INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
136251 SPIRE GULF INC										
200001199506-111701		01/11/2018	G011118	826176	19.91	19.91	01/11/2018	INV	PD	2318 SAINT STEPHENS RD
CHECK DATE: 01/11/2018										
200001217089-111701		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	1301 AZALEA RD (BUSINE
CHECK DATE: 01/11/2018										
200001221698-111701		01/11/2018	G011118	826176	61.67	61.67	01/11/2018	INV	PD	651 CHURCH STREET
CHECK DATE: 01/11/2018										
200001227847-111701		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	(OLD # 330123893) BACK
CHECK DATE: 01/11/2018										
200001227859-111701		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	(OLD #330124180) BACK
CHECK DATE: 01/11/2018										
200001228276-111701		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	4612 GOVERNMENT BLVD &
CHECK DATE: 01/11/2018										
200001247746-111701		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	1600 BOYKIN BLVD B PAR
CHECK DATE: 01/11/2018										
200001248785-111701		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	TRIMMER PARK FOOTBALL
CHECK DATE: 01/11/2018										
200001249693-111701		01/11/2018	G011118	826176	9,985.43	9,985.43	01/11/2018	INV	PD	65 GOVERNMENT ST THE E
CHECK DATE: 01/11/2018										
200001259166-111701		01/11/2018	G011118	826176	102.29	102.29	01/11/2018	INV	PD	NATL AFRICAN AMER ARCH
CHECK DATE: 01/11/2018										
200001259334-111701		01/11/2018	G011118	826176	35.99	35.99	01/11/2018	INV	PD	770 GAYLE ST CARWASH &
CHECK DATE: 01/11/2018										
200001245842-111701		01/11/2018	G011118	826176	217.34	217.34	01/11/2018	INV	PD	3201 HILLCREST RD - SE
CHECK DATE: 01/11/2018										
200001246982-111701		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	4851 MUSEUM DR B & GAS
CHECK DATE: 01/11/2018										
200001247002-111701		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	HALLS MILL RD & RANGEL
CHECK DATE: 01/11/2018										
200001247008-111701		01/11/2018	G011118	826176	26.35	26.35	01/11/2018	INV	PD	AZALEA RD & GOVERNMENT
CHECK DATE: 01/11/2018										
200001247014-111701		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	GOVERNMENT BLVD & LAKE
CHECK DATE: 01/11/2018										
200001247037-111701		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	MOFFETT ROAD & WOLFRID
CHECK DATE: 01/11/2018										
200001243302-111701		01/11/2018	G011118	826176	60.06	60.06	01/11/2018	INV	PD	COTTAGE HILL & WOODLA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/11/2018										
200001243311-111701		01/11/2018	G011118	826176	160.16	160.16	01/11/2018	INV	PD	AIRPORT & BIT & SPUR-S
CHECK DATE: 01/11/2018										
200001243320-111701		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	HAMPTON GATE-STREET LI
CHECK DATE: 01/11/2018										
200001243327-111701		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	HILLCREST OAKS DRIVE-S
CHECK DATE: 01/11/2018										
200001244431-111701		01/11/2018	G011118	826176	68.10	68.10	01/11/2018	INV	PD	104 S LAWRENCE ST & GA
CHECK DATE: 01/11/2018										
200001244552-111701		01/11/2018	G011118	826176	2,664.90	2,664.90	01/11/2018	INV	PD	850 ST ANTHONY STREET
CHECK DATE: 01/11/2018										
200001238273-111701		01/11/2018	G011118	826176	80.08	80.08	01/11/2018	INV	PD	OLD SHELL & RIDGE DRIV
CHECK DATE: 01/11/2018										
200001238282-111701		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	MONTCLIFF & AZALEA ROA
CHECK DATE: 01/11/2018										
200001238292-111701		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	HYW 90 & ALTAIR LANE-S
CHECK DATE: 01/11/2018										
200001240767-111701		01/11/2018	G011118	826176	137.23	137.23	01/11/2018	INV	PD	7050 OLD MILITARY RD T
CHECK DATE: 01/11/2018										
200001240852-111701		01/11/2018	G011118	826176	193.43	193.43	01/11/2018	INV	PD	8080 AIRPORT BLVD PUBL
CHECK DATE: 01/11/2018										
200001241455-111701		01/11/2018	G011118	826176	6,759.71	6,759.71	01/11/2018	INV	PD	155 S WATER ST GULFQUE
CHECK DATE: 01/11/2018										
200001238217-111701		01/11/2018	G011118	826176	80.08	80.08	01/11/2018	INV	PD	WOODCLIFF SUB E-STREET
CHECK DATE: 01/11/2018										
200001238226-111701		01/11/2018	G011118	826176	20.02	20.02	01/11/2018	INV	PD	PARK FOREST E SUB
CHECK DATE: 01/11/2018										
200001238234-111701		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	AZALEA ROAD RAINB DR-S
