

Open Invoices as of 12/18/2013

Vendor	Amount	Invoice Date
Advance Auto Parts	\$206.87	10/10/2013
Advantage Waste	\$175.81	11/4/2013
Advantage Waste	\$175.81	10/7/2013
Advantage Waste	\$175.81	12/2/2013
Alabama Correctional	\$540.49	10/3/2013
Alabama Correctional	\$110.62	10/31/2013
	\$195.00	
Allied Waste Services	\$29,552.13	10/31/2013
Anderson Quality Pest	\$275.00	12/1/2013
APAC Midsouth	\$206.64	10/29/2013
Auto Zone	\$160.28	10/10/2013
Auto Zone	\$382.00	8/7/2013
Auto Zone	\$361.13	8/14/2013
Auto Zone	\$29.74	9/3/2013
ATG Counseling	\$175.00	9/13/2013
Alabama Lock & Key	\$140.00	9/10/2013
Air Gas South	\$92.46	9/13/2013
ACE Industrial	\$319.80	8/5/2013
APAC	\$449.28	9/16/2013
Alabama Criminal Justice	\$1,800.00	8/1/2013
Advance Auto Parts	\$1,036.20	9/16/2013
Barry Pattern & Foundry	\$165.50	10/14/2013
B & C Rentals	\$334.25	10/2/2013
BJC Animal Control	\$900.00	Aug-13
BJC Animal Control	\$900.00	Sep-13
BJC Animal Control	\$975.50	Nov-13
Birmingham News	\$385.00	9/1/2003
Bell's Auto	\$1,588.00	8/29/2013
Bell's Auto	\$1,258.00	8/21/2013
Birmingham Regional	\$2,092.42	10/24/2013
Bremss	\$973.00	7/26/2013
Canon	\$209.79	8/9/2013
Canon	\$303.53	9/9/2013
Canon Solution	\$218.14	10/9/2013
Canon Solution	\$180.97	11/19/2013
Century Records	\$114.38	11/4/2013
Century Records	\$114.38	12/2/2013
Commerical Billing	\$836.57	11/15/2013
Commerical Billing	\$525.47	11/26/2013
Cummins MidSouth	\$150.22	10/31/2013
David Sullivan	\$229.54	12/9/2013
Fountain Building & Supply	\$50.82	9/30/2013
Fountain Building & Supply	\$44.90	10/14/2013
Fleetpride	\$310.79	10/2/2013

Fountain Building & Supply	\$67.35	10/3/2013
Fleet Safety Equipment	\$627.80	7/8/2013
Gulf State Distributors	\$906.00	7/11/2013
Gem Alarm	\$117.51	9/19/2013
Galls	\$454.98	7/23/2013
Galls	\$6,992.84	8/5/2013
Galls	\$230.00	10/9/2013
Goodwyn Mills & Cawood	\$4,250.00	10/29/2013
Harris	\$4,945.50	10/20/2013
Henry Schein	\$546.43	9/5/2013
Henry Oil	\$1,665.00	11/5/2013
Henry Oil	\$1,348.85	11/25/2013
Hollywood Pools	\$114.00	6/19/2013
Hollywood Pools	\$455.50	9/11/2013
Hueytown Mowers	\$15.33	8/20/2013
Hueytown Mowers	\$179.94	11/4/2013
Hydra-Mach	\$244.00	8/6/2013
Hydra-Mach	\$196.00	7/23/2013
IS Technologies	\$562.50	9/26/2013
J.A. Dawson	\$599.07	8/5/2013
J.A. Dawson	\$779.70	9/30/2013
Janpak	\$326.16	8/27/2013
Janpak	\$115.21	9/18/2013
Jefferson County Finance	\$7,135.00	10/3/2013
Jefferson County Finance	\$2,821.91	10/31/2013
King Boyz Towing	\$300.00	12/6/2013
Larry McCoy	\$151.00	9/23/2013
Leaf	\$879.55	12/25/2013
M.A.C. Uniforms	\$160.70	9/25/2013
Matter Management	\$450.33	9/8/2013
Matter Management	\$1,784.34	9/15/2013
Matter Management	\$1,249.82	10/30/2013
Matter Management	\$1,229.35	11/19/2013
Matter Management	\$960.94	12/3/2013
Matter Management	\$298.54	12/12/2013
Medical West	\$18.41	9/25/2013
Medical West	\$16.95	9/30/2013
Midfield Hardware	\$21.46	10/28/2013
Mobile Attic	\$100.00	11/25/2013
Mobile Attic	\$100.00	10/28/2013
Mobile Attic	\$100.00	9/24/2013
Mayer Electric	\$225.50	11/1/2013
Nexair	\$93.46	9/30/2013
NAPA Auto	\$42.83	10/30/2013
Nexair	\$9.57	12/3/2013
Office Depot	\$780.21	
Old Dominion Brush	\$1,483.78	10/30/2013
Old Dominion Brush	\$1,540.00	11/19/2013

O'Rilley Auto	\$78.96	9/12/2013
O'Rilley Auto	\$98.70	9/26/2013
O'Rilley Auto	\$313.61	9/5/2013
Piggly Wiggly	\$517.53	8/29/2013
Pitney Bowes	\$549.60	9/1/2013
Pitney Bowes	\$519.99	11/1/2013
Pitney Bowes	\$587.57	12/3/2013
Quality Recording Solution	\$11,087.00	8/1/2013
Rocketts	\$600.00	11/12/2013
Sealmaster	\$671.44	10/28/2013
Southern Distributors	\$375.00	9/16/2013
Southern Generator	\$2,733.00	10/9/2013
Southland International	\$275.11	10/23/2013
Southland International	\$34.52	10/9/2013
S.S. Nesbitt	\$1,813.00	11/1/2013
Stalker Radar	\$5,650.00	10/23/2013
Staples	\$1,886.85	8/17/2013
Staples	\$148.01	9/11/2013
Staples	\$535.32	9/14/2013
Staples	\$243.86	11/9/2013
Staples	\$299.98	12/4/2013
Staples	\$624.95	10/7/2013
Stericycle	\$297.54	9/1/2013
Sullivan Communications	\$271.95	9/13/2013
Sunbelt Rental	\$528.33	9/4/2013
Taser International	\$399.92	11/5/2013
TriGreen	\$137.67	9/18/2013
Volkert	\$2,121.00	11/1/2013
Volkert	\$13,755.97	12/3/2013
Volkert	\$19,205.75	12/12/2013
Vulcan	\$311.72	8/30/2013
Vulcan Sign	\$286.48	11/5/2013
White Brothers	\$276.16	10/14/2013
White Brothers	\$1,061.47	10/22/2013
White Brothers	\$3,638.84	11/5/2013
White Brothers	\$19.91	12/3/2013
Wingfoot	\$1,453.17	9/30/2013
Wingfoot	\$1,017.72	10/31/2013
Wright Exercise	\$277.00	9/26/2013
Xerox Corporation	\$48.03	10/3/2013
Wright Exercise	\$862.00	10/8/2013
Zep	\$835.72	9/5/2013
Total	\$141,790.45	

Comments

