

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290187 ALABAMA MEDIA GROUP										
202652		07/30/2019	H081619	845295	354.40	354.40	07/31/2019	INV PD	ACCT#	
	CHECK DATE:	08/16/2019								
294097 BAY SHORE FLUID POWER										
00893662	19013916	07/18/2019	H081619	845296	67.45	67.45	07/26/2019	INV PD	FITTIN	
	CHECK DATE:	08/16/2019								
25406 BOUND TREE MEDICAL LLC										
83218122	19010929	05/22/2019	H081619	845297	144.80	144.80	05/23/2019	INV PD	GLOVES	
	CHECK DATE:	08/16/2019								
83252159	19012593	06/24/2019	H081619	845297	72.40	72.40	06/25/2019	INV PD	CONTRA	
	CHECK DATE:	08/16/2019								
272932 CDW GOVERNMENT LLC										
scm1233	19009631	04/30/2019	H081619	20168093	263.68	263.68	05/01/2019	INV PD	LAPTOP	
	CHECK DATE:	08/16/2019								
szq8946	19013157	07/10/2019	H081619	20168094	290.14	290.14	07/12/2019	INV PD	MS OFF	
	CHECK DATE:	08/16/2019								
tdj7764	19013458	07/19/2019	H081619	20168094	4,825.75	4,825.75	07/25/2019	INV PD	ITEM:	
	CHECK DATE:	08/16/2019								
35304 COMCAST										
203772		07/24/2019	H081619	845298	27.18	27.18	08/14/2019	INV PD	ACCT #	
	CHECK DATE:	08/16/2019								
295941 CPAT DISTRIBUTION INC										
3705	19013105	07/26/2019	H081619	20168095	1,385.06	1,385.06	07/31/2019	INV PD	WEIGHT	
	CHECK DATE:	08/16/2019								
234617 DUMAS WESLEY COMMUNITY CENTER										
203621		08/12/2019	H081619	20168096	3,000.00	3,000.00	08/13/2019	INV PD	DISCRE	
	CHECK DATE:	08/16/2019								
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
442292	19008447	04/30/2019	H081619	845299	2,300.00	2,300.00	05/06/2019	INV	PD	JACKET
CHECK DATE: 08/16/2019										
294221 GSI SERVICES LLC										
1617		11/14/2017	H081619	845300	3,724.19	3,724.19	08/02/2019	INV	PD	SECURI
CHECK DATE: 08/16/2019										
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV0713790	19011621	06/11/2019	H081619	20168101	84.35	84.35	06/21/2019	INV	PD	BADGE
CHECK DATE: 08/16/2019										
292197 GULF COAST FITNESS SERVICE LLC										
5832		08/15/2019	H081619	845301	225.00	225.00	09/14/2019	INV	PD	MAY 20
CHECK DATE: 08/16/2019										
6136		08/15/2019	H081619	845301	225.00	225.00	09/14/2019	INV	PD	JULY 2
CHECK DATE: 08/16/2019										
234242 HOSEA O WEAVER & SONS INC										
					450.00					
69216	19009192	06/24/2019	H081619	20168097	125.95	125.95	07/01/2019	INV	PD	ASPHAL
CHECK DATE: 08/16/2019										
69189	19009192	06/19/2019	H081619	20168097	109.45	109.45	07/01/2019	INV	PD	ASPHAL
CHECK DATE: 08/16/2019										
69306	19009192	06/28/2019	H081619	20168097	99.00	99.00	07/09/2019	INV	PD	ASPHAL
CHECK DATE: 08/16/2019										
69448	19009192	07/11/2019	H081619	20168097	65.45	65.45	07/26/2019	INV	PD	ASPHAL
CHECK DATE: 08/16/2019										
16316 LEVON C MANZIE										
					399.85					
202914		08/09/2019	H081619	20168098	39.98	39.98	08/10/2019	INV	PD	REIMBU
CHECK DATE: 08/16/2019										
136520 MOBILE JANITORIAL & PAPER CO INC										
372698	19013712	07/30/2019	H081619	20168102	227.64	227.64	08/14/2019	INV	PD	SUNNYS
CHECK DATE: 08/16/2019										
373250	19013712	08/09/2019	H081619	20168102	-227.64	-227.64	08/14/2019	CRM	PD	SUNNYS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/16/2019										
373251	19013712	08/09/2019	H081619	20168102	214.44	214.44	08/14/2019	INV PD	SUNNYS	
CHECK DATE: 08/16/2019										
372963	19014480	08/08/2019	H081619	20168102	180.00	180.00	08/16/2019	INV PD	CLEAN	
CHECK DATE: 08/16/2019										
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC					394.44					
4622	19012791	06/28/2019	H081619	845302	858.00	858.00	07/26/2019	INV PD	20 GA	
CHECK DATE: 08/16/2019										
4623	19012855	06/28/2019	H081619	845302	858.00	858.00	07/26/2019	INV PD	16 GA	
CHECK DATE: 08/16/2019										
151000 OFFICE SOLUTIONS & INNOVATIONS INC					1,716.00					
174044	19012926	06/28/2019	H081619	845303	680.00	680.00	07/26/2019	INV PD	MULTIF	
CHECK DATE: 08/16/2019										
1 ONE TIME PAY VENDOR										
201773		08/03/2019	H081619	845304	250.00	250.00	09/02/2019	INV PD	HOT DO	
