

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293212 ATIS ELEVATOR INSPECTIONS LLC										
IN89127		09/23/2019	VV093019	846950	3,420.00	3,420.00	09/30/2019	INV PD	SC-032	
CHECK DATE: 09/30/2019										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
186205		09/20/2019	VV093019	846951	90.00	90.00	10/20/2019	INV PD	FELON,	
CHECK DATE: 09/30/2019										
186206		09/20/2019	VV093019	846951	90.00	90.00	10/20/2019	INV PD	OSCAR,	
CHECK DATE: 09/30/2019										
					180.00					
294997 BROWNING BROS FLOORING CO INC										
182544		09/17/2019	VV093019	846952	8,000.00	8,000.00	09/25/2019	INV PD	CENTRA	
CHECK DATE: 09/30/2019										
284041 CANON SOLUTIONS AMERICA INC										
4029144618		04/30/2019	VV093019	846953	241.38	241.38	05/30/2019	INV PD	COPIER	
CHECK DATE: 09/30/2019										
4029144628		04/30/2019	VV093019	846953	241.38	241.38	05/30/2019	INV PD	COPIER	
CHECK DATE: 09/30/2019										
4029144674		04/30/2019	VV093019	846953	241.38	241.38	05/30/2019	INV PD	COPIER	
CHECK DATE: 09/30/2019										
4029183704		05/01/2019	VV093019	846953	241.38	241.38	05/31/2019	INV PD	COPIER	
CHECK DATE: 09/30/2019										
4029465218		06/01/2019	VV093019	846953	276.15	276.15	07/01/2019	INV PD	COPIER	
CHECK DATE: 09/30/2019										
4029470721		06/01/2019	VV093019	846953	241.38	241.38	07/01/2019	INV PD	COPIER	
CHECK DATE: 09/30/2019										
					1,483.05					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211489406		09/02/2019	VV093019	846954	13.13	13.13	09/30/2019	INV PD	ACCT #	
CHECK DATE: 09/30/2019										
211489877		09/03/2019	VV093019	846954	15.00	15.00	10/03/2019	INV PD	ACCT #	
CHECK DATE: 09/30/2019										
211490488		09/04/2019	VV093019	846954	20.12	20.12	10/04/2019	INV PD	ACCT #	
CHECK DATE: 09/30/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211490989 CHECK DATE: 09/30/2019		09/05/2019	VV093019	846954	14.31	14.31	10/05/2019	INV PD	ACCT #	
211490992 CHECK DATE: 09/30/2019		09/05/2019	VV093019	846954	56.13	56.13	09/30/2019	INV PD	ACCT #	
211491015 CHECK DATE: 09/30/2019		09/05/2019	VV093019	846954	11.00	11.00	10/05/2019	INV PD	ACCT #	
211491483 CHECK DATE: 09/30/2019		09/06/2019	VV093019	846954	14.02	14.02	10/06/2019	INV PD	ACCT #	
211491991 CHECK DATE: 09/30/2019		09/09/2019	VV093019	846954	13.13	13.13	09/30/2019	INV PD	ACCT #	
211492449 CHECK DATE: 09/30/2019		09/10/2019	VV093019	846954	15.00	15.00	10/10/2019	INV PD	ACCT #	
211493068 CHECK DATE: 09/30/2019		09/11/2019	VV093019	846954	20.12	20.12	10/11/2019	INV PD	ACCT #	
211493554 CHECK DATE: 09/30/2019		09/12/2019	VV093019	846954	14.31	14.31	10/12/2019	INV PD	ACCT #	
211493558 CHECK DATE: 09/30/2019		09/12/2019	VV093019	846954	56.13	56.13	10/12/2019	INV PD	ACCT #	
211493580 CHECK DATE: 09/30/2019		09/12/2019	VV093019	846954	11.00	11.00	10/12/2019	INV PD	ACCT#	
211494046 CHECK DATE: 09/30/2019		09/13/2019	VV093019	846954	14.02	14.02	10/13/2019	INV PD	ACCT 0	
211494524 CHECK DATE: 09/30/2019		09/16/2019	VV093019	846954	13.13	13.13	10/30/2019	INV PD	ACCT #	
211494985 CHECK DATE: 09/30/2019		09/17/2019	VV093019	846954	15.00	15.00	10/17/2019	INV PD	ACCT #	
211495595 CHECK DATE: 09/30/2019		09/18/2019	VV093019	846954	20.12	20.12	10/18/2019	INV PD	ACCT #	
211496083 CHECK DATE: 09/30/2019		09/19/2019	VV093019	846954	14.31	14.31	10/19/2019	INV PD	ACCT #	
211496086 CHECK DATE: 09/30/2019		09/19/2019	VV093019	846954	56.13	56.13	10/19/2019	INV PD	ACCT #	
