City of Mobile

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
138351 MOBILE AREA WATER AND SEWER SYSTEM										
100011300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	31.89	31.89	12/12/2019	INV	PD	CONTI
100032300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	31.89	31.89	12/12/2019	INV	PD	371 DA
100041300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	320 DA
100110300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	189.15	189.15	12/12/2019	INV	PD	BIENVI
100111300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	177.29	177.29	12/12/2019	INV	PD	BIENVI
100158300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	BIENVI
221012300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	382.16	382.16	12/12/2019	INV	PD	200 DA
221267300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	50.99	50.99	12/12/2019	INV	PD	851 Ga
100247300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	-11.30	-11.30	11/30/2019	CRM	PD	Acct #
221278300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	-130.50	-130.50	11/30/2019	CRM	PD	Acct #
218444301-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	197.74	197.74	12/12/2019	INV	PD	7220 T
219431300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	103.52	103.52	12/12/2019	INV	PD	540 TE
219601300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	1 AIRP
219914300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	31.89	31.89	12/12/2019	INV	PD	1 N MC
220278300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	54 S W
220447300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	2301 A
215723300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	WASHIN
215820302-111929		11/29/2019	U121119	849173	103.52	103.52	12/12/2019	INV	PD	1705 A

Report generated: 12/12/2019 14:35
User: 910510504
Program ID: apinvlst

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/12/2019										
217878301-111929		11/29/2019	U121119	849173	720.36	720.36	12/12/2019	INV	PD	MOBILE
CHECK DATE: 12/12/2019										
217925301-111929		11/29/2019	U121119	849173	910.51	910.51	12/12/2019	INV	PD	155 S
CHECK DATE: 12/12/2019										
218261300-111929		11/29/2019	U121119	849173	36.66	36.66	12/12/2019	INV	PD	311 N
CHECK DATE: 12/12/2019										
218425300-111929		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	PRINCE
CHECK DATE: 12/12/2019										
207272300-111929		11/29/2019	U121119	849173	720.61	720.61	12/12/2019	INV	PD	65 GOV
CHECK DATE: 12/12/2019										
207273300-111929		11/29/2019	U121119	849173	1,200.25	1,200.25	12/12/2019	INV	PD	EXPLOR
CHECK DATE: 12/12/2019										
207277300-111929		11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	111 S
CHECK DATE: 12/12/2019										
212803300-111929		11/29/2019	U121119	849173	13,354.11	13,354.11	12/12/2019	INV	PD	UNMETE
CHECK DATE: 12/12/2019										
213060300-111929		11/29/2019	U121119	849173	21.84	21.84	12/12/2019	INV	PD	WATER-
CHECK DATE: 12/12/2019										
213902301-111929		11/29/2019	U121119	849173	219.58	219.58	12/12/2019	INV	PD	021390
CHECK DATE: 12/12/2019										
207239300-111929		11/29/2019	U121119	849173	210.98	210.98	12/12/2019	INV	PD	WARREN
CHECK DATE: 12/12/2019										
207250300-111929		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	WATER
CHECK DATE: 12/12/2019										
207251300-111929		11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	WATER
CHECK DATE: 12/12/2019										
207255300-111929		11/29/2019	U121119	849173	4,718.00	4,718.00	12/12/2019	INV	PD	404 CH
CHECK DATE: 12/12/2019										
207256300-111929		11/29/2019	U121119	849173	103.52	103.52	12/12/2019	INV	PD	405 CH
CHECK DATE: 12/12/2019										
207271302-111929		11/29/2019	U121119	849173	535.51	535.51	12/12/2019	INV	PD	109 GO
CHECK DATE: 12/12/2019										
207217300-111929		11/29/2019	U121119	849173	1,419.07	1,419.07	12/12/2019	INV	PD	1 GOVE
CHECK DATE: 12/12/2019										
207220300-111929		11/29/2019	U121119	849173	62.59	62.59	12/12/2019	INV	PD	301 SO
CHECK DATE: 12/12/2019										

City of Mobile

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
207221300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	420.42	420.42	12/12/2019	INV	PD	603 S
207225300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	850 VI
207231300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	223.99	223.99	12/12/2019	INV	PD	TEXAS
207232300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	197.74	197.74	12/12/2019	INV	PD	508 SE
207208300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	22 ESL
207210300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	22 ESL
207212300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	22 C E
207213300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	22 B E
207214300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	22 ES
207216300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	150.94	150.94	12/12/2019	INV	PD	1 GOVE
206899300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	121.74	121.74	12/12/2019	INV	PD	1050 B
206900300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	265.21	265.21	12/12/2019	INV	PD	1050 B
206901300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	BALTIM
207205300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	62.59	62.59	12/12/2019	INV	PD	22 ESL
207206300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	22 G E
207207300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	22 F E
206879300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	351 S
206892300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	256.69	256.69	12/12/2019	INV	PD	608 GA