CHECK DATE: 01/11/2018										
200001238245-111701		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	YESTER PLACE-STREET LI
CHECK DATE: 01/11/2018										
200001238254-111701		01/11/2018	G011118	826176	20.02	20.02	01/11/2018	INV	PD	BAYLOR DRIVE-STREET LI
CHECK DATE: 01/11/2018										
200001238263-111701		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	EATON SQUARE-STREET LI
CHECK DATE: 01/11/2018										
200001238155-111701		01/11/2018	G011118	826176	120.12	120.12	01/11/2018	INV	PD	BURMA ROAD-STREET LIGH
CHECK DATE: 01/11/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
200001238163-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	20.02	20.02	01/11/2018	INV	PD	WINGFIELD & SPR-STREET
200001238169-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	20.02	20.02	01/11/2018	INV	PD	PENNINGTON CIRCLE-STRE
200001238178-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	20.02	20.02	01/11/2018	INV	PD	CHURCH STREET-STREET L
200001238199-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	DAUPHIN & WASHINGTON A
200001238209-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	MONTEREY & DAUPHIN-STR
200001238096-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	100.11	100.11	01/11/2018	INV	PD	CANTEBURY ENT-MIMS PAR
200001238106-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	140.16	140.16	01/11/2018	INV	PD	FOREST DALE & DRUID DR
200001238116-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	WEST ROAD COT-STREET L
200001238126-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	20.02	20.02	01/11/2018	INV	PD	MORLEE SUB-STREET LIGH
200001238136-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	80.08	80.08	01/11/2018	INV	PD	CHARLESTON COURT-STREE
200001238145-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	JAPONICA LANE COT-STRE
200001238038-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	ZEIGLER & WENDO-STREET
200001238048-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	240.26	240.26	01/11/2018	INV	PD	BRIERWOOD & SAGE
200001238058-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	20.02	20.02	01/11/2018	INV	PD	ZEIGLER BLVD WEST-STRE
200001238068-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	BRANNON PLACE-STREET L
200001238077-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	80.08	80.08	01/11/2018	INV	PD	DEMETROPOLIS & ALDEBA
200001238086-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	CHANNING COURT ENT-STR
200001237982-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	MARTIN & STEIN STREET-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
200001237992-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	2,022.12	2,022.12	01/11/2018	INV	PD	259 JACKSON STREET N-S
200001238001-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	ZEIGLER BOULEVARD & CE
200001238011-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	80.08	80.08	01/11/2018	INV	PD	1 LARKWOOD DRIVE NW-ST
200001238018-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	720.75	720.75	01/11/2018	INV	PD	WASHINGTON SQUARE-PARK
200001238028-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	1,581.67	1,581.67	01/11/2018	INV	PD	THEATER STREET-CHARLOT
200001237929-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	RICHARDSON DRIVE SE CO
200001237938-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	MORLEE DRIVE EAST SECO
200001237947-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	801 CHRUCH STREET CEME
200001237956-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	20.02	20.02	01/11/2018	INV	PD	ZEIGLER BOULEVARD-STRE
200001237964-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	GRAFMOOR SUB-STREET LI
200001237972-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	120.12	120.12	01/11/2018	INV	PD	PLEASANT VALLEY ROAD-S
200001237537-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	19.91	19.91	01/11/2018	INV	PD	650 JEFFERSON STREET S
200001237597-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	97.73	97.73	01/11/2018	INV	PD	2851 OLD SHELL ROAD
200001237627-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	143.29	143.29	01/11/2018	INV	PD	SULLIVAN REC PARK 351
200001237898-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	ORLEANS STREET SW CORN
200001237908-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	CHURCH STREET CEMETERY
