05/04/2018 11:46 |City of Mobile |P 1
910510504 |VENDOR INVOICE LIST |apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
138351 MOBILE AREA WATER AND SEWER SYSTEM										
100011300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV	PD	CONTI
100032300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV	PD	371 DA
100041300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV	PD	320 DA
100110300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	186.31	186.31	05/04/2018	INV	PD	BIENVI
100111300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV	PD	BIENVI
100158300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	BIENVI
220278300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV	PD	54 S W
220447300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	2301 A
221012300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	339.03	339.03	05/04/2018	INV	PD	200 DA
221267300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	851 Ga
221278300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	2659 M
218261300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	311 N
218425300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	PRINCE
218444301-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	188.45	188.45	05/04/2018	INV	PD	7220 T
219431300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	98.70	98.70	05/04/2018	INV	PD	540 TE
219601300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	1 AIRP
219914300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV	PD	1 N MC
213060300-041830		05/04/2018	U050418	829703	20.80	20.80	05/04/2018	INV	PD	WATER-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/04/2018										
213902301-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	209.25	209.25	05/04/2018	INV	PD	021390
215723300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	16.93	16.93	05/04/2018	INV	PD	WASHIN
215820302-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	479.64	479.64	05/04/2018	INV	PD	1705 A
217878301-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	685.93	685.93	05/04/2018	INV	PD	MOBILE
217925301-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	952.11	952.11	05/04/2018	INV	PD	155 S
207256300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	103.57	103.57	05/04/2018	INV	PD	405 CH
207271302-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	532.12	532.12	05/04/2018	INV	PD	109 GO
207272300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	171.71	171.71	05/04/2018	INV	PD	65 GOV
207273300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	1,743.07	1,743.07	05/04/2018	INV	PD	EXPLOR
207277300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	356.09	356.09	05/04/2018	INV	PD	111 S
212803300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12,718.20	12,718.20	05/04/2018	INV	PD	UNMETE
207231300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	188.45	188.45	05/04/2018	INV	PD	TEXAS
207232300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	188.45	188.45	05/04/2018	INV	PD	508 SE
207239300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	207.40	207.40	05/04/2018	INV	PD	WARREN
207250300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	WATER
207251300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	WATER
207255300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	847.93	847.93	05/04/2018	INV	PD	404 CH
207214300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	22 ES

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
207216300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	291.76	291.76	05/04/2018	INV	PD	1 GOVE
207217300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	1 GOVE
207220300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	59.76	59.76	05/04/2018	INV	PD	301 SO
207221300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	258.75	258.75	05/04/2018	INV	PD	603 S
207225300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	850 VI
207206300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	22 G E
207207300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	22 F E
207208300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	22 ESL
207210300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	22 ESL
207212300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	22 C E
207213300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	22 B E
206896300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	854 GA
206897300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	1000 S
206899300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	110.59	110.59	05/04/2018	INV	PD	1050 B
206900300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	125.64	125.64	05/04/2018	INV	PD	1050 B
206901300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	BALTIM
207205300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	59.76	59.76	05/04/2018	INV	PD	22 ESL
206876300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	2,656.36	2,656.36	05/04/2018	INV	PD	S ANN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
206877300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	GEORGI
206879300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	351 S
206892300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	612.34	612.34	05/04/2018	INV	PD	608 GA
206894300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	1,367.26	1,367.26	05/04/2018	INV	PD	770 GA
206895300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	561.57	561.57	05/04/2018	INV	PD	860 GA
206842300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	DUVAL
206845300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	98.70	98.70	05/04/2018	INV	PD	RICKAR
206850301-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	671.04	671.04	05/04/2018	INV	PD	260 RI
206870300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	1251 V
206871300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	1,127.30	1,127.30	05/04/2018	INV	PD	860 OW
206872300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	258.99	258.99	05/04/2018	INV	PD	860 A
206779300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	371.51	371.51	05/04/2018	INV	PD	HALLS
206811300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	ALBA C
206828300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	WATER-
206833301-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	698.07	698.07	05/04/2018	INV	PD	1900 H
206839300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	60.74	60.74	05/04/2018	INV	PD	WATER-
206840300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	209.25	209.25	05/04/2018	INV	PD	1611 B
206132301-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	1301 A
206328300-041830		05/04/2018	U050418	829703	328.63	328.63	05/04/2018	INV	PD	5525 E

