

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
294683 3SI SECURITY SYSTEMS INC											
INV619690		09/12/2019	V091819	846123	5,400.00	5,400.00		09/27/2019	INV	PD	CUSTOM
CHECK DATE:		09/18/2019									
11236 ACCURATE CONTROL EQUIPMENT INC											
144671	19013353	07/10/2019	V091819	846124	906.80	906.80		07/26/2019	INV	PD	OFFICE
CHECK DATE:		09/18/2019									
276091 ACUSHNET COMPANY											
908029793		08/30/2019	V091819	846125	89.81	89.81		09/13/2019	INV	PD	Order
CHECK DATE:		09/18/2019									
908050358		09/05/2019	V091819	846125	67.82	67.82		09/20/2019	INV	PD	Order
CHECK DATE:		09/18/2019									
					157.63						
295058 ADVANCE AUTO PARTS											
8582925596775	19016917	09/12/2019	V091819	20168494	200.98	200.98		09/13/2019	INV	PD	BATTER
CHECK DATE:		09/18/2019									
8582925424294	19016914	09/11/2019	V091819	20168494	276.19	276.19		09/16/2019	INV	PD	PARTS-
CHECK DATE:		09/18/2019									
8582925401068	19016945	09/11/2019	V091819	20168494	1,769.94	1,769.94		09/16/2019	INV	PD	STOCK
CHECK DATE:		09/18/2019									
8582925482068	19016978	09/11/2019	V091819	20168494	158.49	158.49		09/16/2019	INV	PD	STOCK
CHECK DATE:		09/18/2019									
					2,405.60						
279521 ADVANCED COMMUNICATIONS											
7787		08/26/2019	V091819	846126	4,014.50	4,014.50		09/25/2019	INV	PD	Bore 3
CHECK DATE:		09/18/2019									
290374 AEIKER CONSTRUCTION CORPORATION											
207491		09/09/2019	V091819	20168495	27,953.32	27,953.32		09/11/2019	INV	PD	C0102-
CHECK DATE:		09/18/2019									
291178 AIRGAS USA LLC											
9092050755	19015199	08/15/2019	V091819	20168582	1,173.23	1,173.23		08/19/2019	INV	PD	WELDIN
CHECK DATE:		09/18/2019									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
9092545621		08/29/2019	V091819	20168582	253.12		253.12	09/28/2019	INV	PD	Acct 3
CHECK DATE: 09/18/2019											
290187 ALABAMA MEDIA GROUP					1,426.35						
207954		08/20/2019	V091819	846127	465.60		465.60	08/21/2019	INV	PD	ACCT.
CHECK DATE: 09/18/2019											
0009288899		08/25/2019	V091819	20168572	189.75		189.75	08/26/2019	INV	PD	ACCT.
CHECK DATE: 09/18/2019											
0009297199		08/30/2019	V091819	20168573	361.41		361.41	08/31/2019	INV	PD	ACCT.
CHECK DATE: 09/18/2019											
0009306720		09/01/2019	V091819	20168574	52.88		52.88	09/02/2019	INV	PD	ACCT.
CHECK DATE: 09/18/2019											
0009267353		08/30/2019	V091819	20168575	156.20		156.20	08/31/2019	INV	PD	ACCT.
CHECK DATE: 09/18/2019											
0009267338		08/30/2019	V091819	20168576	200.05		200.05	08/31/2019	INV	PD	ACCT.
CHECK DATE: 09/18/2019											
0009290132		08/30/2019	V091819	20168577	133.08		133.08	08/31/2019	INV	PD	ACCT.
CHECK DATE: 09/18/2019											
0009297211		09/06/2019	V091819	20168578	134.48		134.48	09/07/2019	INV	PD	ACCT.
CHECK DATE: 09/18/2019											
0009298686		09/16/2019	V091819	20168579	325.54		325.54	09/17/2019	INV	PD	ACCT#
CHECK DATE: 09/18/2019											
0009307707		09/16/2019	V091819	20168580	650.17		650.17	09/17/2019	INV	PD	ACCT#
CHECK DATE: 09/18/2019											
0009302357		09/16/2019	V091819	20168581	426.50		426.50	09/17/2019	INV	PD	ACCT#
CHECK DATE: 09/18/2019											
281472 ALERE TOXICOLOGY					3,095.66						
L221068		08/31/2019	V091819	846128	125.00		125.00	09/13/2019	INV	PD	INV #L
CHECK DATE: 09/18/2019											
293976 ALLSTATES CONSULTING SERVICES											
TN19634		08/04/2019	V091819	846129	2,201.60		2,201.60	08/05/2019	INV	PD	CONSUL
CHECK DATE: 09/18/2019											
TN19635		08/04/2019	V091819	846129	512.00		512.00	08/05/2019	INV	PD	CONSUL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/18/2019										
TN19636		08/04/2019	V091819	846129	652.80	652.80	08/05/2019	INV	PD	CONSUL
CHECK DATE: 09/18/2019										
TN19637		08/04/2019	V091819	846129	2,150.80	2,150.80	08/05/2019	INV	PD	CONSUL
CHECK DATE: 09/18/2019										
TN19810		09/08/2019	V091819	846129	676.00	676.00	09/09/2019	INV	PD	CONSUL
CHECK DATE: 09/18/2019										
TN19811		09/08/2019	V091819	846129	2,201.60	2,201.60	09/09/2019	INV	PD	CONSUL
CHECK DATE: 09/18/2019										
TN19812		09/08/2019	V091819	846129	512.00	512.00	09/09/2019	INV	PD	CONSUL
CHECK DATE: 09/18/2019										
TN19813		09/08/2019	V091819	846129	499.20	499.20	09/09/2019	INV	PD	CONSUL
CHECK DATE: 09/18/2019										
TN19814		09/08/2019	V091819	846129	2,150.80	2,150.80	09/09/2019	INV	PD	CONSUL
CHECK DATE: 09/18/2019										
TN19633		08/04/2019	V091819	846129	676.00	676.00	08/05/2019	INV	PD	CONSUL
CHECK DATE: 09/18/2019										
TN19769		08/25/2019	V091819	846129	460.80	460.80	09/24/2019	INV	PD	CONSUL
CHECK DATE: 09/18/2019										
TN19768		08/25/2019	V091819	846129	1,536.00	1,536.00	09/24/2019	INV	PD	CONSUL
CHECK DATE: 09/18/2019										
TN19767		08/25/2019	V091819	846129	480.00	480.00	09/24/2019	INV	PD	CONSUL
CHECK DATE: 09/18/2019										
TN19771		08/25/2019	V091819	846129	768.00	768.00	09/24/2019	INV	PD	CONSUL
CHECK DATE: 09/18/2019										
TN19770		08/25/2019	V091819	846129	691.20	691.20	09/24/2019	INV	PD	CONSUL
CHECK DATE: 09/18/2019										
TN19752		08/25/2019	V091819	846130	921.60	921.60	09/24/2019	INV	PD	ALLSTA
CHECK DATE: 09/18/2019										
					17,090.40					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
206814		09/01/2019	V091819	20168496	2,625.00	2,625.00	09/09/2019	INV	PD	EAP SV
CHECK DATE: 09/18/2019										
294541 AMERICAN GUARD SERVICES, INC										
224668		09/02/2019	V091819	20168497	284.64	284.64	09/09/2019	INV	PD	Cust.

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/18/2019										
224667		09/02/2019	V091819	20168497	1,924.12	1,924.12	09/09/2019	INV PD		Cust.
CHECK DATE: 09/18/2019										
224687		09/07/2019	V091819	20168497	2,011.58	2,011.58	09/11/2019	INV PD		Cust.
CHECK DATE: 09/18/2019										
224686		09/09/2019	V091819	20168497	266.85	266.85	09/11/2019	INV PD		Cust.
CHECK DATE: 09/18/2019										
287699 ARC - LA GULF COAST					4,487.19					
70-104453		09/03/2019	V091819	20168568	199.05	199.05	09/11/2019	INV PD		C0330-
CHECK DATE: 09/18/2019										
293943 ARCAS INVESTIGATIONS INC										
2019-0283		09/09/2019	V091819	846131	70.00	70.00	09/13/2019	INV PD		BACKGR
CHECK DATE: 09/18/2019										
295356 ARROW EXTERMINATORS INC										
24026C		05/31/2019	V091819	846132	4,543.50	4,543.50	09/11/2019	INV PD		MAY 20
CHECK DATE: 09/18/2019										
24708C		06/30/2019	V091819	846132	1,878.50	1,878.50	09/11/2019	INV PD		JUNE 2
CHECK DATE: 09/18/2019										
25413C		07/31/2019	V091819	846132	1,878.50	1,878.50	09/11/2019	INV PD		JULY 2
CHECK DATE: 09/18/2019										
26152C		08/31/2019	V091819	846132	4,518.50	4,518.50	09/11/2019	INV PD		AUG 20
CHECK DATE: 09/18/2019										
18600 AUTO AIR OF ALABAMA INC					12,819.00					
58312	19016119	08/21/2019	V091819	846133	119.85	119.85	09/26/2019	INV PD		REPAIR
CHECK DATE: 09/18/2019										
292816 AUTOGLASSNOW LLC										
021 4693225 V5	19010696	08/29/2019	V091819	846134	170.00	170.00	09/24/2019	INV PD		WINDSH
CHECK DATE: 09/18/2019										
278457 AUTOMOTIVE PAINTERS SUPPLY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1 73412	19016073	08/23/2019	V091819	846135	621.87	621.87	09/26/2019	INV	PD	PAINT-
CHECK DATE: 09/18/2019										
270013 AUTONATION FORD MOBILE										
355056	19015160	08/07/2019	V091819	20168559	100.00	100.00	09/10/2019	INV	PD	WARRAN
CHECK DATE: 09/18/2019										
356221	19015998	08/22/2019	V091819	20168559	515.89	515.89	09/10/2019	INV	PD	REPAIR
CHECK DATE: 09/18/2019										
355633	19015324	08/09/2019	V091819	20168559	494.97	494.97	09/10/2019	INV	PD	REPAIR
CHECK DATE: 09/18/2019										
355931	19016035	08/14/2019	V091819	20168559	1,099.41	1,099.41	09/10/2019	INV	PD	REPAIR
CHECK DATE: 09/18/2019										
356284	19016101	08/23/2019	V091819	20168559	229.18	229.18	09/10/2019	INV	PD	KEYS-A
CHECK DATE: 09/18/2019										
1040997	19016648	09/09/2019	V091819	20168559	64.55	64.55	09/10/2019	INV	PD	PARTS-
CHECK DATE: 09/18/2019										
					2,504.00					
272542 AVAYA INC										
2734218866		08/24/2019	V091819	20168561	875.22	875.22	09/23/2019	INV	PD	MAINT
CHECK DATE: 09/18/2019										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
33077		08/23/2019	V091819	846136	35.00	35.00	09/22/2019	INV	PD	SPAY/N
CHECK DATE: 09/18/2019										
194705		08/29/2019	V091819	846137	77.00	77.00	09/28/2019	INV	PD	ALTERA
CHECK DATE: 09/18/2019										
194702		08/29/2019	V091819	846137	77.00	77.00	09/28/2019	INV	PD	RABIES
CHECK DATE: 09/18/2019										
194704		08/29/2019	V091819	846137	70.00	70.00	09/28/2019	INV	PD	ALTERA
CHECK DATE: 09/18/2019										
194675		08/28/2019	V091819	846137	91.00	91.00	09/27/2019	INV	PD	ALTERA
CHECK DATE: 09/18/2019										
194650		08/27/2019	V091819	846137	51.50	51.50	09/26/2019	INV	PD	MEDICA
CHECK DATE: 09/18/2019										
194639		08/26/2019	V091819	846137	40.50	40.50	09/25/2019	INV	PD	EUTHAN
