474000-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	40.62	40.62	08/29/2018	INV	PD	PAPERM
9587478036-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	2,070.88	2,070.88	08/29/2018	INV	PD	2851 O
9591474000-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	40.62	40.62	08/29/2018	INV	PD	PAPERM
9778509004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	33.32	33.32	08/29/2018	INV	PD	UNIVER
9799509004-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	28.03	28.03	08/29/2018	INV	PD	UNIVER
9841509009-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	77.64	77.64	08/29/2018	INV	PD	VANDER
9883509009-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	907.11	907.11	08/29/2018	INV	PD	1000 G
9904509001-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	2,437.61	2,437.61	08/29/2018	INV	PD	UNIVER
9916478002-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	4,266.28	4,266.28	08/29/2018	INV	PD	701 ST
9925509001-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	199.81	199.81	08/29/2018	INV	PD	MUSEUM
9946509001-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	197.86	197.86	08/29/2018	INV	PD	MUSEUM
9967509001-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	250.78	250.78	08/29/2018	INV	PD	MUSEUM
9988509001-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	1,736.03	1,736.03	08/29/2018	INV	PD	MUSEUM
4950477008-081823 CHECK DATE: 08/29/2018		08/29/2018	U082918	833374	2,411.93	2,411.93	08/29/2018	INV	PD	850 OW

217 INVOICES 374,215.29

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR

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