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
206894300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	1,436.11	1,436.11	12/12/2019	INV	PD	770 GA
206895300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	1,795.13	1,795.13	12/12/2019	INV	PD	860 GA
206896300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	651.06	651.06	12/12/2019	INV	PD	854 GA
206897300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	1000 S
206850301-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	382.16	382.16	12/12/2019	INV	PD	260 RI
206870300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	1251 V
206871300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	1,184.88	1,184.88	12/12/2019	INV	PD	860 OW
206872300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	1,116.87	1,116.87	12/12/2019	INV	PD	860 A
206876300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	1,746.60	1,746.60	12/12/2019	INV	PD	S ANN
206877300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	GEORGI
206828300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	WATER-
206833301-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	899.29	899.29	12/12/2019	INV	PD	1900 H
206839300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	62.59	62.59	12/12/2019	INV	PD	WATER-
206840300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	245.83	245.83	12/12/2019	INV	PD	1611 B
206842300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	360.32	360.32	12/12/2019	INV	PD	DUVAL
206845300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	103.52	103.52	12/12/2019	INV	PD	RICKAR
206684300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	2711 A
206729300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	2301 A
206730302-111929	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	2300 G

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VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/12/2019									
206731300-111929	11/29/2019	U121119	849173	772.63	772.63	12/12/2019	INV	PD	2456 G
CHECK DATE: 12/12/2019									
206779300-111929	11/29/2019	U121119	849173	565.84	565.84	12/12/2019	INV	PD	HALLS
CHECK DATE: 12/12/2019									
206811300-111929	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	ALBA C
CHECK DATE: 12/12/2019									
206088300-111929	11/29/2019	U121119	849173	360.32	360.32	12/12/2019	INV	PD	GRISHI
CHECK DATE: 12/12/2019									
206093300-111929	11/29/2019	U121119	849173	103.52	103.52	12/12/2019	INV	PD	WINDMI
CHECK DATE: 12/12/2019									
206109300-111929	11/29/2019	U121119	849173	393.48	393.48	12/12/2019	INV	PD	HILLCR
CHECK DATE: 12/12/2019									
206110300-111929	11/29/2019	U121119	849173	2,196.11	2,196.11	12/12/2019	INV	PD	3201 H
CHECK DATE: 12/12/2019									
206132301-111929	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	1301 A
CHECK DATE: 12/12/2019									
206328300-111929	11/29/2019	U121119	849173	371.24	371.24	12/12/2019	INV	PD	5525 E
CHECK DATE: 12/12/2019									
205978300-111929	11/29/2019	U121119	849173	2,035.99	2,035.99	12/12/2019	INV	PD	MICHAE
CHECK DATE: 12/12/2019									
205980300-111929	11/29/2019	U121119	849173	1,436.11	1,436.11	12/12/2019	INV	PD	WATER
CHECK DATE: 12/12/2019									
206084300-111929	11/29/2019	U121119	849173	31.89	31.89	12/12/2019	INV	PD	DANDAL
CHECK DATE: 12/12/2019									
206085300-111929	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	DANDAL
CHECK DATE: 12/12/2019									
206086300-111929	11/29/2019	U121119	849173	201.76	201.76	12/12/2019	INV	PD	DANDAL
CHECK DATE: 12/12/2019									
206087300-111929	11/29/2019	U121119	849173	716.96	716.96	12/12/2019	INV	PD	GRISHI
CHECK DATE: 12/12/2019									
205433300-111929	11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	8100 A
CHECK DATE: 12/12/2019									
205810300-111929	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	2525 H
CHECK DATE: 12/12/2019									
205831300-111929	11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	1705 H
CHECK DATE: 12/12/2019									