CHECK DATE: 09/18/2019										

City of Mobile



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
194634		08/26/2019	V091819	846137	77.00	77.00	09/25/2019	INV	PD	ALTERA
CHECK DATE:	09/18/2019									
194633		08/26/2019	V091819	846137	77.00	77.00	09/25/2019	INV	PD	ALTERA
CHECK DATE:	09/18/2019									
194592		08/23/2019	V091819	846137	77.00	77.00	09/22/2019	INV	PD	ALTERA
CHECK DATE:	09/18/2019									
194590		08/23/2019	V091819	846137	77.00	77.00	09/22/2019	INV	PD	ALTERA
CHECK DATE:	09/18/2019									
19997 B & B APPLIANCE PARTS OF MOBILE INC					750.00					
896185	19015919	08/20/2019	V091819	20168529	551.00	551.00	09/10/2019	INV	PD	POLICE
CHECK DATE:	09/18/2019									
896184	19015719	08/20/2019	V091819	20168529	551.00	551.00	09/10/2019	INV	PD	POLICE
CHECK DATE:	09/18/2019									
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC					1,102.00					
219810	19017193	09/17/2019	V091819	20168530	69.99	69.99	09/18/2019	INV	PD	PARTS-
CHECK DATE:	09/18/2019									
21377 BARTER & ASSOCIATES INC										
1389		09/03/2019	V091819	20168531	400.00	400.00	09/11/2019	INV	PD	C0152-
CHECK DATE:	09/18/2019									
1401		09/10/2019	V091819	20168531	250.00	250.00	09/12/2019	INV	PD	C0457-
CHECK DATE:	09/18/2019									
285884 BATTERY SOURCE					650.00					
2000017474	19016111	08/26/2019	V091819	846138	69.99	69.99	09/25/2019	INV	PD	PARTS-
CHECK DATE:	09/18/2019									
22254 BEARD EQUIPMENT COMPANY										
1185494	19016716	09/11/2019	V091819	20168532	350.14	350.14	09/12/2019	INV	PD	STOCK
CHECK DATE:	09/18/2019									
1180768	19016006	08/29/2019	V091819	20168532	99.50	99.50	09/13/2019	INV	PD	PARTS-
CHECK DATE:	09/18/2019									
1185492	19016006	09/11/2019	V091819	20168532	298.00	298.00	09/13/2019	INV	PD	PARTS-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/18/2019										
292420 BEST PRICE SERVICES LLC					747.64					
0008b		08/30/2019	V091819	20168498	1,500.00	1,500.00	09/06/2019	INV	PD	MOWING
CHECK DATE: 09/18/2019										
00022		08/30/2019	V091819	20168498	6,500.00	6,500.00	09/06/2019	INV	PD	RIGHT
CHECK DATE: 09/18/2019										
0006a		08/30/2019	V091819	20168498	1,400.00	1,400.00	09/06/2019	INV	PD	MOWING
CHECK DATE: 09/18/2019										
0020		08/30/2019	V091819	20168498	5,500.00	5,500.00	09/06/2019	INV	PD	RIGHT
CHECK DATE: 09/18/2019										
0009 dip		09/06/2019	V091819	20168498	1,500.00	1,500.00	09/13/2019	INV	PD	MOWING
CHECK DATE: 09/18/2019										
0007 SH		09/06/2019	V091819	20168498	1,400.00	1,400.00	09/13/2019	INV	PD	MOWING
CHECK DATE: 09/18/2019										
00023		09/06/2019	V091819	20168498	6,500.00	6,500.00	09/13/2019	INV	PD	RIGHT
CHECK DATE: 09/18/2019										
00021a		09/06/2019	V091819	20168498	5,500.00	5,500.00	09/13/2019	INV	PD	RIGHT
CHECK DATE: 09/18/2019										
00024		09/13/2019	V091819	20168498	6,500.00	6,500.00	09/20/2019	INV	PD	RIGHT
CHECK DATE: 09/18/2019										
0008 SH		09/13/2019	V091819	20168498	1,400.00	1,400.00	09/20/2019	INV	PD	MOWING
CHECK DATE: 09/18/2019										
00010 dip		09/13/2019	V091819	20168498	1,500.00	1,500.00	09/20/2019	INV	PD	MOWING
CHECK DATE: 09/18/2019										
00022 govt		09/13/2019	V091819	20168498	5,500.00	5,500.00	09/20/2019	INV	PD	RIGHT
CHECK DATE: 09/18/2019										
15671 BEVERLY K REED					44,700.00					
206482		09/05/2019	V091819	20168499	248.50	248.50	09/06/2019	INV	PD	TRAVEL
CHECK DATE: 09/18/2019										
293575 BIGLER BROADCASTING LLC										
19080136		08/31/2019	V091819	846139	500.00	500.00	09/12/2019	INV	PD	ADVERT
CHECK DATE: 09/18/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
19080137		08/31/2019	V091819	846139	150.00		150.00	08/31/2019	INV	PD	ADVERT
CHECK DATE: 09/18/2019											
287654 BOBCAT OF MOBILE					650.00						
P27335	19015280	08/23/2019	V091819	846140	78.97		78.97	09/25/2019	INV	PD	PARTS-
CHECK DATE: 09/18/2019											
295046 BUMPER TO BUMPER AUTO PARTS											
14019173	19015517	08/19/2019	V091819	846141	20.49		20.49	09/10/2019	INV	PD	PARTS-
CHECK DATE: 09/18/2019											
14019565	19015517	09/09/2019	V091819	846141	20.49		20.49	09/10/2019	INV	PD	PARTS-
CHECK DATE: 09/18/2019											
294052 BWI COMPANIES INC					40.98						
15392262	19016054	08/26/2019	V091819	846142	1,022.76		1,022.76	08/26/2019	INV	PD	CUTLES
CHECK DATE: 09/18/2019											
277351 CALLAWAY GOLF SALES COMPANY											
930722784		08/07/2019	V091819	846143	637.20		637.20	09/10/2019	INV	PD	Order
CHECK DATE: 09/18/2019											
930740818		08/13/2019	V091819	846143	807.30		807.30	09/10/2019	INV	PD	Order
CHECK DATE: 09/18/2019											
272932 CDW GOVERNMENT LLC					1,444.50						
stf0165	19012348	06/20/2019	V091819	20168500	46.88		46.88	06/24/2019	INV	PD	PLOTTE
CHECK DATE: 09/18/2019											
tss9467	19015929	09/04/2019	V091819	20168500	23.28		23.28	09/06/2019	INV	PD	MOUNT
CHECK DATE: 09/18/2019											
tsl8658	19015927	09/03/2019	V091819	20168500	74.58		74.58	09/06/2019	INV	PD	COMPUT
CHECK DATE: 09/18/2019											
tsq1388	19016265	09/03/2019	V091819	20168500	56.69		56.69	09/06/2019	INV	PD	TABLET
CHECK DATE: 09/18/2019											
TRN2005	19016144	08/29/2019	V091819	20168500	432.25		432.25	09/06/2019	INV	PD	OFFICE
CHECK DATE: 09/18/2019											
TRJ6801	19015927	08/28/2019	V091819	20168500	25.97		25.97	09/06/2019	INV	PD	COMPUT

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CHECK DATE: 09/18/2019										
tff3153	19016453	09/05/2019	V091819	20168500	124.42	124.42	09/07/2019	INV	PD	JEFF B
CHECK DATE: 09/18/2019										
ttk3526	19016454	09/05/2019	V091819	20168500	358.31	358.31	09/07/2019	INV	PD	RAM FO
CHECK DATE: 09/18/2019										
ttt3284	19016518	09/06/2019	V091819	20168500	3,340.89	3,340.89	09/10/2019	INV	PD	BRYCE/
CHECK DATE: 09/18/2019										
ttp8077	19016481	09/06/2019	V091819	20168500	452.44	452.44	09/10/2019	INV	PD	BRYCE/
CHECK DATE: 09/18/2019										
ttq2413	19016589	09/06/2019	V091819	20168500	290.14	290.14	09/09/2019	INV	PD	MICROS
CHECK DATE: 09/18/2019										
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC					5,225.85					
011530		09/01/2019	V091819	846144	4,688.91	4,688.91	09/09/2019	INV	PD	Cruise
CHECK DATE: 09/18/2019										
283379 CHRIS BREWER CONTRACTING INC										
2		08/21/2019	V091819	846145	29,957.50	28,459.62	09/09/2019	INV	PD	EST#2;
CHECK DATE: 09/18/2019										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211487155		08/27/2019	V091819	846146	20.84	20.84	08/29/2019	INV	PD	INV #2
CHECK DATE: 09/18/2019										
211484619		08/20/2019	V091819	846146	20.84	20.84	08/29/2019	INV	PD	INV# 2
CHECK DATE: 09/18/2019										
211486880		08/26/2019	V091819	846146	346.19	346.19	09/25/2019	INV	PD	Unifor
CHECK DATE: 09/18/2019										
211486889		08/26/2019	V091819	846146	70.11	70.11	09/25/2019	INV	PD	Unifor
CHECK DATE: 09/18/2019										
211486884		08/26/2019	V091819	846146	18.54	18.54	09/25/2019	INV	PD	Unifor
CHECK DATE: 09/18/2019										
211486886		08/26/2019	V091819	846146	70.61	70.61	09/25/2019	INV	PD	Unifor
CHECK DATE: 09/18/2019										
211487930		08/28/2019	V091819	846146	39.00	39.00	09/27/2019	INV	PD	WAC AC
CHECK DATE: 09/18/2019										
211486407		08/23/2019	V091819	846146	14.02	14.02	09/22/2019	INV	PD	850 SA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/18/2019										
211487950		08/28/2019	V091819	846146	20.12	20.12	09/27/2019	INV	PD	ACADEM
CHECK DATE: 09/18/2019										
211487949		08/28/2019	V091819	846146	18.70	18.70	09/27/2019	INV	PD	IMPOUN
CHECK DATE: 09/18/2019										
211489674		09/03/2019	V091819	846146	20.84	20.84	09/13/2019	INV	PD	INV# 2
CHECK DATE: 09/18/2019										
211492244		09/10/2019	V091819	846146	20.84	20.84	09/13/2019	INV	PD	INV 21
CHECK DATE: 09/18/2019										
211486879		08/26/2019	V091819	846146	332.33	332.33	09/25/2019	INV	PD	Unifor
CHECK DATE: 09/18/2019										
211486881		08/26/2019	V091819	846146	166.50	166.50	09/25/2019	INV	PD	Unifor
CHECK DATE: 09/18/2019										
211486890		08/26/2019	V091819	846146	22.26	22.26	09/25/2019	INV	PD	Unifor
CHECK DATE: 09/18/2019										
211486883		08/26/2019	V091819	846146	187.51	187.51	09/25/2019	INV	PD	Unifor
CHECK DATE: 09/18/2019										
211488443		08/29/2019	V091819	846146	24.51	24.51	09/28/2019	INV	PD	Unifor
CHECK DATE: 09/18/2019										
211488446		08/29/2019	V091819	846146	14.31	14.31	09/28/2019	INV	PD	HQ ACC
CHECK DATE: 09/18/2019										
211486893		08/26/2019	V091819	846146	29.49	29.49	09/25/2019	INV	PD	Unifor
CHECK DATE: 09/18/2019										
211486882		08/26/2019	V091819	846146	4.54	4.54	09/25/2019	INV	PD	Unifor
CHECK DATE: 09/18/2019										
211486885		08/26/2019	V091819	846146	83.58	83.58	09/25/2019	INV	PD	Unifor
CHECK DATE: 09/18/2019										
211486891		08/26/2019	V091819	846146	52.42	52.42	09/25/2019	INV	PD	Unifor
CHECK DATE: 09/18/2019										
