City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
0013509003-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	80.46	80.46	12/05/2019	INV	PD	PAT RY
0015557052-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	771.05	771.05	12/05/2019	INV	PD	POWER
0034509003-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	305.76	305.76	12/05/2019	INV	PD	MUSEUM
0039438027-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	142.39	142.39	12/05/2019	INV	PD	POWER
0054473004-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	627.30	627.30	12/05/2019	INV	PD	2407 A
0055509003-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	85.47	85.47	12/05/2019	INV	PD	MUSEUM
0073475000-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	288.93	288.93	12/05/2019	INV	PD	658 DO
0074909014-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	27.34	27.34	12/05/2019	INV	PD	7451 L
0081364007-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	369.99	369.99	12/05/2019	INV	PD	CAROL
0099353036-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	35.78	35.78	12/05/2019	INV	PD	150 DA
0102353015-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	28.60	28.60	12/05/2019	INV	PD	303 S
0119245019-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	3,759.91	3,759.91	12/05/2019	INV	PD	3100 B
0139509005-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	32.42	32.42	12/05/2019	INV	PD	MUSEUM
0156454018-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	37.81	37.81	12/05/2019	INV	PD	220 ST
0173370011-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	78.77	78.77	12/05/2019	INV	PD	POWER
0220487007-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	67.30	67.30	12/05/2019	INV	PD	3900 P
0245509004-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	2,904.82	2,904.82	12/05/2019	INV	PD	558 FE
0265509000-111920		11/20/2019	U112719	848734	234.87	234.87	12/05/2019	INV	PD	MUSEUM

City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/27/2019										
0412509007-111920		11/20/2019	U112719	848734	61.84	61.84	12/05/2019	INV	PD	MUSEUM
CHECK DATE: 11/27/2019										
0421475005-111920		11/20/2019	U112719	848734	429.59	429.59	12/05/2019	INV	PD	1811 G
CHECK DATE: 11/27/2019										
0440403010-111920		11/20/2019	U112719	848734	12,368.03	12,368.03	12/05/2019	INV	PD	POWER
CHECK DATE: 11/27/2019										
0466477001-111920		11/20/2019	U112719	848734	587.70	587.70	12/05/2019	INV	PD	256 N
CHECK DATE: 11/27/2019										
0475509007-111920		11/20/2019	U112719	848734	78.49	78.49	12/05/2019	INV	PD	MUSEUM
CHECK DATE: 11/27/2019										
0517509009-111920		11/20/2019	U112719	848734	22.25	22.25	12/05/2019	INV	PD	MUSEUM
CHECK DATE: 11/27/2019										
0559509009-111920		11/20/2019	U112719	848734	39.54	39.54	12/05/2019	INV	PD	LUDLOW
CHECK DATE: 11/27/2019										
0563497067-111920		11/20/2019	U112719	848734	1,186.04	1,186.04	12/05/2019	INV	PD	901 KE
CHECK DATE: 11/27/2019										
0601509004-111920		11/20/2019	U112719	848734	29.74	29.74	12/05/2019	INV	PD	LUDLOW
CHECK DATE: 11/27/2019										
0613046012-111920		11/20/2019	U112719	848734	1,662.57	1,662.57	12/05/2019	INV	PD	1868 A
CHECK DATE: 11/27/2019										
0622509004-111920		11/20/2019	U112719	848734	194.06	194.06	12/05/2019	INV	PD	FLOURN
CHECK DATE: 11/27/2019										
0626070013-111920		11/20/2019	U112719	848734	890.06	890.06	12/05/2019	INV	PD	POWER-
CHECK DATE: 11/27/2019										
0643509004-111920		11/20/2019	U112719	848734	27.88	27.88	12/05/2019	INV	PD	ZEIGLE
CHECK DATE: 11/27/2019										
0664509004-111920		11/20/2019	U112719	848734	65.23	65.23	12/05/2019	INV	PD	MUSEUM
CHECK DATE: 11/27/2019										
0675624030-111920		11/20/2019	U112719	848734	536.40	536.40	12/05/2019	INV	PD	851 GA
CHECK DATE: 11/27/2019										
0727509006-111920		11/20/2019	U112719	848734	89.26	89.26	12/05/2019	INV	PD	4850 Z
CHECK DATE: 11/27/2019										
0748509006-111920		11/20/2019	U112719	848734	53.73	53.73	12/05/2019	INV	PD	4901 Z
CHECK DATE: 11/27/2019										
0789473007-111920		11/20/2019	U112719	848734	27.34	27.34	12/05/2019	INV	PD	AIRPOR
