

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270099 AARON OIL COMPANY INC										
MFJB106P08-S		10/11/2019	V110619	847869	193.30	193.30	11/10/2019	INV	PD	PUMPED
CHECK DATE:	11/06/2019									
11830 AD VENTURE SPECIALTIES										
101846	19017699	10/15/2019	V110619	847870	2,121.20	2,121.20	10/28/2019	INV	PD	UMBREL
CHECK DATE:	11/06/2019									
295058 ADVANCE AUTO PARTS										
8582929826385	20000990	10/25/2019	V110619	20169380	133.00	133.00	10/29/2019	INV	PD	PARTS-
CHECK DATE:	11/06/2019									
8582929598920	20000771	10/22/2019	V110619	20169380	42.98	42.98	11/01/2019	INV	PD	STOCK
CHECK DATE:	11/06/2019									
295366 ADVANCED INTEGRATED SECURITY LLC					175.98					
26337		10/28/2019	V110619	847871	54.00	54.00	11/12/2019	INV	PD	MONITO
CHECK DATE:	11/06/2019									
290374 AEIKER CONSTRUCTION CORPORATION										
1814-01		10/21/2019	V110619	20169381	429.00	429.00	10/30/2019	INV	PD	C0102-
CHECK DATE:	11/06/2019									
215114		09/30/2019	V110619	20169381	1,762.60	1,762.60	10/01/2019	INV	PD	C0037
CHECK DATE:	11/06/2019									
215117		09/30/2019	V110619	20169381	5,500.00	5,500.00	10/01/2019	INV	PD	C0039-
CHECK DATE:	11/06/2019									
215124		10/21/2019	V110619	20169381	11,643.26	11,643.26	10/22/2019	INV	PD	CANS2
CHECK DATE:	11/06/2019									
291178 AIRGAS USA LLC					19,334.86					
9094403689	20000645	10/22/2019	V110619	20169473	52.80	52.80	10/28/2019	INV	PD	GATORA
CHECK DATE:	11/04/2019									
13954 AL-TRANS SERVICE INC										
47705	20000239	10/03/2019	V110619	847872	1,266.51	1,266.51	11/07/2019	INV	PD	REPAIR
CHECK DATE:	11/06/2019									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
290187 ALABAMA MEDIA GROUP											
9378074		10/25/2019	V110619	20169463	51.83		51.83	10/30/2019	INV PD	ACCT #	
CHECK DATE:	11/04/2019										
9373121		10/23/2019	V110619	20169464	73.89		73.89	10/30/2019	INV PD	C0017-	
CHECK DATE:	11/04/2019										
9378690		10/25/2019	V110619	20169465	144.30		144.30	10/30/2019	INV PD	ACCT #	
CHECK DATE:	11/04/2019										
9371674		10/20/2019	V110619	20169466	68.64		68.64	10/30/2019	INV PD	ACCT #	
CHECK DATE:	11/04/2019										
9373131		10/23/2019	V110619	20169467	67.94		67.94	10/30/2019	INV PD	ACCT #	
CHECK DATE:	11/04/2019										
9371768		10/20/2019	V110619	20169468	69.34		69.34	10/30/2019	INV PD	ACCT #	
CHECK DATE:	11/04/2019										
9378698		10/25/2019	V110619	20169469	81.95		81.95	10/30/2019	INV PD	ACCT #	
CHECK DATE:	11/04/2019										
9379124		10/25/2019	V110619	20169470	104.50		104.50	10/30/2019	INV PD	ACCT #	
CHECK DATE:	11/04/2019										
0009372964		10/25/2019	V110619	20169471	186.31		186.31	10/26/2019	INV PD	ACCT.	
CHECK DATE:	11/04/2019										
0009376514		10/25/2019	V110619	20169472	125.72		125.72	10/26/2019	INV PD	ACCT.	