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
205832300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	264.49	264.49	12/12/2019	INV	PD	WATER
205833300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	407.76	407.76	12/12/2019	INV	PD	COTTAG
205834300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	504.62	504.62	12/12/2019	INV	PD	COTTAG
205122300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	261.13	261.13	12/12/2019	INV	PD	3810 D
205123300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	103.52	103.52	12/12/2019	INV	PD	WATER-
205353300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	6024 L
205354300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	1,178.59	1,178.59	12/12/2019	INV	PD	558 E
205373300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	371.24	371.24	12/12/2019	INV	PD	6801 O
205431300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	2,044.17	2,044.17	12/12/2019	INV	PD	8080 A
204342300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	2,010.92	2,010.92	12/12/2019	INV	PD	4850 M
204343300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	274.08	274.08	12/12/2019	INV	PD	4850 M
204345300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	355.91	355.91	12/12/2019	INV	PD	MUNICI
204346300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	3,990.10	3,990.10	12/12/2019	INV	PD	MUSEUM
204354300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	WATER
205121300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	103.52	103.52	12/12/2019	INV	PD	3903 D
204320300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	ZEIGLE
204337300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	355.91	355.91	12/12/2019	INV	PD	1000 G
204338300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	326.12	326.12	12/12/2019	INV	PD	AZALEA

City of Mobile

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
204339300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	197.74	197.74	12/12/2019	INV	PD	AZALEA
204340300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	186.38	186.38	12/12/2019	INV	PD	MUSEUM
204341301-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	330.27	330.27	12/12/2019	INV	PD	4851 M
203951300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	95.49	95.49	12/12/2019	INV	PD	30 N S
203952300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	396.67	396.67	12/12/2019	INV	PD	2900 D
203953300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	344.99	344.99	12/12/2019	INV	PD	WATER
204133300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	1,703.48	1,703.48	12/12/2019	INV	PD	3025 B
204134300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	31.89	31.89	12/12/2019	INV	PD	3025 B
204135300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	568.62	568.62	12/12/2019	INV	PD	1501 R
203788300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	31.89	31.89	12/12/2019	INV	PD	W-CATH
203876300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	373.96	373.96	12/12/2019	INV	PD	WATER
203877301-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	240.32	240.32	12/12/2019	INV	PD	900 SP
203886300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	31.89	31.89	12/12/2019	INV	PD	DAUPHI
203903300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	57 LAF
203950300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	95.49	95.49	12/12/2019	INV	PD	2900 D
203671300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	579.48	579.48	12/12/2019	INV	PD	256 N
203687300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	202.45	202.45	12/12/2019	INV	PD	JACKSO
203690300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	438.61	438.61	12/12/2019	INV	PD	N CATH
203709301-111929	11/29/2019	U121119	849173	103.52	103.52	12/12/2019	INV	PD	WATER

VENDOR INVOICE LIST

INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/12/2019									
203765300-111929	11/29/2019	U121119	849173	732.89	732.89	12/12/2019	INV	PD	BIENVI
CHECK DATE: 12/12/2019									
203769301-111929	11/29/2019	U121119	849173	355.91	355.91	12/12/2019	INV	PD	200 GO
CHECK DATE: 12/12/2019									
203576300-111929	11/29/2019	U121119	849173	454.77	454.77	12/12/2019	INV	PD	2165 S
CHECK DATE: 12/12/2019									
203591300-111929	11/29/2019	U121119	849173	355.91	355.91	12/12/2019	INV	PD	405 CA
CHECK DATE: 12/12/2019									
203650300-111929	11/29/2019	U121119	849173	657.87	657.87	12/12/2019	INV	PD	321 N
CHECK DATE: 12/12/2019									
203653300-111929	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	850 ST
CHECK DATE: 12/12/2019									
203667300-111929	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	701 ST
CHECK DATE: 12/12/2019									
203668300-111929	11/29/2019	U121119	849173	472.69	472.69	12/12/2019	INV	PD	701 ST
CHECK DATE: 12/12/2019									
203469300-111929	11/29/2019	U121119	849173	223.99	223.99	12/12/2019	INV	PD	850 ED
CHECK DATE: 12/12/2019									
203561300-111929	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	ANDREW
CHECK DATE: 12/12/2019									
203568300-111929	11/29/2019	U121119	849173	360.32	360.32	12/12/2019	INV	PD	658 DO
CHECK DATE: 12/12/2019									
203569300-111929	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	DONALD
CHECK DATE: 12/12/2019									
203571300-111929	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	1900 A
CHECK DATE: 12/12/2019									
203572300-111929	11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	1868 A
CHECK DATE: 12/12/2019									
181287300-111929	11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	CHAUCE
CHECK DATE: 12/12/2019									
186215300-111929	11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	800 EA
CHECK DATE: 12/12/2019									
186309300-111929	11/29/2019	U121119	849173	1,182.77	1,182.77	12/12/2019	INV	PD	806 EA
CHECK DATE: 12/12/2019									
186755300-111929	11/29/2019	U121119	849173	95.49	95.49	12/12/2019	INV	PD	WATER
CHECK DATE: 12/12/2019									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
202834302-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	46.65	46.65	12/12/2019	INV	PD	2ND PR
203435300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	334.07	334.07	12/12/2019	INV	PD	512 ST
168003300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	5310 C
168939300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	5415 T
169970300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	32.91	32.91	12/12/2019	INV	PD	WATER
178108300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	3710 C
179373300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	6024 L
179591300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	95.49	95.49	12/12/2019	INV	PD	HILLSD
161035300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	6402 A
161053300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	31.89	31.89	12/12/2019	INV	PD	6575 A
162736300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	84.13	84.13	12/12/2019	INV	PD	1275 A
162737300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	84.13	84.13	12/12/2019	INV	PD	1275 A
163326300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	346.41	346.41	12/12/2019	INV	PD	WATER-
165126300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	4642 A
157058301-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	218.14	218.14	12/12/2019	INV	PD	GAILLA
157059300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	908.95	908.95	12/12/2019	INV	PD	4901 Z
158174300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	151.16	151.16	12/12/2019	INV	PD	ROLAND
158247300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	1505 C

