

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290187	ALABAMA MEDIA GROUP									
0009313338		09/26/2019	H092719	20168814	330.69	330.69	09/27/2019	INV PD		ACCT#
	CHECK DATE: 09/27/2019									
293943	ARCAS INVESTIGATIONS INC									
2019-0285		09/17/2019	H092719	846822	125.00	125.00	09/27/2019	INV PD		COMPLE
	CHECK DATE: 09/27/2019									
270013	AUTONATION FORD MOBILE									
1042302	19017576	09/26/2019	H092719	20168812	90.14	90.14	09/27/2019	INV PD		PARTS-
	CHECK DATE: 09/27/2019									
22254	BEARD EQUIPMENT COMPANY									
1192021	19017429	09/26/2019	H092719	20168805	747.74	747.74	09/27/2019	INV PD		PARTS-
	CHECK DATE: 09/27/2019									
276184	GOODWYN MILLS & CAWOOD INC									
AMOB1900026		08/30/2019	H092719	20168799	4,125.00	4,125.00	09/26/2019	INV PD		C0390-
	CHECK DATE: 09/27/2019									
80068	HACKBARTH DELIVERY SERVICE INC									
CTD-MOB 22380		09/15/2019	H092719	846823	142.29	142.29	09/26/2019	INV PD		LOCKBO
	CHECK DATE: 09/27/2019									
295409	JD TITAN LLC									
208908		09/20/2019	H092719	20168800	10,904.40	10,904.40	09/21/2019	INV PD		811 MA
	CHECK DATE: 09/27/2019									
10693	KENNETH D HIRES									
209987		09/26/2019	H092719	20168801	100.00	100.00	09/27/2019	INV PD		RETIRE
	CHECK DATE: 09/27/2019									
134774	MOBILE BAY HARLEY-DAVIDSON INC									
576276	19016318	09/18/2019	H092719	20168806	15.16	15.16	09/27/2019	INV PD		PARTS-
	CHECK DATE: 09/27/2019									
WO 81384	19017627	06/28/2019	H092719	20168806	278.54	278.54	09/27/2019	INV PD		MOTORC

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/27/2019										
1010 MOBILE COUNTY COMMISSION					293.70					
209200		09/24/2019	H092719	846824	55,000.00	55,000.00	09/24/2019	INV PD		UTILIT
CHECK DATE: 09/27/2019										
288944 MULLINAX FORD OF MOBILE LLC										
112125	19017555	09/26/2019	H092719	20168813	171.92	171.92	09/27/2019	INV PD		PARTS-
CHECK DATE: 09/27/2019										
146540 NEEL-SCHAFFER INC										
1060864		08/30/2019	H092719	20168802	13,365.36	13,365.36	09/26/2019	INV PD		PYMT#9
CHECK DATE: 09/27/2019										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1379153-0	19008965	05/13/2019	H092719	20168807	276.00	276.00	09/24/2019	INV PD		SCHOOL
CHECK DATE: 09/27/2019										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
174548	19013783	07/17/2019	H092719	846825	1,068.10	1,068.10	09/24/2019	INV PD		CONTRA
CHECK DATE: 09/27/2019										
174545	19013791	07/17/2019	H092719	846825	42.99	42.99	09/24/2019	INV PD		SUPPLI
CHECK DATE: 09/27/2019										
174544	19013795	07/17/2019	H092719	846825	1,405.80	1,405.80	09/24/2019	INV PD		SUPPLI
CHECK DATE: 09/27/2019										
174541	19013786	07/17/2019	H092719	846825	498.00	498.00	09/24/2019	INV PD		CONTRA
CHECK DATE: 09/27/2019										
175390	19015437	08/13/2019	H092719	846825	68.00	68.00	09/24/2019	INV PD		MULTI
CHECK DATE: 09/27/2019										
175388	19015510	08/13/2019	H092719	846825	490.60	490.60	09/24/2019	INV PD		TRASH
CHECK DATE: 09/27/2019										
175387	19015513	08/13/2019	H092719	846825	75.56	75.56	09/24/2019	INV PD		PUSH B
CHECK DATE: 09/27/2019										
175385	19015473	08/13/2019	H092719	846825	102.00	102.00	09/24/2019	INV PD		Operat
CHECK DATE: 09/27/2019										
175384	19015474	08/13/2019	H092719	846825	20.50	20.50	09/24/2019	INV PD		Operat