211486887		08/26/2019	V091819	846146	240.92	240.92	09/25/2019	INV	PD	Unifor
CHECK DATE: 09/18/2019										
211487948		08/28/2019	V091819	846146	14.26	14.26	09/27/2019	INV	PD	Unifor
CHECK DATE: 09/18/2019										
					1,853.28					
33612 CLARK GEER LATHAM & ASSOCIATES INC										
24931		04/17/2019	V091819	20168501	1,380.00	1,380.00	09/12/2019	INV	PD	C0460-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/18/2019										
25162		08/09/2019	V091819	20168501	3,035.00	3,035.00	09/12/2019	INV	PD	C0460-
CHECK DATE: 09/18/2019										
286901 COASTAL FRAME & ALIGNMENT INC					4,415.00					
5353	19014306	09/05/2019	V091819	20168502	8,839.99	8,839.99	09/24/2019	INV	PD	REPAIR
CHECK DATE: 09/18/2019										
294109 CONSTANTINE ENGINEERING INC										
207524		09/10/2019	V091819	846147	561.33	561.33	09/12/2019	INV	PD	C0204-
CHECK DATE: 09/18/2019										
295558 COOPER & ASSOCIATES, LLC										
2019-9		08/21/2019	V091819	846148	7,260.44	7,260.44	09/20/2019	INV	PD	SOLID
CHECK DATE: 09/18/2019										
292488 CRASH DATA GROUP INC										
inv8238	19013413	07/22/2019	V091819	846149	4,035.00	4,035.00	09/09/2019	INV	PD	CDR 90
CHECK DATE: 09/18/2019										
inv8236	19013462	07/22/2019	V091819	846149	1,050.00	1,050.00	09/09/2019	INV	PD	CDR SO
CHECK DATE: 09/18/2019										
38450 CUMMINS MID-SOUTH LLC					5,085.00					
D3 20717	19016574	09/05/2019	V091819	20168533	493.22	493.22	09/13/2019	INV	PD	PARTS-
CHECK DATE: 09/18/2019										
D3 20912	19016574	09/11/2019	V091819	20168533	-156.25	-156.25	09/13/2019	CRM	PD	PARTS-
CHECK DATE: 09/18/2019										
161125 DADE PAPER CO					336.97					
13975377	19016053	09/04/2019	V091819	846150	6,326.67	6,326.67	09/09/2019	INV	PD	STAND
CHECK DATE: 09/18/2019										
42474 DAVISON OIL COMPANY INC										
0550631-in	19016628	09/06/2019	V091819	846151	2,550.00	2,550.00	09/09/2019	INV	PD	LANGAN
CHECK DATE: 09/18/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290427 DELL CONSULTING LLC										
19-085-1		08/30/2019	V091819	20168503	2,400.00	2,400.00	09/11/2019	INV	PD	C0461-
CHECK DATE:	09/18/2019									
19-034-1		08/30/2019	V091819	20168503	9,800.00	9,800.00	09/11/2019	INV	PD	C0287-
CHECK DATE:	09/18/2019									
					12,200.00					
46480 DIXIE LEASING INC										
60473	19015852	08/19/2019	V091819	846152	156.30	156.30	09/19/2019	INV	PD	PARTS-
CHECK DATE:	09/18/2019									
60477	19015853	08/22/2019	V091819	846152	198.31	198.31	09/22/2019	INV	PD	PARTS-
CHECK DATE:	09/18/2019									
					354.61					
47069 DOGWOOD PRODUCTIONS INC										
21790		08/26/2019	V091819	846153	2,650.00	2,650.00	09/25/2019	INV	PD	WEB SI
CHECK DATE:	09/18/2019									
294530 DOT COM PLUS LLC DBA WNXP FM & WZEW FM										
19080285		08/25/2019	V091819	846154	1,500.00	1,500.00	09/12/2019	INV	PD	BEERFE
CHECK DATE:	09/18/2019									
295465 DOWNING STUDIO										
207298		09/10/2019	V091819	846155	3,000.00	3,000.00	09/11/2019	INV	PD	C0369-
CHECK DATE:	09/18/2019									
285070 DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION										
BSA-2019B		09/12/2019	V091819	846156	120,157.00	120,157.00	09/12/2019	INV	PD	2018-1
CHECK DATE:	09/18/2019									
291971 DS DIESEL SERVICES LLC										
5671	19016509	08/30/2019	V091819	20168583	700.80	700.80	09/24/2019	INV	PD	REPAIR
CHECK DATE:	09/18/2019									
5677	19016573	09/04/2019	V091819	20168583	1,559.15	1,559.15	09/24/2019	INV	PD	REPAIR
CHECK DATE:	09/18/2019									
5686	19016712	09/04/2019	V091819	20168583	566.40	566.40	09/25/2019	INV	PD	REPAIR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/18/2019										
294429 E CORNELL MALONE CORPORATION					2,826.35					
000453		09/16/2019	V091819	846157	473.25	473.25	09/16/2019	INV	PD	Contra
CHECK DATE: 09/18/2019										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
444955	19015325	08/19/2019	V091819	846158	1,367.12	1,367.12	09/19/2019	INV	PD	REPAIR
CHECK DATE: 09/18/2019										
445016	19015839	08/20/2019	V091819	846158	398.75	398.75	09/20/2019	INV	PD	REPAIR
CHECK DATE: 09/18/2019										
55656 EMPIRE TRUCK SALES LLC					1,765.87					
CE010254811:01	19016820	09/10/2019	V091819	20168534	21.98	21.98	09/16/2019	INV	PD	PARTS-
CHECK DATE: 09/18/2019										
CE010254811:02	19016820	09/11/2019	V091819	20168534	21.98	21.98	09/16/2019	INV	PD	PARTS-
CHECK DATE: 09/18/2019										
61753 FASTENAL COMPANY					43.96					
almo243807	19015105	08/16/2019	V091819	846159	93.12	93.12	08/19/2019	INV	PD	CONTAC
CHECK DATE: 09/18/2019										
almo242935	19011366	08/30/2019	V091819	846160	14.88	14.88	09/05/2019	INV	PD	JANITO
CHECK DATE: 09/18/2019										
294798 FAUSAK TIRES & SERVICE					108.00					
22 GS124895	19016655	09/06/2019	V091819	846161	49.00	49.00	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
2 124733	19016529	09/04/2019	V091819	846161	89.85	89.85	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
2 GS124898	19016660	09/06/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
2 GS124552	19016420	08/30/2019	V091819	846161	49.95	49.95	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
2 124316	19016204	08/27/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	09/18/2019									
2 124317	19016206	08/27/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE:	09/18/2019									
2 124463	19016329	08/29/2019	V091819	846161	99.95	99.95	09/24/2019	INV	PD	OIL CH
CHECK DATE:	09/18/2019									
2 124787	19016590	09/05/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE:	09/18/2019									
2 GS124894	19016661	09/06/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE:	09/18/2019									
2 GS124896	19016653	09/06/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE:	09/18/2019									
2 GS124897	19016658	09/05/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE:	09/18/2019									
2 124612	19016460	09/03/2019	V091819	846161	99.95	99.95	09/24/2019	INV	PD	OIL CH
CHECK DATE:	09/18/2019									
2 124500	19016331	08/29/2019	V091819	846161	99.95	99.95	09/24/2019	INV	PD	OIL CH
CHECK DATE:	09/18/2019									
2 124731	19016526	09/04/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE:	09/18/2019									
2 124734	19016528	09/04/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE:	09/18/2019									
2 124756	19016535	09/04/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE:	09/18/2019									
2 124781	19016587	09/05/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE:	09/18/2019									
2 124785	19016591	09/04/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE:	09/18/2019									
2 124786	19016592	09/05/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE:	09/18/2019									
2 124611	19016461	09/03/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE:	09/18/2019									
2 124652	19016462	09/03/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE:	09/18/2019									
2 124653	19016463	09/03/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE:	09/18/2019									
3 59226	19016531	09/04/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE:	09/18/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2 124702	19016534	09/04/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
2 124730	19016536	09/04/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
3 59143	19016421	08/30/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
2 GS124524	19016411	08/30/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
2 GS124553	19016424	08/30/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
2 GS124555	19016423	08/30/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
2 GS124570	19016416	08/30/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
2 GS124571	19016418	08/30/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
2 GS124432	19016277	08/28/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
2 124455	19016324	08/29/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
2 124462	19016272	08/29/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
2 124479	19016327	08/29/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
3 59124	19016412	08/30/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
3 GS59130	19016425	08/30/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
2 124364	19016207	08/27/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
2 124384	19016274	08/28/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
2 124385	19016269	08/28/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
2 124387	19016270	08/28/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2 124389	19016256	08/28/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
2 GS124431	19016279	08/28/2019	V091819	846161	69.95	69.95	09/24/2019	INV	PD	OIL CH
CHECK DATE: 09/18/2019										
62301 FEDEX					3,076.80					
6-727-29292		09/04/2019	V091819	846162	99.71	99.71	09/05/2019	INV	PD	ACCT.
