

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
23260 BERNEY OFFICE SOLUTIONS LLC											
IN754856		08/09/2019	H100219	20168893	13.22		13.22	08/10/2019	INV	PD	COPIER
CHECK DATE: 10/02/2019											
33612 CLARK GEER LATHAM & ASSOCIATES INC											
25176		08/21/2019	H100219	20168890	127.50		127.50	08/22/2019	INV	PD	MASTER
CHECK DATE: 10/02/2019											
25412		09/13/2019	H100219	20168890	765.00		765.00	09/14/2019	INV	PD	MASTER
CHECK DATE: 10/02/2019											
8443 FRANK REUSSER											
210710		10/01/2019	H100219	20168891	246.01		246.01	10/02/2019	INV	PD	FIRE R
CHECK DATE: 10/02/2019											
294915 IMAGE 360 WEST MOBILE											
im-40902	19009563	05/01/2019	H100219	846975	450.00		450.00	10/02/2019	INV	PD	SIGNS
CHECK DATE: 10/02/2019											
IM-40898	19009515	05/17/2019	H100219	846975	625.00		625.00	10/01/2019	INV	PD	UNSAFE
CHECK DATE: 10/02/2019											
					892.50						
134774 MOBILE BAY HARLEY-DAVIDSON INC											
555769	19002923	12/13/2018	H100219	20168894	170.99		170.99	09/30/2019	INV	PD	SADDLE
CHECK DATE: 10/02/2019											
270006 SHARP ELECTRONICS CORPORATION											
SH341641		09/06/2019	H100219	846976	284.10		284.10	10/06/2019	INV	PD	COPIER
CHECK DATE: 10/02/2019											
SH341643		09/06/2019	H100219	846976	192.79		192.79	10/06/2019	INV	PD	COPIER
CHECK DATE: 10/02/2019											
SH341645		09/06/2019	H100219	846976	104.76		104.76	10/06/2019	INV	PD	COPIER
CHECK DATE: 10/02/2019											
SH341646		09/06/2019	H100219	846976	112.14		112.14	10/06/2019	INV	PD	COPIER
CHECK DATE: 10/02/2019											
SH341647		09/06/2019	H100219	846976	108.65		108.65	10/06/2019	INV	PD	COPIER
CHECK DATE: 10/02/2019											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
SH341650 CHECK DATE: 10/02/2019		09/06/2019	H100219	846976	104.77	104.77	104.77	10/06/2019	INV PD		COPIER
SH341651 CHECK DATE: 10/02/2019		09/06/2019	H100219	846976	261.63	261.63	261.63	10/06/2019	INV PD		COPIER
SH341654 CHECK DATE: 10/02/2019		09/06/2019	H100219	846976	114.60	114.60	114.60	10/06/2019	INV PD		COPIER
SH341655 CHECK DATE: 10/02/2019		09/06/2019	H100219	846976	218.35	218.35	218.35	10/06/2019	INV PD		COPIER
SH341656 CHECK DATE: 10/02/2019		09/06/2019	H100219	846976	208.07	208.07	208.07	10/06/2019	INV PD		COPIER
SH332062 CHECK DATE: 10/02/2019		07/07/2019	H100219	846976	282.14	282.14	282.14	08/06/2019	INV PD		COPIER
SH332064 CHECK DATE: 10/02/2019		07/07/2019	H100219	846976	293.26	293.26	293.26	08/06/2019	INV PD		COPIER
SH332066 CHECK DATE: 10/02/2019		07/07/2019	H100219	846976	111.97	111.97	111.97	08/06/2019	INV PD		COPIER
SH332067 CHECK DATE: 10/02/2019		07/07/2019	H100219	846976	112.72	112.72	112.72	08/06/2019	INV PD		COPIER
SH332068 CHECK DATE: 10/02/2019		07/07/2019	H100219	846976	110.78	110.78	110.78	08/06/2019	INV PD		COPIER
SH332071 CHECK DATE: 10/02/2019		07/07/2019	H100219	846976	105.19	105.19	105.19	08/06/2019	INV PD		COPIER
SH332076 CHECK DATE: 10/02/2019		07/07/2019	H100219	846976	248.82	248.82	248.82	08/06/2019	INV PD		COPIER
SH332077 CHECK DATE: 10/02/2019		07/07/2019	H100219	846976	169.31	169.31	169.31	08/06/2019	INV PD		COPIER
SH337113 CHECK DATE: 10/02/2019		08/07/2019	H100219	846976	267.42	267.42	267.42	09/06/2019	INV PD		COPIER
SH337115 CHECK DATE: 10/02/2019		08/07/2019	H100219	846976	313.75	313.75	313.75	09/06/2019	INV PD		COPIER
SH337117 CHECK DATE: 10/02/2019		08/07/2019	H100219	846976	106.41	106.41	106.41	09/06/2019	INV PD		COPIER
SH337118 CHECK DATE: 10/02/2019		08/07/2019	H100219	846976	110.61	110.61	110.61	09/06/2019	INV PD		COPIER
SH337119 CHECK DATE: 10/02/2019		08/07/2019	H100219	846976	111.40	111.40	111.40	09/06/2019	INV PD		COPIER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SH337122		08/07/2019	H100219	846976	104.31	104.31	09/06/2019	INV PD		COPIER
CHECK DATE:	10/02/2019									
SH337123		08/07/2019	H100219	846976	301.41	301.41	09/06/2019	INV PD		COPIER
CHECK DATE:	10/02/2019									
SH337126		08/07/2019	H100219	846976	112.56	112.56	09/06/2019	INV PD		COPIER
CHECK DATE:	10/02/2019									
SH337127		08/07/2019	H100219	846976	169.58	169.58	09/06/2019	INV PD		COPIER
CHECK DATE:	10/02/2019									
SH337128		08/07/2019	H100219	846976	178.62	178.62	09/06/2019	INV PD		COPIER
CHECK DATE:	10/02/2019									
11975 TIMOTHY SPYRKA					4,920.12					
210720		10/01/2019	H100219	20168892	297.00	297.00	10/02/2019	INV PD		FIRE R
CHECK DATE:	10/02/2019									
					297.00					
<b>36 INVOICES</b>					<b>7,614.84</b>					

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