

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294335 BILL TEW PRINTING										
190411	19008822	04/12/2019	H081319	845129	26.99	26.99	04/23/2019	INV	PD	1,370
CHECK DATE: 08/13/2019										
295556 CARAHSOFT										
in663571	19010266	07/16/2019	H081319	845130	581.44	581.44	07/16/2019	INV	PD	Carahs
CHECK DATE: 08/13/2019										
272932 CDW GOVERNMENT LLC										
rgm5621	19006893	02/26/2019	H081319	20167980	640.78	640.78	02/27/2019	INV	PD	ADOBE
CHECK DATE: 08/13/2019										
rgn1033	19006754	02/26/2019	H081319	20167980	37.68	37.68	02/27/2019	INV	PD	KINGST
CHECK DATE: 08/13/2019										
rsh9209	19008077	04/03/2019	H081319	20167980	975.18	975.18	04/04/2019	INV	PD	55 IN
CHECK DATE: 08/13/2019										
shb6920	19010372	05/14/2019	H081319	20167980	1,601.95	1,601.95	05/16/2019	INV	PD	COMPUT
CHECK DATE: 08/13/2019										
shf0082	19010372	05/14/2019	H081319	20167980	3,955.20	3,955.20	05/15/2019	INV	PD	COMPUT
CHECK DATE: 08/13/2019										
snq9094	19010372	06/05/2019	H081319	20167979	718.28	718.28	06/06/2019	INV	PD	COMPUT
CHECK DATE: 08/13/2019										
35002 COLONIAL TRAILWAYS					7,929.07					
75703	19011214	08/05/2019	H081319	845131	5,400.00	5,400.00	08/07/2019	INV	PD	TRANSP
CHECK DATE: 08/13/2019										
35304 COMCAST										
202810		08/01/2019	H081319	845134	99.95	99.95	08/02/2019	INV	PD	2550 O
CHECK DATE: 08/13/2019										
202819		08/01/2019	H081319	845135	99.95	99.95	08/22/2019	INV	PD	1801 D
CHECK DATE: 08/13/2019										
202821		08/01/2019	H081319	845136	99.95	99.95	08/22/2019	INV	PD	1373 N
CHECK DATE: 08/13/2019										
202931		08/02/2019	H081319	845138	382.30	382.30	08/23/2019	INV	PD	2460 G
CHECK DATE: 08/13/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
202933		08/03/2019	H081319	845137	352.80	352.80	08/24/2019	INV	PD	2460 G
	CHECK DATE:	08/13/2019								
202938		08/02/2019	H081319	845132	89.95	89.95	08/23/2019	INV	PD	5660 O
	CHECK DATE:	08/13/2019								
202942		08/02/2019	H081319	845133	99.95	99.95	08/23/2019	INV	PD	575 ST
	CHECK DATE:	08/13/2019								
70216 GALLS LLC					1,224.85					
012632738	19009548	05/03/2019	H081319	845139	38.99	38.99	05/15/2019	INV	PD	UNIFOR
	CHECK DATE:	08/13/2019								
012668661	19008157	05/08/2019	H081319	845139	41.74	41.74	05/20/2019	INV	PD	UNIFOR
	CHECK DATE:	08/13/2019								
101098 JERRY PATE TURF & IRRIGATION INC					80.73					
122555	19009905	05/02/2019	H081319	845140	142.09	142.09	05/03/2019	INV	PD	PICK U
	CHECK DATE:	08/13/2019								
123208	19009905	05/07/2019	H081319	845140	39.32	39.32	05/09/2019	INV	PD	PICK U
	CHECK DATE:	08/13/2019								
123289	19009905	05/07/2019	H081319	845140	81.93	81.93	05/09/2019	INV	PD	PICK U
	CHECK DATE:	08/13/2019								
124940	19009905	05/14/2019	H081319	845140	2.11	2.11	05/15/2019	INV	PD	PICK U
	CHECK DATE:	08/13/2019								
17051 JOHN R PEAVY					265.45					
PEAVY		07/02/2019	H081319	20167981	248.50	248.50	07/03/2019	INV	PD	REIMBU
	CHECK DATE:	08/13/2019								
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4008667	19011809	06/14/2019	H081319	845141	95.00	95.00	06/24/2019	INV	PD	CASTER
	CHECK DATE:	08/13/2019								
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64986	19013520	07/10/2019	H081319	845142	282.85	282.85	09/05/2019	INV	PD	REPAIR
	CHECK DATE:	08/13/2019								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
285335 MSC INDUSTRIAL SUPPLY										
27985031	19012950	06/28/2019	H081319	845143	167.40	167.40	08/12/2019	INV PD	HAND	D
CHECK DATE: 08/13/2019										
27989131	19012950	06/28/2019	H081319	845143	334.80	334.80	08/12/2019	INV PD	HAND	D