CHECK DATE: 09/18/2019										
63047 FERGUSON ENTERPRISES INC										
4581009-1	19015688	09/05/2019	V091819	846163	7.76	7.76	09/09/2019	INV	PD	NAVCO/
CHECK DATE: 09/18/2019										
9494224	19016559	09/05/2019	V091819	846163	39.96	39.96	09/09/2019	INV	PD	FIRE T
CHECK DATE: 09/18/2019										
9494229	19016560	09/05/2019	V091819	846163	191.17	191.17	09/09/2019	INV	PD	MAITRE
CHECK DATE: 09/18/2019										
8 FIRE DEPT ONE TIME PAY VENDOR					238.89					
206772		08/28/2019	V091819	846164	225.00	225.00	09/27/2019	INV	PD	REFUND
CHECK DATE: 09/18/2019										
PAYEE: MR. JOHNNIE JONES										
271575 FLEETPRIDE INC										
33775471	19015855	08/19/2019	V091819	846165	28.16	28.16	09/19/2019	INV	PD	PARTS-
CHECK DATE: 09/18/2019										
34151491	19015422	08/23/2019	V091819	846165	93.41	93.41	09/23/2019	INV	PD	STOCK
CHECK DATE: 09/18/2019										
68529 FORT CONDE RESTORATION VENTURE LLC					121.57					
206269		09/04/2019	V091819	846166	1,029.97	1,029.97	09/05/2019	INV	PD	Utilit
CHECK DATE: 09/18/2019										
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
206826		09/03/2019	V091819	20168504	15,720.00	15,720.00	09/04/2019	INV	PD	CONTRA
CHECK DATE: 09/18/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70216 GALLS LLC										
013158700	19010922	07/10/2019	V091819	846167	79.98	79.98	07/26/2019	INV	PD	UNIFOR
CHECK DATE:	09/18/2019									
bc0917771	19013076	08/28/2019	V091819	846167	79.98	79.98	09/06/2019	INV	PD	GRAYLA
CHECK DATE:	09/18/2019									
bc0924064	19010449	09/06/2019	V091819	846168	147.00	147.00	09/09/2019	INV	PD	VOLUNT
CHECK DATE:	09/18/2019									
					306.96					
288509 GAUGE DOCTOR										
7127	19016477	08/28/2019	V091819	846169	175.00	175.00	09/24/2019	INV	PD	REPAIR
CHECK DATE:	09/18/2019									
129600 GAYLORD C LYON & CO INC										
19-307		09/11/2019	V091819	846170	1,850.00	1,850.00	09/12/2019	INV	PD	Apprai
CHECK DATE:	09/18/2019									
292819 GILMORE SERVICES										
0090441		08/25/2019	V091819	20168586	19.76	19.76	09/13/2019	INV	PD	CUST #
CHECK DATE:	09/18/2019									
295747 GMGC, LLC										
652388	19016051	08/23/2019	V091819	846171	90.00	90.00	09/22/2019	INV	PD	STOCK
CHECK DATE:	09/18/2019									
652437	19016127	08/23/2019	V091819	846171	106.00	106.00	09/25/2019	INV	PD	PARTS-
CHECK DATE:	09/18/2019									
652502	19016190	08/26/2019	V091819	846171	82.50	82.50	09/26/2019	INV	PD	REPAIR
CHECK DATE:	09/18/2019									
652344	19015999	08/28/2019	V091819	846171	53.76	53.76	09/28/2019	INV	PD	PARTS-
CHECK DATE:	09/18/2019									
652603	19016292	08/28/2019	V091819	846171	77.52	77.52	09/28/2019	INV	PD	PARTS-
CHECK DATE:	09/18/2019									
					409.78					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1050452	19016245	08/28/2019	V091819	846172	1,841.70	1,841.70	09/28/2019	INV	PD	TAHOE
CHECK DATE:	09/18/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74050 GORAM AIR CONDITIONING CO INC										
08-3481-19		08/28/2019	V091819	20168535	5,860.00	5,860.00	09/27/2019	INV	PD	MSC-12
CHECK DATE: 09/18/2019										
295648 GREEN MAGIC LANDSCAPE LLC										
000554		09/02/2019	V091819	20168505	325.00	325.00	09/13/2019	INV	PD	RIGHT
CHECK DATE: 09/18/2019										
000565		09/08/2019	V091819	20168505	325.00	325.00	09/20/2019	INV	PD	RIGHT
CHECK DATE: 09/18/2019										
291344 GROUP 1 AUTOMOTIVE										
					650.00					
158684	19014876	08/23/2019	V091819	846173	73.39	73.39	09/25/2019	INV	PD	PARTS-
CHECK DATE: 09/18/2019										
294372 GUILLES & O'HEAR LLC										
55197		09/11/2019	V091819	20168506	100.00	100.00	09/12/2019	INV	PD	Title
CHECK DATE: 09/18/2019										
294494 GULF COAST FENCE INC										
207492		09/10/2019	V091819	846174	44,507.50	43,336.25	09/11/2019	INV	PD	C0168-
CHECK DATE: 09/18/2019										
3546 GWENDOLYN P HALL										
207534		09/12/2019	V091819	20168507	341.04	341.04	09/12/2019	INV	PD	REIMBU
CHECK DATE: 09/18/2019										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-22164		08/31/2019	V091819	846175	173.91	173.91	09/11/2019	INV	PD	LOCKBO
CHECK DATE: 09/18/2019										
83705 HELENA CHEMICAL COMPANY										
264652218	19015645	08/15/2019	V091819	846176	139.60	139.60	09/09/2019	INV	PD	INSECT
CHECK DATE: 09/18/2019										
7023 HEREFORD F MARSTON										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
206763		09/09/2019	V091819	20168508	71.40	71.40	09/10/2019	INV	PD	MILEAG
CHECK DATE: 09/18/2019										
292516 HERITAGE-CRYSTAL CLEAN LLC										
15845503		08/16/2019	V091819	846177	648.10	648.10	09/10/2019	INV	PD	AQUEOU
CHECK DATE: 09/18/2019										
85170 HILLIARD AND SONS INC										
00163957	19015130	08/27/2019	V091819	20168509	857.30	857.30	09/09/2019	INV	PD	CAP -
CHECK DATE: 09/18/2019										
234242 HOSEA O WEAVER & SONS INC										
69605	19009192	07/29/2019	V091819	20168510	169.95	169.95	08/13/2019	INV	PD	ASPHAL
CHECK DATE: 09/18/2019										
69546	19009192	07/23/2019	V091819	20168510	116.60	116.60	08/13/2019	INV	PD	ASPHAL
CHECK DATE: 09/18/2019										
69539	19009192	07/22/2019	V091819	20168510	110.00	110.00	08/13/2019	INV	PD	ASPHAL
CHECK DATE: 09/18/2019										
294344 HUB INTERNATIONAL GULF SOUTH MOBILE					396.55					
1589636		09/09/2019	V091819	20168511	168.00	168.00	09/20/2019	INV	PD	Add ne
CHECK DATE: 09/18/2019										
88770 HUNTER SECURITY INC										
765804		09/01/2019	V091819	20168536	60.00	60.00	09/13/2019	INV	PD	Cust.
CHECK DATE: 09/18/2019										
292875 IHEART MEDIA MANAGEMENT SERVICES INC										
5414703840		08/25/2019	V091819	846178	1,020.00	1,020.00	08/25/2019	INV	PD	BEERFE
CHECK DATE: 09/18/2019										
295923 INDUSTRIAL MOWING LLC										
197		08/31/2019	V091819	846179	2,790.00	2,790.00	09/20/2019	INV	PD	Dauphi
CHECK DATE: 09/18/2019										
270465 INGRAM EQUIPMENT CO LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MS3795 IN	19016121	08/23/2019	V091819	846180	136.08	136.08	09/10/2019	INV	PD	REPAIR
CHECK DATE: 09/18/2019										
99220 INTERSTATE BATTERY SYSTEMS MOBILE BAY										
124542	19016061	08/23/2019	V091819	846181	207.95	207.95	09/25/2019	INV	PD	PARTS-
CHECK DATE: 09/18/2019										
13956 JOE G COTNER										
206746		08/16/2019	V091819	20168512	363.00	363.00	08/17/2019	INV	PD	CRIMES
CHECK DATE: 09/18/2019										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
86139676		08/29/2019	V091819	846182	822.71	822.71	09/11/2019	INV	PD	C0018-
CHECK DATE: 09/18/2019										
113625 KENS CAR TUNES INC										
18835	19015911	08/20/2019	V091819	846183	75.00	75.00	09/22/2019	INV	PD	INSTAL
CHECK DATE: 09/18/2019										
18836	19015912	08/20/2019	V091819	846183	75.00	75.00	09/22/2019	INV	PD	INSTAL
CHECK DATE: 09/18/2019										
18855	19016105	08/23/2019	V091819	846183	75.00	75.00	09/26/2019	INV	PD	INSTAL
CHECK DATE: 09/18/2019										
					225.00					
272334 KENWORTH OF MOBILE INC										
0440410833	19016102	08/23/2019	V091819	846184	297.93	297.93	09/26/2019	INV	PD	SERVIC
CHECK DATE: 09/18/2019										
120408 LADD SUPPLY COMPANY INC										
432269	19016260	09/06/2019	V091819	846185	179.94	179.94	09/09/2019	INV	PD	MAILBO
CHECK DATE: 09/18/2019										
432271	19016498	09/06/2019	V091819	846185	72.00	72.00	09/09/2019	INV	PD	CAP -
CHECK DATE: 09/18/2019										
432270	19016342	09/06/2019	V091819	846185	180.00	180.00	09/09/2019	INV	PD	LEATHE
CHECK DATE: 09/18/2019										
432272	19016345	09/06/2019	V091819	846185	350.00	350.00	09/09/2019	INV	PD	MINIAT
CHECK DATE: 09/18/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
277578	LAGNIAPPE				781.94					
37562	CHECK DATE: 09/18/2019	09/11/2019	V091819	20168563	102.00	102.00	09/12/2019	INV	PD	ADVERT
37377	CHECK DATE: 09/18/2019	09/04/2019	V091819	20168564	27.55	27.55	09/09/2019	INV	PD	418 DO
125001	LEE RODGERS TIRE CO				129.55					
60011	CHECK DATE: 09/18/2019	19016308 08/30/2019	V091819	20168537	805.00	805.00	09/11/2019	INV	PD	ASSET
60104	CHECK DATE: 09/18/2019	19016334 09/12/2019	V091819	20168537	1,161.00	1,161.00	09/13/2019	INV	PD	RECAPS
60117	CHECK DATE: 09/18/2019	19016626 09/12/2019	V091819	20168537	420.00	420.00	09/13/2019	INV	PD	TRAILE
60105	CHECK DATE: 09/18/2019	19016848 09/12/2019	V091819	20168537	72.00	72.00	09/13/2019	INV	PD	TRAILE
