INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0013509003-071923		07/23/2019	U073019	844642	127.54	127.54	08/05/2019	INV	PD	PAT RY
CHECK DATE: 07/30/2019										
0015557052-071923		07/23/2019	U073019	844642	956.91	956.91	08/05/2019	INV	PD	POWER
CHECK DATE: 07/30/2019										
0034509003-071923		07/23/2019	U073019	844642	640.96	640.96	08/05/2019	INV	PD	MUSEUM
CHECK DATE: 07/30/2019										
0039438027-071923		07/23/2019	U073019	844642	173.04	173.04	08/05/2019	INV	PD	POWER
CHECK DATE: 07/30/2019										
0054473004-071923		07/23/2019	U073019	844642	1,033.78	1,033.78	08/05/2019	INV	PD	2407 A
CHECK DATE: 07/30/2019										
0055509003-071923		07/23/2019	U073019	844642	94.24	94.24	08/05/2019	INV	PD	MUSEUM
CHECK DATE: 07/30/2019										
0073475000-071923		07/23/2019	U073019	844642	550.05	550.05	08/05/2019	INV	PD	658 DO
CHECK DATE: 07/30/2019										
0074909014-071923		07/23/2019	U073019	844642	27.34	27.34	08/05/2019	INV	PD	7451 L
CHECK DATE: 07/30/2019										
0081364007-071923		07/23/2019	U073019	844642	365.41	365.41	08/05/2019	INV	PD	CAROL
CHECK DATE: 07/30/2019										
0099353036-071923		07/23/2019	U073019	844642	41.33	41.33	08/05/2019	INV	PD	150 DA
CHECK DATE: 07/30/2019										
0102353015-071923		07/23/2019	U073019	844642	28.79	28.79	08/05/2019	INV	PD	303 S
CHECK DATE: 07/30/2019										
0119245019-071923		07/23/2019	U073019	844642	5,319.67	5,319.67	08/05/2019	INV	PD	3100 B
CHECK DATE: 07/30/2019										
0139509005-071923		07/23/2019	U073019	844642	32.43	32.43	08/05/2019	INV	PD	MUSEUM
CHECK DATE: 07/30/2019										
0156454018-071923		07/23/2019	U073019	844642	37.83	37.83	08/05/2019	INV	PD	220 ST
CHECK DATE: 07/30/2019										
0173370011-071923		07/23/2019	U073019	844642	73.63	73.63	08/05/2019	INV	PD	POWER
CHECK DATE: 07/30/2019										
0220487007-071923		07/23/2019	U073019	844642	64.98	64.98	08/05/2019	INV	PD	3900 P
CHECK DATE: 07/30/2019										
0245509004-071923		07/23/2019	U073019	844642	5,216.81	5,216.81	08/05/2019	INV	PD	558 FE
CHECK DATE: 07/30/2019										
0265509000-071923		07/23/2019	U073019	844642	228.94	228.94	08/05/2019	INV	PD	MUSEUM

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/30/2019										
0412509007-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	79.36	79.36	08/05/2019	INV	PD	MUSEUM
0421475005-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	507.97	507.97	08/05/2019	INV	PD	1811 G
0440403010-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	18,025.65	18,025.65	08/05/2019	INV	PD	POWER
0466477001-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	951.30	951.30	08/05/2019	INV	PD	256 N
0475509007-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	485.89	485.89	08/05/2019	INV	PD	MUSEUM
0517509009-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	26.83	26.83	08/05/2019	INV	PD	MUSEUM
0559509009-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	45.00	45.00	08/05/2019	INV	PD	LUDLOW
0563497067-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,420.35	1,420.35	08/05/2019	INV	PD	901 KE
0601509004-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	46.16	46.16	08/05/2019	INV	PD	LUDLOW
0613046012-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	935.07	935.07	08/05/2019	INV	PD	1868 A
0622509004-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	65.46	65.46	08/05/2019	INV	PD	FLOURN
0626070013-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,154.26	1,154.26	08/05/2019	INV	PD	POWER-
0643509004-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	27.88	27.88	08/05/2019	INV	PD	ZEIGLE
0664509004-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	64.41	64.41	08/05/2019	INV	PD	MUSEUM
0675624030-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,110.13	1,110.13	08/05/2019	INV	PD	851 GA
0727509006-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	221.00	221.00	08/05/2019	INV	PD	4850 Z
0748509006-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	51.12	51.12	08/05/2019	INV	PD	4901 Z
0789473007-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	27.34	27.34	08/05/2019	INV	PD	AIRPOR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0811509001-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	71.35	71.35	08/05/2019	INV	PD	MUSEUM
0832509001-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	27.34	27.34	08/05/2019	INV	PD	FLOURN
0858479008-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	56.03	56.03	08/05/2019	INV	PD	718 MA
0953479000-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,492.69	1,492.69	08/05/2019	INV	PD	DONALD
0959480007-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	3,758.17	3,758.17	08/05/2019	INV	PD	850 VI
0974479000-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	5,694.84	5,694.84	08/05/2019	INV	PD	800 ea