CHECK DATE:	11/04/2019										
281472 ALERE TOXICOLOGY					974.42						
L207578		05/31/2019	V110619	847873	275.00		275.00	10/31/2019	INV PD	INVOIC	
CHECK DATE:	11/06/2019										
L203729		04/30/2019	V110619	847873	225.00		225.00	10/31/2019	INV PD	INVOIC	
CHECK DATE:	11/06/2019										
293976 ALLSTATES CONSULTING SERVICES					500.00						
TN20005		10/06/2019	V110619	847874	614.40		614.40	10/07/2019	INV PD	CONSUL	
CHECK DATE:	11/06/2019										
TN20006		10/06/2019	V110619	847874	768.00		768.00	10/07/2019	INV PD	CONSUL	
CHECK DATE:	11/06/2019										
TN20007		10/06/2019	V110619	847874	652.80		652.80	10/07/2019	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:	11/06/2019										
TN20008		10/06/2019	V110619	847874	2,150.80	2,150.80		10/07/2019	INV	PD	CONSUL
CHECK DATE:	11/06/2019										
TN20009		10/06/2019	V110619	847874	2,216.00	2,216.00		10/07/2019	INV	PD	CONSUL
CHECK DATE:	11/06/2019										
TN20061		10/13/2019	V110619	847874	595.20	595.20		11/12/2019	INV	PD	CONSUL
CHECK DATE:	11/06/2019										
TN20051		10/13/2019	V110619	847874	614.40	614.40		10/14/2019	INV	PD	CONSUL
CHECK DATE:	11/06/2019										
TN20052		10/13/2019	V110619	847874	2,150.80	2,150.80		10/14/2019	INV	PD	CONSUL
CHECK DATE:	11/06/2019										
TN20053		10/13/2019	V110619	847874	2,201.60	2,201.60		10/14/2019	INV	PD	CONSUL
CHECK DATE:	11/06/2019										
TN20047		10/13/2019	V110619	847874	496.08	496.08		10/14/2019	INV	PD	CONSUL
CHECK DATE:	11/06/2019										
TN20062		10/13/2019	V110619	847874	514.56	514.56		11/12/2019	INV	PD	CONSUL
CHECK DATE:	11/06/2019										
TN20063		10/13/2019	V110619	847874	1,536.00	1,536.00		11/12/2019	INV	PD	CONSUL
CHECK DATE:	11/06/2019										
TN20020		10/06/2019	V110619	847874	460.80	460.80		11/05/2019	INV	PD	CONSUL
CHECK DATE:	11/06/2019										
TN20021		10/06/2019	V110619	847874	1,536.00	1,536.00		11/05/2019	INV	PD	CONSUL
CHECK DATE:	11/06/2019										
TN20049		10/13/2019	V110619	847874	768.00	768.00		10/14/2019	INV	PD	CONSUL
CHECK DATE:	11/06/2019										
TN20050		10/13/2019	V110619	847874	768.00	768.00		10/14/2019	INV	PD	CONSUL
CHECK DATE:	11/06/2019										
TN20004		10/06/2019	V110619	847875	921.60	921.60		11/05/2019	INV	PD	ALLSTA
CHECK DATE:	11/06/2019										
TN19967		09/29/2019	V110619	847876	921.60	921.60		10/29/2019	INV	PD	ALLSTA
CHECK DATE:	11/06/2019										
TN20048		10/13/2019	V110619	847877	921.60	921.60		11/12/2019	INV	PD	GIS -
CHECK DATE:	11/06/2019										
294541 AMERICAN GUARD SERVICES, INC					20,808.24						
228969		10/22/2019	V110619	20169382	1,028.02	1,028.02		10/31/2019	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:	11/06/2019									
228967		10/19/2019	V110619	20169382	1,774.34	1,774.34	10/31/2019	INV PD	Cust.	
CHECK DATE:	11/06/2019									
229688		10/24/2019	V110619	20169382	1,698.74	1,698.74	10/31/2019	INV PD	Cust.	
CHECK DATE:	11/06/2019									
228968		10/21/2019	V110619	20169382	506.08	506.08	10/31/2019	INV PD	Cust.	