60136	CHECK DATE: 09/18/2019	19017104 09/13/2019	V091819	20168537	40.00	40.00	09/16/2019	INV	PD	MOUNT/
60137	CHECK DATE: 09/18/2019	19017105 09/13/2019	V091819	20168537	24.00	24.00	09/16/2019	INV	PD	DEMOUN
292696	LEWIS PEST CONTROL OF FLORIDA INC				2,522.00					
138-01135492	CHECK DATE: 09/18/2019	09/04/2019	V091819	20168585	400.00	400.00	09/12/2019	INV	PD	C0018-
272707	LEXISNEXIS									
3092175305	CHECK DATE: 09/18/2019	08/31/2019	V091819	846186	1,264.08	1,264.08	09/13/2019	INV	PD	ACCT N
294213	LISA MILHOLLIN									
207512	CHECK DATE: 09/18/2019	09/11/2019	V091819	846187	200.00	200.00	09/11/2019	INV	PD	BROWN
291836	LYTX INC									
5217862		09/01/2019	V091819	20168513	731.44	731.44	09/06/2019	INV	PD	DriveC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/18/2019										
130000 M & A STAMP AND SIGN CO INC										
10439	19015900	09/09/2019	V091819	20168538	44.50	44.50	09/10/2019	INV	PD	SIGNAT
CHECK DATE: 09/18/2019										
132407 MCGRIF TIRE COMPANY INC										
352502	19015981	08/21/2019	V091819	846188	1,312.00	1,312.00	09/25/2019	INV	PD	MICHEL
CHECK DATE: 09/18/2019										
352503	19015982	08/21/2019	V091819	846188	2,192.00	2,192.00	09/25/2019	INV	PD	MICHEL
CHECK DATE: 09/18/2019										
352740	19016029	08/26/2019	V091819	846188	1,855.00	1,855.00	09/25/2019	INV	PD	MICHEL
CHECK DATE: 09/18/2019										
352752	19016181	08/26/2019	V091819	846188	68.45	68.45	09/25/2019	INV	PD	REPAIR
CHECK DATE: 09/18/2019										
352499	19015845	08/21/2019	V091819	846188	527.48	527.48	09/25/2019	INV	PD	LIGHT
CHECK DATE: 09/18/2019										
352820	19016199	08/26/2019	V091819	846188	149.95	149.95	09/27/2019	INV	PD	ALIGNM
CHECK DATE: 09/18/2019										
352992	19016175	08/28/2019	V091819	846188	923.04	923.04	09/28/2019	INV	PD	LIGHT
CHECK DATE: 09/18/2019										
281106 MEDICAL SUPPLIES DEPOT					7,027.92					
01683727	19015829	08/19/2019	V091819	20168565	444.90	444.90	09/17/2019	INV	PD	SALINE
CHECK DATE: 09/18/2019										
01683728	19015827	08/19/2019	V091819	20168565	121.23	121.23	09/17/2019	INV	PD	SALINE
CHECK DATE: 09/18/2019										
01683906	19015899	08/21/2019	V091819	20168565	272.94	272.94	09/19/2019	INV	PD	AS PER
CHECK DATE: 09/18/2019										
01683986	19014308	08/21/2019	V091819	20168565	4,163.25	4,163.25	09/17/2019	INV	PD	GLO VE
CHECK DATE: 09/18/2019										
18557 MELVIN D SCARBROUGH					5,002.32					
U6J7-FH9Q76		08/20/2019	V091819	20168514	125.25	125.25	09/10/2019	INV	PD	Melvin
CHECK DATE: 09/18/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294693 MILLENNIUM RISK MANAGERS LLC										
JUNE 2019		09/10/2019	V091819	20168515	5,084.00	5,084.00	09/10/2019	INV	PD	JUNE P
CHECK DATE:	09/18/2019									
JULY 2019		09/10/2019	V091819	20168515	5,084.00	5,084.00	09/10/2019	INV	PD	JULY P
CHECK DATE:	09/18/2019									
AUGUST 2019		09/10/2019	V091819	20168515	5,084.00	5,084.00	09/10/2019	INV	PD	AUGUST
CHECK DATE:	09/18/2019									
SEPT 2019		09/16/2019	V091819	20168515	5,084.00	5,084.00	09/16/2019	INV	PD	SEPTEMBER
CHECK DATE:	09/18/2019									
					20,336.00					
134350 MOBILE AREA CHAMBER OF COMMERCE										
206956		09/09/2019	V091819	846189	25,000.00	25,000.00	09/09/2019	INV	PD	2018-1
CHECK DATE:	09/18/2019									
4/2018-2019		09/10/2019	V091819	846189	93,750.00	93,750.00	09/10/2019	INV	PD	ECONOMY
CHECK DATE:	09/18/2019									
					118,750.00					
134515 MOBILE ARTS COUNCIL INC										
206827		09/09/2019	V091819	846190	8,750.00	8,750.00	09/09/2019	INV	PD	2018-1
CHECK DATE:	09/18/2019									
134774 MOBILE BAY HARLEY-DAVIDSON INC										
575381	19016715	09/06/2019	V091819	20168539	48.05	48.05	09/11/2019	INV	PD	PARTS-
CHECK DATE:	09/18/2019									
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
CITY OF MOBILE-0212		09/16/2019	V091819	846191	54,003.07	54,003.07	09/16/2019	INV	PD	PRO RA
CHECK DATE:	09/18/2019									
136520 MOBILE JANITORIAL & PAPER CO INC										
373308	19015506	08/30/2019	V091819	20168540	910.00	910.00	09/28/2019	INV	PD	CONTRACT
CHECK DATE:	09/18/2019									
373462	19015815	08/30/2019	V091819	20168540	185.51	185.51	09/28/2019	INV	PD	ONCONTRACT
CHECK DATE:	09/18/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
165635	MOBILE WINSUPPLY CO				1,095.51					
345276	19015294	08/09/2019	V091819	20168547	99.19	99.19	09/12/2019	INV	PD	KIDD P
CHECK DATE:	09/18/2019									
345085	19015127	08/14/2019	V091819	20168547	60.96	60.96	09/12/2019	INV	PD	HILLSD
CHECK DATE:	09/18/2019									
139425	MOTOR CARRIER CONSULTANTS INC				160.15					
1140310	07/01/2019	V091819	20168541	1,082.50	1,082.50	07/02/2019	INV	PD	POST A	
CHECK DATE:	09/18/2019									
285335	MSC INDUSTRIAL SUPPLY									
44245681	19015824	08/19/2019	V091819	846192	157.14	157.14	09/17/2019	INV	PD	CLEANI
CHECK DATE:	09/18/2019									
288944	MULLINAX FORD OF MOBILE LLC									
111612	19017000	09/12/2019	V091819	20168570	71.50	71.50	09/13/2019	INV	PD	STOCK
CHECK DATE:	09/18/2019									
3	MUN COURT ONE TIME PAY VENDOR									
206822	09/09/2019	V091819	846193	1,250.00	1,250.00	09/09/2019	INV	PD	BOND R	
CHECK DATE:	09/18/2019									
208092	09/16/2019	V091819	846194	600.00	600.00	09/16/2019	INV	PD	RESTIT	
CHECK DATE:	09/18/2019									
206821	09/09/2019	V091819	846195	789.00	789.00	09/09/2019	INV	PD	BOND R	
CHECK DATE:	09/18/2019									
208058	09/16/2019	V091819	846196	100.00	100.00	09/16/2019	INV	PD	ADD ON	
CHECK DATE:	09/18/2019									
139780	MUNICIPAL CODE CORPORATION				2,739.00					
00332412	08/27/2019	V091819	846197	3,326.64	3,326.64	09/26/2019	INV	PD	CODE U	
CHECK DATE:	09/18/2019									
295522	NANCY CHUGUIMIA									
211	09/11/2019	V091819	846198	243.00	243.00	09/13/2019	INV	PD	IND IN	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/18/2019										
146414 NATURE INDOORS										
5014		08/25/2019	V091819	20168542	292.90	292.90	09/24/2019	INV	PD	MONTHL
CHECK DATE: 09/18/2019										
69445 NEOFUNDS BY NEOPOST										
207029		08/30/2019	V091819	846199	4,000.00	4,000.00	09/27/2019	INV	PD	ACCT #
CHECK DATE: 09/18/2019										
207459		08/30/2019	V091819	846200	2,039.00	2,039.00	09/27/2019	INV	PD	ACCT #
CHECK DATE: 09/18/2019										
					6,039.00					
148425 NEWMANS MEDICAL SERVICES INC										
19-00531		09/10/2019	V091819	20168543	6,800.00	6,800.00	09/10/2019	INV	PD	DECEAS
CHECK DATE: 09/18/2019										
18-00831		09/10/2019	V091819	20168543	3,200.00	3,200.00	09/10/2019	INV	PD	DECEAS
CHECK DATE: 09/18/2019										
					10,000.00					
16577 NICHOLAS J URBIN										
016577h		08/23/2019	V091819	20168516	125.00	125.00	08/24/2019	INV	PD	BIRMIN
CHECK DATE: 09/18/2019										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
997039	19015043	08/16/2019	V091819	20168544	81.00	81.00	09/14/2019	INV	PD	ROPE,
CHECK DATE: 09/18/2019										
274061 NORTHERN TOOL & EQUIPMENT										
43182645	19015756	08/29/2019	V091819	846201	189.99	189.99	09/28/2019	INV	PD	FOLDIN
CHECK DATE: 09/18/2019										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 463909	19016437	08/30/2019	V091819	20168562	103.00	103.00	09/23/2019	INV	PD	PARTS-
CHECK DATE: 09/18/2019										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1388754-0	19016473	09/05/2019	V091819	20168545	84.91	84.91	09/06/2019	INV	PD	ASSET
CHECK DATE:	09/18/2019									
1388106-0	19015802	08/30/2019	V091819	20168545	2,528.85	2,528.85	09/06/2019	INV	PD	FURNIT
CHECK DATE:	09/18/2019									
151000 OFFICE SOLUTIONS & INNOVATIONS INC					2,613.76					
175112	19014904	08/05/2019	V091819	846202	236.38	236.38	09/03/2019	INV	PD	ONCON
CHECK DATE:	09/18/2019									
175854	19016205	08/26/2019	V091819	846202	76.41	76.41	09/26/2019	INV	PD	PINE O
CHECK DATE:	09/18/2019									
175912	19016278	08/28/2019	V091819	846202	401.25	401.25	09/28/2019	INV	PD	PAPER
CHECK DATE:	09/18/2019									
175653	19015819	08/20/2019	V091819	846202	85.00	85.00	09/18/2019	INV	PD	ONCON
CHECK DATE:	09/18/2019									
B175702-1	19015898	08/22/2019	V091819	846202	15.96	15.96	09/20/2019	INV	PD	WASTEB
CHECK DATE:	09/18/2019									
175791	19016084	08/23/2019	V091819	846202	138.00	138.00	09/21/2019	INV	PD	JANITO
CHECK DATE:	09/18/2019									
175701	19015898	08/21/2019	V091819	846202	23.97	23.97	09/19/2019	INV	PD	WASTEB