200001237919-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	40.05	40.05	01/11/2018	INV	PD	COTTAGE HILL ROAD SW C
200001237459-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	29.56	29.56	01/11/2018	INV	PD	457 CHURCH STREET-ARCH
200001237482-111701		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	314 DAUPHIN STREET-CEN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/11/2018										
200001237493-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	169.12	169.12	01/11/2018	INV	PD	701 ST FRANCIS STREET-
200001237505-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	32.77	32.77	01/11/2018	INV	PD	603 BROAD STREET SOUTH
200001237517-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	26.35	26.35	01/11/2018	INV	PD	652 JEFFERSON STREET S
200001237527-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	196.47	196.47	01/11/2018	INV	PD	540 TEXAS STREET-TEXAS
200001237213-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	178.24	178.24	01/11/2018	INV	PD	59 FAFAYETTE STREET SO
200001237226-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	MOBILE GAS - 901 KELLY
200001237283-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	31.16	31.16	01/11/2018	INV	PD	GAS - 1350 S ANN ST/R
200001237306-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	106.84	106.84	01/11/2018	INV	PD	1151 SPRINGHILL AVENUE
200001237318-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	76.13	76.13	01/11/2018	INV	PD	256 JOACHIM STREET NOR
200001237447-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	19.91	19.91	01/11/2018	INV	PD	107 ROYAL STREET SOUTH
200001237146-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	855 OWENS STREET-ANIMA
200001237158-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	27.94	27.94	01/11/2018	INV	PD	850 OWENS STREET-CARPE
200001237169-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	94.70	94.70	01/11/2018	INV	PD	1251 VIRGINIA STREET-P
200001237180-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	WELDING SHOP - 850 OWE
200001237189-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	421.99	421.99	01/11/2018	INV	PD	800 GAYLE STREET-MUNIC
200001237201-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	32.77	32.77	01/11/2018	INV	PD	770 GAYLE STREET-MUNIC
200001237085-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	48.82	48.82	01/11/2018	INV	PD	854 GAYLE STREET MAIN-
200001237095-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	55.24	55.24	01/11/2018	INV	PD	854 GAYLE & TENN STREE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
200001237106-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	55.24	55.24	01/11/2018	INV	PD	852 GAYLE STREET REAR-
200001237114-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	852 GAYLE STREET-TRAFF
200001237124-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	58.47	58.47	01/11/2018	INV	PD	1100 BALTIMORE STREET-
200001237134-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	852 OWENS STREET-FIRE
200001236771-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	29.56	29.56	01/11/2018	INV	PD	GAS SERVICE - FIRE STA
200001236925-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	66.48	66.48	01/11/2018	INV	PD	5055 CAROL PLANTATION
200001236983-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	102.29	102.29	01/11/2018	INV	PD	3471 DAUPHIN ISLAND PA
200001236994-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	2960 ALSTON DRIVE-NEWH
200001237050-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	181.29	181.29	01/11/2018	INV	PD	MARYVALE STREET SOUTH-
200001237075-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	199.50	199.50	01/11/2018	INV	PD	1000 BROAD STREET SOUT
200001236282-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	194.93	194.93	01/11/2018	INV	PD	2711 AIRPORT BOULEVARD
200001236322-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	2900 DAUPHIN STREET-HE
200001236348-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	31.16	31.16	01/11/2018	INV	PD	2460 GOVERNMENT BOULEV
200001236473-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	120.52	120.52	01/11/2018	INV	PD	1275 AZALEA ROAD-FIRE
200001236709-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	23.12	23.12	01/11/2018	INV	PD	1601 BELFAST STREET PA
200001236759-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	56.86	56.86	01/11/2018	INV	PD	1911 CALMES STREET-RIC