1065474009-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	3,209.35	3,209.35	08/05/2019	INV	PD	850 ED
1209763003-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	28.73	28.73	08/05/2019	INV	PD	FT CO
1218652013-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	2,962.07	2,962.07	08/05/2019	INV	PD	1251 V
1403475026-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	934.42	934.42	08/05/2019	INV	PD	548 CH
1453940005-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	29.04	29.04	08/05/2019	INV	PD	POWER
1466181010-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	26.14	26.14	08/05/2019	INV	PD	POWER-
1491476004-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,598.75	1,598.75	08/05/2019	INV	PD	1961 S
1533410035-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	27.87	27.87	08/05/2019	INV	PD	3100 B
1548477006-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	966.86	966.86	08/05/2019	INV	PD	GAYLE
1608476009-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,193.82	1,193.82	08/05/2019	INV	PD	3000 D
1610509004-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	498.28	498.28	08/05/2019	INV	PD	6024 L
1632477001-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	2,246.77	2,246.77	08/05/2019	INV	PD	GAYLE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1650476002-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	617.41	617.41	08/05/2019	INV	PD	3000 D
1653477001-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	527.85	527.85	08/05/2019	INV	PD	852 GA
1673509004-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	28.29	28.29	08/05/2019	INV	PD	LORMA
1707475000-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	28.78	28.78	08/05/2019	INV	PD	OLD SH
1739217014-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	2,140.53	2,140.53	08/05/2019	INV	PD	4851 M
1739816017-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	189.76	189.76	08/05/2019	INV	PD	2318 S
1753658017-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	28.27	28.27	08/05/2019	INV	PD	1711 H
1755476004-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	85.27	85.27	08/05/2019	INV	PD	3000 D
1776476004-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	64.87	64.87	08/05/2019	INV	PD	2900 D
1797476004-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	229.13	229.13	08/05/2019	INV	PD	3000 D
1833355026-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	528.09	528.09	08/05/2019	INV	PD	RICKAR
1863780028-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	28.26	28.26	08/05/2019	INV	PD	1050 B
1941385003-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	293.78	293.78	08/05/2019	INV	PD	HARMON
2072478027-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	4,582.14	4,582.14	08/05/2019	INV	PD	540 TE
2145475003-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	730.71	730.71	08/05/2019	INV	PD	STEWAR
2258916024-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	235.11	235.11	08/05/2019	INV	PD	POWER-
2304516016-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	22.23	22.23	08/05/2019	INV	PD	POWER
2325516016-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	38.23	38.23	08/05/2019	INV	PD	CAROL
2346516016-071923		07/23/2019	U073019	844642	21.84	21.84	08/05/2019	INV	PD	CAROL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/30/2019										
2456208005-071923		07/23/2019	U073019	844642	26.14	26.14	08/05/2019	INV	PD	POWER-
CHECK DATE: 07/30/2019										
2487292019-071923		07/23/2019	U073019	844642	161.79	161.79	08/05/2019	INV	PD	2900 D
CHECK DATE: 07/30/2019										
2527478004-071923		07/23/2019	U073019	844642	94.94	94.94	08/05/2019	INV	PD	MIMS P
CHECK DATE: 07/30/2019										
2563988010-071923		07/23/2019	U073019	844642	594.41	594.41	08/05/2019	INV	PD	POWER
CHECK DATE: 07/30/2019										
2590478007-071923		07/23/2019	U073019	844642	220.01	220.01	08/05/2019	INV	PD	GRISHI
CHECK DATE: 07/30/2019										
2611023004-071923		07/23/2019	U073019	844642	27.34	27.34	08/05/2019	INV	PD	SPRINK
CHECK DATE: 07/30/2019										
2611478009-071923		07/23/2019	U073019	844642	386.79	386.79	08/05/2019	INV	PD	GRISHI
CHECK DATE: 07/30/2019										
2633480003-071923		07/23/2019	U073019	844642	73.75	73.75	08/05/2019	INV	PD	2165 S
CHECK DATE: 07/30/2019										
2674475008-071923		07/23/2019	U073019	844642	798.40	798.40	08/05/2019	INV	PD	180 LY
CHECK DATE: 07/30/2019										
2771513012-071923		07/23/2019	U073019	844642	149.36	149.36	08/05/2019	INV	PD	1320 S
CHECK DATE: 07/30/2019										
2869508003-071923		07/23/2019	U073019	844642	204.35	204.35	08/05/2019	INV	PD	851 GA
CHECK DATE: 07/30/2019										
2873787067-071923		07/23/2019	U073019	844642	228.35	228.35	08/05/2019	INV	PD	4851 M
CHECK DATE: 07/30/2019										