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
160380300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	25.41	25.41	12/12/2019	INV	PD	6040 A
160381300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	15.52	15.52	12/12/2019	INV	PD	6060 A
152837300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	4301 P
152838300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	95.49	95.49	12/12/2019	INV	PD	4301 P
153914300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	95.49	95.49	12/12/2019	INV	PD	3554 A
153915300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	95.49	95.49	12/12/2019	INV	PD	2417 V
156963300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	84.26	84.26	12/12/2019	INV	PD	AZALEA
157057300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	1,185.11	1,185.11	12/12/2019	INV	PD	851 GA
149284300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	4238 G
149481300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	WINDMI
149952300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	218.19	218.19	12/12/2019	INV	PD	ROSEDA
150362300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	2968 A
152166300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	134.12	134.12	12/12/2019	INV	PD	3471 D
152174301-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	31.89	31.89	12/12/2019	INV	PD	STEWAR
147215300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	95.49	95.49	12/12/2019	INV	PD	2121 D
147234300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	35.28	35.28	12/12/2019	INV	PD	DEMETR
148550300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	22.68	22.68	12/12/2019	INV	PD	MOUNTA
148551300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	53.38	53.38	12/12/2019	INV	PD	MOUNTA
148973300-111929	11/29/2019	U121119	849173	31.89	31.89	12/12/2019	INV	PD	3231 D

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/12/2019										
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CHECK DATE: 12/12/2019										
144010300-111929		11/29/2019	U121119	849173	221.61	221.61	12/12/2019	INV	PD	4710 A
CHECK DATE: 12/12/2019										
144875300-111929		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	WILKIN
CHECK DATE: 12/12/2019										
144876300-111929		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	WILKIN
CHECK DATE: 12/12/2019										
145015300-111929		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	4639 A
CHECK DATE: 12/12/2019										
145016300-111929		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	4638 A
CHECK DATE: 12/12/2019										
145347300-111929		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	4641 A
CHECK DATE: 12/12/2019										
139469300-111929		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	LAVRET
CHECK DATE: 12/12/2019										
139538300-111929		11/29/2019	U121119	849173	56.86	56.86	12/12/2019	INV	PD	5164 N
CHECK DATE: 12/12/2019										
139539300-111929		11/29/2019	U121119	849173	31.89	31.89	12/12/2019	INV	PD	5164 N
CHECK DATE: 12/12/2019										
139748300-111929		11/29/2019	U121119	849173	95.49	95.49	12/12/2019	INV	PD	200 PA
CHECK DATE: 12/12/2019										
139749300-111929		11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	LAVRET
CHECK DATE: 12/12/2019										
140402300-111929		11/29/2019	U121119	849173	89.81	89.81	12/12/2019	INV	PD	2859 O
CHECK DATE: 12/12/2019										
131483300-111929		11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	1810 A
CHECK DATE: 12/12/2019										
131709300-111929		11/29/2019	U121119	849173	117.08	117.08	12/12/2019	INV	PD	666 do
CHECK DATE: 12/12/2019										
132617300-111929		11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	WATER
CHECK DATE: 12/12/2019										
132787300-111929		11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	2861 E
CHECK DATE: 12/12/2019										
138029300-111929		11/29/2019	U121119	849173	277.27	277.27	12/12/2019	INV	PD	718 MA
CHECK DATE: 12/12/2019										