CHECK DATE: 11/27/2019										

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0811509001-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	63.41	63.41	12/05/2019	INV	PD	MUSEUM
0832509001-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	27.34	27.34	12/05/2019	INV	PD	FLOURN
0858479008-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	56.74	56.74	12/05/2019	INV	PD	718 MA
0953479000-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	1,306.08	1,306.08	12/05/2019	INV	PD	DONALD
0959480007-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	2,239.04	2,239.04	12/05/2019	INV	PD	850 VI
0974479000-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	4,332.54	4,332.54	12/05/2019	INV	PD	800 ea
1065474009-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	1,800.45	1,800.45	12/05/2019	INV	PD	850 ED
1209763003-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	41.52	41.52	12/05/2019	INV	PD	FT CO
1218652013-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	1,858.62	1,858.62	12/05/2019	INV	PD	1251 V
1403475026-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	750.82	750.82	12/05/2019	INV	PD	548 CH
1453940005-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	29.67	29.67	12/05/2019	INV	PD	POWER
1466181010-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	26.14	26.14	12/05/2019	INV	PD	POWER-
1491476004-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	1,328.14	1,328.14	12/05/2019	INV	PD	1961 S
1533410035-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	26.36	26.36	12/05/2019	INV	PD	3100 B
1548477006-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	413.60	413.60	12/05/2019	INV	PD	GAYLE
1608476009-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	635.60	635.60	12/05/2019	INV	PD	3000 D
1610509004-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	409.72	409.72	12/05/2019	INV	PD	6024 L
1632477001-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	1,502.87	1,502.87	12/05/2019	INV	PD	GAYLE

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VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1650476002-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	724.01	724.01	12/05/2019	INV	PD	3000 D
1653477001-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	338.69	338.69	12/05/2019	INV	PD	852 GA
1673509004-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	47.62	47.62	12/05/2019	INV	PD	LORMA
1707475000-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	28.96	28.96	12/05/2019	INV	PD	OLD SH
1739217014-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	774.39	774.39	12/05/2019	INV	PD	4851 M
1739816017-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	94.10	94.10	12/05/2019	INV	PD	2318 S
1753658017-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	44.58	44.58	12/05/2019	INV	PD	1711 H
1755476004-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	315.82	315.82	12/05/2019	INV	PD	3000 D
1776476004-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	48.88	48.88	12/05/2019	INV	PD	2900 D
1797476004-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	299.22	299.22	12/05/2019	INV	PD	3000 D
1833355026-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	534.78	534.78	12/05/2019	INV	PD	RICKAR
1863780028-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	72.33	72.33	12/05/2019	INV	PD	1050 B
1941385003-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	297.90	297.90	12/05/2019	INV	PD	HARMON
2072478027-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	2,938.11	2,938.11	12/05/2019	INV	PD	540 TE
2145475003-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	613.62	613.62	12/05/2019	INV	PD	STEWAR
2258916024-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	258.21	258.21	12/05/2019	INV	PD	POWER-
2304516016-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	22.73	22.73	12/05/2019	INV	PD	POWER
2325516016-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	40.41	40.41	12/05/2019	INV	PD	CAROL
2346516016-111920		11/20/2019	U112719	848734	72.42	72.42	12/05/2019	INV	PD	CAROL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/27/2019										