CHECK DATE:	11/06/2019									
296071 AMERICAN HEART ASSOCIATION					5,007.18					
in438302	20000537	10/28/2019	V110619	847878	720.00	720.00	10/28/2019	INV PD	AHA E-	
CHECK DATE:	11/06/2019									
271021 APCO INTERNATIONAL INC										
00047054	20001069	10/28/2019	V110619	20169383	105.00	105.00	10/31/2019	INV PD	RECERT	
CHECK DATE:	11/06/2019									
273311 APEX CONSTRUCTION LLC										
213960		10/16/2019	V110619	847879	2,700.00	2,657.50	11/15/2019	INV PD	SITE D	
CHECK DATE:	11/06/2019									
287699 ARC - LA GULF COAST										
70-111281		10/29/2019	V110619	20169460	233.90	233.90	10/30/2019	INV PD	C0017-	
CHECK DATE:	11/04/2019									
18017 ARROW MAGNOLIA INTERNATIONAL INC										
IV190008923	19017559	10/10/2019	V110619	847880	335.00	335.00	10/30/2019	INV PD	ANIMAL	
CHECK DATE:	11/06/2019									
275656 ASPHALT SERVICES INC										
000274		10/29/2019	V110619	20169384	3,125.00	3,125.00	10/29/2019	INV PD	Contra	
CHECK DATE:	11/06/2019									
277		10/30/2019	V110619	20169384	3,401.56	3,401.56	10/30/2019	INV PD	Contra	
CHECK DATE:	11/06/2019									
278457 AUTOMOTIVE PAINTERS SUPPLY					6,526.56					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1 74931	20000278	10/08/2019	V110619	847881	196.32		196.32	11/09/2019	INV	PD	PARTS-
CHECK DATE: 11/06/2019											
270013 AUTONATION FORD MOBILE											
54968	19006151	10/24/2019	V110619	20169449	53,180.50		53,180.50	10/28/2019	INV	PD	FORD F
CHECK DATE: 11/04/2019											
214362	19008171	10/14/2019	V110619	20169449	53,180.50		53,180.50	10/28/2019	INV	PD	FORD F
CHECK DATE: 11/04/2019											
214440	19014932	10/17/2019	V110619	20169449	28,190.50		28,190.50	10/28/2019	INV	PD	F250 C
CHECK DATE: 11/04/2019											
214440A	19014932	10/17/2019	V110619	20169449	28,190.50		28,190.50	10/28/2019	INV	PD	F250 C
CHECK DATE: 11/04/2019											
1044418	20001177	10/29/2019	V110619	20169450	264.56		264.56	11/01/2019	INV	PD	PARTS-
CHECK DATE: 11/04/2019											
75600 AUTRY GREER & SONS INC					163,006.56						
150790	20000192	10/08/2019	V110619	847882	10.76		10.76	11/07/2019	INV	PD	WIRE B
CHECK DATE: 11/06/2019											
154231	20001017	10/24/2019	V110619	847882	15.18		15.18	10/24/2019	INV	PD	30' TA
CHECK DATE: 11/06/2019											
154230	20000913	10/23/2019	V110619	847882	35.34		35.34	10/28/2019	INV	PD	SCRUB
CHECK DATE: 11/06/2019											
154223	20000363	10/15/2019	V110619	847882	77.33		77.33	10/28/2019	INV	PD	SHOP V
CHECK DATE: 11/06/2019											
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL					138.61						
186734		10/11/2019	V110619	847883	112.00		112.00	11/10/2019	INV	PD	OSCAR/
CHECK DATE: 11/06/2019											
186625		10/08/2019	V110619	847883	23.00		23.00	11/07/2019	INV	PD	MASCO/
CHECK DATE: 11/06/2019											
195593		10/08/2019	V110619	847884	110.00		110.00	11/07/2019	INV	PD	EXAMIN
CHECK DATE: 11/06/2019											
195609		10/09/2019	V110619	847884	77.00		77.00	11/08/2019	INV	PD	ALTERR
CHECK DATE: 11/06/2019											
195640		10/10/2019	V110619	847884	26.00		26.00	11/09/2019	INV	PD	BOARDI
CHECK DATE: 11/06/2019											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
195660											
CHECK DATE:	11/06/2019	10/11/2019	V110619	847884	73.60	73.60	11/10/2019	INV	PD	EXAMIN	
195665											
CHECK DATE:	11/06/2019	10/11/2019	V110619	847884	55.50	55.50	11/10/2019	INV	PD	FECAL	
