

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291178 AIRGAS USA LLC										
9160018356	25007205	04/09/2025	H051625	906313	197.10	197.10	05/09/2025	INV PD	RAINSU	
CHECK DATE: 05/16/2025										
270056 ALABAMA POWER COMPANY										
09276-48119-05202025		05/16/2025	H051625	906314	43.12	43.12	05/17/2025	INV PD	ACCT#	
CHECK DATE: 05/16/2025										
296899 AMAZON BUSINESS										
17C4-4CYV-CXMH	25006948	04/07/2025	H051625	906315	39.96	39.96	05/16/2025	INV PD	AMAZON	
CHECK DATE: 05/16/2025										
1F94-JYG1-7YXG	25006950	04/09/2025	H051625	906315	399.50	399.50	05/09/2025	INV PD	PORTAB	
CHECK DATE: 05/16/2025										
					439.46					
271021 APCO INTERNATIONAL INC										
00095476	25006435	03/25/2025	H051625	20208695	863.28	863.28	03/26/2025	INV PD	BOOKS:	
CHECK DATE: 05/16/2025										
00095477	25006436	03/25/2025	H051625	20208695	215.82	215.82	03/26/2025	INV PD	BOOKS:	
CHECK DATE: 05/16/2025										
					1,079.10					
298587 ARMBRECHT JACKSON LLP										
426262		05/07/2025	H051625	20208696	635.00	635.00	06/06/2025	INV PD	INV#42	
CHECK DATE: 05/16/2025										
281897 AT&T MOBILITY LLC										
287295338359X5102025		05/02/2025	H051625	906316	3,582.05	3,582.05	05/25/2025	INV PD	Accoun	
CHECK DATE: 05/16/2025										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
1035718	25006051	03/20/2025	H051625	20208697	500.76	500.76	03/20/2025	INV PD	MAIN L	
CHECK DATE: 05/16/2025										
1036826	25007185	04/07/2025	H051625	20208697	99.68	99.68	05/08/2025	INV PD	FACILI	
CHECK DATE: 05/16/2025										
1036840	25007060	04/07/2025	H051625	20208697	96.32	96.32	05/08/2025	INV PD	MOTORC	
CHECK DATE: 05/16/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1036946	25006698	04/08/2025	H051625	20208697	101.32	101.32	05/09/2025	INV	PD	MIMS P
CHECK DATE: 05/16/2025										
296872 BAY AREA PRINTING & GRAPHIC SOLUTIONS					798.08					
167916	25006814	04/04/2025	H051625	906317	1,372.45	1,372.45	05/16/2025	INV	PD	INK FO
CHECK DATE: 05/16/2025										
22121 BAY SIDE RUBBER & PRODUCTS INC										
34716	25006626	03/31/2025	H051625	20208711	236.54	236.54	04/01/2025	INV	PD	HYD HO
CHECK DATE: 05/16/2025										
34717	25006572	03/31/2025	H051625	20208711	691.92	691.92	04/03/2025	INV	PD	HYD HO
CHECK DATE: 05/16/2025										
34723	25006616	03/31/2025	H051625	20208711	40.94	40.94	04/01/2025	INV	PD	PARTS
CHECK DATE: 05/16/2025										
22254 BEARD EQUIPMENT COMPANY					969.40					
2108431	25007261	04/09/2025	H051625	906319	1,224.45	1,224.45	05/17/2025	INV	PD	USER B
CHECK DATE: 05/16/2025										
2108449	25006727	04/09/2025	H051625	906318	510.00	510.00	05/17/2025	INV	PD	BLADES
CHECK DATE: 05/16/2025										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA					1,734.45					
21-1664897		05/14/2025	H051625	906321	41.47	41.47	06/13/2025	INV	PD	REFUND
CHECK DATE: 05/16/2025										