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/04/2018										
206684300-041830		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	2711 A
CHECK DATE: 05/04/2018										
206729300-041830		05/04/2018	U050418	829703	538.86	538.86	05/04/2018	INV	PD	2301 A
CHECK DATE: 05/04/2018										
206730302-041830		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	2300 G
CHECK DATE: 05/04/2018										
206731300-041830		05/04/2018	U050418	829703	719.46	719.46	05/04/2018	INV	PD	2456 G
CHECK DATE: 05/04/2018										
206086300-041830		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV	PD	DANDAL
CHECK DATE: 05/04/2018										
206087300-041830		05/04/2018	U050418	829703	896.83	896.83	05/04/2018	INV	PD	GRISHI
CHECK DATE: 05/04/2018										
206088300-041830		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	GRISHI
CHECK DATE: 05/04/2018										
206093300-041830		05/04/2018	U050418	829703	98.70	98.70	05/04/2018	INV	PD	WINDMI
CHECK DATE: 05/04/2018										
206109300-041830		05/04/2018	U050418	829703	59.76	59.76	05/04/2018	INV	PD	HILLCR
CHECK DATE: 05/04/2018										
206110300-041830		05/04/2018	U050418	829703	717.13	717.13	05/04/2018	INV	PD	3201 H
CHECK DATE: 05/04/2018										
205833300-041830		05/04/2018	U050418	829703	300.14	300.14	05/04/2018	INV	PD	COTTAG
CHECK DATE: 05/04/2018										
205834300-041830		05/04/2018	U050418	829703	790.83	790.83	05/04/2018	INV	PD	COTTAG
CHECK DATE: 05/04/2018										
205978300-041830		05/04/2018	U050418	829703	1,064.45	1,064.45	05/04/2018	INV	PD	MICHAE
CHECK DATE: 05/04/2018										
205980300-041830		05/04/2018	U050418	829703	1,367.26	1,367.26	05/04/2018	INV	PD	WATER
CHECK DATE: 05/04/2018										
206084300-041830		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV	PD	DANDAL
CHECK DATE: 05/04/2018										
206085300-041830		05/04/2018	U050418	829703	342.02	342.02	05/04/2018	INV	PD	DANDAL
CHECK DATE: 05/04/2018										
205373300-041830		05/04/2018	U050418	829703	328.63	328.63	05/04/2018	INV	PD	6801 O
CHECK DATE: 05/04/2018										
205431300-041830		05/04/2018	U050418	829703	1,967.77	1,967.77	05/04/2018	INV	PD	8080 A
CHECK DATE: 05/04/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
205433300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	8100 A
205810300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	2525 H
205831300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV	PD	1705 H
205832300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	157.09	157.09	05/04/2018	INV	PD	WATER
204354300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	WATER
205121300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	98.70	98.70	05/04/2018	INV	PD	3903 D
205122300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	98.70	98.70	05/04/2018	INV	PD	3810 D
205123300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	98.70	98.70	05/04/2018	INV	PD	WATER-
205353300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	6024 L
205354300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	1,431.32	1,431.32	05/04/2018	INV	PD	558 E
204340300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	81.39	81.39	05/04/2018	INV	PD	MUSEUM
204341301-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	314.61	314.61	05/04/2018	INV	PD	4851 M
204342300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	491.37	491.37	05/04/2018	INV	PD	4850 M
204343300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	59.76	59.76	05/04/2018	INV	PD	4850 M
204345300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	339.03	339.03	05/04/2018	INV	PD	MUNICI
204346300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	314.98	314.98	05/04/2018	INV	PD	MUSEUM
204134300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV	PD	3025 B
204135300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	359.83	359.83	05/04/2018	INV	PD	1501 R