2885319006-071923		07/23/2019	U073019	844642	34.05	34.05	08/05/2019	INV	PD	POWER-
CHECK DATE: 07/30/2019										
2890508006-071923		07/23/2019	U073019	844642	142.47	142.47	08/05/2019	INV	PD	851 GA
CHECK DATE: 07/30/2019										
2943996014-071923		07/23/2019	U073019	844642	1,491.57	1,491.57	08/05/2019	INV	PD	1251 V
CHECK DATE: 07/30/2019										
2944478033-071923		07/23/2019	U073019	844642	3,493.90	3,493.90	08/05/2019	INV	PD	200 GO
CHECK DATE: 07/30/2019										
3017476008-071923		07/23/2019	U073019	844642	293.78	293.78	08/05/2019	INV	PD	51 CHA
CHECK DATE: 07/30/2019										
3063440016-071923		07/23/2019	U073019	844642	40.88	40.88	08/05/2019	INV	PD	4453 O
CHECK DATE: 07/30/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3186477004-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,419.18	1,419.18	08/05/2019	INV	PD	1000 S
3308482003-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,584.81	1,584.81	08/05/2019	INV	PD	4710 A
3467727021-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	551.41	551.41	08/05/2019	INV	PD	770 GA
3514475009-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	140.01	140.01	08/05/2019	INV	PD	1550
3535475009-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	247.01	247.01	08/05/2019	INV	PD	150 SP
3639482002-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	406.89	406.89	08/05/2019	INV	PD	DEMETR
3666798011-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	27.22	27.22	08/05/2019	INV	PD	503 GO
3682475004-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	25.06	25.06	08/05/2019	INV	PD	1624 S
3773091001-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	42.55	42.55	08/05/2019	INV	PD	POWER
3790481009-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	654.84	654.84	08/05/2019	INV	PD	MICHAE
3811481001-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	133.87	133.87	08/05/2019	INV	PD	MICHAE
3843007039-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,415.59	1,415.59	08/05/2019	INV	PD	6801 O
3874481001-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	138.58	138.58	08/05/2019	INV	PD	MICHAE
3895481001-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	141.60	141.60	08/05/2019	INV	PD	MICHAE
4005476017-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	418.46	418.46	08/05/2019	INV	PD	351 S
4151453006-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	5,355.18	5,355.18	08/05/2019	INV	PD	STREET
4157511007-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	28.12	28.12	08/05/2019	INV	PD	ROLAND
4382474002-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	824.58	824.58	08/05/2019	INV	PD	SUSIE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4404481049-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	42.24	42.24	08/05/2019	INV	PD	POWER
4416482001-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	37.65	37.65	08/05/2019	INV	PD	2121 D
4438476007-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	874.18	874.18	08/05/2019	INV	PD	2062 D
4508481001-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	291.17	291.17	08/05/2019	INV	PD	1010 A
4717508000-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	535.80	535.80	08/05/2019	INV	PD	5056 O
4718476007-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,507.58	1,507.58	08/05/2019	INV	PD	S ROYA
4950477008-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	2,384.06	2,384.06	08/05/2019	INV	PD	850 OW
4971477008-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	830.65	830.65	08/05/2019	INV	PD	860 OW
4992477008-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	621.60	621.60	08/05/2019	INV	PD	860 OW
5013477001-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	453.25	453.25	08/05/2019	INV	PD	OWENS
5027488003-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	212.79	212.79	08/05/2019	INV	PD	1711 H
5048488003-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	153.58	153.58	08/05/2019	INV	PD	1711 H
5069488003-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	309.79	309.79	08/05/2019	INV	PD	1711 H
5090488006-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	128.11	128.11	08/05/2019	INV	PD	KNOLLW
5111488008-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	231.35	231.35	08/05/2019	INV	PD	KNOLLW
5132488008-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	312.33	312.33	08/05/2019	INV	PD	KNOLLW
5138474008-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	241.23	241.23	08/05/2019	INV	PD	1 ST E
5153488008-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,271.73	1,271.73	08/05/2019	INV	PD	KNOLLW
5174488008-071923		07/23/2019	U073019	844642	2,045.26	2,045.26	08/05/2019	INV	PD	1751 H

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/30/2019										