2456208005-111920		11/20/2019	U112719	848734	26.14	26.14	12/05/2019	INV	PD	POWER-
CHECK DATE: 11/27/2019										
2487292019-111920		11/20/2019	U112719	848734	198.75	198.75	12/05/2019	INV	PD	2900 D
CHECK DATE: 11/27/2019										
2527478004-111920		11/20/2019	U112719	848734	89.77	89.77	12/05/2019	INV	PD	MIMS P
CHECK DATE: 11/27/2019										
2563988010-111920		11/20/2019	U112719	848734	887.83	887.83	12/05/2019	INV	PD	POWER
CHECK DATE: 11/27/2019										
2590478007-111920		11/20/2019	U112719	848734	66.83	66.83	12/05/2019	INV	PD	GRISHI
CHECK DATE: 11/27/2019										
2611023004-111920		11/20/2019	U112719	848734	27.34	27.34	12/05/2019	INV	PD	SPRINK
CHECK DATE: 11/27/2019										
2611478009-111920		11/20/2019	U112719	848734	237.14	237.14	12/05/2019	INV	PD	GRISHI
CHECK DATE: 11/27/2019										
2633480003-111920		11/20/2019	U112719	848734	75.01	75.01	12/05/2019	INV	PD	2165 S
CHECK DATE: 11/27/2019										
2674475008-111920		11/20/2019	U112719	848734	489.54	489.54	12/05/2019	INV	PD	180 LY
CHECK DATE: 11/27/2019										
2771513012-111920		11/20/2019	U112719	848734	147.68	147.68	12/05/2019	INV	PD	1320 S
CHECK DATE: 11/27/2019										
2869508003-111920		11/20/2019	U112719	848734	230.28	230.28	12/05/2019	INV	PD	851 GA
CHECK DATE: 11/27/2019										
2873787067-111920		11/20/2019	U112719	848734	160.85	160.85	12/05/2019	INV	PD	4851 M
CHECK DATE: 11/27/2019										
2885319006-111920		11/20/2019	U112719	848734	34.04	34.04	12/05/2019	INV	PD	POWER-
CHECK DATE: 11/27/2019										
2890508006-111920		11/20/2019	U112719	848734	161.93	161.93	12/05/2019	INV	PD	851 GA
CHECK DATE: 11/27/2019										
2943996014-111920		11/20/2019	U112719	848734	1,429.36	1,429.36	12/05/2019	INV	PD	1251 V
CHECK DATE: 11/27/2019										
2944478033-111920		11/20/2019	U112719	848734	2,639.25	2,639.25	12/05/2019	INV	PD	200 GO
CHECK DATE: 11/27/2019										
3017476008-111920		11/20/2019	U112719	848734	417.19	417.19	12/05/2019	INV	PD	51 CHA
CHECK DATE: 11/27/2019										
3063440016-111920		11/20/2019	U112719	848734	40.85	40.85	12/05/2019	INV	PD	4453 O
CHECK DATE: 11/27/2019										

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3186477004-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	891.11	891.11	12/05/2019	INV	PD	1000 S
3308482003-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	1,189.77	1,189.77	12/05/2019	INV	PD	4710 A
3467727021-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	427.25	427.25	12/05/2019	INV	PD	770 GA
3514475009-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	132.51	132.51	12/05/2019	INV	PD	1550
3535475009-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	285.12	285.12	12/05/2019	INV	PD	150 SP
3639482002-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	272.96	272.96	12/05/2019	INV	PD	DEMETR
3666798011-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	27.34	27.34	12/05/2019	INV	PD	503 GO
3682475004-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	25.06	25.06	12/05/2019	INV	PD	1624 S
3773091001-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	44.04	44.04	12/05/2019	INV	PD	POWER
3790481009-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	482.07	482.07	12/05/2019	INV	PD	MICHAE
3811481001-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	174.06	174.06	12/05/2019	INV	PD	MICHAE
3843007039-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	1,051.34	1,051.34	12/05/2019	INV	PD	6801 O
3874481001-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	98.24	98.24	12/05/2019	INV	PD	MICHAE
3895481001-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	207.53	207.53	12/05/2019	INV	PD	MICHAE
4005476017-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	225.00	225.00	12/05/2019	INV	PD	351 S
4151453006-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	5,666.15	5,666.15	12/05/2019	INV	PD	STREET
4157511007-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	27.94	27.94	12/05/2019	INV	PD	ROLAND
4382474002-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	673.10	673.10	12/05/2019	INV	PD	SUSIE