195516											
CHECK DATE:	11/06/2019	10/04/2019	V110619	847884	65.50	65.50	11/03/2019	INV	PD	EXAM/M	
195523											
CHECK DATE:	11/06/2019	10/04/2019	V110619	847884	40.50	40.50	11/03/2019	INV	PD	EUTHAN	
195541											
CHECK DATE:	11/06/2019	10/05/2019	V110619	847884	54.50	54.50	11/04/2019	INV	PD	EXAMIN	
195553											
CHECK DATE:	11/06/2019	10/07/2019	V110619	847884	77.00	77.00	11/06/2019	INV	PD	ALTERA	
195554											
CHECK DATE:	11/06/2019	10/07/2019	V110619	847884	77.00	77.00	11/06/2019	INV	PD	ALTERA	
195249											
CHECK DATE:	11/06/2019	09/24/2019	V110619	847884	354.50	354.50	10/24/2019	INV	PD	EXAMIN	
195426											
CHECK DATE:	11/06/2019	10/01/2019	V110619	847884	34.00	34.00	10/31/2019	INV	PD	FECAL	
195432											
CHECK DATE:	11/06/2019	10/02/2019	V110619	847884	42.50	42.50	11/01/2019	INV	PD	EXAMIN	
195441											
CHECK DATE:	11/06/2019	10/02/2019	V110619	847884	14.00	14.00	11/01/2019	INV	PD	KEFLEX	
195464											
CHECK DATE:	11/06/2019	10/03/2019	V110619	847884	77.00	77.00	11/02/2019	INV	PD	ALTERA	
195470											
CHECK DATE:	11/06/2019	10/03/2019	V110619	847884	93.50	93.50	11/02/2019	INV	PD	EXAMIN	
195474											
CHECK DATE:	11/06/2019	10/03/2019	V110619	847884	7.00	7.00	11/02/2019	INV	PD	RABIES	
195484											
CHECK DATE:	11/06/2019	10/04/2019	V110619	847884	14.00	14.00	11/03/2019	INV	PD	BOARD	
195418											
CHECK DATE:	11/06/2019	10/01/2019	V110619	847884	40.50	40.50	10/31/2019	INV	PD	EUTHAN	
195440											
CHECK DATE:	11/06/2019	10/02/2019	V110619	847884	77.00	77.00	11/01/2019	INV	PD	ALTERA	
195383											
CHECK DATE:	11/06/2019	09/30/2019	V110619	847884	97.00	97.00	10/30/2019	INV	PD	ALTERA	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
195384											
CHECK DATE:	11/06/2019	09/30/2019	V110619	847884	90.00		90.00	10/30/2019	INV PD		ALTERA
195387											
CHECK DATE:	11/06/2019	09/30/2019	V110619	847884	77.00		77.00	10/30/2019	INV PD		ALTERA
195388											
CHECK DATE:	11/06/2019	09/30/2019	V110619	847884	77.00		77.00	10/30/2019	INV PD		ALTERA
195517											
CHECK DATE:	11/06/2019	10/04/2019	V110619	847884	39.50		39.50	11/03/2019	INV PD		EXAM/F
195518											
CHECK DATE:	11/06/2019	10/04/2019	V110619	847884	39.50		39.50	11/03/2019	INV PD		EXAM/F
195519											
CHECK DATE:	11/06/2019	10/04/2019	V110619	847884	39.50		39.50	11/03/2019	INV PD		EXAM/F
287473 B & H PHOTO & VIDEO					2,005.10						
163034448	19017377	10/06/2019	V110619	847885	219.98		219.98	10/29/2019	INV PD		INDOOR
CHECK DATE:	11/06/2019										
20320 BAGBY & RUSSELL ELECTRIC CO INC											
214305		09/30/2019	V110619	847886	97,316.77		97,316.77	10/30/2019	INV PD		INSTAL
CHECK DATE:	11/06/2019										
22121 BAY SIDE RUBBER & PRODUCTS INC											
221376	20000285	10/29/2019	V110619	20169418	35.42		35.42	11/01/2019	INV PD		PARTS-
CHECK DATE:	11/04/2019										
221431	20001115	10/29/2019	V110619	20169418	66.87		66.87	11/01/2019	INV PD		REPAIR
CHECK DATE:	11/04/2019										
221451	20001076	10/29/2019	V110619	20169418	73.84		73.84	11/01/2019	INV PD		PARTS-
CHECK DATE:	11/04/2019										
22254 BEARD EQUIPMENT COMPANY					176.13						
1148852	19012015	06/12/2019	V110619	847887	72.96		72.96	10/30/2019	INV PD		PICK U
CHECK DATE:	11/06/2019										
1205819	20001239	10/31/2019	V110619	847887	18.74		18.74	11/01/2019	INV PD		PARTS-