5177232017-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	393.26	393.26	08/05/2019	INV	PD	POWER-
5243479008-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	2,890.58	2,890.58	08/05/2019	INV	PD	603 S
5415475003-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	11,039.86	11,039.86	08/05/2019	INV	PD	2460 G
5436475003-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	80.61	80.61	08/05/2019	INV	PD	2460 G
5516476006-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	3,186.97	3,186.97	08/05/2019	INV	PD	457 CH
5558476006-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	657.68	657.68	08/05/2019	INV	PD	CHURCH
5589104008-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	31.33	31.33	08/05/2019	INV	PD	1251 V
5625510004-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	187.00	187.00	08/05/2019	INV	PD	7340 Z
5721475006-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	282.68	282.68	08/05/2019	INV	PD	2407 O
5851475007-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,118.59	1,118.59	08/05/2019	INV	PD	2711 A
5863478009-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	320.96	320.96	08/05/2019	INV	PD	301 DA
5885473008-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	5,859.08	5,859.08	08/05/2019	INV	PD	1151 S
5905478001-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,259.40	1,259.40	08/05/2019	INV	PD	320 DA
6003560036-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	947.73	947.73	08/05/2019	INV	PD	851 GA
6020477003-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,691.09	1,691.09	08/05/2019	INV	PD	405 GO
6093474005-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	599.00	599.00	08/05/2019	INV	PD	4301 P
6167518010-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	2,034.52	2,034.52	08/05/2019	INV	PD	5055 C
6182476004-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	25.06	25.06	08/05/2019	INV	PD	1855 S

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6188518001-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	165.55	165.55	08/05/2019	INV	PD	5055 C
6216820045-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,552.15	1,552.15	08/05/2019	INV	PD	5525 C
6259577007-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	511.97	511.97	08/05/2019	INV	PD	POWER
6320510009-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	477.33	477.33	08/05/2019	INV	PD	5310 C
6453241020-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	366.10	366.10	08/05/2019	INV	PD	POWER
6493482005-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,151.83	1,151.83	08/05/2019	INV	PD	1275 A
6533475004-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	22.25	22.25	08/05/2019	INV	PD	3726 A
6575475004-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	60.54	60.54	08/05/2019	INV	PD	3726 A
6591334017-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	2,841.84	2,841.84	08/05/2019	INV	PD	POWER
6617475006-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	22.25	22.25	08/05/2019	INV	PD	3726 A
6638475006-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	326.91	326.91	08/05/2019	INV	PD	3726 A
6659239000-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	104.50	104.50	08/05/2019	INV	PD	CLOCK
6659475006-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	66.90	66.90	08/05/2019	INV	PD	3726 A
6690473008-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	188.54	188.54	08/05/2019	INV	PD	1850 G
6692477004-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	28.79	28.79	08/05/2019	INV	PD	106 S
6908477007-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,058.17	1,058.17	08/05/2019	INV	PD	2000 N
6933440018-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	226.27	226.27	08/05/2019	INV	PD	2010 A
6971477000-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	103.62	103.62	08/05/2019	INV	PD	2000 N

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7178478019-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	91.46	91.46	08/05/2019	INV	PD	1915
7199478000-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	146.30	146.30	08/05/2019	INV	PD	1915 D
7226475008-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	262.04	262.04	08/05/2019	INV	PD	3726 A
7247475008-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	27.34	27.34	08/05/2019	INV	PD	3726 A
7310475003-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	67.24	67.24	08/05/2019	INV	PD	3726 A
7331475003-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	431.27	431.27	08/05/2019	INV	PD	3726 A
7335474002-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,803.06	1,803.06	08/05/2019	INV	PD	57 S L
7532480002-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	116.02	116.02	08/05/2019	INV	PD	S BAYO