22-1645055		05/14/2025	H051625	906320	268.08	268.08	06/13/2025	INV	PD	REFUND
CHECK DATE: 05/16/2025										
505234		05/15/2025	H051625	20208698	437,506.38	437,506.38	05/16/2025	INV	PD	DATES
CHECK DATE: 05/16/2025										
25406 BOUND TREE MEDICAL LLC					437,815.93					
85727612	25007161	04/08/2025	H051625	906322	1,585.25	1,585.25	05/10/2025	INV	PD	SLING;
CHECK DATE: 05/16/2025										
291854 CALL NEWS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
118421		03/24/2025	H051625	906323	404.67	404.67	04/23/2025	INV	PD	Histor
CHECK DATE: 05/16/2025										
298911 CANDI L VAIL										
05162025-1	25009052	05/12/2025	H051625	20208699	300.00	300.00	05/12/2025	INV	PD	BUBBLE
CHECK DATE: 05/16/2025										
272932 CDW GOVERNMENT LLC										
AD32J5R	25006392	03/21/2025	H051625	20208700	34.62	34.62	04/02/2025	INV	PD	LABELS
CHECK DATE: 05/16/2025										
AD32V7B	25005965	03/22/2025	H051625	20208700	668.07	668.07	04/26/2025	INV	PD	ETHERN
CHECK DATE: 05/16/2025										
AD3697M	25005536	03/24/2025	H051625	20208700	680.75	680.75	03/25/2025	INV	PD	TAC IN
CHECK DATE: 05/16/2025										
AD4LV4M	25006527	03/26/2025	H051625	20208700	149.20	149.20	04/02/2025	INV	PD	PORTAB
CHECK DATE: 05/16/2025										
AD5EJ4G		04/01/2025	H051625	20208700	413.76	413.76	05/15/2025	INV	PD	PO 250
CHECK DATE: 05/16/2025										
AD6JC2F	25007221	04/09/2025	H051625	20208700	585.47	585.47	05/17/2025	INV	PD	SECURI
CHECK DATE: 05/16/2025										
AD6JN6V	25007177	04/09/2025	H051625	20208700	37.28	37.28	05/17/2025	INV	PD	PHONE
CHECK DATE: 05/16/2025										
295655 CHANCELLOR INC										
					2,569.15					
040168381-01	25007070	04/07/2025	H051625	906324	180.00	180.00	05/17/2025	INV	PD	LAMP
CHECK DATE: 05/16/2025										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
1905563222	25006042	03/25/2025	H051625	20208701	775.00	775.00	03/25/2025	INV	PD	BERNE
CHECK DATE: 05/16/2025										
35304 COMCAST										
505602		05/11/2025	H051625	906328	161.90	161.90	06/01/2025	INV	PD	Accoun
CHECK DATE: 05/16/2025										
505603		04/14/2025	H051625	906329	186.85	186.85	05/05/2025	INV	PD	Accoun
CHECK DATE: 05/16/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
505605		04/16/2025	H051625	906330	161.90	161.90	05/07/2025	INV PD		Accoun
CHECK DATE: 05/16/2025										
MAY 2025 7042		05/11/2025	H051625	906326	447.24	447.24	06/01/2025	INV PD		CABLE,
CHECK DATE: 05/16/2025										
MAY 2025 7097		05/08/2025	H051625	906327	269.75	269.75	05/29/2025	INV PD		CABLE,
CHECK DATE: 05/16/2025										
MAY 2025 9707		05/10/2025	H051625	906325	642.72	642.72	05/31/2025	INV PD		CABLE,
CHECK DATE: 05/16/2025										
297103 COMMUNICATIONS INTERNATIONAL INC					1,870.36					
PI178228	25005742	03/27/2025	H051625	906331	2,905.50	2,905.50	03/27/2025	INV PD		RADIO
CHECK DATE: 05/16/2025										
295294 DORON PRECISION SYSTEMS, INC										
