

VENDOR INVOICE LIST

| INVOICE             | P.O.                            | INV DATE   | CHECK RUN | CHECK #  | INVOICE NET | PAID     | AMOUNT DUE DATE | TYPE   | STS | DESCR  |
|---------------------|---------------------------------|------------|-----------|----------|-------------|----------|-----------------|--------|-----|--------|
| 10869               | AT&T                            |            |           |          |             |          |                 |        |     |        |
| 2820369400          |                                 | 08/05/2019 | H082219   | 845418   | 1,645.00    | 1,645.00 | 08/20/2019      | INV PD |     | Acct.  |
|                     | CHECK DATE: 08/22/2019          |            |           |          |             |          |                 |        |     |        |
| 281897              | AT&T MOBILITY LLC               |            |           |          |             |          |                 |        |     |        |
| 287236727238X072519 |                                 | 07/25/2019 | H082219   | 845419   | 520.16      | 520.16   | 08/24/2019      | INV PD |     | ACCT#  |
|                     | CHECK DATE: 08/22/2019          |            |           |          |             |          |                 |        |     |        |
| 272932              | CDW GOVERNMENT LLC              |            |           |          |             |          |                 |        |     |        |
| tjm6394             | 19014871                        | 08/05/2019 | H082219   | 20168134 | 147.60      | 147.60   | 08/06/2019      | INV PD |     | TV WAL |
|                     | CHECK DATE: 08/22/2019          |            |           |          |             |          |                 |        |     |        |
| 35304               | COMCAST                         |            |           |          |             |          |                 |        |     |        |
| 203858              |                                 | 07/24/2019 | H082219   | 845420   | 52.21       | 52.21    | 07/25/2019      | INV PD |     | ACCT#  |
|                     | CHECK DATE: 08/22/2019          |            |           |          |             |          |                 |        |     |        |
| 204119              |                                 | 08/11/2019 | H082219   | 845421   | 138.01      | 138.01   | 08/12/2019      | INV PD |     | 2459 N |
|                     | CHECK DATE: 08/22/2019          |            |           |          |             |          |                 |        |     |        |
| 203995              |                                 | 08/10/2019 | H082219   | 845422   | 141.79      | 141.79   | 08/11/2019      | INV PD |     | 550 RI |
|                     | CHECK DATE: 08/22/2019          |            |           |          |             |          |                 |        |     |        |
| 203999              |                                 | 08/10/2019 | H082219   | 845423   | 141.79      | 141.79   | 08/11/2019      | INV PD |     | 850 ED |
|                     | CHECK DATE: 08/22/2019          |            |           |          |             |          |                 |        |     |        |
| 204003              |                                 | 08/07/2019 | H082219   | 845424   | 141.79      | 141.79   | 08/08/2019      | INV PD |     | 5401 W |
|                     | CHECK DATE: 08/22/2019          |            |           |          |             |          |                 |        |     |        |
|                     |                                 |            |           |          | 615.59      |          |                 |        |     |        |
| 70216               | GALLS LLC                       |            |           |          |             |          |                 |        |     |        |
| 013158680           | 19010747                        | 07/10/2019 | H082219   | 845425   | 39.99       | 39.99    | 07/26/2019      | INV PD |     | UNIFOR |
|                     | CHECK DATE: 08/22/2019          |            |           |          |             |          |                 |        |     |        |
| 77600               | GULF COAST MARINE SUPPLY CO INC |            |           |          |             |          |                 |        |     |        |
| 1566587-00          | 19015174                        | 08/20/2019 | H082219   | 20168137 | 316.96      | 316.96   | 08/21/2019      | INV PD |     | FOLDIN |
|                     | CHECK DATE: 08/22/2019          |            |           |          |             |          |                 |        |     |        |
| 234242              | HOSEA O WEAVER & SONS INC       |            |           |          |             |          |                 |        |     |        |
| 69087               | 19009192                        | 06/13/2019 | H082219   | 20168135 | 293.15      | 293.15   | 06/21/2019      | INV PD |     | ASPHAL |
|                     | CHECK DATE: 08/22/2019          |            |           |          |             |          |                 |        |     |        |

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| INVOICE                                    | P.O.     | INV DATE   | CHECK RUN | CHECK #  | INVOICE NET | PAID   | AMOUNT     | DUE DATE | TYPE | STS    | DESCR |
|--|----------|------------|-----------|----------|-------------|--------|------------|----------|------|--------|-------|
| 295482 LIFE-ASSIST INC                     |          |            |           |          |             |        |            |          |      |        |       |
| 923055                                     | 19011475 | 06/03/2019 | H082219   | 845426   | 99.00       | 99.00  | 06/13/2019 | INV      | PD   | GLOVES |       |
| CHECK DATE: 08/22/2019                     |          |            |           |          |             |        |            |          |      |        |       |
| 3 MUN COURT ONE TIME PAY VENDOR            |          |            |           |          |             |        |            |          |      |        |       |
| 204290                                     |          | 08/21/2019 | H082219   | 845427   | 810.00      | 810.00 | 08/21/2019 | INV      | PD   | ANNUAL |       |
| CHECK DATE: 08/22/2019                     |          |            |           |          |             |        |            |          |      |        |       |
| PAYEE: ALABAMA JUDICIAL COLLEGE EDUCATI    |          |            |           |          |             |        |            |          |      |        |       |
| 280002 SOURCE ONE LEGAL COPY OF MOBILE INC |          |            |           |          |             |        |            |          |      |        |       |
| 309592                                     | 19012527 | 06/20/2019 | H082219   | 845428   | 24.49       | 24.49  | 07/26/2019 | INV      | PD   | BUSINE |       |
| CHECK DATE: 08/22/2019                     |          |            |           |          |             |        |            |          |      |        |       |
| 309564                                     | 19011693 | 06/12/2019 | H082219   | 845428   | 97.96       | 97.96  | 07/26/2019 | INV      | PD   | REVENU |       |
| CHECK DATE: 08/22/2019                     |          |            |           |          |             |        |            |          |      |        |       |
| 294015 STAPLES CONTRACT & COMMERCIAL       |          |            |           |          |             |        |            |          |      |        |       |
| 3351815133                                 |          | 09/02/2017 | H082219   | 20168136 | 168.30      | 168.30 | 07/26/2019 | INV      | PD   | PO 170 |       |
| CHECK DATE: 08/22/2019                     |          |            |           |          |             |        |            |          |      |        |       |
| 3352537828                                 |          | 09/14/2017 | H082219   | 20168136 | -69.09      | -69.09 | 07/26/2019 | CRM      | PD   | CREDIT |       |
| CHECK DATE: 08/22/2019                     |          |            |           |          |             |        |            |          |      |        |       |
| 206760 TRACTOR & EQUIPMENT COMPANY         |          |            |           |          |             |        |            |          |      |        |       |
| P04519                                     |          | 05/01/2019 | H082219   | 20168138 | 937.45      | 937.45 | 08/13/2019 | INV      | PD   | DEPT.  |       |
| CHECK DATE: 08/22/2019                     |          |            |           |          |             |        |            |          |      |        |       |
|  |          |            |           |          | 122.45      |        |            |          |      |        |       |
|  |          |            |           |          | 99.21       |        |            |          |      |        |       |
|  |          |            |           |          | 937.45      |        |            |          |      |        |       |
| 18 INVOICES                                |          |            |           |          | 5,646.56    |        |            |          |      |        |       |

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