INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0013509003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	71.04	71.04	04/26/2018	INV	PD	PAT RY
0015557052-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	706.21	706.21	04/26/2018	INV	PD	POWER
0034509003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	306.32	306.32	04/26/2018	INV	PD	MUSEUM
0039438027-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	137.16	137.16	04/26/2018	INV	PD	POWER
0054473004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	583.29	583.29	04/26/2018	INV	PD	2407 A
0055509003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	169.91	169.91	04/26/2018	INV	PD	MUSEUM
0119245019-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	4,113.90	4,113.90	04/26/2018	INV	PD	3100 B
0228507006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	2.91	2.91	04/26/2018	INV	PD	LAMPLI
0073475000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	185.35	185.35	04/26/2018	INV	PD	658 DO
0074909014-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	27.34	27.34	04/26/2018	INV	PD	7451 L
0081364007-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	351.13	351.13	04/26/2018	INV	PD	CAROL
0099353036-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	30.31	30.31	04/26/2018	INV	PD	150 DA
0102353015-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	28.67	28.67	04/26/2018	INV	PD	303 S
0466477001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	377.37	377.37	04/26/2018	INV	PD	256 N
0139509005-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	31.68	31.68	04/26/2018	INV	PD	MUSEUM
0156454018-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	36.63	36.63	04/26/2018	INV	PD	220 ST
0173370011-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	183.25	183.25	04/26/2018	INV	PD	POWER
0186507004-041823		04/26/2018	U042718	829372	2.91	2.91	04/26/2018	INV	PD	LAMPLI

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/26/2018										
0220487007-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	100.55	100.55	04/26/2018	INV	PD	3900 P
0613046012-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	846.31	846.31	04/26/2018	INV	PD	1868 A
0245509004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	2,999.90	2,999.90	04/26/2018	INV	PD	558 FE
0265509000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	220.36	220.36	04/26/2018	INV	PD	MUSEUM
0412509007-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	211.35	211.35	04/26/2018	INV	PD	MUSEUM
0421475005-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	589.65	589.65	04/26/2018	INV	PD	1811 G
0440403010-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	12,162.64	12,162.64	04/26/2018	INV	PD	POWER
0727509006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	87.19	87.19	04/26/2018	INV	PD	4850 Z
0475509007-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	177.22	177.22	04/26/2018	INV	PD	MUSEUM
0517509009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	35.07	35.07	04/26/2018	INV	PD	MUSEUM
0559509009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	36.41	36.41	04/26/2018	INV	PD	LUDLOW
0563497067-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,190.50	1,190.50	04/26/2018	INV	PD	901 KE
0601509004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	53.56	53.56	04/26/2018	INV	PD	LUDLOW
0953479000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,232.26	1,232.26	04/26/2018	INV	PD	DONALD
0622509004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	163.38	163.38	04/26/2018	INV	PD	FLOURN
0626070013-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,255.76	1,255.76	04/26/2018	INV	PD	POWER-
0643509004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	27.84	27.84	04/26/2018	INV	PD	ZEIGLE
0664509004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	76.41	76.41	04/26/2018	INV	PD	MUSEUM

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0675624030-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	586.55	586.55	04/26/2018	INV	PD	851 GA
1403475026-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	455.39	455.39	04/26/2018	INV	PD	548 CH
0748509006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	55.54	55.54	04/26/2018	INV	PD	4901 Z
0789473007-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	27.34	27.34	04/26/2018	INV	PD	AIRPOR
0811509001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	134.68	134.68	04/26/2018	INV	PD	MUSEUM
0832509001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	27.34	27.34	04/26/2018	INV	PD	FLOURN
0858479008-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	54.06	54.06	04/26/2018	INV	PD	718 MA
1608476009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	694.64	694.64	04/26/2018	INV	PD	3000 D
0959480007-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	2,332.75	2,332.75	04/26/2018	INV	PD	850 VI
0974479000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	3,914.78	3,914.78	04/26/2018	INV	PD	666 DO
1065474009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,451.48	1,451.48	04/26/2018	INV	PD	850 ED
1209763003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	28.33	28.33	04/26/2018	INV	PD	FT CO
1218652013-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	2,059.12	2,059.12	04/26/2018	INV	PD	1251 V
1707475000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	28.83	28.83	04/26/2018	INV	PD	OLD SH
1453940005-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	50.76	50.76	04/26/2018	INV	PD	POWER
1466181010-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	25.91	25.91	04/26/2018	INV	PD	POWER-
1491476004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,483.54	1,483.54	04/26/2018	INV	PD	1961 S
1533410035-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	26.09	26.09	04/26/2018	INV	PD	3100 B

