

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35304 COMCAST										
230501		02/02/2020	H030320	851749	99.95	99.95	02/23/2020	INV	PD	ACCT#
	CHECK DATE: 03/03/2020									
295993 DENDY CONSULTING										
232863		02/19/2020	H030320	20171438	5,000.00	5,000.00	03/20/2020	INV	PD	Nonpro
	CHECK DATE: 03/03/2020									
294646 EMS MANAGEMENT & CONSULTANTS INC										
037810		11/30/2019	H030320	20171439	8,577.94	8,577.94	12/01/2019	INV	PD	AMBULA
	CHECK DATE: 03/03/2020									
292819 GILMORE SERVICES										
0098036		11/30/2019	H030320	20171442	19.76	19.76	03/02/2020	INV	PD	INV# 0
	CHECK DATE: 03/03/2020									
0096080		10/31/2019	H030320	20171442	19.76	19.76	03/02/2020	INV	PD	INV #0
	CHECK DATE: 03/03/2020									
0091912		09/30/2019	H030320	20171442	19.76	19.76	03/02/2020	INV	PD	INV #0
	CHECK DATE: 03/03/2020									
0090737		08/31/2019	H030320	20171442	19.76	19.76	03/02/2020	INV	PD	INV #0
	CHECK DATE: 03/03/2020									
					79.04					
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
314185		02/05/2020	H030320	20171440	340.00	340.00	02/06/2020	INV	PD	JAN. 2
	CHECK DATE: 03/03/2020									
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC										
233268		03/02/2020	H030320	851750	104.50	104.50	03/03/2020	INV	PD	ANGELI
	CHECK DATE: 03/03/2020									
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
233045		02/20/2020	H030320	851751	248.75	248.75	03/21/2020	INV	PD	ACCT#9
	CHECK DATE: 03/03/2020									
203598 THOMPSON ENGINEERING INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20012424		01/31/2020	H030320	20171441	50,867.50	50,867.50	02/18/2020	INV	PD	PYMT#6
		CHECK DATE: 03/03/2020				50,867.50				
11 INVOICES					65,317.68					

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