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
204320300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	ZEIGLE
204337300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	339.03	339.03	05/04/2018	INV	PD	1000 G
204338300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	262.00	262.00	05/04/2018	INV	PD	AZALEA
204339300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	149.52	149.52	05/04/2018	INV	PD	AZALEA
203903300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	57 LAF
203950300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV	PD	2900 D
203951300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV	PD	30 N S
203952300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	377.99	377.99	05/04/2018	INV	PD	2900 D
203953300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	417.31	417.31	05/04/2018	INV	PD	WATER
204133300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	1,437.82	1,437.82	05/04/2018	INV	PD	3025 B
203765300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	98.70	98.70	05/04/2018	INV	PD	BIENVI
203769301-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	339.03	339.03	05/04/2018	INV	PD	200 GO
203788300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV	PD	W-CATH
203876300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	422.05	422.05	05/04/2018	INV	PD	WATER
203877301-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	97.08	97.08	05/04/2018	INV	PD	900 SP
203886300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV	PD	DAUPHI
203667300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	701 ST
203668300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	701 ST
203671300-041830		05/04/2018	U050418	829703	387.45	387.45	05/04/2018	INV	PD	256 N

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/04/2018										
203687300-041830		05/04/2018	U050418	829703	61.71	61.71	05/04/2018	INV	PD	JACKSO
CHECK DATE: 05/04/2018										
203690300-041830		05/04/2018	U050418	829703	333.35	333.35	05/04/2018	INV	PD	N CATH
CHECK DATE: 05/04/2018										
203709301-041830		05/04/2018	U050418	829703	98.70	98.70	05/04/2018	INV	PD	WATER
CHECK DATE: 05/04/2018										
203572300-041830		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	1868 A
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203576300-041830		05/04/2018	U050418	829703	339.03	339.03	05/04/2018	INV	PD	2165 S
CHECK DATE: 05/04/2018										
203591300-041830		05/04/2018	U050418	829703	339.03	339.03	05/04/2018	INV	PD	405 CA
CHECK DATE: 05/04/2018										
203596300-041830		05/04/2018	U050418	829703	882.65	882.65	05/04/2018	INV	PD	DR MLK
CHECK DATE: 05/04/2018										
203650300-041830		05/04/2018	U050418	829703	471.80	471.80	05/04/2018	INV	PD	321 N
CHECK DATE: 05/04/2018										
203653300-041830		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	850 ST
CHECK DATE: 05/04/2018										
203435300-041830		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	512 ST
CHECK DATE: 05/04/2018										
203469300-041830		05/04/2018	U050418	829703	188.45	188.45	05/04/2018	INV	PD	850 ED
CHECK DATE: 05/04/2018										
203561300-041830		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	ANDREW
CHECK DATE: 05/04/2018										
203568300-041830		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	658 DO
CHECK DATE: 05/04/2018										
203569300-041830		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	DONALD
CHECK DATE: 05/04/2018										
203571300-041830		05/04/2018	U050418	829703	318.23	318.23	05/04/2018	INV	PD	1900 A
CHECK DATE: 05/04/2018										
179591300-041830		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV	PD	HILLSD
CHECK DATE: 05/04/2018										
181287300-041830		05/04/2018	U050418	829703	113.95	113.95	05/04/2018	INV	PD	CHAUCE
CHECK DATE: 05/04/2018										
186215300-041830		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV	PD	800 EA
CHECK DATE: 05/04/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
186309300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	505.33	505.33	05/04/2018	INV	PD	806 EA
186755300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	187.16	187.16	05/04/2018	INV	PD	WATER
202834302-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	34.89	34.89	05/04/2018	INV	PD	2ND PR
165126300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	4642 A
168003300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV	PD	5310 C
168939300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV	PD	5415 T
169970300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	2.98	2.98	05/04/2018	INV	PD	WATER
178108300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV	PD	3710 C
179373300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV	PD	6024 L
160381300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	6060 A
161035300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	6402 A
161053300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV	PD	6575 A
162736300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	85.72	85.72	05/04/2018	INV	PD	1275 A
162737300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	85.72	85.72	05/04/2018	INV	PD	1275 A
163326300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV	PD	WATER-
157057300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	1,694.15	1,694.15	05/04/2018	INV	PD	851 GA
157058301-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV	PD	GAILLA
157059300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	587.52	587.52	05/04/2018	INV	PD	4901 Z

