

05/30/2018 08:27
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City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
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CHECK DATE: 05/30/2018										
0034509003-051823		05/29/2018	U052918	830354	373.78	373.78	05/29/2018	INV PD	MUSEUM	
CHECK DATE: 05/30/2018										
0039438027-051823		05/29/2018	U052918	830354	137.99	137.99	05/29/2018	INV PD	POWER	
CHECK DATE: 05/30/2018										
0054473004-051823		05/29/2018	U052918	830354	781.77	781.77	05/29/2018	INV PD	2407	A
CHECK DATE: 05/30/2018										
0055509003-051823		05/29/2018	U052918	830354	131.15	131.15	05/29/2018	INV PD	MUSEUM	
CHECK DATE: 05/30/2018										
9925509001-051823		05/29/2018	U052918	830354	209.33	209.33	05/29/2018	INV PD	MUSEUM	
CHECK DATE: 05/30/2018										
9946509001-051823		05/29/2018	U052918	830354	77.47	77.47	05/29/2018	INV PD	MUSEUM	
CHECK DATE: 05/30/2018										
9967509001-051823		05/29/2018	U052918	830354	186.96	186.96	05/29/2018	INV PD	MUSEUM	
CHECK DATE: 05/30/2018										
9988509001-051823		05/29/2018	U052918	830354	1,850.62	1,850.62	05/29/2018	INV PD	MUSEUM	
CHECK DATE: 05/30/2018										
9778509004-051823		05/29/2018	U052918	830354	38.23	38.23	05/29/2018	INV PD	UNIVER	
CHECK DATE: 05/30/2018										
9799509004-051823		05/29/2018	U052918	830354	23.17	23.17	05/29/2018	INV PD	UNIVER	
CHECK DATE: 05/30/2018										
9841509009-051823		05/29/2018	U052918	830354	71.52	71.52	05/29/2018	INV PD	VANDER	
CHECK DATE: 05/30/2018										
9883509009-051823		05/29/2018	U052918	830354	1,032.57	1,032.57	05/29/2018	INV PD	1000	G
CHECK DATE: 05/30/2018										
9904509001-051823		05/29/2018	U052918	830354	1,939.41	1,939.41	05/29/2018	INV PD	UNIVER	
CHECK DATE: 05/30/2018										
9916478002-051823		05/29/2018	U052918	830354	2,677.99	2,677.99	05/29/2018	INV PD	701	ST
CHECK DATE: 05/30/2018										
9465477006-051823		05/29/2018	U052918	830354	2,244.13	2,244.13	05/29/2018	INV PD	770	GA
CHECK DATE: 05/30/2018										
9486477006-051823		05/29/2018	U052918	830354	47.12	47.12	05/29/2018	INV PD	770	1/

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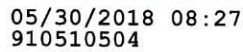
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8268478000-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	559.16	559.16	05/29/2018	INV PD		OWENS
8310478005-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	1,669.01	1,669.01	05/29/2018	INV PD		OWENS
8320479005-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	5,772.55	5,772.55	05/29/2018	INV PD		321 N
8078127016-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	140.95	140.95	05/29/2018	INV PD		2000 N
8147474000-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	49,881.07	49,881.07	05/29/2018	INV PD		STREET
8182509000-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	1,152.17	1,152.17	05/29/2018	INV PD		851 GA
8189474000-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	149,954.04	149,954.04	05/29/2018	INV PD		STREET
8200509000-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	28.01	28.01	05/29/2018	INV PD		RANGEL
8203509002-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	448.01	448.01	05/29/2018	INV PD		851 GA
7335474002-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	1,142.20	1,142.20	05/29/2018	INV PD		57 S L
7532480002-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	110.18	110.18	05/29/2018	INV PD		S BAYO
7635507002-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	112.42	112.42	05/29/2018	INV PD		2 MCGR
7717484008-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	27.34	27.34	05/29/2018	INV PD		YESTER
7805510004-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	101.71	101.71	05/29/2018	INV PD		6024 L
7820472005-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	497.86	497.86	05/29/2018	INV PD		1501 R
7178478019-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	22.25	22.25	05/29/2018	INV PD		1915
7199478000-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	35.92	35.92	05/29/2018	INV PD		1915 D