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1548477006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	395.81	395.81	04/26/2018	INV	PD	GAYLE
1797476004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	240.53	240.53	04/26/2018	INV	PD	3000 D
1610509004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	379.92	379.92	04/26/2018	INV	PD	6024 L
1632477001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,621.31	1,621.31	04/26/2018	INV	PD	GAYLE
1650476002-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	922.66	922.66	04/26/2018	INV	PD	3000 D
1653477001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	316.26	316.26	04/26/2018	INV	PD	854 GA
1673509004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	66.09	66.09	04/26/2018	INV	PD	LORMA
2258916024-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	335.85	335.85	04/26/2018	INV	PD	POWER-
1739217014-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	917.51	917.51	04/26/2018	INV	PD	4851 M
1739816017-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	38.06	38.06	04/26/2018	INV	PD	2318 S
1753658017-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	27.34	27.34	04/26/2018	INV	PD	1711 H
1755476004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	462.76	462.76	04/26/2018	INV	PD	3000 D
1776476004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	29.98	29.98	04/26/2018	INV	PD	2900 D
2527478004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	103.40	103.40	04/26/2018	INV	PD	MIMS P
1833355026-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	507.18	507.18	04/26/2018	INV	PD	RICKAR
1863780028-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	22.25	22.25	04/26/2018	INV	PD	1050 B
1941385003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	280.92	280.92	04/26/2018	INV	PD	HARMON
2072478027-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	3,251.24	3,251.24	04/26/2018	INV	PD	540 TE
2145475003-041823		04/26/2018	U042718	829372	519.86	519.86	04/26/2018	INV	PD	STEWAR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/26/2018										
2674475008-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	641.86	641.86	04/26/2018	INV	PD	180 LY
2304516016-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	22.53	22.53	04/26/2018	INV	PD	POWER
2325516016-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	45.82	45.82	04/26/2018	INV	PD	CAROL
2346516016-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	80.49	80.49	04/26/2018	INV	PD	CAROL
2456208005-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	25.91	25.91	04/26/2018	INV	PD	POWER-
2487292019-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	431.66	431.66	04/26/2018	INV	PD	2900 D
2943996014-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,554.05	1,554.05	04/26/2018	INV	PD	1251 V
2563988010-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	834.44	834.44	04/26/2018	INV	PD	POWER
2590478007-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	70.05	70.05	04/26/2018	INV	PD	GRISHI
2611023004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	27.34	27.34	04/26/2018	INV	PD	SPRINK
2611478009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	231.37	231.37	04/26/2018	INV	PD	GRISHI
2633480003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	69.87	69.87	04/26/2018	INV	PD	2165 S
3467727021-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	515.60	515.60	04/26/2018	INV	PD	770 GA
2771513012-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	139.30	139.30	04/26/2018	INV	PD	1320 S
2869508003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	302.32	302.32	04/26/2018	INV	PD	851 GA
2873787067-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	167.79	167.79	04/26/2018	INV	PD	4851 M
2885319006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	33.17	33.17	04/26/2018	INV	PD	POWER-
2890508006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	140.89	140.89	04/26/2018	INV	PD	851 GA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3773091001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	62.46	62.46	04/26/2018	INV	PD	POWER
2944478033-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	2,238.01	2,238.01	04/26/2018	INV	PD	200 GO
3017476008-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	293.46	293.46	04/26/2018	INV	PD	51 CHA
3063440016-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	39.43	39.43	04/26/2018	INV	PD	4453 O
3186477004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	961.56	961.56	04/26/2018	INV	PD	1000 S
3308482003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,044.31	1,044.31	04/26/2018	INV	PD	4710 A
4005476017-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	218.55	218.55	04/26/2018	INV	PD	351 S
3514475009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	96.44	96.44	04/26/2018	INV	PD	1550
3535475009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	344.07	344.07	04/26/2018	INV	PD	150 SP
3639482002-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	198.46	198.46	04/26/2018	INV	PD	DEMETR
3666798011-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	27.34	27.34	04/26/2018	INV	PD	503 GO
3682475004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	24.92	24.92	04/26/2018	INV	PD	1624 S
4438476007-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	576.68	576.68	04/26/2018	INV	PD	2062 D
3790481009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	542.53	542.53	04/26/2018	INV	PD	MICHAE
3811481001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	173.18	173.18	04/26/2018	INV	PD	MICHAE
3843007039-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,034.60	1,034.60	04/26/2018	INV	PD	6801 O
3874481001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	86.38	86.38	04/26/2018	INV	PD	MICHAE
3895481001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	280.64	280.64	04/26/2018	INV	PD	MICHAE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4971477008-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	355.37	355.37	04/26/2018	INV	PD	860 OW
4151453006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	4,797.82	4,797.82	04/26/2018	INV	PD	STREET
4157511007-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	27.54	27.54	04/26/2018	INV	PD	ROLAND
4382474002-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	567.22	567.22	04/26/2018	INV	PD	SUSIE
4404481049-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	94.45	94.45	04/26/2018	INV	PD	POWER
4416482001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	40.05	40.05	04/26/2018	INV	PD	2121 D
5090488006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	99.90	99.90	04/26/2018	INV	PD	KNOLLW
4508481001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	305.12	305.12	04/26/2018	INV	PD	1010 A
4717508000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	323.19	323.19	04/26/2018	INV	PD	5056 O
4718476007-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,203.37	1,203.37	04/26/2018	INV	PD	S ROYA
4824477003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	104.79	104.79	04/26/2018	INV	PD	1251 V
4950477008-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,395.42	1,395.42	04/26/2018	INV	PD	850 OW
5177232017-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	196.62	196.62	04/26/2018	INV	PD	POWER-
4992477008-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	533.64	533.64	04/26/2018	INV	PD	860 OW
5013477001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	448.77	448.77	04/26/2018	INV	PD	OWENS
5027488003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	328.86	328.86	04/26/2018	INV	PD	1711 H
5048488003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	109.79	109.79	04/26/2018	INV	PD	1711 H
5069488003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	136.32	136.32	04/26/2018	INV	PD	1711 H
5589104008-041823		04/26/2018	U042718	829372	29.33	29.33	04/26/2018	INV	PD	1251 V

