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										
0013509003-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	52.25	52.25	02/07/2020	INV	PD	PAT RY
0015557052-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	876.71	876.71	02/07/2020	INV	PD	POWER
0034509003-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	331.17	331.17	02/07/2020	INV	PD	MUSEUM
0039438027-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	137.30	137.30	02/07/2020	INV	PD	POWER
0054473004-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	700.14	700.14	02/07/2020	INV	PD	2407 A
0055509003-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	84.84	84.84	02/07/2020	INV	PD	MUSEUM
0073475000-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	213.75	213.75	02/07/2020	INV	PD	658 DO
0074909014-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	27.34	27.34	02/07/2020	INV	PD	7451 L
0081364007-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	363.50	363.50	02/07/2020	INV	PD	CAROL
0099353036-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	52.43	52.43	02/07/2020	INV	PD	150 DA
0102353015-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	28.74	28.74	02/07/2020	INV	PD	303 S
0119245019-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	3,563.51	3,563.51	02/07/2020	INV	PD	3100 B
0139509005-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	32.16	32.16	02/07/2020	INV	PD	MUSEUM
0156454018-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	37.38	37.38	02/07/2020	INV	PD	220 ST
0220487007-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	60.86	60.86	02/07/2020	INV	PD	3900 P
0245509004-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	3,268.57	3,268.57	02/07/2020	INV	PD	558 FE
0265509000-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	226.75	226.75	02/07/2020	INV	PD	MUSEUM
0412509007-012023		01/23/2020	U012820	850672	22.25	22.25	02/07/2020	INV	PD	MUSEUM

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/28/2020										
0421475005-012023		01/23/2020	U012820	850672	837.56	837.56	02/07/2020	INV	PD	1811 G
CHECK DATE: 01/28/2020										
0440403010-012023		01/23/2020	U012820	850672	11,747.22	11,747.22	02/07/2020	INV	PD	POWER
CHECK DATE: 01/28/2020										
0466477001-012023		01/23/2020	U012820	850672	895.93	895.93	02/07/2020	INV	PD	256 N
CHECK DATE: 01/28/2020										
0475509007-012023		01/23/2020	U012820	850672	58.87	58.87	02/07/2020	INV	PD	MUSEUM
CHECK DATE: 01/28/2020										
0517509009-012023		01/23/2020	U012820	850672	22.25	22.25	02/07/2020	INV	PD	MUSEUM
CHECK DATE: 01/28/2020										
0559509009-012023		01/23/2020	U012820	850672	38.66	38.66	02/07/2020	INV	PD	LUDLOW
CHECK DATE: 01/28/2020										
0563497067-012023		01/23/2020	U012820	850672	1,146.70	1,146.70	02/07/2020	INV	PD	901 KE
CHECK DATE: 01/28/2020										
0613046012-012023		01/23/2020	U012820	850672	1,275.44	1,275.44	02/07/2020	INV	PD	1868 A
CHECK DATE: 01/28/2020										
0622509004-012023		01/23/2020	U012820	850672	49.12	49.12	02/07/2020	INV	PD	FLOURN
CHECK DATE: 01/28/2020										
0626070013-012023		01/23/2020	U012820	850672	947.05	947.05	02/07/2020	INV	PD	POWER-
CHECK DATE: 01/28/2020										
0643509004-012023		01/23/2020	U012820	850672	27.86	27.86	02/07/2020	INV	PD	ZEIGLE
CHECK DATE: 01/28/2020										
0664509004-012023		01/23/2020	U012820	850672	32.81	32.81	02/07/2020	INV	PD	MUSEUM
CHECK DATE: 01/28/2020										
0675624030-012023		01/23/2020	U012820	850672	475.54	475.54	02/07/2020	INV	PD	851 GA
CHECK DATE: 01/28/2020										
0727509006-012023		01/23/2020	U012820	850672	106.26	106.26	02/07/2020	INV	PD	4850 Z
CHECK DATE: 01/28/2020										
0748509006-012023		01/23/2020	U012820	850672	59.22	59.22	02/07/2020	INV	PD	4901 Z
CHECK DATE: 01/28/2020										
0789473007-012023		01/23/2020	U012820	850672	27.34	27.34	02/07/2020	INV	PD	AIRPOR
CHECK DATE: 01/28/2020										
0811509001-012023		01/23/2020	U012820	850672	79.60	79.60	02/07/2020	INV	PD	MUSEUM
CHECK DATE: 01/28/2020										
0832509001-012023		01/23/2020	U012820	850672	27.34	27.34	02/07/2020	INV	PD	FLOURN
CHECK DATE: 01/28/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0953479000-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	1,460.04	1,460.04	02/07/2020	INV	PD	DONALD
0959480007-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	2,246.43	2,246.43	02/07/2020	INV	PD	850 VI
0974479000-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	3,418.96	3,418.96	02/07/2020	INV	PD	800 ea
1065474009-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	1,312.18	1,312.18	02/07/2020	INV	PD	850 ED
1209763003-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	36.40	36.40	02/07/2020	INV	PD	FT CO
1218652013-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	1,793.28	1,793.28	02/07/2020	INV	PD	1251 V