CHECK DATE:	09/18/2019									
175700	19015898	08/21/2019	V091819	846202	31.96	31.96	09/19/2019	INV	PD	WASTEB
CHECK DATE:	09/18/2019									
175792	19016086	08/23/2019	V091819	846202	14.37	14.37	09/21/2019	INV	PD	JANITO
CHECK DATE:	09/18/2019									
175707	19015942	08/21/2019	V091819	846202	30.00	30.00	09/19/2019	INV	PD	TOILET
CHECK DATE:	09/18/2019									
175706	19015943	08/21/2019	V091819	846202	102.00	102.00	09/19/2019	INV	PD	PAPER
CHECK DATE:	09/18/2019									
175704	19015945	08/21/2019	V091819	846202	61.50	61.50	09/19/2019	INV	PD	TRASH
CHECK DATE:	09/18/2019									
175703	19015946	08/21/2019	V091819	846202	28.74	28.74	09/19/2019	INV	PD	CLOROX
CHECK DATE:	09/18/2019									
175702	19015898	08/21/2019	V091819	846202	15.98	15.98	09/19/2019	INV	PD	WASTEB
CHECK DATE:	09/18/2019									
1 ONE TIME PAY VENDOR					1,261.52					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
205025		08/26/2019	V091819	846203	105.00	105.00	09/25/2019	INV PD		Food H
CHECK DATE: 09/18/2019										
PAYEE: Mobile County Health Department										
270567 OZANAM CHARITABLE PHARMACY INC										
206811		09/09/2019	V091819	20168517	3,250.00	3,250.00	09/09/2019	INV PD		2018-1
CHECK DATE: 09/18/2019										
160000 P & G MACHINE & SUPPLY CO INC										
00112388	19016042	08/23/2019	V091819	20168546	264.95	264.95	09/21/2019	INV PD		SHT PD
CHECK DATE: 09/18/2019										
4 PARKS&REC ONE TIME PAY VENDOR										
206829		09/09/2019	V091819	846204	125.00	125.00	09/09/2019	INV PD		Electr
CHECK DATE: 09/18/2019										
PAYEE: Alzheimer's Association										
206872		09/09/2019	V091819	846205	125.00	125.00	09/09/2019	INV PD		Electr
CHECK DATE: 09/18/2019										
PAYEE: ASD Employee Club										
206836		09/09/2019	V091819	846206	50.00	50.00	09/09/2019	INV PD		Cleani
CHECK DATE: 09/18/2019										
PAYEE: Hazel Gilmore										
					300.00					
294446 PATSY T RICHARDSON										
19-064		09/05/2019	V091819	20168518	100.00	100.00	09/06/2019	INV PD		Title
CHECK DATE: 09/18/2019										
19-065		09/11/2019	V091819	20168518	100.00	100.00	09/12/2019	INV PD		Title
CHECK DATE: 09/18/2019										
					200.00					
282320 PCMG INC										
900588881	19015930	08/21/2019	V091819	846207	306.29	306.29	09/19/2019	INV PD		DELL L
CHECK DATE: 09/18/2019										
279229 PETROLEUM TRADERS CORPORATION										
1449847	19016639	09/09/2019	V091819	846208	14,583.79	14,583.79	09/12/2019	INV PD		DIESEL
CHECK DATE: 09/18/2019										
1449768	19016627	09/06/2019	V091819	846208	4,256.03	4,256.03	09/12/2019	INV PD		3RD PR
CHECK DATE: 09/18/2019										
1449323	19016564	09/05/2019	V091819	846208	14,469.02	14,469.02	09/12/2019	INV PD		PREORD

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/18/2019										
289966 PIONEER POOL PRODUCTS INC					33,308.84					
1245345	19013721	08/28/2019	V091819	846209	773.40	773.40	09/05/2019	INV	PD	CHLORI
CHECK DATE: 09/18/2019										
294261 PLANNING-NEXT										
19-916-2		08/31/2019	V091819	20168519	435.00	435.00	09/05/2019	INV	PD	MASTER
CHECK DATE: 09/18/2019										
19-916-4		08/31/2019	V091819	20168519	13,693.43	13,693.43	09/05/2019	INV	PD	MASTER
CHECK DATE: 09/18/2019										
271006 PMT PUBLISHING INC					14,128.43					
2019-43807		09/01/2019	V091819	846210	1,500.00	1,500.00	09/02/2019	INV	PD	MARKET
CHECK DATE: 09/18/2019										
2019-43909		09/01/2019	V091819	846210	1,589.00	1,589.00	09/02/2019	INV	PD	MOBILE
CHECK DATE: 09/18/2019										
293934 PPG ARCHITECTURAL FINISHES INC					3,089.00					
818903012664	19014565	08/20/2019	V091819	20168587	153.12	153.12	09/18/2019	INV	PD	CAP -
CHECK DATE: 09/18/2019										
181947 RAYFORD & ASSOCIATES INC										
SPI-027827	19015710	08/22/2019	V091819	846211	182.00	182.00	09/20/2019	INV	PD	CAP -
CHECK DATE: 09/18/2019										
295613 REFLECTIVE APPAREL FACTORY										
1079560	19014817	08/06/2019	V091819	20168588	611.15	611.15	09/04/2019	INV	PD	RAINSU
CHECK DATE: 09/18/2019										
295886 RELIABLE TRANSMISSION SERVICE, INC.										
MOB 1163	19014984	08/05/2019	V091819	846212	524.23	524.23	09/05/2019	INV	PD	SERVIC
CHECK DATE: 09/18/2019										
292649 REPUBLIC SERVICES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0986-001370416		08/25/2019	V091819	20168584	100.89	100.89	08/26/2019	INV	PD	TSAC A
CHECK DATE: 09/18/2019										
5 REVENUE ONE TIME PAY VENDOR										
206790		09/09/2019	V091819	846213	1,251.75	1,251.75	09/09/2019	INV	PD	CIGARE
CHECK DATE: 09/18/2019										
						PAYEE: IMPERIAL TRADING CO LLC				
206569		09/05/2019	V091819	846214	8,585.25	8,585.25	09/05/2019	INV	PD	CIGARE
CHECK DATE: 09/18/2019										
						PAYEE: MCLANE/SOUTHEAST-DOTHAN DIVISION				
206796		09/09/2019	V091819	846215	1,344.00	1,344.00	09/09/2019	INV	PD	CIGARE
CHECK DATE: 09/18/2019										
						PAYEE: ROADWAY 2				
					11,181.00					
190490 RITZ SAFETY LLC										
5816159	19013921	08/19/2019	V091819	20168551	125.00	125.00	09/17/2019	INV	PD	BOOTS
CHECK DATE: 09/18/2019										
5816157	19013921	08/19/2019	V091819	20168551	125.00	125.00	09/17/2019	INV	PD	BOOTS
CHECK DATE: 09/18/2019										
5816154	19013921	08/19/2019	V091819	20168551	125.00	125.00	09/17/2019	INV	PD	BOOTS
CHECK DATE: 09/18/2019										
5816152	19013921	08/19/2019	V091819	20168551	125.00	125.00	09/17/2019	INV	PD	BOOTS
CHECK DATE: 09/18/2019										
5816151	19013921	08/19/2019	V091819	20168551	125.00	125.00	09/17/2019	INV	PD	BOOTS
CHECK DATE: 09/18/2019										
5816149	19013921	08/19/2019	V091819	20168551	125.00	125.00	09/17/2019	INV	PD	BOOTS
CHECK DATE: 09/18/2019										
5821579	19013921	08/29/2019	V091819	20168551	125.00	125.00	09/27/2019	INV	PD	BOOTS
CHECK DATE: 09/18/2019										
5824137	19016594	09/05/2019	V091819	20168551	511.75	511.75	09/23/2019	INV	PD	ONCON/
CHECK DATE: 09/18/2019										
5824108	19015990	09/05/2019	V091819	20168551	95.00	95.00	09/23/2019	INV	PD	SAFETY
CHECK DATE: 09/18/2019										
5816146	19013921	08/19/2019	V091819	20168551	125.00	125.00	09/17/2019	INV	PD	BOOTS
CHECK DATE: 09/18/2019										
5816141	19013921	08/19/2019	V091819	20168551	125.00	125.00	09/17/2019	INV	PD	BOOTS
CHECK DATE: 09/18/2019										
5818302	19013921	08/22/2019	V091819	20168551	125.00	125.00	09/20/2019	INV	PD	BOOTS
CHECK DATE: 09/18/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5819780	19015894	08/27/2019	V091819	20168551	371.00	371.00	09/25/2019	INV	PD	TAPE
CHECK DATE: 09/18/2019										
5819773	19016076	08/27/2019	V091819	20168551	81.72	81.72	09/25/2019	INV	PD	WORK G
CHECK DATE: 09/18/2019										
5823109	19015529	09/03/2019	V091819	20168551	395.82	395.82	09/04/2019	INV	PD	REFLEC
CHECK DATE: 09/18/2019										
289708 S & H TRUCK PARTS & EQUIPMENT					2,705.29					
19 0826 4052	19016200	08/26/2019	V091819	20168571	300.00	300.00	09/27/2019	INV	PD	TOW-AS
CHECK DATE: 09/18/2019										
190305 S & O ENTERPRISES INC										
180888		09/03/2019	V091819	20168550	165.00	165.00	09/11/2019	INV	PD	CRUISE
CHECK DATE: 09/18/2019										
180896		09/05/2019	V091819	20168550	140.00	140.00	09/11/2019	INV	PD	C0018-
CHECK DATE: 09/18/2019										
180918		09/10/2019	V091819	20168550	400.00	400.00	09/11/2019	INV	PD	ALARM
CHECK DATE: 09/18/2019										
					705.00					
190200 S & S WORLDWIDE INC										
IN100234282	19012644	08/14/2019	V091819	20168549	59.90	59.90	09/12/2019	INV	PD	DRUM S
CHECK DATE: 09/18/2019										
IN100235114	19011393	08/14/2019	V091819	20168549	38.97	38.97	09/12/2019	INV	PD	ARTS &
CHECK DATE: 09/18/2019										
IN100232657	19015264	08/13/2019	V091819	20168549	88.25	88.25	09/11/2019	INV	PD	ARTS &
CHECK DATE: 09/18/2019										
IN100239701	19011395	08/19/2019	V091819	20168549	38.59	38.59	09/17/2019	INV	PD	ARTS &
CHECK DATE: 09/18/2019										
IN100239204	19011391	08/19/2019	V091819	20168549	28.05	28.05	09/17/2019	INV	PD	ARTS &
CHECK DATE: 09/18/2019										
IN100239393	19011386	08/19/2019	V091819	20168549	50.18	50.18	09/17/2019	INV	PD	S&S AR
CHECK DATE: 09/18/2019										
IN100239534	19011392	08/19/2019	V091819	20168549	51.74	51.74	09/17/2019	INV	PD	ARTS &
CHECK DATE: 09/18/2019										
IN100238069	19011393	08/16/2019	V091819	20168549	22.55	22.55	09/14/2019	INV	PD	ARTS &