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/26/2018										
5111488008-041823		04/26/2018	U042718	829372	178.26	178.26	04/26/2018	INV	PD	KNOLLW
CHECK DATE: 04/26/2018										
5132488008-041823		04/26/2018	U042718	829372	144.39	144.39	04/26/2018	INV	PD	KNOLLW
CHECK DATE: 04/26/2018										
5138474008-041823		04/26/2018	U042718	829372	175.08	175.08	04/26/2018	INV	PD	1 ST E
CHECK DATE: 04/26/2018										
5153488008-041823		04/26/2018	U042718	829372	1,050.81	1,050.81	04/26/2018	INV	PD	KNOLLW
CHECK DATE: 04/26/2018										
5174488008-041823		04/26/2018	U042718	829372	1,352.86	1,352.86	04/26/2018	INV	PD	1751 H
CHECK DATE: 04/26/2018										
5905478001-041823		04/26/2018	U042718	829372	918.71	918.71	04/26/2018	INV	PD	320 DA
CHECK DATE: 04/26/2018										
5243479008-041823		04/26/2018	U042718	829372	1,228.82	1,228.82	04/26/2018	INV	PD	603 S
CHECK DATE: 04/26/2018										
5415475003-041823		04/26/2018	U042718	829372	7,559.01	7,559.01	04/26/2018	INV	PD	2460 G
CHECK DATE: 04/26/2018										
5436475003-041823		04/26/2018	U042718	829372	95.11	95.11	04/26/2018	INV	PD	2460 G
CHECK DATE: 04/26/2018										
5516476006-041823		04/26/2018	U042718	829372	2,309.30	2,309.30	04/26/2018	INV	PD	457 CH
CHECK DATE: 04/26/2018										
5558476006-041823		04/26/2018	U042718	829372	687.50	687.50	04/26/2018	INV	PD	CHURCH
CHECK DATE: 04/26/2018										
6188518001-041823		04/26/2018	U042718	829372	158.61	158.61	04/26/2018	INV	PD	5055 C
CHECK DATE: 04/26/2018										
5625510004-041823		04/26/2018	U042718	829372	115.21	115.21	04/26/2018	INV	PD	7340 Z
CHECK DATE: 04/26/2018										
5721475006-041823		04/26/2018	U042718	829372	377.59	377.59	04/26/2018	INV	PD	2407 O
CHECK DATE: 04/26/2018										
5851475007-041823		04/26/2018	U042718	829372	763.02	763.02	04/26/2018	INV	PD	2711 A
CHECK DATE: 04/26/2018										
5863478009-041823		04/26/2018	U042718	829372	326.03	326.03	04/26/2018	INV	PD	301 DA
CHECK DATE: 04/26/2018										
5885473008-041823		04/26/2018	U042718	829372	2,755.23	2,755.23	04/26/2018	INV	PD	1151 S
CHECK DATE: 04/26/2018										
6533475004-041823		04/26/2018	U042718	829372	102.70	102.70	04/26/2018	INV	PD	3726 A
CHECK DATE: 04/26/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6003560036-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,337.11	1,337.11	04/26/2018	INV	PD	851 GA
6020477003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,403.63	1,403.63	04/26/2018	INV	PD	405 GO
6093474005-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	558.88	558.88	04/26/2018	INV	PD	4301 P
6167518010-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	993.24	993.24	04/26/2018	INV	PD	5055 C
6182476004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	24.92	24.92	04/26/2018	INV	PD	1855 S
6659475006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	64.23	64.23	04/26/2018	INV	PD	3726 A
6216820045-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,082.30	1,082.30	04/26/2018	INV	PD	5525 C
6259577007-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	488.03	488.03	04/26/2018	INV	PD	POWER
6320510009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	347.58	347.58	04/26/2018	INV	PD	5310 C
6453241020-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	527.05	527.05	04/26/2018	INV	PD	POWER
6493482005-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	632.21	632.21	04/26/2018	INV	PD	1275 A
6992477000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	27.34	27.34	04/26/2018	INV	PD	2459 N
6575475004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	58.83	58.83	04/26/2018	INV	PD	3726 A
6591334017-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,945.84	1,945.84	04/26/2018	INV	PD	POWER
6617475006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	22.25	22.25	04/26/2018	INV	PD	3726 A
6638475006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	80.02	80.02	04/26/2018	INV	PD	3726 A
6659239000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	97.80	97.80	04/26/2018	INV	PD	CLOCK
7310475003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	169.21	169.21	04/26/2018	INV	PD	3726 A