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VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4404481049-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	39.37	39.37	12/05/2019	INV	PD	POWER
4416482001-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	44.92	44.92	12/05/2019	INV	PD	2121 D
4438476007-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	728.91	728.91	12/05/2019	INV	PD	2062 D
4508481001-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	280.35	280.35	12/05/2019	INV	PD	1010 A
4717508000-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	391.71	391.71	12/05/2019	INV	PD	5056 O
4718476007-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	1,108.50	1,108.50	12/05/2019	INV	PD	S ROYA
4950477008-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	1,452.58	1,452.58	12/05/2019	INV	PD	850 OW
4971477008-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	249.18	249.18	12/05/2019	INV	PD	860 OW
4992477008-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	531.07	531.07	12/05/2019	INV	PD	860 OW
5013477001-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	382.38	382.38	12/05/2019	INV	PD	OWENS
5027488003-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	358.06	358.06	12/05/2019	INV	PD	1711 H
5048488003-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	152.96	152.96	12/05/2019	INV	PD	1711 H
5069488003-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	211.51	211.51	12/05/2019	INV	PD	1711 H
5090488006-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	106.31	106.31	12/05/2019	INV	PD	KNOLLW
5111488008-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	423.27	423.27	12/05/2019	INV	PD	KNOLLW
5132488008-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	188.72	188.72	12/05/2019	INV	PD	KNOLLW
5138474008-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	242.33	242.33	12/05/2019	INV	PD	1 ST E
5153488008-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	1,573.56	1,573.56	12/05/2019	INV	PD	KNOLLW
5174488008-111920	11/20/2019	U112719	848734	1,225.65	1,225.65	12/05/2019	INV	PD	1751 H

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/27/2019										
5177232017-111920		11/20/2019	U112719	848734	184.63	184.63	12/05/2019	INV	PD	POWER-
CHECK DATE: 11/27/2019										
5243479008-111920		11/20/2019	U112719	848734	1,347.66	1,347.66	12/05/2019	INV	PD	603 S
CHECK DATE: 11/27/2019										
5415475003-111920		11/20/2019	U112719	848734	7,608.79	7,608.79	12/05/2019	INV	PD	2460 G
CHECK DATE: 11/27/2019										
5436475003-111920		11/20/2019	U112719	848734	91.59	91.59	12/05/2019	INV	PD	2460 G
CHECK DATE: 11/27/2019										
5516476006-111920		11/20/2019	U112719	848734	2,121.66	2,121.66	12/05/2019	INV	PD	457 CH
CHECK DATE: 11/27/2019										
5558476006-111920		11/20/2019	U112719	848734	636.80	636.80	12/05/2019	INV	PD	CHURCH
CHECK DATE: 11/27/2019										
5589104008-111920		11/20/2019	U112719	848734	40.80	40.80	12/05/2019	INV	PD	1251 V
CHECK DATE: 11/27/2019										
5625510004-111920		11/20/2019	U112719	848734	112.90	112.90	12/05/2019	INV	PD	7340 Z
CHECK DATE: 11/27/2019										
5851475007-111920		11/20/2019	U112719	848734	729.80	729.80	12/05/2019	INV	PD	2711 A
CHECK DATE: 11/27/2019										
5863478009-111920		11/20/2019	U112719	848734	380.43	380.43	12/05/2019	INV	PD	301 DA
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5885473008-111920		11/20/2019	U112719	848734	4,265.50	4,265.50	12/05/2019	INV	PD	1151 S
CHECK DATE: 11/27/2019										
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6003560036-111920		11/20/2019	U112719	848734	978.55	978.55	12/05/2019	INV	PD	851 GA
CHECK DATE: 11/27/2019										
6020477003-111920		11/20/2019	U112719	848734	1,555.45	1,555.45	12/05/2019	INV	PD	405 GO
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6093474005-111920		11/20/2019	U112719	848734	592.32	592.32	12/05/2019	INV	PD	4301 P
CHECK DATE: 11/27/2019										
6167518010-111920		11/20/2019	U112719	848734	936.89	936.89	12/05/2019	INV	PD	5055 C