IN00001558	25005225	03/28/2025	H051625	906332	4,430.00	4,430.00	05/16/2025	INV PD		DRIVIN
CHECK DATE: 05/16/2025										
280875 DORSETT PRODUCTIONS UNLIMITED LLC										
2010-5006	25008786	02/15/2025	H051625	906333	4,500.00	4,500.00	05/16/2025	INV PD		LED SC
CHECK DATE: 05/16/2025										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
505894		05/16/2025	H051625	20208702	2,365.39	2,365.39	05/17/2025	INV PD		05/05/
CHECK DATE: 05/16/2025										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
513496	25006453	03/24/2025	H051625	906334	4,753.47	4,753.47	04/23/2025	INV PD		E-52/A
CHECK DATE: 05/16/2025										
513674	25004713	03/26/2025	H051625	906334	7,658.81	7,658.81	04/25/2025	INV PD		E-22 /
CHECK DATE: 05/16/2025										
8 FIRE DEPT ONE TIME PAY VENDOR					12,412.28					
24631487		04/25/2025	H051625	906335	228.90	228.90	05/25/2025	INV PD		REFUND
CHECK DATE: 05/16/2025										
PAYEE: UNITED HEALTHCARE										
24659488		04/29/2025	H051625	906337	228.60	228.60	05/29/2025	INV PD		REFUND

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/16/2025						PAYEE: UNITED HEALTHCARE				
24668587		04/30/2025	H051625	906336	506.37	506.37	05/30/2025	INV PD		REFUND
CHECK DATE: 05/16/2025						PAYEE: UNITED HEALTHCARE				
70216 GALLS LLC					963.87					
BC2161252	25003708	03/21/2025	H051625	20208712	221.00	221.00	04/24/2025	INV PD		CARRIE
CHECK DATE: 05/16/2025										
BC2161529	25002858	03/21/2025	H051625	20208712	272.75	272.75	04/24/2025	INV PD		CPL ED
CHECK DATE: 05/16/2025										
BC2166550	25002033	04/07/2025	H051625	20208712	160.95	160.95	05/08/2025	INV PD		CLASS
CHECK DATE: 05/16/2025										
BC2167020	24011415	04/08/2025	H051625	20208712	408.31	408.31	05/16/2025	INV PD		CPL AL
CHECK DATE: 05/16/2025										
BC2167021	24011418	04/08/2025	H051625	20208712	408.31	408.31	05/08/2025	INV PD		CPL WI
CHECK DATE: 05/16/2025										
BC2167024	24011421	04/08/2025	H051625	20208712	408.31	408.31	05/16/2025	INV PD		CPL HE
CHECK DATE: 05/16/2025										
BC2167249	25006923	04/08/2025	H051625	20208712	105.13	105.13	05/16/2025	INV PD		LT BRA
CHECK DATE: 05/16/2025										
BC2167259	25006905	04/08/2025	H051625	20208712	96.36	96.36	05/16/2025	INV PD		LT TIN
CHECK DATE: 05/16/2025										
292819 GILMORE SERVICES					2,081.12					
0195284		04/30/2025	H051625	20208717	102.00	102.00	05/17/2025	INV PD		INV #0
CHECK DATE: 05/16/2025										
77005 GULF CITY CLEANERS INC										
37598-1	25006717	06/27/2024	H051625	20208713	34.55	34.55	04/27/2025	INV PD		CONTRA
CHECK DATE: 05/16/2025										
77600 GULF COAST MARINE SUPPLY CO INC										
1648188-00	25007153	04/07/2025	H051625	20208714	48.00	48.00	05/17/2025	INV PD		SAND B
CHECK DATE: 05/16/2025										
79615 GWINS STATIONERY & ENGRAVING INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
153070		25005860 03/24/2025	H051625	906338	5,796.40	5,796.40	05/31/2025	INV PD		BUSINE	
