

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276091	ACUSHNET COMPANY									
908313993		11/06/2019	H121619	849314	2,736.92	2,736.92	01/05/2020	INV PD		Order
	CHECK DATE: 12/16/2019									
287960	ALABAMA 811									
1119101		11/30/2019	H121619	849315	3,594.38	3,594.38	12/30/2019	INV PD		Alabam
	CHECK DATE: 12/16/2019									
10869	AT&T									
147441766I		12/01/2019	H121619	849316	161.05	161.05	12/31/2019	INV PD		INTERN
	CHECK DATE: 12/16/2019									
270047	BLUE CROSS AND BLUE SHIELD OF ALABAMA									
221598		12/12/2019	H121619	20170186	372,631.53	372,631.53	12/12/2019	INV PD		DATES
	CHECK DATE: 12/16/2019									
34663	CODE OFFICIALS OF LOWER ALABAMA									
221240		12/11/2019	H121619	849317	450.00	450.00	12/12/2019	INV PD		MID WI
	CHECK DATE: 12/16/2019									
35304	COMCAST									
8396910322337382I		12/05/2019	H121619	849318	239.85	239.85	12/06/2019	INV PD		INTERN
	CHECK DATE: 12/16/2019									
274591	COMMERCIAL DIVING SERVICES INC									
222034		12/13/2019	H121619	20170187	2,000.00	2,000.00	12/14/2019	INV PD		oaklei
	CHECK DATE: 12/16/2019									
295747	GMGC, LLC									
376840	20002497	11/27/2019	H121619	849319	69.95	69.95	01/10/2020	INV PD		ALIGNM
	CHECK DATE: 12/16/2019									
376939	20002495	11/27/2019	H121619	849319	69.95	69.95	01/10/2020	INV PD		ALIGNM
	CHECK DATE: 12/16/2019									
376615	20002498	11/27/2019	H121619	849319	140.21	140.21	01/10/2020	INV PD		KEY FO
	CHECK DATE: 12/16/2019									
375677	20001336	10/31/2019	H121619	849319	69.95	69.95	01/10/2020	INV PD		ALIGNM

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CHECK DATE: 12/16/2019										
375647	20001338	10/31/2019	H121619	849319	845.78	845.78	01/10/2020	INV	PD	MOUNTS
CHECK DATE: 12/16/2019										
375317	20001335	10/31/2019	H121619	849319	69.95	69.95	01/10/2020	INV	PD	ALIGNM
CHECK DATE: 12/16/2019										
374996	20000345	10/09/2019	H121619	849319	482.61	482.61	01/10/2020	INV	PD	REPAIR
CHECK DATE: 12/16/2019										
647242	20002737	09/25/2019	H121619	849319	42.46	42.46	01/04/2020	INV	PD	KEY-AS
CHECK DATE: 12/16/2019										
374141	19017572	09/25/2019	H121619	849319	915.96	915.96	01/05/2020	INV	PD	REPAIR
CHECK DATE: 12/16/2019										
653200	19017253	09/30/2019	H121619	849319	160.00	160.00	01/08/2020	INV	PD	REPAIR
CHECK DATE: 12/16/2019										
294231 LON LINDQUIST					<b>2,866.82</b>					
222033		12/13/2019	H121619	849320	4,956.50	4,956.50	12/14/2019	INV	PD	Schwar
CHECK DATE: 12/16/2019										
194522 SOUTH ALABAMA CLAIM SERVICES INC										
221594		12/10/2019	H121619	20170188	170,000.00	170,000.00	12/11/2019	INV	PD	TO PAY
CHECK DATE: 12/16/2019										
294269 STATE OF ALABAMA DEPTMENT OF PUBLIC HEALTH										
221916		12/12/2019	H121619	849321	192.00	192.00	12/13/2019	INV	PD	STATE
CHECK DATE: 12/16/2019										
294334 T-MOBILE USA INC										
160077418x11032019		11/03/2019	H121619	849322	627.98	627.98	11/04/2019	INV	PD	ACCT#
CHECK DATE: 12/16/2019										
206760 TRACTOR & EQUIPMENT COMPANY										
P11028	20000779	11/13/2019	H121619	20170189	9,850.80	9,850.80	01/04/2020	INV	PD	REPAIR
CHECK DATE: 12/16/2019										
216152 UPS										
33x58v499		12/07/2019	H121619	849323	34.92	34.92	12/16/2019	INV	PD	POSTAG

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CHECK DATE: 12/16/2019					34.92					
23 INVOICES					570,342.75					

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

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