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
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7247475008-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	27.34	27.34	05/29/2018	INV	PD	3726	A
7310475003-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	166.75	166.75	05/29/2018	INV	PD	3726	A
7331475003-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	157.38	157.38	05/29/2018	INV	PD	3726	A
6692477004-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	28.50	28.50	05/29/2018	INV	PD	106	S
6908477007-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	883.06	883.06	05/29/2018	INV	PD	2000	N
6933440018-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	231.04	231.04	05/29/2018	INV	PD	2010	A
6971477000-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	114.76	114.76	05/29/2018	INV	PD	2000	N
6992477000-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	27.34	27.34	05/29/2018	INV	PD	2459	N
7157478019-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	951.82	951.82	05/29/2018	INV	PD	1915	D
6591334017-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	2,150.76	2,150.76	05/29/2018	INV	PD	POWER	
6617475006-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	81.97	81.97	05/29/2018	INV	PD	3726	A
6638475006-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	93.41	93.41	05/29/2018	INV	PD	3726	A
6659239000-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	97.80	97.80	05/29/2018	INV	PD	CLOCK	
6659475006-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	64.54	64.54	05/29/2018	INV	PD	3726	A
6690473008-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	121.00	121.00	05/29/2018	INV	PD	1850	G
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6320510009-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	324.92	324.92	05/29/2018	INV	PD	5310	C
6453241020-051823		05/29/2018	U052918	830354	542.17	542.17	05/29/2018	INV	PD	POWER	

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
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6533475004-051823	CHECK DATE: 05/30/2018	05/29/2018	U052918	830354	93.08	93.08		05/29/2018	INV	PD	3726 A
6575475004-051823	CHECK DATE: 05/30/2018	05/29/2018	U052918	830354	59.83	59.83		05/29/2018	INV	PD	3726 A
6020477003-051823	CHECK DATE: 05/30/2018	05/29/2018	U052918	830354	1,384.19	1,384.19		05/29/2018	INV	PD	405 GO
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6182476004-051823	CHECK DATE: 05/30/2018	05/29/2018	U052918	830354	24.92	24.92		05/29/2018	INV	PD	1855 S
6188518001-051823	CHECK DATE: 05/30/2018	05/29/2018	U052918	830354	158.61	158.61		05/29/2018	INV	PD	5055 C
6216820045-051823	CHECK DATE: 05/30/2018	05/29/2018	U052918	830354	1,065.52	1,065.52		05/29/2018	INV	PD	5525 C
5721475006-051823	CHECK DATE: 05/30/2018	05/29/2018	U052918	830354	395.75	395.75		05/29/2018	INV	PD	2407 O
5851475007-051823	CHECK DATE: 05/30/2018	05/29/2018	U052918	830354	866.68	866.68		05/29/2018	INV	PD	2711 A
5863478009-051823	CHECK DATE: 05/30/2018	05/29/2018	U052918	830354	251.41	251.41		05/29/2018	INV	PD	301 DA
5885473008-051823	CHECK DATE: 05/30/2018	05/29/2018	U052918	830354	2,915.94	2,915.94		05/29/2018	INV	PD	1151 S
5905478001-051823	CHECK DATE: 05/30/2018	05/29/2018	U052918	830354	895.17	895.17		05/29/2018	INV	PD	320 DA
6003560036-051823	CHECK DATE: 05/30/2018	05/29/2018	U052918	830354	1,535.11	1,535.11		05/29/2018	INV	PD	851 GA
5415475003-051823	CHECK DATE: 05/30/2018	05/29/2018	U052918	830354	8,363.79	8,363.79		05/29/2018	INV	PD	2460 G
5436475003-051823	CHECK DATE: 05/30/2018	05/29/2018	U052918	830354	120.67	120.67		05/29/2018	INV	PD	2460 G
5516476006-051823	CHECK DATE: 05/30/2018	05/29/2018	U052918	830354	2,432.84	2,432.84		05/29/2018	INV	PD	457 CH