CHECK DATE:		05/16/2025									
153070A		25005861 03/24/2025	H051625	906338	6,981.75	6,981.75	05/16/2025	INV PD		BUSINE	
CHECK DATE:		05/16/2025									
153095		25005858 03/24/2025	H051625	906338	356.07	356.07	05/16/2025	INV PD		BUSINE	
CHECK DATE:		05/16/2025									
153095A		25005859 03/24/2025	H051625	906338	405.75	405.75	05/31/2025	INV PD		BUSINE	
CHECK DATE:		05/16/2025									
153412		25006441 04/09/2025	H051625	906338	601.46	601.46	05/09/2025	INV PD		POSTCA	
CHECK DATE:		05/16/2025									
153413		25006440 04/09/2025	H051625	906338	3,483.68	3,483.68	05/09/2025	INV PD		POSTCA	
CHECK DATE:		05/16/2025									
153504		25006439 04/03/2025	H051625	906338	184.93	184.93	04/03/2025	INV PD		CJ SMA	
CHECK DATE:		05/16/2025									
153505		25006438 04/03/2025	H051625	906338	1,071.14	1,071.14	04/03/2025	INV PD		CJ SMA	
CHECK DATE:		05/16/2025									
153506		25006537 04/03/2025	H051625	906338	62.43	62.43	04/03/2025	INV PD		POSTCA	
CHECK DATE:		05/16/2025									
153509		25006538 04/03/2025	H051625	906338	256.48	256.48	04/03/2025	INV PD		POSTCA	
CHECK DATE:		05/16/2025									
81200 HAND ARENDALL LLC					19,200.09						
430043		03/11/2025	H051625	906339	2,175.00	2,175.00	04/10/2025	INV PD		INV#43	
CHECK DATE:		05/16/2025									
430044		03/11/2025	H051625	906339	522.00	522.00	04/10/2025	INV PD		INV#43	
CHECK DATE:		05/16/2025									
433567		04/21/2025	H051625	906339	3,393.00	3,393.00	05/21/2025	INV PD		INV#43	
CHECK DATE:		05/16/2025									
131653 HENRY SCHEIN INC					6,090.00						
38733664		25006024 03/18/2025	H051625	906340	2,250.00	2,250.00	03/25/2025	INV PD		STRIPS	
CHECK DATE:		05/16/2025									
38733744		25006025 03/18/2025	H051625	906340	267.00	267.00	03/21/2025	INV PD		GLUTOS	
CHECK DATE:		05/16/2025									
38815170		25006024 03/19/2025	H051625	906340	1,125.00	1,125.00	03/25/2025	INV PD		STRIPS	
CHECK DATE:		05/16/2025									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292451 HOWARD INDUSTRIES INC					3,642.00					
5307112025	25006547	04/07/2025	H051625	906341	7,111.00	7,111.00	05/14/2025	INV	PD	TOWARN
CHECK DATE: 05/16/2025										
88770 HUNTER SECURITY INC										
981772	25002416	04/01/2025	H051625	20208715	55.00	55.00	05/17/2025	INV	PD	SECURI
CHECK DATE: 05/16/2025										
294915 IMAGE 360 WEST MOBILE										
IM-44409	25005293	02/24/2025	H051625	20208703	220.00	220.00	05/16/2025	INV	PD	BANNER
CHECK DATE: 05/16/2025										
IM-44409A	25005661	02/24/2025	H051625	20208703	55.00	55.00	05/16/2025	INV	PD	BANNER
CHECK DATE: 05/16/2025										
298761 IMPERIAL BAG AND PAPER CO LLC					275.00					
37228348	25006493	03/26/2025	H051625	906342	36.77	36.77	04/26/2025	INV	PD	TOILET
CHECK DATE: 05/16/2025										
37228349	25006514	03/26/2025	H051625	906342	31.00	31.00	04/25/2025	INV	PD	FORKS
CHECK DATE: 05/16/2025										
287621 INNERSPACE ARCHITECTURAL INTERIORS LLC					67.77					