1403475026-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	791.65	791.65	02/07/2020	INV	PD	548 CH
1453940005-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	30.13	30.13	02/07/2020	INV	PD	POWER
1466181010-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	26.06	26.06	02/07/2020	INV	PD	POWER-
1491476004-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	2,689.67	2,689.67	02/07/2020	INV	PD	1961 S
1533410035-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	26.33	26.33	02/07/2020	INV	PD	3100 B
1548477006-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	344.15	344.15	02/07/2020	INV	PD	GAYLE
1608476009-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	552.51	552.51	02/07/2020	INV	PD	3000 D
1610509004-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	605.95	605.95	02/07/2020	INV	PD	6024 L
1632477001-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	1,491.87	1,491.87	02/07/2020	INV	PD	GAYLE
1650476002-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	1,159.03	1,159.03	02/07/2020	INV	PD	3000 D
1653477001-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	365.68	365.68	02/07/2020	INV	PD	852 GA
1673509004-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	51.21	51.21	02/07/2020	INV	PD	LORMA

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1707475000-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	28.91	28.91	02/07/2020	INV	PD	OLD SH
1739217014-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	872.82	872.82	02/07/2020	INV	PD	4851 M
1739816017-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	38.14	38.14	02/07/2020	INV	PD	2318 S
1753658017-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	27.34	27.34	02/07/2020	INV	PD	1711 H
1755476004-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	110.94	110.94	02/07/2020	INV	PD	3000 D
1776476004-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	36.05	36.05	02/07/2020	INV	PD	2900 D
1797476004-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	329.04	329.04	02/07/2020	INV	PD	3000 D
1833355026-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	525.36	525.36	02/07/2020	INV	PD	RICKAR
1863780028-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	64.38	64.38	02/07/2020	INV	PD	1050 B
1941385003-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	292.10	292.10	02/07/2020	INV	PD	HARMON
2072478027-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	2,469.96	2,469.96	02/07/2020	INV	PD	540 TE
2145475003-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	902.96	902.96	02/07/2020	INV	PD	STEWAR
2258916024-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	22.25	22.25	02/07/2020	INV	PD	POWER-
2304516016-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	22.25	22.25	02/07/2020	INV	PD	POWER
2325516016-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	34.47	34.47	02/07/2020	INV	PD	CAROL
2346516016-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	53.63	53.63	02/07/2020	INV	PD	CAROL
2456208005-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	26.06	26.06	02/07/2020	INV	PD	POWER-
2487292019-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	20.34	20.34	02/07/2020	INV	PD	2900 D
2527478004-012023	01/23/2020	U012820	850672	101.85	101.85	02/07/2020	INV	PD	MIMS P

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/28/2020										
2563988010-012023		01/23/2020	U012820	850672	1,444.94	1,444.94	02/07/2020	INV	PD	POWER
CHECK DATE: 01/28/2020										
2590478007-012023		01/23/2020	U012820	850672	78.38	78.38	02/07/2020	INV	PD	GRISHI
CHECK DATE: 01/28/2020										
2611023004-012023		01/23/2020	U012820	850672	27.34	27.34	02/07/2020	INV	PD	SPRINK
CHECK DATE: 01/28/2020										
2611478009-012023		01/23/2020	U012820	850672	203.91	203.91	02/07/2020	INV	PD	GRISHI
CHECK DATE: 01/28/2020										
2633480003-012023		01/23/2020	U012820	850672	73.23	73.23	02/07/2020	INV	PD	2165 S
CHECK DATE: 01/28/2020										
2674475008-012023		01/23/2020	U012820	850672	1,019.28	1,019.28	02/07/2020	INV	PD	180 LY
CHECK DATE: 01/28/2020										
2771513012-012023		01/23/2020	U012820	850672	147.68	147.68	02/07/2020	INV	PD	1320 S
CHECK DATE: 01/28/2020										
2869508003-012023		01/23/2020	U012820	850672	148.96	148.96	02/07/2020	INV	PD	851 GA
CHECK DATE: 01/28/2020										
2873787067-012023		01/23/2020	U012820	850672	175.27	175.27	02/07/2020	INV	PD	4851 M
CHECK DATE: 01/28/2020										
2885319006-012023		01/23/2020	U012820	850672	33.73	33.73	02/07/2020	INV	PD	POWER-
CHECK DATE: 01/28/2020										
2890508006-012023		01/23/2020	U012820	850672	73.13	73.13	02/07/2020	INV	PD	851 GA
CHECK DATE: 01/28/2020										
2943996014-012023		01/23/2020	U012820	850672	1,328.91	1,328.91	02/07/2020	INV	PD	1251 V