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5558476006-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	610.75	610.75	05/29/2018	INV PD		CHURCH
5589104008-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	29.49	29.49	05/29/2018	INV PD		1251 V
5625510004-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	155.73	155.73	05/29/2018	INV PD		7340 Z
5132488008-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	153.48	153.48	05/29/2018	INV PD		KNOLLW
5138474008-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	174.59	174.59	05/29/2018	INV PD		1 ST E
5153488008-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	959.11	959.11	05/29/2018	INV PD		KNOLLW
5174488008-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	1,300.86	1,300.86	05/29/2018	INV PD		1751 H
5177232017-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	318.50	318.50	05/29/2018	INV PD		POWER-
5243479008-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	1,449.00	1,449.00	05/29/2018	INV PD		603 S
5013477001-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	454.22	454.22	05/29/2018	INV PD		OWENS
5027488003-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	257.29	257.29	05/29/2018	INV PD		1711 H
5048488003-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	126.27	126.27	05/29/2018	INV PD		1711 H
5069488003-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	148.23	148.23	05/29/2018	INV PD		1711 H
5090488006-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	93.30	93.30	05/29/2018	INV PD		KNOLLW
5111488008-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	171.05	171.05	05/29/2018	INV PD		KNOLLW
4717508000-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	296.51	296.51	05/29/2018	INV PD		5056 O
4718476007-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	1,179.82	1,179.82	05/29/2018	INV PD		S ROYA
4824477003-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	104.79	104.79	05/29/2018	INV PD		1251 V

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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4971477008-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	529.02	529.02	05/29/2018	INV	PD	860 OW
4992477008-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	586.46	586.46	05/29/2018	INV	PD	860 OW
4157511007-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	27.56	27.56	05/29/2018	INV	PD	ROLAND
4382474002-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	468.29	468.29	05/29/2018	INV	PD	SUSIE
4404481049-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	131.39	131.39	05/29/2018	INV	PD	POWER
4416482001-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	39.55	39.55	05/29/2018	INV	PD	2121 D
4438476007-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	560.87	560.87	05/29/2018	INV	PD	2062 D
4508481001-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	285.33	285.33	05/29/2018	INV	PD	1010 A
3790481009-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	589.58	589.58	05/29/2018	INV	PD	MICHAEL
3811481001-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	184.94	184.94	05/29/2018	INV	PD	MICHAEL
3874481001-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	95.45	95.45	05/29/2018	INV	PD	MICHAEL
3895481001-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	329.25	329.25	05/29/2018	INV	PD	MICHAEL
4005476017-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	221.04	221.04	05/29/2018	INV	PD	351 S
4151453006-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	4,963.27	4,963.27	05/29/2018	INV	PD	STREET
3514475009-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	85.72	85.72	05/29/2018	INV	PD	1550
3535475009-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	277.90	277.90	05/29/2018	INV	PD	150 SP
3639482002-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	200.34	200.34	05/29/2018	INV	PD	DEMETER
3666798011-051823		05/29/2018	U052918	830354	27.34	27.34	05/29/2018	INV	PD	503 GO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2633480003-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	69.87	69.87	05/29/2018	INV PD	2165	S
2674475008-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	562.68	562.68	05/29/2018	INV PD	180	LY
2304516016-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	22.25	22.25	05/29/2018	INV PD		POWER
2325516016-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	46.62	46.62	05/29/2018	INV PD		CAROL
2346516016-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	75.18	75.18	05/29/2018	INV PD		CAROL
2456208005-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	25.91	25.91	05/29/2018	INV PD		POWER-
2487292019-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	364.40	364.40	05/29/2018	INV PD	2900	D
2527478004-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	101.26	101.26	05/29/2018	INV PD		MIMS P
1833355026-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	507.18	507.18	05/29/2018	INV PD		RICKAR
1863780028-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	22.25	22.25	05/29/2018	INV PD	1050	B
1941385003-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	280.92	280.92	05/29/2018	INV PD		HARMON
2072478027-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	3,498.54	3,498.54	05/29/2018	INV PD	540	TE
2145475003-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	487.77	487.77	05/29/2018	INV PD		STEWAR
2258916024-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	335.04	335.04	05/29/2018	INV PD		POWER-
1739217014-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	1,300.35	1,300.35	05/29/2018	INV PD	4851	M
1739816017-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	46.96	46.96	05/29/2018	INV PD	2318	S
1753658017-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	27.34	27.34	05/29/2018	INV PD	1711	H
1755476004-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	394.24	394.24	05/29/2018	INV PD	3000	D

