

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276091 ACUSHNET COMPANY										
908617267		01/27/2020	H021020	851122	689.44	689.44	02/19/2020	INV	PD	Order
CHECK DATE: 02/10/2020										
908617573		01/27/2020	H021020	851122	116.43	116.43	02/19/2020	INV	PD	Order
CHECK DATE: 02/10/2020										
908623272		01/28/2020	H021020	851122	551.30	551.30	02/19/2020	INV	PD	Order
CHECK DATE: 02/10/2020										
908627164		01/29/2020	H021020	851122	835.18	835.18	02/19/2020	INV	PD	Order
CHECK DATE: 02/10/2020										
908627169		01/29/2020	H021020	851122	316.93	316.93	02/19/2020	INV	PD	Order
CHECK DATE: 02/10/2020										
					2,509.28					
296211 ALVIN KING										
001		02/10/2020	H021020	851123	600.00	600.00	02/11/2020	INV	PD	DEPOSI
CHECK DATE: 02/10/2020										
34663 CODE OFFICIALS OF LOWER ALABAMA										
229736		02/07/2020	H021020	851124	420.00	420.00	02/08/2020	INV	PD	MEMBER
CHECK DATE: 02/10/2020										
35304 COMCAST										
229784		02/01/2020	H021020	851125	111.30	111.30	02/22/2020	INV	PD	Acct N
CHECK DATE: 02/10/2020										
229783		01/25/2020	H021020	851126	160.38	160.38	02/15/2020	INV	PD	Acct N
CHECK DATE: 02/10/2020										
229762		01/27/2020	H021020	851127	53.19	53.19	02/17/2020	INV	PD	ACCT#
CHECK DATE: 02/10/2020										
229670		01/27/2020	H021020	851128	99.95	99.95	02/17/2020	INV	PD	ACCT#
CHECK DATE: 02/10/2020										
229677		02/01/2020	H021020	851129	99.95	99.95	02/22/2020	INV	PD	ACCT#
CHECK DATE: 02/10/2020										
229684		01/28/2020	H021020	851130	99.95	99.95	02/18/2020	INV	PD	ACCT#
CHECK DATE: 02/10/2020										
229696		02/01/2020	H021020	851131	99.95	99.95	02/22/2020	INV	PD	ACCT#
CHECK DATE: 02/10/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
229688		01/28/2020	H021020	851132	109.95	109.95	02/18/2020	INV	PD	ACCT#
CHECK DATE: 02/10/2020										
229668		01/27/2020	H021020	851133	109.95	109.95	02/17/2020	INV	PD	ACCT#
CHECK DATE: 02/10/2020										
229674		02/01/2020	H021020	851134	109.95	109.95	02/22/2020	INV	PD	ACCT#
CHECK DATE: 02/10/2020										
229672		01/27/2020	H021020	851135	235.44	235.44	02/17/2020	INV	PD	ACCT#
CHECK DATE: 02/10/2020										
					1,289.96					
274226 H & H ELECTRIC CO INC										
469A		02/06/2020	H021020	851136	1,708.63	1,708.63	02/06/2020	INV	PD	Contra
CHECK DATE: 02/10/2020										
3 MUN COURT ONE TIME PAY VENDOR										
229379		02/06/2020	H021020	851137	125.00	125.00	03/07/2020	INV	PD	REGIST
CHECK DATE: 02/10/2020										
PAYEE: VERNON Z CRAWFORD BAY AREA BAR A										
281551 NOVAK TENNIS LLC										
228926		02/04/2020	H021020	20171126	846.00	846.00	02/05/2020	INV	PD	LESSON
CHECK DATE: 02/10/2020										
228927		02/04/2020	H021020	20171127	2,432.99	2,432.99	02/05/2020	INV	PD	LESSON
CHECK DATE: 02/10/2020										
228924		02/04/2020	H021020	20171128	2,544.53	2,544.53	02/05/2020	INV	PD	LESSON
CHECK DATE: 02/10/2020										
					5,823.52					
270273 ON-LINE INFORMATION SERVICES INC										
229716		02/01/2020	H021020	851138	117.00	117.00	02/15/2020	INV	PD	ACCT #
CHECK DATE: 02/10/2020										
277990 PAYLESS AUTO GLASS INC										
51193	20001767	11/04/2019	H021020	851139	25.00	25.00	03/05/2020	INV	PD	WINDSH
CHECK DATE: 02/10/2020										
296203 S & C EQUIPMENT SERVICES LLC										
1294	20005525	10/03/2019	H021020	20171129	1,148.93	1,148.93	03/06/2020	INV	PD	REPAIR
CHECK DATE: 02/10/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
253545 YAMAHA GOLF CAR COMPANY										
695965		01/28/2020	H021020	851140	5,502.40	5,502.40	02/15/2020	INV PD		Lease
CHECK DATE: 02/10/2020					5,502.40					
27 INVOICES					19,269.72					

** END OF REPORT - Generated by WANDA STALLWORTH **