16371	25004652	03/27/2025	H051625	906343	100.00	100.00	04/23/2025	INV	PD	4TH FL
CHECK DATE: 05/16/2025										
101098 JERRY PATE TURF & IRRIGATION INC										
582832	25005801	03/24/2025	H051625	20208716	143.74	143.74	04/30/2025	INV	PD	PICKUP
CHECK DATE: 05/16/2025										
294048 KNOX PEST CONTROL										
125155	25007690	02/26/2025	H051625	20208720	450.00	450.00	05/16/2025	INV	PD	POLICE
CHECK DATE: 05/16/2025										
2579779	25007692	04/01/2025	H051625	20208719	150.00	150.00	05/16/2025	INV	PD	PW COM
CHECK DATE: 05/16/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88059	25007691	01/15/2025	H051625	20208719	150.00	150.00	05/16/2025	INV	PD	TRIMMI
CHECK DATE: 05/16/2025										
120408 LADD SUPPLY COMPANY INC					750.00					
481561	25002990	04/08/2025	H051625	906344	283.68	283.68	05/16/2025	INV	PD	DRILL
CHECK DATE: 05/16/2025										
299545 LEI HU										
505891		04/28/2025	H051625	906345	99.37	99.37	05/17/2025	INV	PD	CHINES
CHECK DATE: 05/16/2025										
295482 LIFE-ASSIST INC										
1587789	25007173	04/08/2025	H051625	906346	249.00	249.00	05/17/2025	INV	PD	IMMOBI
CHECK DATE: 05/16/2025										
285098 LISA BUMPERS DEEN										
505892		05/16/2025	H051625	20208704	2,759.62	2,759.62	05/17/2025	INV	PD	05/05/
CHECK DATE: 05/16/2025										
296167 LUDGOOD MASONRY										
505740		05/05/2025	H051625	906347	4,000.00	4,000.00	05/05/2025	INV	PD	DSC 08
CHECK DATE: 05/16/2025										
290536 LYONS LAW FIRM										
20250430	97-106	05/01/2025	H051625	906348	4,166.67	4,166.67	05/31/2025	INV	PD	May Re
CHECK DATE: 05/16/2025										
294037 MARK F BROWNING										
051725	25009044	05/13/2025	H051625	906350	400.00	400.00	05/16/2025	INV	PD	MITP E
CHECK DATE: 05/16/2025										
062125	25009044	05/13/2025	H051625	906349	400.00	400.00	05/16/2025	INV	PD	MITP E
CHECK DATE: 05/16/2025										
293957 MEDICAL DISPOSAL SYSTEMS INC					800.00					
778007		02/28/2025	H051625	20208718	45.00	45.00	03/01/2025	INV	PD	DISPOS
CHECK DATE: 05/16/2025										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
138351 MOBILE AREA WATER AND SEWER SYSTEM											
223433300-05062025		05/16/2025	H051625	906351	125.95	125.95		05/17/2025	INV PD		ACCT#
	CHECK DATE:	05/16/2025									
3 MUN COURT ONE TIME PAY VENDOR											
505836		05/15/2025	H051625	906358	500.00	500.00		05/15/2025	INV PD		BOND R
	CHECK DATE:	05/16/2025									PAYEE: JERRY LEE SHELLY
505841		05/15/2025	H051625	906354	100.00	100.00		05/15/2025	INV PD		BOND R
	CHECK DATE:	05/16/2025									PAYEE: BRESHAWN BUSH
505842		05/15/2025	H051625	906362	300.00	300.00		05/15/2025	INV PD		BOND R
	CHECK DATE:	05/16/2025									PAYEE: SHARON D CLARKE
505844		05/15/2025	H051625	906360	552.50	552.50		05/15/2025	INV PD		BOND R
	CHECK DATE:	05/16/2025									PAYEE: KENYATTA WATSON
505845		05/15/2025	H051625	906363	214.00	214.00		05/15/2025	INV PD		BOND R