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
158174300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	101.93	101.93	05/04/2018	INV	PD	ROLAND
158247300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	1505 C
160380300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	6040 A
152166300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	104.09	104.09	05/04/2018	INV	PD	3471 D
152174301-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV	PD	STEWAR
152837300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV	PD	4301 P
152838300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV	PD	4301 P
153914300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV	PD	3554 A
156963300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	78.67	78.67	05/04/2018	INV	PD	AZALEA
148973300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV	PD	3231 D
149090300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	WATER
149284300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	4238 G
149481300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	50.01	50.01	05/04/2018	INV	PD	WINDMI
149952300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	77.06	77.06	05/04/2018	INV	PD	ROSEDA
150362300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV	PD	2968 A
145016300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	4638 A
145347300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	4641 A
147215300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV	PD	2121 D
147234300-041830		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV	PD	DEMETR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/04/2018										
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148551300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	MOUNTA
139749300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	14.66	14.66	05/04/2018	INV	PD	LAVRET
140402300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	73.82	73.82	05/04/2018	INV	PD	2859 O
144010300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	167.90	167.90	05/04/2018	INV	PD	4710 A
144875300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	WILKIN
144876300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	WILKIN
145015300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	4639 A
138029300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV	PD	718 MA
139348300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV	PD	WATER
139469300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	LAVRET
139538300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	50.01	50.01	05/04/2018	INV	PD	5164 N
139539300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV	PD	5164 N
139748300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV	PD	200 PA
129558300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV	PD	ANDREW
131410300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV	PD	2165 S
131483300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV	PD	1810 A
131709300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV	PD	666 DO

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
132617300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV	PD	WATER
132787300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV	PD	2861 E
125949300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	HILLWO
125961300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	HILLWO
126098300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	WIMBLE
126145300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	HILLWO
127748300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	51.11	51.11	05/04/2018	INV	PD	801 FO
129557300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV	PD	ANDREW
118874300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	1754 G
119187300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	226.31	226.31	05/04/2018	INV	PD	RICKAR
120559300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	47.86	47.86	05/04/2018	INV	PD	2407 A
122073300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV	PD	HOUSTO
123932300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV	PD	W-LANG
124607300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	175.48	175.48	05/04/2018	INV	PD	MCGREG
115373300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	2300 S
115385300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	2409 S
115419300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	42.46	42.46	05/04/2018	INV	PD	2407 O
115460300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	2509 S

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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117027300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	471.79	471.79	05/04/2018	INV	PD	FRY ST
111405300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV	PD	WATER
112503300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	35.96	35.96	05/04/2018	INV	PD	650 S
112504300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	51.11	51.11	05/04/2018	INV	PD	652 JE
114432300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	28.61	28.61	05/04/2018	INV	PD	WATER
114562300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	402.41	402.41	05/04/2018	INV	PD	BEVERL
115012300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	119 FL
107219300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV	PD	VIRGIN
107750300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	111.92	111.92	05/04/2018	INV	PD	901 KE
108924300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	198.18	198.18	05/04/2018	INV	PD	2062 D
108925300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV	PD	2062 D
109923300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV	PD	DOG RI
110363300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	39.65	39.65	05/04/2018	INV	PD	GIMON
105658300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	26.01	26.01	05/04/2018	INV	PD	CANAL
105685300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV	PD	CHURCH
106733300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	59.44	59.44	05/04/2018	INV	PD	AUGUST
107185300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV	PD	852 GA
107217300-041830		05/04/2018	U050418	829703	2,673.94	2,673.94	05/04/2018	INV	PD	855 OW

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/04/2018										
107218300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV	PD	861 OW
105506300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	WATER
105627300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	WATER
105640300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	14.98	14.98	05/04/2018	INV	PD	CANAL
105641300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	WATER
105642300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	WATER
105643300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	CANAL
104625300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV	PD	GOVERN
105435300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	110.70	110.70	05/04/2018	INV	PD	150 S
105439300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	30.56	30.56	05/04/2018	INV	PD	65 GOV
105467301-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV	PD	104 S
105470300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	91.12	91.12	05/04/2018	INV	PD	457 CH
105490300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	CANAL
100247300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	ST JOS
100410308-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV	PD	11 N C
101544300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	65.16	65.16	05/04/2018	INV	PD	WATER
103167300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	31.64	31.64	05/04/2018	INV	PD	180 LY
103171300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	LYONS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103334300-041830 CHECK DATE: 05/04/2018		05/04/2018	U050418	829703	12.71	12.71	05/04/2018	INV	PD	1906 S

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