CHECK DATE: 08/13/2019										
281551 NOVAK TENNIS LLC										
					502.20					
202678		08/08/2019	H081319	20167982	3,433.95	3,433.95	08/09/2019	INV PD	Summar	
CHECK DATE: 08/13/2019										
293917 PROBATE COURT OF MOBILE COUNTY										
202801		08/01/2019	H081319	845144	23.00	23.00	08/02/2019	INV PD	VERONI	
CHECK DATE: 08/13/2019										
294102 PROTECVIDEO LLC										
2409		06/28/2019	H081319	20167983	8,150.00	8,150.00	08/05/2019	INV PD	CONTRA	
CHECK DATE: 08/13/2019										
190715 SANSOM EQUIPMENT CO INC										
059090	19014446	07/29/2019	H081319	845145	133,406.00	133,406.00	08/13/2019	INV PD	2019 I	
CHECK DATE: 08/13/2019										
059189	19014994	08/06/2019	H081319	845145	213.36	213.36	08/13/2019	INV PD	STOCK	
CHECK DATE: 08/13/2019										
059191	19014956	08/06/2019	H081319	845145	241.98	241.98	08/13/2019	INV PD	PARTS-	
CHECK DATE: 08/13/2019										
59235	19014854	08/09/2019	H081319	845145	584,058.00	584,058.00	08/13/2019	INV PD	2019 P	
CHECK DATE: 08/13/2019										
					717,919.34					
270006 SHARP ELECTRONICS CORPORATION										
SH320164		05/05/2019	H081319	845146	268.49	268.49	06/04/2019	INV PD	COPIER	
CHECK DATE: 08/13/2019										
SH334760		07/18/2019	H081319	845146	142.25	142.25	07/18/2019	INV PD	COPIER	
CHECK DATE: 08/13/2019										
					410.74					
282370 STATE OF ALABAMA										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CS# 02180408		08/09/2019	H081319	845147	565.53	565.53	08/16/2019	INV	PD	Purcha
CHECK DATE: 08/13/2019										
294269 STATE OF ALABAMA DEPTMENT OF PUBLIC HEALTH										
201787		08/05/2019	H081319	845148	12.00	12.00	08/06/2019	INV	PD	EMS IN
CHECK DATE: 08/13/2019										
198903 SUNBELT RENTALS INC										
86592065-0008	19013627	05/08/2019	H081319	20167984	5,500.00	5,500.00	08/13/2019	INV	PD	RENTAL
CHECK DATE: 08/13/2019										
86592065-0009	19013627	06/10/2019	H081319	20167984	4,653.97	4,653.97	08/13/2019	INV	PD	RENTAL
CHECK DATE: 08/13/2019										
89637190-0002	19010315	06/12/2019	H081319	20167984	135.34	135.34	08/13/2019	INV	PD	FLOOR
CHECK DATE: 08/13/2019										
					10,289.31					
295921 TINT SHOP OF MOBILE										
832583	19011209	05/29/2019	H081319	845149	260.00	260.00	08/13/2019	INV	PD	AUTOMO
CHECK DATE: 08/13/2019										
206760 TRACTOR & EQUIPMENT COMPANY										
P06890	19011437	07/17/2019	H081319	20167985	31,351.19	31,351.19	08/13/2019	INV	PD	SHT PD
CHECK DATE: 08/13/2019										
293908 TRANE US INC										
6595374	19013104	07/12/2019	H081319	20167986	594.70	594.70	07/20/2019	INV	PD	BEN MA
CHECK DATE: 08/13/2019										
208560 TRUCK EQUIPMENT SALES INC										
M16310	18016234	06/11/2019	H081319	845150	115,674.00	115,674.00	08/13/2019	INV	PD	40 FT
CHECK DATE: 08/13/2019										
216157 UNITED RENTALS NORTH AMERICA INC										
170980218-001	19013664	07/11/2019	H081319	845151	586.14	586.14	08/13/2019	INV	PD	RENTAL
CHECK DATE: 08/13/2019										
216152 UPS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
000033X58V319 CHECK DATE: 08/13/2019		08/03/2019	H081319	845152	1.55	1.55	08/09/2019	INV PD		POSTAG
273788 VERIZON WIRELESS										
9834334266 CHECK DATE: 08/13/2019		07/18/2019	H081319	845153	2,811.71	2,811.71	07/19/2019	INV PD		ACCT#
228600 VULCAN CONSTRUCTION MATERIALS LP										
50612608 CHECK DATE: 08/13/2019	19006227	06/11/2019	H081319	845154	3,505.32	3,505.32	08/13/2019	INV PD		LIMEST
50612608-0 CHECK DATE: 08/13/2019	19012337	06/11/2019	H081319	845154	881.55	881.55	08/13/2019	INV PD		LIMES
50 INVOICES					913,107.11					

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