CHECK DATE: 01/28/2020										
2944478033-012023		01/23/2020	U012820	850672	2,333.04	2,333.04	02/07/2020	INV	PD	200 GO
CHECK DATE: 01/28/2020										
3017476008-012023		01/23/2020	U012820	850672	415.80	415.80	02/07/2020	INV	PD	51 CHA
CHECK DATE: 01/28/2020										
3063440016-012023		01/23/2020	U012820	850672	40.34	40.34	02/07/2020	INV	PD	4453 O
CHECK DATE: 01/28/2020										
3186477004-012023		01/23/2020	U012820	850672	792.71	792.71	02/07/2020	INV	PD	1000 S
CHECK DATE: 01/28/2020										
3308482003-012023		01/23/2020	U012820	850672	1,121.22	1,121.22	02/07/2020	INV	PD	4710 A
CHECK DATE: 01/28/2020										
3467727021-012023		01/23/2020	U012820	850672	792.49	792.49	02/07/2020	INV	PD	770 GA
CHECK DATE: 01/28/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3514475009-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	109.91	109.91	02/07/2020	INV	PD	1550
3535475009-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	257.43	257.43	02/07/2020	INV	PD	150 SP
3639482002-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	176.63	176.63	02/07/2020	INV	PD	DEMETR
3666798011-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	27.34	27.34	02/07/2020	INV	PD	503 GO
3682475004-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	25.01	25.01	02/07/2020	INV	PD	1624 S
3773091001-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	44.42	44.42	02/07/2020	INV	PD	POWER
3790481009-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	239.50	239.50	02/07/2020	INV	PD	MICHAE
3811481001-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	76.40	76.40	02/07/2020	INV	PD	MICHAE
3843007039-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	1,213.07	1,213.07	02/07/2020	INV	PD	6801 O
3874481001-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	75.07	75.07	02/07/2020	INV	PD	MICHAE
3895481001-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	107.13	107.13	02/07/2020	INV	PD	MICHAE
4005476017-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	184.19	184.19	02/07/2020	INV	PD	351 S
4151453006-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	5,666.15	5,666.15	02/07/2020	INV	PD	STREET
4157511007-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	27.94	27.94	02/07/2020	INV	PD	ROLAND
4382474002-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	621.57	621.57	02/07/2020	INV	PD	SUSIE
4404481049-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	37.62	37.62	02/07/2020	INV	PD	POWER
4416482001-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	44.76	44.76	02/07/2020	INV	PD	2121 D
4438476007-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	537.22	537.22	02/07/2020	INV	PD	2062 D

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4508481001-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	196.59	196.59	02/07/2020	INV	PD	1010 A
4717508000-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	837.17	837.17	02/07/2020	INV	PD	5056 O
4718476007-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	1,019.36	1,019.36	02/07/2020	INV	PD	S ROYA
4950477008-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	1,684.49	1,684.49	02/07/2020	INV	PD	850 OW
4971477008-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	228.92	228.92	02/07/2020	INV	PD	860 OW
4992477008-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	542.10	542.10	02/07/2020	INV	PD	860 OW
5013477001-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	382.97	382.97	02/07/2020	INV	PD	OWENS
5027488003-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	22.25	22.25	02/07/2020	INV	PD	1711 H
5048488003-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	131.86	131.86	02/07/2020	INV	PD	1711 H
5069488003-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	164.13	164.13	02/07/2020	INV	PD	1711 H
5090488006-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	83.08	83.08	02/07/2020	INV	PD	KNOLLW
5111488008-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	100.70	100.70	02/07/2020	INV	PD	KNOLLW
5132488008-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	172.67	172.67	02/07/2020	INV	PD	KNOLLW
5138474008-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	153.80	153.80	02/07/2020	INV	PD	1 ST E
5153488008-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	1,891.46	1,891.46	02/07/2020	INV	PD	KNOLLW
5174488008-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	1,439.85	1,439.85	02/07/2020	INV	PD	1751 H
5177232017-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	120.64	120.64	02/07/2020	INV	PD	POWER-
5243479008-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	1,077.04	1,077.04	02/07/2020	INV	PD	603 S
5415475003-012023		01/23/2020	U012820	850672	7,263.19	7,263.19	02/07/2020	INV	PD	2460 G