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/18/2019										
IN100235723	19015089	08/14/2019	V091819	20168549	1,718.36	1,718.36	09/12/2019	INV	PD	ARTS A
CHECK DATE: 09/18/2019										
274594	SAFEWARE INC				2,096.59					
3726713	19013850	08/05/2019	V091819	846216	975.55	975.55	09/02/2019	INV	PD	POLICE
CHECK DATE: 09/18/2019										
3730455	19015355	08/21/2019	V091819	846216	1,951.10	1,951.10	09/19/2019	INV	PD	BALLIS
CHECK DATE: 09/18/2019										
190715	SANSOM EQUIPMENT CO INC				2,926.65					
59592	19016253	09/10/2019	V091819	846217	510.82	510.82	09/21/2019	INV	PD	PARTS-
CHECK DATE: 09/18/2019										
294187	SECOR ENTERPRISES, INC.									
2019-20		08/30/2019	V091819	20168520	4,130.00	4,130.00	09/06/2019	INV	PD	RIGHT
CHECK DATE: 09/18/2019										
2019-21		09/05/2019	V091819	20168520	4,130.00	4,130.00	09/20/2019	INV	PD	RIGHT
CHECK DATE: 09/18/2019										
2019-22		09/12/2019	V091819	20168520	4,130.00	4,130.00	09/20/2019	INV	PD	RIGHT
CHECK DATE: 09/18/2019										
191787	SERVICEMASTER SERVICES				12,390.00					
134045		09/01/2019	V091819	20168521	13,771.66	13,771.66	09/18/2019	INV	PD	SEPTEM
CHECK DATE: 09/18/2019										
192350	SHERWIN WILLIAMS CO									
6853-3	19014725	08/20/2019	V091819	20168553	107.88	107.88	09/18/2019	INV	PD	PAINT
CHECK DATE: 09/18/2019										
192596	SIGN PRO									
15410	19013598	08/01/2019	V091819	846218	312.00	312.00	09/11/2019	INV	PD	SIGNS,
CHECK DATE: 09/18/2019										
294908	SIGNATURE OFFSET LLC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19186867H	19015315	08/22/2019	V091819	846219	2,493.67	2,493.67	09/20/2019	INV	PD	FALL B
CHECK DATE: 09/18/2019										
196906 SMG										
205079		08/23/2019	V091819	846220	19.59	19.59	09/22/2019	INV	PD	CONCES
CHECK DATE: 09/18/2019										
205080		08/23/2019	V091819	846220	13,793.55	13,793.55	09/22/2019	INV	PD	CONCES
CHECK DATE: 09/18/2019										
294996 SNIDER TIRE INC					13,813.14					
7674042	19016792	09/09/2019	V091819	20168522	1,237.68	1,237.68	09/11/2019	INV	PD	MICHEL
CHECK DATE: 09/18/2019										
7674057	19016793	09/09/2019	V091819	20168522	1,484.00	1,484.00	09/11/2019	INV	PD	MICHEL
CHECK DATE: 09/18/2019										
291698 SOUTHERN GREASE HAULING INC					2,721.68					
42155		08/28/2019	V091819	846221	1,200.00	1,200.00	09/27/2019	INV	PD	Grease
CHECK DATE: 09/18/2019										
294715 SOUTHERN LIGHT LLC										
44719		09/01/2019	V091819	20168523	3,020.00	3,020.00	09/02/2019	INV	PD	ACCT#
CHECK DATE: 09/18/2019										
276548 SOUTHERN TIRES INC										
65084		08/23/2019	V091819	846222	300.00	300.00	09/22/2019	INV	PD	DISPOS
CHECK DATE: 09/18/2019										
64959	19016748	08/01/2019	V091819	846222	300.00	300.00	09/09/2019	INV	PD	SCRAP
CHECK DATE: 09/18/2019										
64960	19016749	08/01/2019	V091819	846222	281.25	281.25	09/09/2019	INV	PD	SCRAP
CHECK DATE: 09/18/2019										
283927 SOUTHWEST ALABAMA WORKFORCE DEVELOPMENT COUNCIL					881.25					
206840		09/09/2019	V091819	846223	12,500.00	12,500.00	09/09/2019	INV	PD	2018-1
CHECK DATE: 09/18/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
206842		09/09/2019	V091819	846223	12,500.00	12,500.00	09/09/2019	INV	PD	2018-1
CHECK DATE: 09/18/2019										
270009 SPECTRONICS INC					25,000.00					
480647	19014926	08/12/2019	V091819	20168558	53.20	53.20	09/10/2019	INV	PD	SOLDER
CHECK DATE: 09/18/2019										
480645	19014274	08/12/2019	V091819	20168558	448.00	448.00	09/10/2019	INV	PD	INTERR
CHECK DATE: 09/18/2019										
480643	19013614	08/12/2019	V091819	20168558	52.00	52.00	09/10/2019	INV	PD	PARTS-
CHECK DATE: 09/18/2019										
480774	19015564	08/19/2019	V091819	20168558	5.76	5.76	09/17/2019	INV	PD	BATTER
CHECK DATE: 09/18/2019										
480649	19015290	08/12/2019	V091819	20168558	85.44	85.44	09/10/2019	INV	PD	D BATT
CHECK DATE: 09/18/2019										
480738	19012566	08/15/2019	V091819	20168558	356.42	356.42	09/13/2019	INV	PD	POWER
CHECK DATE: 09/18/2019										
480775	19015572	08/19/2019	V091819	20168558	5.76	5.76	09/17/2019	INV	PD	PHONE
CHECK DATE: 09/18/2019										
282238 SPECTRUM COLLISION					1,006.58					
205961		08/29/2019	V091819	846224	2,750.00	2,750.00	09/28/2019	INV	PD	June a
CHECK DATE: 09/18/2019										
295534 SPRING HILL ANIMAL CLINIC LLC										
22007		08/29/2019	V091819	846225	100.00	100.00	09/28/2019	INV	PD	EXAM/T
CHECK DATE: 09/18/2019										
294015 STAPLES CONTRACT & COMMERCIAL										
3421599645	19014972	08/07/2019	V091819	20168524	12.98	12.98	09/05/2019	INV	PD	MECH P
CHECK DATE: 09/18/2019										
3422624641	19015471	08/20/2019	V091819	20168524	26.29	26.29	08/22/2019	INV	PD	ITEM:
CHECK DATE: 09/18/2019										
3422624642	19015525	08/20/2019	V091819	20168524	153.03	153.03	08/22/2019	INV	PD	ITEM:
CHECK DATE: 09/18/2019										
3422624643	19015576	08/20/2019	V091819	20168524	503.76	503.76	08/21/2019	INV	PD	ITEM:
CHECK DATE: 09/18/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3422624644	19015602	08/20/2019	V091819	20168524	212.72	212.72	08/21/2019	INV	PD	COMMUN	
CHECK DATE: 09/18/2019											
3422624645	19015716	08/20/2019	V091819	20168524	291.99	291.99	08/24/2019	INV	PD	LAPTOP	
CHECK DATE: 09/18/2019											
3422526779	19015731	08/17/2019	V091819	20168524	41.99	41.99	08/22/2019	INV	PD	PACKIN	
CHECK DATE: 09/18/2019											
3422526780	19015734	08/17/2019	V091819	20168524	123.60	123.60	08/28/2019	INV	PD	OFFICE	
CHECK DATE: 09/18/2019											
3422237493	19015570	08/15/2019	V091819	20168524	25.37	25.37	08/17/2019	INV	PD	CAN AI	
CHECK DATE: 09/18/2019											
3422237494	19015571	08/15/2019	V091819	20168524	35.38	35.38	08/17/2019	INV	PD	PHONE	
CHECK DATE: 09/18/2019											
3422237495	19015602	08/15/2019	V091819	20168524	309.86	309.86	08/16/2019	INV	PD	COMMUN	
CHECK DATE: 09/18/2019											
3422526775	19015347	08/17/2019	V091819	20168524	157.20	157.20	09/10/2019	INV	PD	HEADPH	
CHECK DATE: 09/18/2019											
3422526776	19015350	08/17/2019	V091819	20168524	16.29	16.29	09/15/2019	INV	PD	Genera	
CHECK DATE: 09/18/2019											
3422526778	19015730	08/17/2019	V091819	20168524	105.05	105.05	08/21/2019	INV	PD	10X15	
CHECK DATE: 09/18/2019											
3422332084	19015567	08/16/2019	V091819	20168524	195.98	195.98	08/20/2019	INV	PD	ITEM:	
CHECK DATE: 09/18/2019											
3422332085	19015663	08/16/2019	V091819	20168524	107.84	107.84	08/21/2019	INV	PD	OFFICE	
CHECK DATE: 09/18/2019											
3422332086	19015670	08/16/2019	V091819	20168524	36.60	36.60	08/17/2019	INV	PD	ITEM:	
CHECK DATE: 09/18/2019											
3422332087	19015679	08/16/2019	V091819	20168524	6.90	6.90	08/17/2019	INV	PD	POST I	
CHECK DATE: 09/18/2019											
3422237491	19015567	08/15/2019	V091819	20168524	12.71	12.71	08/20/2019	INV	PD	ITEM:	
CHECK DATE: 09/18/2019											
3422237492	19015569	08/15/2019	V091819	20168524	186.49	186.49	08/17/2019	INV	PD	THREE	
CHECK DATE: 09/18/2019											
3422695431	19015831	08/21/2019	V091819	20168524	23.39	23.39	08/22/2019	INV	PD	SURGE	
CHECK DATE: 09/18/2019											
3422695432	19015831	08/21/2019	V091819	20168524	150.90	150.90	08/22/2019	INV	PD	SURGE	
CHECK DATE: 09/18/2019											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3422695433	19015831	08/21/2019	V091819	20168524	149.90	149.90	08/22/2019	INV	PD	SURGE
CHECK DATE: 09/18/2019										
3422695435	19015832	08/21/2019	V091819	20168524	43.61	43.61	08/22/2019	INV	PD	OFFICE
CHECK DATE: 09/18/2019										
3422695436	19015861	08/21/2019	V091819	20168524	88.99	88.99	08/23/2019	INV	PD	SHREDD
CHECK DATE: 09/18/2019										
3422332083	19015431	08/16/2019	V091819	20168524	9.19	9.19	09/14/2019	INV	PD	CROWBA
CHECK DATE: 09/18/2019										
3422695424	19015661	08/21/2019	V091819	20168524	28.79	28.79	08/22/2019	INV	PD	BACK B
CHECK DATE: 09/18/2019										
3422695425	19015661	08/21/2019	V091819	20168524	31.93	31.93	08/22/2019	INV	PD	BACK B
CHECK DATE: 09/18/2019										
3422695428	19015755	08/21/2019	V091819	20168524	988.74	988.74	08/23/2019	INV	PD	ITEM:
CHECK DATE: 09/18/2019										
3422695427	19015661	08/21/2019	V091819	20168524	39.59	39.59	08/22/2019	INV	PD	BACK B
CHECK DATE: 09/18/2019										
3422695429	19015803	08/21/2019	V091819	20168524	7.92	7.92	08/22/2019	INV	PD	MECHAN
CHECK DATE: 09/18/2019										
3422695430	19015830	08/21/2019	V091819	20168524	96.90	96.90	08/22/2019	INV	PD	FOLDER
CHECK DATE: 09/18/2019										
16576 STEVEN C SCARCLIFF					4,221.88					
7/23/19-7/26/19		07/26/2019	V091819	20168525	1,728.38	1,728.38	09/12/2019	INV	PD	AAPA S
CHECK DATE: 09/18/2019										
198343 STRACHAN SERVICES INC										
55557	19016188	08/27/2019	V091819	20168554	116.33	116.33	09/27/2019	INV	PD	STOCK
CHECK DATE: 09/18/2019										
198400 STRICKLAND PAPER CO INC										
MO746809-00	19014453	08/21/2019	V091819	846226	264.00	264.00	09/19/2019	INV	PD	PAPER
CHECK DATE: 09/18/2019										
MO746932-00	19015459	08/21/2019	V091819	846226	79.53	79.53	09/19/2019	INV	PD	PAPER,
