

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270041 ALABAMA LEAGUE OF MUNICIPALITIES										
2020		12/06/2019	H121319	849185	900.00	900.00	12/07/2019	INV PD	11	ATT
CHECK DATE: 12/13/2019										
285825 CITY ELECTRIC SUPPLY CO										
126738	19014961	09/03/2019	H121319	20170109	938.52	938.52	12/13/2019	INV PD	QUAZIT	
CHECK DATE: 12/13/2019										
126858	19016225	09/05/2019	H121319	20170109	860.08	860.08	12/13/2019	INV PD	QUAZIT	
CHECK DATE: 12/13/2019										
					1,798.60					
295243 COBALT REALTY INC										
RENT-JANUARY-2020										
		12/12/2019	H121319	849186	12,848.26	12,848.26	12/20/2019	INV PD	RENT F	
CHECK DATE: 12/13/2019										
35304 COMCAST										
221919		12/02/2019	H121319	849187	99.95	99.95	12/23/2019	INV PD	ACCT #	
CHECK DATE: 12/13/2019										
221921		12/02/2019	H121319	849188	99.95	99.95	12/23/2019	INV PD	ACCT #	
CHECK DATE: 12/13/2019										
221917		12/02/2019	H121319	849189	382.29	382.29	12/23/2019	INV PD	ACCT #	
CHECK DATE: 12/13/2019										
					582.19					
295684 GREBE LLC										
RENT-JANUARY-2020										
		12/12/2019	H121319	20170108	8,486.17	8,486.17	12/20/2019	INV PD	RENT F	
CHECK DATE: 12/13/2019										
273788 VERIZON WIRELESS										
720642492-00001xCPD1		11/25/2019	H121319	849190	160.04	160.04	11/26/2019	INV PD	ACCT #	
CHECK DATE: 12/13/2019										
					160.04					
9 INVOICES					24,775.26					

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