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INVOICE P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/28/2020									
5436475003-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	137.60	137.60	02/07/2020	INV	PD	2460 G
5516476006-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	2,123.08	2,123.08	02/07/2020	INV	PD	457 CH
5558476006-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	936.49	936.49	02/07/2020	INV	PD	CHURCH
5589104008-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	31.17	31.17	02/07/2020	INV	PD	1251 V
5625510004-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	118.24	118.24	02/07/2020	INV	PD	7340 Z
5851475007-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	735.34	735.34	02/07/2020	INV	PD	2711 A
5863478009-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	414.45	414.45	02/07/2020	INV	PD	301 DA
5885473008-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	2,749.79	2,749.79	02/07/2020	INV	PD	1151 S
5905478001-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	832.71	832.71	02/07/2020	INV	PD	320 DA
6003560036-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	539.55	539.55	02/07/2020	INV	PD	851 GA
6020477003-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	1,599.87	1,599.87	02/07/2020	INV	PD	405 GO
6093474005-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	592.50	592.50	02/07/2020	INV	PD	4301 P
6167518010-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	827.84	827.84	02/07/2020	INV	PD	5055 C
6182476004-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	25.01	25.01	02/07/2020	INV	PD	1855 S
6188518001-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	164.59	164.59	02/07/2020	INV	PD	5055 C
6216820045-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	1,106.41	1,106.41	02/07/2020	INV	PD	5525 C
6259577007-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	508.78	508.78	02/07/2020	INV	PD	POWER
6320510009-012023 CHECK DATE: 01/28/2020	01/23/2020	U012820	850672	283.47	283.47	02/07/2020	INV	PD	5310 C

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6453241020-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	196.31	196.31	02/07/2020	INV	PD	POWER
6493482005-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	847.28	847.28	02/07/2020	INV	PD	1275 A
6533475004-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	22.25	22.25	02/07/2020	INV	PD	3726 A
6575475004-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	36.14	36.14	02/07/2020	INV	PD	3726 A
6591334017-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	2,350.75	2,350.75	02/07/2020	INV	PD	POWER
6617475006-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	22.25	22.25	02/07/2020	INV	PD	3726 A
6638475006-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	89.20	89.20	02/07/2020	INV	PD	3726 A
6659239000-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	102.00	102.00	02/07/2020	INV	PD	CLOCK
6659475006-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	96.29	96.29	02/07/2020	INV	PD	3726 A
6690473008-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	203.45	203.45	02/07/2020	INV	PD	1850 G
6692477004-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	28.57	28.57	02/07/2020	INV	PD	106 S
6908477007-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	996.39	996.39	02/07/2020	INV	PD	2000 N
6933440018-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	179.08	179.08	02/07/2020	INV	PD	2010 A
6971477000-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	242.68	242.68	02/07/2020	INV	PD	2000 N
7157478019-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	8.36	8.36	02/07/2020	INV	PD	1915 D
7178478019-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	22.25	22.25	02/07/2020	INV	PD	1915
7199478000-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	65.66	65.66	02/07/2020	INV	PD	1915 D
7226475008-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	263.55	263.55	02/07/2020	INV	PD	3726 A

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7247475008-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	104.16	104.16	02/07/2020	INV	PD	3726 A
7310475003-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	231.67	231.67	02/07/2020	INV	PD	3726 A
7331475003-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	266.41	266.41	02/07/2020	INV	PD	3726 A
7335474002-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	1,110.73	1,110.73	02/07/2020	INV	PD	57 S L
7532480002-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	115.24	115.24	02/07/2020	INV	PD	S BAYO
7635507002-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	132.03	132.03	02/07/2020	INV	PD	2 MCGR
7717484008-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	27.34	27.34	02/07/2020	INV	PD	YESTER
7805510004-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	41.11	41.11	02/07/2020	INV	PD	6024 L