CHECK DATE:	11/06/2019										
1173455	19015256	08/13/2019	V110619	847888	749.48		749.48	10/30/2019	INV PD		PICK U
CHECK DATE:	11/06/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1180085	19016282	08/28/2019	V110619	847888	158.69	158.69	10/30/2019	INV PD	PICK U		
CHECK DATE: 11/06/2019											
1184357	19016679	09/09/2019	V110619	847888	495.59	495.59	10/30/2019	INV PD	PICK U		
CHECK DATE: 11/06/2019											
1185091	19016845	09/10/2019	V110619	847888	104.11	104.11	10/30/2019	INV PD	PICK U		
CHECK DATE: 11/06/2019											
1185496	19016466	09/11/2019	V110619	847888	584.55	584.55	10/30/2019	INV PD	TS DOR		
CHECK DATE: 11/06/2019											
1157724	19013184	07/03/2019	V110619	847888	185.52	185.52	10/30/2019	INV PD	PICK U		
CHECK DATE: 11/06/2019											
1205817	20001265	10/31/2019	V110619	20169419	6.30	6.30	11/01/2019	INV PD	PARTS-		
CHECK DATE: 11/04/2019											
1205821	20001237	10/31/2019	V110619	20169419	40.79	40.79	11/01/2019	INV PD	PARTS-		
CHECK DATE: 11/04/2019											
22550 BELL & COMPANY					2,416.73						
AR005575	20000759	10/21/2019	V110619	847889	175.64	175.64	10/28/2019	INV PD	MUSEUM		
CHECK DATE: 11/06/2019											
AR005578	20000770	10/21/2019	V110619	847889	70.00	70.00	10/28/2019	INV PD	MUSEUM		
CHECK DATE: 11/06/2019											
292420 BEST PRICE SERVICES LLC					245.64						
00027		10/25/2019	V110619	20169385	6,500.00	6,500.00	10/26/2019	INV PD	RIGHT		
CHECK DATE: 11/06/2019											
00026		10/11/2019	V110619	20169385	6,500.00	6,500.00	10/12/2019	INV PD	MOWING		
CHECK DATE: 11/06/2019											
25406 BOUND TREE MEDICAL LLC					13,000.00						
83388789	20000795	10/21/2019	V110619	847890	512.00	512.00	10/28/2019	INV PD	AMBULA		
CHECK DATE: 11/06/2019											
294435 BRABNER & HOLLON INC											
711667	19015427	10/16/2019	V110619	20169386	778.00	778.00	10/28/2019	INV PD	CAP -		
CHECK DATE: 11/06/2019											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
27541	BUCHANAN RESIDUAL SHARE TRUST									
260	CHECK DATE: 11/06/2019	10/15/2019	V110619	847891	90.00	90.00	11/14/2019	INV PD		RENTAL
287061	C & H CONSTRUCTION SERVICES LLC									
278	CHECK DATE: 11/06/2019	10/30/2019	V110619	20169387	3,701.21	3,701.21	10/30/2019	INV PD		Contra
296088	C & K SYSTEMS INC									
3-1074762	CHECK DATE: 11/06/2019	10/08/2019	V110619	847892	100.00	100.00	10/09/2019	INV PD		Help D
3-1074605	CHECK DATE: 11/06/2019	09/30/2019	V110619	20169388	350.00	350.00	10/30/2019	INV PD		Help D
294128	CABANISS JOHNSTON GARDNER DUMAS & ONEAL LLP				450.00					
60166183	CHECK DATE: 11/06/2019	10/17/2019	V110619	847893	12,920.70	12,920.70	10/18/2019	INV PD		FILE N
272932	CDW GOVERNMENT LLC									
vmk3161	CHECK DATE: 11/06/2019	19017383 10/25/2019	V110619	20169389	1,192.05	1,192.05	10/29/2019	INV PD		AUTOCA
vlq2915	CHECK DATE: 11/06/2019	20000389 10/23/2019	V110619	20169389	168.83	168.83	10/29/2019	INV PD		ITEM:
vhd1323	CHECK DATE: 11/06/2019	19017263 10/09/2019	V110619	20169389	978.18	978.18	10/28/2019	INV PD		LAPTOP
vgd4867	CHECK DATE: 11/06/2019	19017441 10/05/2019	V110619	20169389	59.67	59.67	10/29/2019	INV PD		COMPUT
vlh1655	CHECK DATE: 11/06/2019	20000353 10/22/2019	V110619	20169389	649.77	649.77	10/29/2019	INV PD		EXTEND
vlq4930	CHECK DATE: 11/06/2019	20000698 10/22/2019	V110619	20169389	1,372.40	1,372.40	10/29/2019	INV PD		ANTENN