	CHECK DATE:	05/16/2025									PAYEE: VICTORIA DAVIS
505846		05/15/2025	H051625	906356	1,000.00	1,000.00		05/15/2025	INV PD		BOND R
	CHECK DATE:	05/16/2025									PAYEE: JAKOBE GREEN
505849		05/15/2025	H051625	906357	500.00	500.00		05/15/2025	INV PD		BOND R
	CHECK DATE:	05/16/2025									PAYEE: JANICE PATTON
505851		05/15/2025	H051625	906359	1,000.00	1,000.00		05/15/2025	INV PD		BOND R
	CHECK DATE:	05/16/2025									PAYEE: JOSEPH FAMIGLIO JR
505853		05/15/2025	H051625	906353	500.00	500.00		05/15/2025	INV PD		BOND R
	CHECK DATE:	05/16/2025									PAYEE: ALTON LAMAR HOLMES
505854		05/15/2025	H051625	906352	2,000.00	2,000.00		05/15/2025	INV PD		BOND R
	CHECK DATE:	05/16/2025									PAYEE: AISLIN BAILEY
505855		05/15/2025	H051625	906355	100.00	100.00		05/15/2025	INV PD		BOND R
	CHECK DATE:	05/16/2025									PAYEE: EDWIN WHITE
505909		05/16/2025	H051625	906361	250.00	250.00		05/16/2025	INV PD		BOND R
	CHECK DATE:	05/16/2025									PAYEE: LISA MICHELLE TERRELL
					7,016.50						
1 ONE TIME PAY VENDOR											
505238		04/23/2025	H051625	906364	308.50	308.50		05/13/2025	INV PD		refund
	CHECK DATE:	05/16/2025									PAYEE: Christopher Davis
505671		05/14/2025	H051625	906365	800.00	800.00		06/13/2025	INV PD		Settle
	CHECK DATE:	05/16/2025									PAYEE: Qudena Davis

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,108.50					
299376 PLANNING NEXT LLC										
25-2366-PPM		04/30/2025	H051625	20208705	15,286.25	15,286.25	05/30/2025	INV	PD	PYMT#3
CHECK DATE: 05/16/2025										
296776 PM GROUP INC										
34746		05/06/2025	H051625	20208706	19,400.00	19,400.00	06/05/2025	INV	PD	INV#34
CHECK DATE: 05/16/2025										
13380 RAY ALLEN MANUFACTURING LLC										
RINV431238	25007888	04/21/2025	H051625	20208710	1,399.28	1,399.28	06/11/2025	INV	PD	GRANT/
CHECK DATE: 05/16/2025										
299662 THE HATCHER FIRM PUC										
505897		05/16/2025	H051625	20208707	2,172.13	2,172.13	05/17/2025	INV	PD	05/05/
CHECK DATE: 05/16/2025										
296803 THE MOBILE MUSEUM OF ART INC										
2025.06.06	25008807	05/13/2025	H051625	906366	201.00	201.00	06/14/2025	INV	PD	FIELD
CHECK DATE: 05/16/2025										
203598 THOMPSON ENGINEERING INC										
250402212		05/13/2025	H051625	20208708	12,696.00	12,696.00	06/13/2025	INV	PD	PYMT#4
CHECK DATE: 05/16/2025										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
20808		05/15/2025	H051625	20208709	1,467.05	1,467.05	06/14/2025	INV	PD	Veteri
CHECK DATE: 05/16/2025										
270157 XEROX CORPORATION										
023448747	25004581	05/01/2025	H051625	906367	134.93	134.93	05/31/2025	INV	PD	XEROX
CHECK DATE: 05/16/2025										
023448747A	23013711	05/01/2025	H051625	906367	62.32	62.32	05/31/2025	INV	PD	XEROX
CHECK DATE: 05/16/2025										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					197.25					
119 INVOICES					597,101.13					

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