211496112 CHECK DATE: 09/30/2019		09/19/2019	VV093019	846954	11.00	11.00	10/19/2019	INV PD	ACCT #	
211496581 CHECK DATE: 09/30/2019		09/20/2019	VV093019	846954	14.02	14.02	10/20/2019	INV PD	ACCT#	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211497082		09/23/2019	VV093019	846954	13.13	13.13	09/30/2019	INV PD	ACCT #	
CHECK DATE: 09/30/2019										
211497536		09/24/2019	VV093019	846954	15.00	15.00	10/24/2019	INV PD	ACCT #	
CHECK DATE: 09/30/2019										
211498148		09/25/2019	VV093019	846954	20.12	20.12	10/25/2019	INV PD	ACCT #	
CHECK DATE: 09/30/2019										
211498631		09/26/2019	VV093019	846954	14.31	14.31	10/26/2019	INV PD	ACCT #	
CHECK DATE: 09/30/2019										
211498635		09/26/2019	VV093019	846954	56.13	56.13	10/26/2019	INV PD	ACCT #	
CHECK DATE: 09/30/2019										
211498658		09/26/2019	VV093019	846954	11.00	11.00	10/26/2019	INV PD	ACCT #	
CHECK DATE: 09/30/2019										
211499123		09/27/2019	VV093019	846954	14.02	14.02	10/27/2019	INV PD	ACCT #	
CHECK DATE: 09/30/2019										
35304 COMCAST					574.84					
210362		09/21/2019	VV093019	846956	116.90	116.90	10/12/2019	INV PD	POLE A	
CHECK DATE: 09/30/2019										
210422		09/24/2019	VV093019	846955	99.95	99.95	10/15/2019	INV PD	POLE A	
CHECK DATE: 09/30/2019										
274591 COMMERCIAL DIVING SERVICES INC					216.85					
210438		09/30/2019	VV093019	20168882	3,500.00	3,500.00	10/01/2019	INV PD	Spring	
CHECK DATE: 09/30/2019										
274077 DISH NETWORK LLC										
210420		09/25/2019	VV093019	846957	72.03	72.03	10/25/2019	INV PD	CABLE,	
CHECK DATE: 09/30/2019										
285070 DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION										
AM2019-01		09/23/2019	VV093019	846958	725.00	725.00	10/23/2019	INV PD	ANNUAL	
CHECK DATE: 09/30/2019										
50080 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC										
93707791		09/30/2019	VV093019	846959	7,416.00	7,416.00	10/30/2019	INV PD	GIS Tr	
CHECK DATE: 09/30/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81200 HAND ARENDALL LLC										
275405		09/30/2019	VV093019	846960	924.00	924.00	09/30/2019	INV	PD	LEGAL
	CHECK DATE: 09/30/2019									
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
20916376		09/30/2019	VV093019	846961	5,634.00	5,634.00	09/30/2019	INV	PD	SC-188
	CHECK DATE: 09/30/2019									
277578 LAGNIAPPE										
37601		09/25/2019	VV093019	20168884	386.84	386.84	09/30/2019	INV	PD	#37601
	CHECK DATE: 09/30/2019									
295176 LP POLICE										
919LP35373		09/27/2019	VV093019	846962	2,359.40	2,359.40	09/28/2019	INV	PD	ANNUAL
	CHECK DATE: 09/30/2019									
281551 NOVAK TENNIS LLC										
210326		09/30/2019	VV093019	20168883	6,354.00	6,354.00	10/01/2019	INV	PD	SUMMAR
	CHECK DATE: 09/30/2019									
294334 T-MOBILE USA INC										
9373287107		09/26/2019	VV093019	846963	153.00	153.00	09/27/2019	INV	PD	GPS LO
	CHECK DATE: 09/30/2019									
279402 TSA										
95641	19015639	08/23/2019	VV093019	846964	665.00	665.00	09/21/2019	INV	PD	PAUL C
	CHECK DATE: 09/30/2019									
293962 WATKINS ACY STRUNK DESIGN INC										
4255		09/25/2019	VV093019	846965	7,366.44	7,366.44	09/30/2019	INV	PD	PR-049
	CHECK DATE: 09/30/2019									
4261		09/25/2019	VV093019	846965	5,461.38	5,461.38	09/30/2019	INV	PD	PR-052
	CHECK DATE: 09/30/2019									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53 INVOICES					54,891.83					

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