7635507002-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	121.80	121.80	08/05/2019	INV	PD	2 MCGR
7717484008-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	27.34	27.34	08/05/2019	INV	PD	YESTER
7805510004-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	154.18	154.18	08/05/2019	INV	PD	6024 L
7820472005-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	519.99	519.99	08/05/2019	INV	PD	1501 R
8078127016-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	126.91	126.91	08/05/2019	INV	PD	2000 N
8147474000-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	54,972.31	54,972.31	08/05/2019	INV	PD	STREET
8182509000-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,837.69	1,837.69	08/05/2019	INV	PD	851 GA
8189474000-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	160,894.09	160,894.09	08/05/2019	INV	PD	STREET
8200509000-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	27.87	27.87	08/05/2019	INV	PD	RANGEL
8203509002-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	264.10	264.10	08/05/2019	INV	PD	851 GA
8224509002-071923		07/23/2019	U073019	844642	247.85	247.85	08/05/2019	INV	PD	851 GA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/30/2019										
8226478000-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	3,441.87	3,441.87	08/05/2019	INV	PD	1050 B
8247478000-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,088.79	1,088.79	08/05/2019	INV	PD	1150 B
8268478000-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	701.42	701.42	08/05/2019	INV	PD	OWENS
8310478005-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	2,422.95	2,422.95	08/05/2019	INV	PD	OWENS
8320479005-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	9,088.83	9,088.83	08/05/2019	INV	PD	321 N
8347509002-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	29.32	29.32	08/05/2019	INV	PD	TODD A
8351477004-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	197.59	197.59	08/05/2019	INV	PD	209 S
8519509005-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	32.43	32.43	08/05/2019	INV	PD	FELHOR
8540509008-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	32.43	32.43	08/05/2019	INV	PD	FELHOR
8720474008-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	27.09	27.09	08/05/2019	INV	PD	KENNED
9124508013-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	2,686.52	2,686.52	08/05/2019	INV	PD	5441 H
9163480009-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,167.51	1,167.51	08/05/2019	INV	PD	WINDMI
9206486007-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,444.05	1,444.05	08/05/2019	INV	PD	2525 H
9297477009-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	28.78	28.78	08/05/2019	INV	PD	GAYLE
9401474001-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	708.02	708.02	08/05/2019	INV	PD	TELEGR
9423477006-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	7,959.46	7,959.46	08/05/2019	INV	PD	770 GA
9444477006-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	383.24	383.24	08/05/2019	INV	PD	770 GA
9465477006-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	3,143.60	3,143.60	08/05/2019	INV	PD	770 GA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9486477006-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	71.04	71.04	08/05/2019	INV	PD	770 1/
9522476007-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	38.67	38.67	08/05/2019	INV	PD	ANDREW
9570474000-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	45.20	45.20	08/05/2019	INV	PD	PAPERM
9587478036-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	2,191.48	2,191.48	08/05/2019	INV	PD	2851 O
9591474000-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	45.20	45.20	08/05/2019	INV	PD	PAPERM
9778509004-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	41.31	41.31	08/05/2019	INV	PD	UNIVER
9799509004-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	28.26	28.26	08/05/2019	INV	PD	UNIVER
9841509009-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	97.80	97.80	08/05/2019	INV	PD	VANDER
9883509009-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	1,173.46	1,173.46	08/05/2019	INV	PD	1000 G
9904509001-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	2,824.71	2,824.71	08/05/2019	INV	PD	UNIVER
9916478002-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	4,293.59	4,293.59	08/05/2019	INV	PD	701 ST
9925509001-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	455.45	455.45	08/05/2019	INV	PD	MUSEUM
9946509001-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	273.42	273.42	08/05/2019	INV	PD	MUSEUM
9967509001-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	193.52	193.52	08/05/2019	INV	PD	MUSEUM
9988509001-071923 CHECK DATE: 07/30/2019		07/23/2019	U073019	844642	2,861.69	2,861.69	08/05/2019	INV	PD	MUSEUM

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