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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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126098300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	41.44	41.44	12/12/2019	INV	PD	WIMBLE
126145300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	46.22	46.22	12/12/2019	INV	PD	HILLWO
127748300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	801 FO
129557300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	31.89	31.89	12/12/2019	INV	PD	ANDREW
129558300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	222.86	222.86	12/12/2019	INV	PD	ANDREW
131410300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	31.89	31.89	12/12/2019	INV	PD	2165 S
120559300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	2407 A
122073300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	95.49	95.49	12/12/2019	INV	PD	HOUSTO
123932300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	W-LANG
124607300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	95.49	95.49	12/12/2019	INV	PD	MCGREG
125949300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	19.61	19.61	12/12/2019	INV	PD	HILLWO
125961300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	HILLWO
115385300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	2409 S
115460300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	2509 S
116266300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	149.92	149.92	12/12/2019	INV	PD	405 CA
117027300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	231.82	231.82	12/12/2019	INV	PD	FRY ST
118874300-111929 CHECK DATE: 12/12/2019		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	1754 G

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
119187300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	RICKAR
112503300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	650 S
112504300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	122.75	122.75	12/12/2019	INV	PD	652 JE
114432300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	47.24	47.24	12/12/2019	INV	PD	WATER
114562300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	573.25	573.25	12/12/2019	INV	PD	BEVERL
115012300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	119 FL
115373300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	2300 S
107750300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	117.33	117.33	12/12/2019	INV	PD	901 KE
108924300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	267.05	267.05	12/12/2019	INV	PD	2062 D
108925300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	95.49	95.49	12/12/2019	INV	PD	2062 D
109923300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	118.21	118.21	12/12/2019	INV	PD	DOG RI
110363300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	GIMON
111405300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	31.89	31.89	12/12/2019	INV	PD	WATER
105685300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	CHURCH
106733300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	222.92	222.92	12/12/2019	INV	PD	AUGUST
107185300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	95.49	95.49	12/12/2019	INV	PD	852 GA
107217300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	446.80	446.80	12/12/2019	INV	PD	855 OW
107218300-111929 CHECK DATE: 12/12/2019	11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	861 OW
107219300-111929	11/29/2019	U121119	849173	31.89	31.89	12/12/2019	INV	PD	VIRGIN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/12/2019										
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CHECK DATE: 12/12/2019										
105640300-111929		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	CANAL
CHECK DATE: 12/12/2019										
105641300-111929		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	WATER
CHECK DATE: 12/12/2019										
105642300-111929		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	WATER
CHECK DATE: 12/12/2019										
105643300-111929		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	CANAL
CHECK DATE: 12/12/2019										
105658300-111929		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	CANAL
CHECK DATE: 12/12/2019										
105435300-111929		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	150 S
CHECK DATE: 12/12/2019										
105439300-111929		11/29/2019	U121119	849173	31.89	31.89	12/12/2019	INV	PD	65 GOV
CHECK DATE: 12/12/2019										
105467301-111929		11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	104 S
CHECK DATE: 12/12/2019										
105470300-111929		11/29/2019	U121119	849173	95.49	95.49	12/12/2019	INV	PD	457 CH
CHECK DATE: 12/12/2019										
105490300-111929		11/29/2019	U121119	849173	15.52	15.52	12/12/2019	INV	PD	CANAL
CHECK DATE: 12/12/2019										
105506300-111929		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	WATER
CHECK DATE: 12/12/2019										
100410308-111929		11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	11 N C
CHECK DATE: 12/12/2019										
102761301-111929		11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	1111 D
CHECK DATE: 12/12/2019										
103167300-111929		11/29/2019	U121119	849173	33.01	33.01	12/12/2019	INV	PD	180 LY
CHECK DATE: 12/12/2019										
103171300-111929		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	LYONS
CHECK DATE: 12/12/2019										
103334300-111929		11/29/2019	U121119	849173	13.13	13.13	12/12/2019	INV	PD	1906 S
CHECK DATE: 12/12/2019										
104625300-111929		11/29/2019	U121119	849173	492.00	492.00	12/12/2019	INV	PD	GOVERN
CHECK DATE: 12/12/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		256 INVOICES			89,098.70					

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