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1776476004-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	32.29	32.29	05/29/2018	INV PD	2900	D
1797476004-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	224.05	224.05	05/29/2018	INV PD	3000	D
1610509004-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	433.57	433.57	05/29/2018	INV PD	6024	L
1632477001-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	1,773.28	1,773.28	05/29/2018	INV PD	GAYLE	
1650476002-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	954.45	954.45	05/29/2018	INV PD	3000	D
1653477001-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	390.12	390.12	05/29/2018	INV PD	854	GA
1673509004-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	76.15	76.15	05/29/2018	INV PD	LORMA	
1707475000-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	28.67	28.67	05/29/2018	INV PD	OLD	SH
1453940005-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	51.58	51.58	05/29/2018	INV PD	POWER	
1466181010-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	25.91	25.91	05/29/2018	INV PD	POWER-	
1491476004-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	1,144.03	1,144.03	05/29/2018	INV PD	1961	S
1533410035-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	26.33	26.33	05/29/2018	INV PD	3100	B
1548477006-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	511.82	511.82	05/29/2018	INV PD	GAYLE	
1608476009-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	866.10	866.10	05/29/2018	INV PD	3000	D
0959480007-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	2,440.16	2,440.16	05/29/2018	INV PD	850	VI
0974479000-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	4,073.74	4,073.74	05/29/2018	INV PD	666	DO
1065474009-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	1,952.72	1,952.72	05/29/2018	INV PD	850	ED
1209763003-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	28.17	28.17	05/29/2018	INV PD	FT	CO
1218652013-051823		05/29/2018	U052918	830354	2,233.48	2,233.48	05/29/2018	INV PD	1251	V

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0613046012-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	724.97	724.97	05/29/2018	INV PD	1868	A
0245509004-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	3,074.02	3,074.02	05/29/2018	INV PD	558	FE
0265509000-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	225.63	225.63	05/29/2018	INV PD		MUSEUM
0412509007-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	208.45	208.45	05/29/2018	INV PD		MUSEUM
0421475005-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	1,061.17	1,061.17	05/29/2018	INV PD	1811	G
0440403010-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	13,990.30	13,990.30	05/29/2018	INV PD		POWER
0466477001-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	382.13	382.13	05/29/2018	INV PD	256	N
0139509005-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	31.68	31.68	05/29/2018	INV PD		MUSEUM
0156454018-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	36.63	36.63	05/29/2018	INV PD	220	ST
0173370011-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	256.04	256.04	05/29/2018	INV PD		POWER
0186507004-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	2.91	2.91	05/29/2018	INV PD		LAMPLI
0220487007-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	60.95	60.95	05/29/2018	INV PD	3900	P
0228507006-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	2.91	2.91	05/29/2018	INV PD		LAMPLI
0073475000-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	214.18	214.18	05/29/2018	INV PD	658	DO
0074909014-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	27.34	27.34	05/29/2018	INV PD	7451	L
0081364007-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	351.13	351.13	05/29/2018	INV PD		CAROL
0099353036-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	34.10	34.10	05/29/2018	INV PD	150	DA
0102353015-051823 CHECK DATE: 05/30/2018		05/29/2018	U052918	830354	28.50	28.50	05/29/2018	INV PD	303	S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0119245019-051823		05/29/2018	U052918	830354	4,487.16	4,487.16	05/29/2018	INV	PD	3100 B
CHECK DATE: 05/30/2018										

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