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6182476004-111920		11/20/2019	U112719	848734	25.06	25.06	12/05/2019	INV	PD	1855 S
CHECK DATE: 11/27/2019										
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CHECK DATE: 11/27/2019										

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6216820045-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	1,037.01	1,037.01	12/05/2019	INV	PD	5525 C
6259577007-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	519.66	519.66	12/05/2019	INV	PD	POWER
6320510009-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	458.99	458.99	12/05/2019	INV	PD	5310 C
6453241020-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	306.32	306.32	12/05/2019	INV	PD	POWER
6493482005-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	1,039.58	1,039.58	12/05/2019	INV	PD	1275 A
6533475004-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	94.56	94.56	12/05/2019	INV	PD	3726 A
6575475004-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	42.59	42.59	12/05/2019	INV	PD	3726 A
6591334017-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	2,326.07	2,326.07	12/05/2019	INV	PD	POWER
6617475006-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	96.76	96.76	12/05/2019	INV	PD	3726 A
6638475006-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	244.07	244.07	12/05/2019	INV	PD	3726 A
6659239000-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	104.39	104.39	12/05/2019	INV	PD	CLOCK
6659475006-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	89.47	89.47	12/05/2019	INV	PD	3726 A
6690473008-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	75.79	75.79	12/05/2019	INV	PD	1850 G
6692477004-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	28.60	28.60	12/05/2019	INV	PD	106 S
6908477007-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	1,084.81	1,084.81	12/05/2019	INV	PD	2000 N
6933440018-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	174.55	174.55	12/05/2019	INV	PD	2010 A
6971477000-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	155.07	155.07	12/05/2019	INV	PD	2000 N
7157478019-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	196.76	196.76	12/05/2019	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
7178478019-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	44.50	44.50	12/05/2019	INV	PD	1915
7199478000-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	71.68	71.68	12/05/2019	INV	PD	1915 D
7226475008-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	336.05	336.05	12/05/2019	INV	PD	3726 A
7247475008-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	97.33	97.33	12/05/2019	INV	PD	3726 A
7310475003-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	367.45	367.45	12/05/2019	INV	PD	3726 A
7331475003-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	436.67	436.67	12/05/2019	INV	PD	3726 A
7335474002-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	1,508.74	1,508.74	12/05/2019	INV	PD	57 S L
7532480002-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	117.89	117.89	12/05/2019	INV	PD	S BAYO
7635507002-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	141.30	141.30	12/05/2019	INV	PD	2 MCGR
7717484008-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	27.34	27.34	12/05/2019	INV	PD	YESTER
7805510004-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	48.88	48.88	12/05/2019	INV	PD	6024 L
7820472005-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	527.08	527.08	12/05/2019	INV	PD	1501 R
8078127016-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	143.28	143.28	12/05/2019	INV	PD	2000 N
8147474000-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	53,536.14	53,536.14	12/05/2019	INV	PD	STREET
8182509000-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	918.69	918.69	12/05/2019	INV	PD	851 GA
8189474000-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	157,425.48	157,425.48	12/05/2019	INV	PD	STREET
8200509000-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	28.24	28.24	12/05/2019	INV	PD	RANGEL
8203509002-111920 CHECK DATE: 11/27/2019	11/20/2019	U112719	848734	319.07	319.07	12/05/2019	INV	PD	851 GA
