

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290374 AEIKER CONSTRUCTION CORPORATION										
218317		11/18/2019	H112019	20169746	29,893.40	27,662.10	11/19/2019	INV PD		SPLASH
CHECK DATE: 11/20/2019										
218319		11/18/2019	H112019	20169746	104,935.70	101,069.21	11/19/2019	INV PD		TO CON
CHECK DATE: 11/20/2019										
					<b>134,829.10</b>					
270056 ALABAMA POWER COMPANY										
10/15/19-11/12/19		11/13/2019	H112019	848525	11,478.20	11,478.20	11/20/2019	INV PD		Acct.
CHECK DATE: 11/20/2019										
296222 B & I AWARDS LLC										
012169	20001754	11/07/2019	H112019	20169747	545.00	545.00	11/18/2019	INV PD		SOCCER
CHECK DATE: 11/20/2019										
012170	20001753	11/07/2019	H112019	20169747	1,440.00	1,440.00	11/18/2019	INV PD		FOOTBA
CHECK DATE: 11/20/2019										
					<b>1,985.00</b>					
35304 COMCAST										
8396910322625885H		11/12/2019	H112019	848526	86.90	86.90	11/13/2019	INV PD		ACCT#
CHECK DATE: 11/20/2019										
8396910322337382H		11/05/2019	H112019	848527	239.85	239.85	11/06/2019	INV PD		ACCT#
CHECK DATE: 11/20/2019										
					<b>326.75</b>					
42474 DAVISON OIL COMPANY INC										
0556800-in	20001030	10/24/2019	H112019	848528	12,993.14	12,993.14	11/14/2019	INV PD		6000 G
CHECK DATE: 11/20/2019										
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
218431		11/19/2019	H112019	848529	76,874.00	75,258.18	11/20/2019	INV PD		GRADIN
CHECK DATE: 11/20/2019										
270006 SHARP ELECTRONICS CORPORATION										
SH354617		11/12/2019	H112019	848530	279.31	279.31	12/12/2019	INV PD		COPIER
CHECK DATE: 11/20/2019										
SH349787		10/19/2019	H112019	848530	297.15	297.15	11/18/2019	INV PD		COPIER

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CHECK DATE: 11/20/2019										
SH349721		10/13/2019	H112019	848530	282.76	282.76	11/12/2019	INV PD		COPIER
CHECK DATE: 11/20/2019										
227500 VOLKERT INC					859.22					
04310018		10/31/2019	H112019	20169748	9,788.47	9,788.47	11/19/2019	INV PD		FINAL
CHECK DATE: 11/20/2019										
					9,788.47					
13 INVOICES					249,133.88					

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