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6690473008-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	182.51	182.51	04/26/2018	INV	PD	1850 G
6692477004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	28.67	28.67	04/26/2018	INV	PD	106 S
6908477007-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	975.17	975.17	04/26/2018	INV	PD	2000 N
6933440018-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	249.95	249.95	04/26/2018	INV	PD	2010 A
6971477000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	118.16	118.16	04/26/2018	INV	PD	2000 N
7805510004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	96.75	96.75	04/26/2018	INV	PD	6024 L
7157478019-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	2.91	2.91	04/26/2018	INV	PD	1915 D
7178478019-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	93.08	93.08	04/26/2018	INV	PD	1915
7199478000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	36.24	36.24	04/26/2018	INV	PD	1915 D
7226475008-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	289.18	289.18	04/26/2018	INV	PD	3726 A
7247475008-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	27.34	27.34	04/26/2018	INV	PD	3726 A
8200509000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	28.01	28.01	04/26/2018	INV	PD	RANGEL
7331475003-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	185.96	185.96	04/26/2018	INV	PD	3726 A
7335474002-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,039.05	1,039.05	04/26/2018	INV	PD	57 S L
7532480002-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	110.18	110.18	04/26/2018	INV	PD	S BAYO
7635507002-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	108.96	108.96	04/26/2018	INV	PD	2 MCGR
7717484008-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	27.34	27.34	04/26/2018	INV	PD	YESTER
8258474009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	96.76	96.76	04/26/2018	INV	PD	1361 D
7820472005-041823		04/26/2018	U042718	829372	497.86	497.86	04/26/2018	INV	PD	1501 R