8224509002-111920	11/20/2019	U112719	848734	276.29	276.29	12/05/2019	INV	PD	851 GA

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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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CHECK DATE: 11/27/2019										
8247478000-111920		11/20/2019	U112719	848734	1,022.46	1,022.46	12/05/2019	INV	PD	1150 B
CHECK DATE: 11/27/2019										
8268478000-111920		11/20/2019	U112719	848734	721.54	721.54	12/05/2019	INV	PD	OWENS
CHECK DATE: 11/27/2019										
8310478005-111920		11/20/2019	U112719	848734	1,462.66	1,462.66	12/05/2019	INV	PD	OWENS
CHECK DATE: 11/27/2019										
8320479005-111920		11/20/2019	U112719	848734	7,604.79	7,604.79	12/05/2019	INV	PD	321 N
CHECK DATE: 11/27/2019										
8347509002-111920		11/20/2019	U112719	848734	27.34	27.34	12/05/2019	INV	PD	TODD A
CHECK DATE: 11/27/2019										
8351477004-111920		11/20/2019	U112719	848734	182.21	182.21	12/05/2019	INV	PD	209 S
CHECK DATE: 11/27/2019										
8519509005-111920		11/20/2019	U112719	848734	32.42	32.42	12/05/2019	INV	PD	FELHOR
CHECK DATE: 11/27/2019										
8540509008-111920		11/20/2019	U112719	848734	32.42	32.42	12/05/2019	INV	PD	FELHOR
CHECK DATE: 11/27/2019										
8720474008-111920		11/20/2019	U112719	848734	27.34	27.34	12/05/2019	INV	PD	KENNED
CHECK DATE: 11/27/2019										
9124508013-111920		11/20/2019	U112719	848734	1,904.15	1,904.15	12/05/2019	INV	PD	5441 H
CHECK DATE: 11/27/2019										
9163480009-111920		11/20/2019	U112719	848734	590.67	590.67	12/05/2019	INV	PD	WINDMI
CHECK DATE: 11/27/2019										
9206486007-111920		11/20/2019	U112719	848734	831.11	831.11	12/05/2019	INV	PD	2525 H
CHECK DATE: 11/27/2019										
9297477009-111920		11/20/2019	U112719	848734	28.60	28.60	12/05/2019	INV	PD	GAYLE
CHECK DATE: 11/27/2019										
9401474001-111920		11/20/2019	U112719	848734	437.86	437.86	12/05/2019	INV	PD	TELEGR
CHECK DATE: 11/27/2019										
9423477006-111920		11/20/2019	U112719	848734	5,166.70	5,166.70	12/05/2019	INV	PD	770 GA
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9444477006-111920		11/20/2019	U112719	848734	326.25	326.25	12/05/2019	INV	PD	770 GA
CHECK DATE: 11/27/2019										
9465477006-111920		11/20/2019	U112719	848734	1,438.67	1,438.67	12/05/2019	INV	PD	770 GA
CHECK DATE: 11/27/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9486477006-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	63.24	63.24	12/05/2019	INV	PD	770 1/
9522476007-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	39.16	39.16	12/05/2019	INV	PD	ANDREW
9570474000-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	45.16	45.16	12/05/2019	INV	PD	PAPERM
9587478036-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	1,671.70	1,671.70	12/05/2019	INV	PD	2851 O
9591474000-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	45.16	45.16	12/05/2019	INV	PD	PAPERM
9778509004-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	40.98	40.98	12/05/2019	INV	PD	UNIVER
9799509004-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	16.55	16.55	12/05/2019	INV	PD	UNIVER
9841509009-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	57.85	57.85	12/05/2019	INV	PD	VANDER
9883509009-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	1,001.36	1,001.36	12/05/2019	INV	PD	1000 G
9904509001-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	1,692.65	1,692.65	12/05/2019	INV	PD	UNIVER
9916478002-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	3,257.54	3,257.54	12/05/2019	INV	PD	701 ST
9925509001-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	247.02	247.02	12/05/2019	INV	PD	MUSEUM
9946509001-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	145.79	145.79	12/05/2019	INV	PD	MUSEUM
9967509001-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	79.75	79.75	12/05/2019	INV	PD	MUSEUM
9988509001-111920 CHECK DATE: 11/27/2019		11/20/2019	U112719	848734	383.10	383.10	12/05/2019	INV	PD	MUSEUM
	216 INVOICES				360,531.58					

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