200001235972-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	29.56	29.56	01/11/2018	INV	PD	850 EDWARDS STREET-PLA
200001235985-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	42.40	42.40	01/11/2018	INV	PD	666 DONALD STREET-GORG

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
200001235997-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	DONALD STREET-GORGAS P
200001236039-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	55.24	55.24	01/11/2018	INV	PD	512 STIMRAD ROAD-FIRE
200001236189-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	3.66	3.66	01/11/2018	INV	PD	2407 OLD SHELL ROAD-FI
200001236203-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	26.35	26.35	01/11/2018	INV	PD	2407 AIRPORT BOULEVARD
200001235578-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	52.04	52.04	01/11/2018	INV	PD	4850 MUSEUM DRIVE MOB
200001235626-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	77.73	77.73	01/11/2018	INV	PD	3025 BANKS AVENUE-TRIN
200001235683-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	42.40	42.40	01/11/2018	INV	PD	GAS SERVICE - 3055A BA
200001235907-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	126.59	126.59	01/11/2018	INV	PD	DR M L KING JR AVENUE-
200001235919-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	31.16	31.16	01/11/2018	INV	PD	2165 SAINT STEPHENS RD
200001235932-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	729 EAST STREET-KIDD P
200001235497-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	MUNICIPAL PARK ROAD-MU
200001235510-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	MUNICIPAL PARK ROAD-MU
200001235519-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	19.91	19.91	01/11/2018	INV	PD	4850 ZEIGLER BOULEVARD
200001235534-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	34.37	34.37	01/11/2018	INV	PD	850 GAILLARD DRIVE-TEN
200001235552-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	44.00	44.00	01/11/2018	INV	PD	70001 PAT RYAN DR A
200001235566-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	G-PARK DR PIXIE PLAYHO
200001235307-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	68.10	68.10	01/11/2018	INV	PD	5031 CARMEL DRIVE NORT
200001235412-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	35.99	35.99	01/11/2018	INV	PD	GAS SERVICE - FOREST H
200001235426-111701		01/11/2018	G011118	826176	99.26	99.26	01/11/2018	INV	PD	FOREST HILL DRIVE-FIRE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/11/2018										
200001235438-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	42.40	42.40	01/11/2018	INV	PD	558 FELHORN ROAD-HILLS
200001235470-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	66.48	66.48	01/11/2018	INV	PD	851 GAILLARD DRIVE-TEN
200001235485-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	311.92	311.92	01/11/2018	INV	PD	UNIVERSITY BOULEVARD-A
200001233360-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	19.91	19.91	01/11/2018	INV	PD	5243 MOFFETT RD GENERA
200001233374-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	19.91	19.91	01/11/2018	INV	PD	5671 MOFFETT RD GENERA
200001233868-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	69.14	69.14	01/11/2018	INV	PD	1900 HURTEL STREET ARM
200001234845-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	29.56	29.56	01/11/2018	INV	PD	5312 COLONIAL OAKS DRI
200001234911-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	7.76	7.76	01/11/2018	INV	PD	6801 OVERLOOK ROAD-FIR
200001235277-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	140.27	140.27	01/11/2018	INV	PD	4710 AIRPORT BOULEVARD
200001228291-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	4988 GOVERNMENT BLVD &
200001228820-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	225.33	225.33	01/11/2018	INV	PD	GAS-5525 COMMERCE BLVD
200001233303-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	5945 GOVERNMENT BLVD &
200001233319-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	18.31	18.31	01/11/2018	INV	PD	3526 MOFFETT RD GENERA
200001233332-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	21.52	21.52	01/11/2018	INV	PD	1746 S SHELTON BEACH R
200001233343-111701 CHECK DATE: 01/11/2018		01/11/2018	G011118	826176	32.77	32.77	01/11/2018	INV	PD	1490 FOREST HILL DR GE
					32,199.74					
		143 INVOICES			32,199.74					

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

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