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/27/2019										
175321	19015381	08/13/2019	H092719	846825	83.38	83.38	09/24/2019	INV PD		BUTCHE
CHECK DATE: 09/27/2019										
1 ONE TIME PAY VENDOR					3,854.93					
209227		09/10/2019	H092719	846826	140.00	140.00	09/27/2019	INV PD		TROY P
CHECK DATE: 09/27/2019										PAYEE: CHARLES DAVIS, ESQ.
295499 OZARK MATERIALS, LLC										
13397	19015071	08/07/2019	H092719	846827	2,344.00	2,344.00	09/24/2019	INV PD		THERMO
CHECK DATE: 09/27/2019										
292945 PHYSIO-CONTROL INC										
119004305	19002163	01/17/2019	H092719	846828	915.00	915.00	09/24/2019	INV PD		AED PA
CHECK DATE: 09/27/2019										
292135 PROMOTIONAL DESIGNS										
4407	19013591	08/28/2019	H092719	20168816	650.00	650.00	09/09/2019	INV PD		WOLVER
CHECK DATE: 09/27/2019										
290477 REVIVAL ANIMAL HEALTH INC										
476800	19012063	06/04/2019	H092719	20168815	264.99	264.99	09/24/2019	INV PD		CAPSTA
CHECK DATE: 09/27/2019										
190490 RITZ SAFETY LLC										
5809964	19015012	08/07/2019	H092719	20168809	126.10	126.10	09/05/2019	INV PD		TYVEK
CHECK DATE: 09/27/2019										
5811234	19015176	08/08/2019	H092719	20168809	43.44	43.44	09/06/2019	INV PD		SAFETY
CHECK DATE: 09/27/2019										
5815843	19015447	08/19/2019	H092719	20168809	939.70	939.70	08/20/2019	INV PD		RECHAR
CHECK DATE: 09/27/2019										
5808337	19014823	08/05/2019	H092719	20168809	20.37	20.37	09/26/2019	INV PD		ONCON
CHECK DATE: 09/27/2019										
289810 RR DONNELLEY					1,129.61					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR	
275581325	19013447	09/05/2019	H092719	846829	559.50		559.50	09/24/2019	INV	PD	ALABAM	
CHECK DATE: 09/27/2019												
190400 SABEL STEEL SERVICE INC												
05-69674	19016025	08/26/2019	H092719	846830	338.05		338.05	09/24/2019	INV	PD	PARTS-	
CHECK DATE: 09/27/2019												
05-69675	19016024	08/26/2019	H092719	846830	187.70		187.70	09/24/2019	INV	PD	PARTS-	
CHECK DATE: 09/27/2019												
190731 SARALAND LAWN & GARDEN												
					525.75							
18564	19016557	09/26/2019	H092719	20168810	32.95		32.95	09/27/2019	INV	PD	PARTS-	
CHECK DATE: 09/27/2019												
293780 SITEONE LANDSCAPE SUPPLY LLC												
93745060-001	19015295	08/13/2019	H092719	20168817	335.80		335.80	09/21/2019	INV	PD	IRRIGA	
CHECK DATE: 09/27/2019												
198400 STRICKLAND PAPER CO INC												
MO746580-00	19015389	08/13/2019	H092719	846831	26.40		26.40	09/26/2019	INV	PD	PAPER,	
CHECK DATE: 09/27/2019												
MO746110-00	19015227	08/14/2019	H092719	846831	105.60		105.60	09/26/2019	INV	PD	OFFICE	
CHECK DATE: 09/27/2019												
MO746455-00	19015304	08/14/2019	H092719	846831	132.00		132.00	09/26/2019	INV	PD	PAPER/	
CHECK DATE: 09/27/2019												
MO746456-00	19015310	08/14/2019	H092719	846831	158.40		158.40	09/26/2019	INV	PD	PAPER/	
CHECK DATE: 09/27/2019												
MO752192-00	19017063	09/18/2019	H092719	846831	270.10		270.10	09/26/2019	INV	PD	COPY P	
CHECK DATE: 09/27/2019												
MO750512-00	19016527	09/05/2019	H092719	846831	264.00		264.00	09/26/2019	INV	PD	PAPER/	
CHECK DATE: 09/27/2019												
MO750514-00	19016482	09/05/2019	H092719	846831	169.45		169.45	09/26/2019	INV	PD	ITEM:	
CHECK DATE: 09/27/2019												
208476 THE TROPHY SHOP INC												
					1,125.95							
89582	19013965	07/18/2019	H092719	846832	255.00		255.00	09/26/2019	INV	PD	PLAQUE	
CHECK DATE: 09/27/2019												