CHECK DATE: 09/18/2019										
MO747474-00	19015643	08/21/2019	V091819	846226	52.80	52.80	09/19/2019	INV	PD	PAPER,
CHECK DATE: 09/18/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MO747475-00	19015644	08/21/2019	V091819	846226	132.00	132.00	09/17/2019	INV	PD	PAPER
CHECK DATE: 09/18/2019										
MO747806-00	19015715	08/21/2019	V091819	846226	264.00	264.00	09/17/2019	INV	PD	PAPER
CHECK DATE: 09/18/2019										
295166 STRYKER SALES CORPORATION					792.33					
2758679	19012469	08/20/2019	V091819	846227	1,130.50	1,130.50	09/18/2019	INV	PD	AED MA
CHECK DATE: 09/18/2019										
198904 SUNBELT FIRE INC										
120739	19016680	09/10/2019	V091819	846228	270.00	270.00	09/12/2019	INV	PD	WORK C
CHECK DATE: 09/18/2019										
191642 SUPERIOR PETROLEUM SERVICES INC										
89338	19016617	09/04/2019	V091819	20168552	94.35	94.35	09/10/2019	INV	PD	STOCK
CHECK DATE: 09/18/2019										
89359	19016948	09/11/2019	V091819	20168552	184.76	184.76	09/17/2019	INV	PD	STOCK
CHECK DATE: 09/18/2019										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS					279.11					
CS3211		09/02/2019	V091819	846229	1,395.00	1,395.00	09/13/2019	INV	PD	Inv. #
CHECK DATE: 09/18/2019										
CS3212		09/07/2019	V091819	846229	810.00	810.00	09/13/2019	INV	PD	Inv. #
CHECK DATE: 09/18/2019										
295331 TAMMY DAVIS					2,205.00					
2019-079		09/08/2019	V091819	20168526	100.00	100.00	09/12/2019	INV	PD	PYMT#1
CHECK DATE: 09/18/2019										
2019-080		09/08/2019	V091819	20168526	100.00	100.00	09/09/2019	INV	PD	Title
CHECK DATE: 09/18/2019										
293427 TELEFLEX MEDICAL INC					200.00					
9501566731	19015621	08/15/2019	V091819	846230	2,797.50	2,797.50	09/13/2019	INV	PD	IO NEE
CHECK DATE: 09/18/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9501566733	19015622	08/15/2019	V091819	846230	4,476.00	4,476.00	09/13/2019	INV	PD	EZ-IO
CHECK DATE: 09/18/2019										
201952 TERMINIX SERVICES					7,273.50					
389287548		09/01/2019	V091819	846231	146.00	146.00	09/09/2019	INV	PD	TERMIT
CHECK DATE: 09/18/2019										
294409 THE ADVERTISER COMPANY										
0002756010		08/02/2019	V091819	846232	164.64	164.64	09/17/2019	INV	PD	C0437-
CHECK DATE: 09/18/2019										
296089 THE LAW OFFICE OF LEWIS W CARTER III										
206813		09/09/2019	V091819	20168527	1,057.68	1,057.68	09/10/2019	INV	PD	ind at
CHECK DATE: 09/18/2019										
203598 THOMPSON ENGINEERING INC										
19082124		09/05/2019	V091819	20168555	1,984.00	1,984.00	09/12/2019	INV	PD	C0259-
CHECK DATE: 09/18/2019										
208560 TRUCK EQUIPMENT SALES INC										
6556	19014709	08/26/2019	V091819	846233	335.10	335.10	09/26/2019	INV	PD	STROBE
CHECK DATE: 09/18/2019										
279402 TSA										
95665	19015646	08/27/2019	V091819	846234	1,572.00	1,572.00	09/25/2019	INV	PD	LAPTOP
CHECK DATE: 09/18/2019										
95674	19015113	08/27/2019	V091819	846234	1,995.00	1,995.00	09/25/2019	INV	PD	COMPUT
CHECK DATE: 09/18/2019										
95696	19015863	08/27/2019	V091819	846234	665.00	665.00	09/25/2019	INV	PD	COMPUT
CHECK DATE: 09/18/2019										
95898	19016088	08/30/2019	V091819	846234	2,660.00	2,660.00	09/28/2019	INV	PD	COMPUT
CHECK DATE: 09/18/2019										
209310 TURNER SUPPLY COMPANY					6,892.00					
3007325-00	19014436	08/15/2019	V091819	20168556	350.00	350.00	09/13/2019	INV	PD	3KA PA
CHECK DATE: 09/18/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3007303	19014471	08/22/2019	V091819	20168556	36.24	36.24	09/20/2019	INV	PD	ONCON
CHECK DATE: 09/18/2019										
210000 U J CHEVROLET CO INC					386.24					
CTCS499247	19016062	08/21/2019	V091819	846235	974.62	974.62	09/22/2019	INV	PD	REPAIR
CHECK DATE: 09/18/2019										
CVCS499076	19016289	08/19/2019	V091819	846235	143.50	143.50	09/19/2019	INV	PD	REPAIR
CHECK DATE: 09/18/2019										
CVCS498955	19016290	08/16/2019	V091819	846235	125.00	125.00	09/16/2019	INV	PD	REPAIR
CHECK DATE: 09/18/2019										
CVCS498918	19016291	08/15/2019	V091819	846235	71.93	71.93	09/15/2019	INV	PD	REPAIR
CHECK DATE: 09/18/2019										
CVW149632	19015892	08/23/2019	V091819	846236	1,555.80	1,555.80	09/22/2019	INV	PD	STOCK
CHECK DATE: 09/18/2019										
CVW149671	19016003	08/23/2019	V091819	846236	1,951.95	1,951.95	09/22/2019	INV	PD	STOCK
CHECK DATE: 09/18/2019										
CVW149690	19016058	08/23/2019	V091819	846236	286.18	286.18	09/22/2019	INV	PD	PARTS-
CHECK DATE: 09/18/2019										
CVW149696	19014977	08/26/2019	V091819	846236	85.19	85.19	09/25/2019	INV	PD	PARTS-
CHECK DATE: 09/18/2019										
CVW149633	19015891	08/23/2019	V091819	846236	101.77	101.77	09/23/2019	INV	PD	PARTS-
CHECK DATE: 09/18/2019										
CVW149727	19016235	08/28/2019	V091819	846236	543.68	543.68	09/27/2019	INV	PD	STOCK
CHECK DATE: 09/18/2019										
284640 ULINE INC					5,839.62					
111552899	19015783	08/19/2019	V091819	20168566	237.34	237.34	09/17/2019	INV	PD	SHIPPI
CHECK DATE: 09/18/2019										
270015 UNITED REFRIGERATION INC										
69888311-00	19015962	08/21/2019	V091819	846237	37.15	37.15	09/19/2019	INV	PD	WAC BU
CHECK DATE: 09/18/2019										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-8975251		08/15/2019	V091819	20168567	160.00	160.00	09/13/2019	INV	PD	ARTWAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/18/2019										
279097 VENTURE TECHNOLOGIES										
646278		03/08/2019	V091819	846238	11.00	11.00	09/09/2019	INV	PD	Inv. #
CHECK DATE: 09/18/2019										
649421		05/08/2019	V091819	846238	11.00	11.00	09/09/2019	INV	PD	Inv. #
CHECK DATE: 09/18/2019										
					22.00					
225100 VILLAGE ANIMAL CLINIC PC										
33055		08/20/2019	V091819	846239	35.00	35.00	09/19/2019	INV	PD	SPAY/N
CHECK DATE: 09/18/2019										
270972 VULCAN INC										
345296	19015729	08/21/2019	V091819	20168560	41,454.00	41,454.00	08/28/2019	INV	PD	BID U-
CHECK DATE: 09/18/2019										
270017 W W GRAINGER INC										
9268477347	19015778	08/20/2019	V091819	846240	8.72	8.72	09/18/2019	INV	PD	CABLE
CHECK DATE: 09/18/2019										
9268477354	19015779	08/20/2019	V091819	846240	98.85	98.85	09/18/2019	INV	PD	CABLE
CHECK DATE: 09/18/2019										
9274373233	19016164	08/26/2019	V091819	846240	61.44	61.44	09/24/2019	INV	PD	HARD B
CHECK DATE: 09/18/2019										
9274373217	19016162	08/26/2019	V091819	846240	41.18	41.18	09/24/2019	INV	PD	POWER
CHECK DATE: 09/18/2019										
9274373225	19016161	08/26/2019	V091819	846240	98.82	98.82	09/24/2019	INV	PD	SPADIN
CHECK DATE: 09/18/2019										
9272010993	19016046	08/22/2019	V091819	846240	71.72	71.72	09/20/2019	INV	PD	TRUCKW
CHECK DATE: 09/18/2019										
					380.73					
232872 WARD INTERNATIONAL TRUCKS LLC										
1200131	19016714	09/10/2019	V091819	20168557	247.25	247.25	09/20/2019	INV	PD	PARTS-
CHECK DATE: 09/18/2019										
1200480	19016946	09/12/2019	V091819	20168557	16.37	16.37	09/22/2019	INV	PD	STOCK
CHECK DATE: 09/18/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1152624	19015966	08/22/2019	V091819	20168557	493.34	493.34	09/22/2019	INV	PD	PARTS-
CHECK DATE: 09/18/2019										
1200396	19015966	09/11/2019	V091819	20168557	-97.50	-97.50	09/22/2019	CRM	PD	PARTS-
CHECK DATE: 09/18/2019										
289407 WATCH SYSTEMS LLC					659.46					
42117		08/28/2019	V091819	846241	53.90	53.90	09/27/2019	INV	PD	COMMUN
CHECK DATE: 09/18/2019										
42245		08/29/2019	V091819	846242	135.30	135.30	09/27/2019	INV	PD	COMMUN
CHECK DATE: 09/18/2019										
293930 WAYLONS WILDLIFE SERVICES LLC					189.20					
86		08/31/2019	V091819	846243	550.00	550.00	09/01/2019	INV	PD	Animal
CHECK DATE: 09/18/2019										
288874 WELCH TENNIS COURTS INC										
53474	19015795	08/20/2019	V091819	20168569	303.74	303.74	08/24/2019	INV	PD	120 LB
CHECK DATE: 09/18/2019										
294238 WHITE & SMITH LLC										
3088		08/15/2019	V091819	20168528	370.00	370.00	08/16/2019	INV	PD	CONSUL
CHECK DATE: 09/18/2019										
235875 WIGMANS HARDWARE INC										
10099702	19016008	08/22/2019	V091819	846244	57.94	57.94	09/22/2019	INV	PD	PARTS-
CHECK DATE: 09/18/2019										
183600 WITTICHEN SUPPLY CO INC										
S101198525.001	19015581	08/14/2019	V091819	20168548	112.32	112.32	08/22/2019	INV	PD	HURTEL
CHECK DATE: 09/18/2019										
S101205269.001	19015690	08/16/2019	V091819	20168548	96.24	96.24	08/22/2019	INV	PD	SEALS/
CHECK DATE: 09/18/2019										
S101205049.001	19015689	08/19/2019	V091819	20168548	10.18	10.18	08/22/2019	INV	PD	WAC BU
CHECK DATE: 09/18/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC					218.74					
0013063-1143-0		09/01/2019	V091819	846245	126,036.21	126,036.21	09/02/2019	INV PD	WASTE	
CHECK DATE: 09/18/2019										
293955 WM OF AL - MOBILE TRANSFER STATION										
0008755-1088-5		09/03/2019	V091819	846246	65,187.96	65,187.96	09/04/2019	INV PD	Waste	
CHECK DATE: 09/18/2019										
					65,187.96					
516 INVOICES					1,123,756.37					

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