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/26/2018										
8078127016-041823		04/26/2018	U042718	829372	97.69	97.69	04/26/2018	INV	PD	2000 N
CHECK DATE: 04/26/2018										
8147474000-041823		04/26/2018	U042718	829372	49,769.70	49,769.70	04/26/2018	INV	PD	STREET
CHECK DATE: 04/26/2018										
8182509000-041823		04/26/2018	U042718	829372	895.41	895.41	04/26/2018	INV	PD	851 GA
CHECK DATE: 04/26/2018										
8189474000-041823		04/26/2018	U042718	829372	149,735.73	149,735.73	04/26/2018	INV	PD	STREET
CHECK DATE: 04/26/2018										
8519509005-041823		04/26/2018	U042718	829372	31.68	31.68	04/26/2018	INV	PD	FELHOR
CHECK DATE: 04/26/2018										
8203509002-041823		04/26/2018	U042718	829372	392.77	392.77	04/26/2018	INV	PD	851 GA
CHECK DATE: 04/26/2018										
8224509002-041823		04/26/2018	U042718	829372	308.65	308.65	04/26/2018	INV	PD	851 GA
CHECK DATE: 04/26/2018										
8226478000-041823		04/26/2018	U042718	829372	1,506.61	1,506.61	04/26/2018	INV	PD	1050 B
CHECK DATE: 04/26/2018										
8237474009-041823		04/26/2018	U042718	829372	881.00	881.00	04/26/2018	INV	PD	1361 D
CHECK DATE: 04/26/2018										
8247478000-041823		04/26/2018	U042718	829372	1,038.43	1,038.43	04/26/2018	INV	PD	1150 B
CHECK DATE: 04/26/2018										
9297477009-041823		04/26/2018	U042718	829372	28.83	28.83	04/26/2018	INV	PD	GAYLE
CHECK DATE: 04/26/2018										
8268478000-041823		04/26/2018	U042718	829372	479.37	479.37	04/26/2018	INV	PD	OWENS
CHECK DATE: 04/26/2018										
8310478005-041823		04/26/2018	U042718	829372	1,394.21	1,394.21	04/26/2018	INV	PD	OWENS
CHECK DATE: 04/26/2018										
8320479005-041823		04/26/2018	U042718	829372	5,772.55	5,772.55	04/26/2018	INV	PD	321 N
CHECK DATE: 04/26/2018										
8347509002-041823		04/26/2018	U042718	829372	29.49	29.49	04/26/2018	INV	PD	TODD A
CHECK DATE: 04/26/2018										
8351477004-041823		04/26/2018	U042718	829372	123.80	123.80	04/26/2018	INV	PD	209 S
CHECK DATE: 04/26/2018										
9522476007-041823		04/26/2018	U042718	829372	37.14	37.14	04/26/2018	INV	PD	ANDREW
CHECK DATE: 04/26/2018										
8540509008-041823		04/26/2018	U042718	829372	31.68	31.68	04/26/2018	INV	PD	FELHOR
CHECK DATE: 04/26/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8720474008-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	32.95	32.95	04/26/2018	INV	PD	KENNED
9124508013-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,581.15	1,581.15	04/26/2018	INV	PD	5441 H
9163480009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	410.67	410.67	04/26/2018	INV	PD	WINDMI
9206486007-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	727.47	727.47	04/26/2018	INV	PD	2525 H
9841509009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	66.91	66.91	04/26/2018	INV	PD	VANDER
9401474001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	416.85	416.85	04/26/2018	INV	PD	TELEGR
9423477006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	6,287.10	6,287.10	04/26/2018	INV	PD	770 GA
9444477006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	348.20	348.20	04/26/2018	INV	PD	770 GA
9465477006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,827.99	1,827.99	04/26/2018	INV	PD	770 GA
9486477006-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	60.33	60.33	04/26/2018	INV	PD	770 1/
9967509001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	134.84	134.84	04/26/2018	INV	PD	MUSEUM
9570474000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	43.39	43.39	04/26/2018	INV	PD	PAPERM
9587478036-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,587.23	1,587.23	04/26/2018	INV	PD	2851 O
9591474000-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	43.39	43.39	04/26/2018	INV	PD	PAPERM
9778509004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	37.73	37.73	04/26/2018	INV	PD	UNIVER
9799509004-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	20.38	20.38	04/26/2018	INV	PD	UNIVER
9988509001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	635.38	635.38	04/26/2018	INV	PD	MUSEUM
9883509009-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	866.06	866.06	04/26/2018	INV	PD	1000 G

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9904509001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	1,642.36	1,642.36	04/26/2018	INV	PD	UNIVER
9916478002-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	2,626.96	2,626.96	04/26/2018	INV	PD	701 ST
9925509001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	200.60	200.60	04/26/2018	INV	PD	MUSEUM
9946509001-041823 CHECK DATE: 04/26/2018		04/26/2018	U042718	829372	82.24	82.24	04/26/2018	INV	PD	MUSEUM

223 INVOICES 343,950.56

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