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
90266	19016673	09/09/2019	H092719	846832	206.50	206.50	09/26/2019	INV	PD	EMPLOY
CHECK DATE: 09/27/2019										
203865 THOMPSON TRACTOR CO INC					461.50					
SPI00477054	19013726	07/16/2019	H092719	20168811	74.94	74.94	09/26/2019	INV	PD	REPAIR
CHECK DATE: 09/27/2019										
294047 TRUCKIN UP INC										
16078	19016173	08/26/2019	H092719	846833	2,480.00	2,480.00	09/26/2019	INV	PD	FORD T
CHECK DATE: 09/27/2019										
279402 TSA										
95675	19014872	08/27/2019	H092719	846834	2,277.00	2,277.00	09/25/2019	INV	PD	COMPUT
CHECK DATE: 09/27/2019										
95676	19014897	08/27/2019	H092719	846834	665.00	665.00	09/25/2019	INV	PD	DESKTO
CHECK DATE: 09/27/2019										
95678	19014662	08/27/2019	H092719	846834	1,398.00	1,398.00	09/25/2019	INV	PD	COMPUT
CHECK DATE: 09/27/2019										
270017 W W GRAINGER INC					4,340.00					
9274552406	19016160	08/26/2019	H092719	846835	45.12	45.12	09/24/2019	INV	PD	STRAPS
CHECK DATE: 09/27/2019										
9273603267	19016172	08/26/2019	H092719	846835	214.30	214.30	09/26/2019	INV	PD	MECHAN
CHECK DATE: 09/27/2019										
9282776062	19016172	09/05/2019	H092719	846835	-214.30	-214.30	09/26/2019	CRM	PD	CREDIT
CHECK DATE: 09/27/2019										
9282838292	19016172	09/05/2019	H092719	846835	222.40	222.40	09/26/2019	INV	PD	MECHAN
CHECK DATE: 09/27/2019										
295227 WANDA J COCHRAN					267.52					
57		09/01/2019	H092719	20168803	13,520.44	13,520.44	09/02/2019	INV	PD	LEGAL
CHECK DATE: 09/27/2019										
183600 WITTICHEN SUPPLY CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
S101182726.001 CHECK DATE: 09/27/2019	19015212	08/12/2019	H092719	20168808	184.36		184.36	09/10/2019	INV	PD	POLICE
S101205275.001 CHECK DATE: 09/27/2019	19015691	08/21/2019	H092719	20168808	216.72		216.72	08/22/2019	INV	PD	SAENGE
S101202070.001 CHECK DATE: 09/27/2019	19015655	08/21/2019	H092719	20168808	6.62		6.62	08/22/2019	INV	PD	PISTOL
S101202082.001 CHECK DATE: 09/27/2019	19015656	08/21/2019	H092719	20168808	38.76		38.76	08/22/2019	INV	PD	BEN MA
S101210488.001 CHECK DATE: 09/27/2019	19015948	08/21/2019	H092719	20168808	67.67		67.67	08/24/2019	INV	PD	HURTEL
S101213185.002 CHECK DATE: 09/27/2019	19015925	08/21/2019	H092719	20168808	38.76		38.76	08/24/2019	INV	PD	HURTEL
S101218676.001 CHECK DATE: 09/27/2019	19016013	08/22/2019	H092719	20168808	85.00		85.00	08/24/2019	INV	PD	PUBLIC
S101219333.001 CHECK DATE: 09/27/2019	19016022	08/22/2019	H092719	20168808	87.69		87.69	08/24/2019	INV	PD	LOCAL
S101194770.002 CHECK DATE: 09/27/2019	19015492	08/23/2019	H092719	20168808	29.94		29.94	08/24/2019	INV	PD	POLICE
S101220089.001 CHECK DATE: 09/27/2019	19016043	08/23/2019	H092719	20168808	52.44		52.44	08/24/2019	INV	PD	POLICE
296139 ZUNDELS INC					807.96						
153349 CHECK DATE: 09/27/2019	19017284	08/06/2019	H092719	20168804	298.00		298.00	09/19/2019	INV	PD	PAPER
					298.00						
68 INVOICES					119,801.08						

** END OF REPORT - Generated by NIKENGE DAVIS **