CHECK DATE: 08/16/2019										
PAYEE: Georgiana Gandy										
163543 PHILLIPS FEED CO INC										
097943	19012176	06/17/2019	H081619	845305	70.00	70.00	08/15/2019	INV PD	HAY	
CHECK DATE: 08/16/2019										
286364 PORT CITY MEDICAL LLC										
1008311	19002484	11/16/2018	H081619	20168108	76.00	76.00	08/15/2019	INV PD	PAPER	
CHECK DATE: 08/16/2019										
1008339	19002484	11/19/2018	H081619	20168108	152.00	152.00	08/15/2019	INV PD	PAPER	
CHECK DATE: 08/16/2019										
278663 POSTMARK INK INCORPORATED					228.00					
65883	19012967	07/09/2019	H081619	20168107	1,343.98	1,343.98	08/07/2019	INV PD	4,510	
CHECK DATE: 08/16/2019										
190200 S & S WORLDWIDE INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN100184434		19012752 07/02/2019	H081619	20168103	263.80	263.80	07/31/2019	INV	PD	POOL S
	CHECK DATE: 08/16/2019									
in100176398		19011384 06/26/2019	H081619	20168103	147.14	147.14	07/24/2019	INV	PD	ARTS &
	CHECK DATE: 08/16/2019									
IN100173417		19012077 06/24/2019	H081619	20168103	57.81	57.81	07/22/2019	INV	PD	ARTS &
	CHECK DATE: 08/16/2019									
IN100172208		19011389 06/24/2019	H081619	20168103	125.70	125.70	07/22/2019	INV	PD	ARTS &
	CHECK DATE: 08/16/2019									
IN100172667		19011384 06/24/2019	H081619	20168103	90.11	90.11	07/22/2019	INV	PD	ARTS &
	CHECK DATE: 08/16/2019									
285800 SOUTHERN MARINA & HARBOR					684.56					
19011937		19011937 07/15/2019	H081619	845306	560.00	560.00	07/19/2019	INV	PD	DRY DO
	CHECK DATE: 08/16/2019									
294015 STAPLES CONTRACT & COMMERCIAL										
3417598872		19012653 06/26/2019	H081619	20168099	21.98	21.98	07/24/2019	INV	PD	PENS
	CHECK DATE: 08/16/2019									
3416975868		19012105 06/18/2019	H081619	20168099	311.48	311.48	07/16/2019	INV	PD	OFFICE
	CHECK DATE: 08/16/2019									
3417039534		19012173 06/19/2019	H081619	20168099	169.10	169.10	07/17/2019	INV	PD	MINI F
	CHECK DATE: 08/16/2019									
291912 SUNSOUTH LLC					502.56					
3280473		19009639 05/23/2019	H081619	845307	2,200.00	2,200.00	08/09/2019	INV	PD	PARTS-
	CHECK DATE: 08/16/2019									
294692 THE COURTYARDS AT MAGNOLIA GROVE HOMEOWNERS										
203619		08/12/2019	H081619	845308	4,200.00	4,200.00	08/13/2019	INV	PD	DISCRE
	CHECK DATE: 08/16/2019									
280041 THOMAS INDUSTRIES INC										
421		08/15/2019	H081619	845309	3,002.90	3,002.90	08/16/2019	INV	PD	Contra
	CHECK DATE: 08/16/2019									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
206760 TRACTOR & EQUIPMENT COMPANY										
W20308		19011138 06/26/2019	H081619	20168104	1,500.00	1,500.00	07/24/2019	INV PD		LABOR-
CHECK DATE: 08/16/2019										
W20377		19012272 06/26/2019	H081619	20168104	1,500.00	1,500.00	07/24/2019	INV PD		LABOR
CHECK DATE: 08/16/2019										
209310 TURNER SUPPLY COMPANY					3,000.00					
2987295-01 19009817 05/09/2019 H081619 20168105 45.00 45.00 08/16/2019 INV PD WRENCH										
CHECK DATE: 08/16/2019										
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
203620		08/12/2019	H081619	20168100	5,000.00	5,000.00	08/13/2019	INV PD		DISCRE
CHECK DATE: 08/16/2019										
216157 UNITED RENTALS NORTH AMERICA INC										
170786425-001		19004990 06/24/2019	H081619	845310	182.00	182.00	07/22/2019	INV PD		RENTAL
CHECK DATE: 08/16/2019										
270017 W W GRAINGER INC										
9012486404		19002742 11/21/2018	H081619	845311	76.50	76.50	08/16/2019	INV PD		ID SUP
CHECK DATE: 08/16/2019										
237250 WILSON DISMUKES INC										
728974		19012299 06/18/2019	H081619	20168106	20.97	20.97	08/16/2019	INV PD		FILES-
CHECK DATE: 08/16/2019										
729742		19012224 06/21/2019	H081619	20168106	35.46	35.46	07/19/2019	INV PD		CHAIN
CHECK DATE: 08/16/2019										
294398 ZOLL MEDICAL CORPORATION					56.43					
2900649		19013212 07/08/2019	H081619	20168109	1,048.00	1,048.00	08/06/2019	INV PD		SERVIC
CHECK DATE: 08/16/2019										
					1,048.00					
53 INVOICES					42,669.60					

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