7820472005-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	517.08	517.08	02/07/2020	INV	PD	1501 R
8078127016-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	92.66	92.66	02/07/2020	INV	PD	2000 N
8147474000-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	53,536.14	53,536.14	02/07/2020	INV	PD	STREET
8182509000-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	657.77	657.77	02/07/2020	INV	PD	851 GA
8189474000-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	157,418.93	157,418.93	02/07/2020	INV	PD	STREET
8200509000-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	27.86	27.86	02/07/2020	INV	PD	RANGEL
8203509002-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	258.37	258.37	02/07/2020	INV	PD	851 GA
8224509002-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	227.97	227.97	02/07/2020	INV	PD	851 GA
8226478000-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	1,138.19	1,138.19	02/07/2020	INV	PD	1050 B
8247478000-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	948.86	948.86	02/07/2020	INV	PD	1150 B
8268478000-012023		01/23/2020	U012820	850672	623.84	623.84	02/07/2020	INV	PD	OWENS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/28/2020										
8310478005-012023		01/23/2020	U012820	850672	1,689.18	1,689.18	02/07/2020	INV	PD	OWENS
CHECK DATE: 01/28/2020										
8320479005-012023		01/23/2020	U012820	850672	6,022.79	6,022.79	02/07/2020	INV	PD	321 N
CHECK DATE: 01/28/2020										
8347509002-012023		01/23/2020	U012820	850672	27.34	27.34	02/07/2020	INV	PD	TODD A
CHECK DATE: 01/28/2020										
8351477004-012023		01/23/2020	U012820	850672	709.46	709.46	02/07/2020	INV	PD	209 S
CHECK DATE: 01/28/2020										
8519509005-012023		01/23/2020	U012820	850672	32.16	32.16	02/07/2020	INV	PD	FELHOR
CHECK DATE: 01/28/2020										
8540509008-012023		01/23/2020	U012820	850672	32.16	32.16	02/07/2020	INV	PD	FELHOR
CHECK DATE: 01/28/2020										
8720474008-012023		01/23/2020	U012820	850672	35.36	35.36	02/07/2020	INV	PD	KENNED
CHECK DATE: 01/28/2020										
9124508013-012023		01/23/2020	U012820	850672	1,750.51	1,750.51	02/07/2020	INV	PD	5441 H
CHECK DATE: 01/28/2020										
9163480009-012023		01/23/2020	U012820	850672	510.79	510.79	02/07/2020	INV	PD	WINDMI
CHECK DATE: 01/28/2020										
9206486007-012023		01/23/2020	U012820	850672	805.74	805.74	02/07/2020	INV	PD	2525 H
CHECK DATE: 01/28/2020										
9297477009-012023		01/23/2020	U012820	850672	28.74	28.74	02/07/2020	INV	PD	GAYLE
CHECK DATE: 01/28/2020										
9401474001-012023		01/23/2020	U012820	850672	458.88	458.88	02/07/2020	INV	PD	TELEGR
CHECK DATE: 01/28/2020										
9423477006-012023		01/23/2020	U012820	850672	5,502.82	5,502.82	02/07/2020	INV	PD	770 GA
CHECK DATE: 01/28/2020										
9444477006-012023		01/23/2020	U012820	850672	358.01	358.01	02/07/2020	INV	PD	770 GA
CHECK DATE: 01/28/2020										
9465477006-012023		01/23/2020	U012820	850672	1,398.35	1,398.35	02/07/2020	INV	PD	770 GA
CHECK DATE: 01/28/2020										
9486477006-012023		01/23/2020	U012820	850672	76.12	76.12	02/07/2020	INV	PD	770 1/
CHECK DATE: 01/28/2020										
9522476007-012023		01/23/2020	U012820	850672	38.47	38.47	02/07/2020	INV	PD	ANDREW
CHECK DATE: 01/28/2020										
9570474000-012023		01/23/2020	U012820	850672	44.52	44.52	02/07/2020	INV	PD	PAPERM
CHECK DATE: 01/28/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9587478036-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	1,387.43	1,387.43	02/07/2020	INV	PD	2851 O
9591474000-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	44.52	44.52	02/07/2020	INV	PD	PAPERM
9778509004-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	41.97	41.97	02/07/2020	INV	PD	UNIVER
9799509004-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	15.87	15.87	02/07/2020	INV	PD	UNIVER
9841509009-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	64.44	64.44	02/07/2020	INV	PD	VANDER
9883509009-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	977.10	977.10	02/07/2020	INV	PD	1000 G
9904509001-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	2,054.17	2,054.17	02/07/2020	INV	PD	UNIVER
9916478002-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	2,323.82	2,323.82	02/07/2020	INV	PD	701 ST
9925509001-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	236.07	236.07	02/07/2020	INV	PD	MUSEUM
9946509001-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	225.04	225.04	02/07/2020	INV	PD	MUSEUM
9967509001-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	83.43	83.43	02/07/2020	INV	PD	MUSEUM
9988509001-012023 CHECK DATE: 01/28/2020		01/23/2020	U012820	850672	289.21	289.21	02/07/2020	INV	PD	MUSEUM
		213 INVOICES			353,788.97					

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