vjx5337	CHECK DATE: 11/06/2019	19016967 10/16/2019	V110619	20169389	580.28	580.28	10/28/2019	INV PD		MS OFF
vkx8429	CHECK DATE: 11/06/2019	20000616 10/21/2019	V110619	20169389	3,829.36	3,829.36	10/29/2019	INV PD		NET AL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
txq7161	19017059	09/17/2019	V110619	20169389	290.14	290.14	10/30/2019	INV	PD	STANDA
CHECK DATE:	11/06/2019									
vmt3545	20000300	10/28/2019	V110619	20169389	2,400.20	2,400.20	10/31/2019	INV	PD	LAPN60
CHECK DATE:	11/06/2019									
VNH5178	20001182	10/29/2019	V110619	20169389	81.49	81.49	11/01/2019	INV	PD	COMPUT
CHECK DATE:	11/06/2019									
295655 CHANCELLOR INC					11,602.37					
01040050988-02	19016116	10/30/2019	V110619	847894	7.34	7.34	10/31/2019	INV	PD	ELECTR
CHECK DATE:	11/06/2019									
01040053986-01	20001050	10/30/2019	V110619	847894	28.00	28.00	10/31/2019	INV	PD	STRAIN
CHECK DATE:	11/06/2019									
17358 CHRISTOPHER MCGADNEY					35.34					
214319		10/25/2019	V110619	20169390	67.78	67.78	10/26/2019	INV	PD	TRAVEL
CHECK DATE:	11/06/2019									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211505515		10/16/2019	V110619	847895	70.91	70.91	11/15/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
211506329		10/17/2019	V110619	847895	24.51	24.51	11/16/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
211502966		10/09/2019	V110619	847895	14.34	14.34	11/08/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
211505514		10/16/2019	V110619	847895	14.34	14.34	11/15/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
211505810		10/16/2019	V110619	847895	8.25	8.25	11/15/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
211503258		10/09/2019	V110619	847895	8.25	8.25	11/08/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
211502211		10/07/2019	V110619	847895	351.64	351.64	11/06/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
211502219		10/07/2019	V110619	847895	233.71	233.71	11/06/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
211502225		10/07/2019	V110619	847895	29.49	29.49	11/06/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211479224	19014038	08/05/2019	V110619	847895	95.00	95.00	10/30/2019	INV	PD	PUBLIC
CHECK DATE:	11/06/2019									
211507594		10/22/2019	V110619	847895	21.50	21.50	10/31/2019	INV	PD	CUST #
CHECK DATE:	11/06/2019									
211505843		10/16/2019	V110619	847895	14.26	14.26	11/15/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
211504763		10/14/2019	V110619	847895	191.62	191.62	11/13/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
211504762		10/14/2019	V110619	847895	280.92	280.92	11/13/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
211504761		10/14/2019	V110619	847895	212.58	212.58	11/13/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
211502212		10/07/2019	V110619	847895	409.20	409.20	11/06/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
211502215		10/07/2019	V110619	847895	190.17	190.17	11/06/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
211502213		10/07/2019	V110619	847895	204.52	204.52	11/06/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
211504772		10/14/2019	V110619	847895	22.26	22.26	11/13/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
211504775		10/14/2019	V110619	847895	29.49	29.49	11/13/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
211502214		10/07/2019	V110619	847895	4.32	4.32	11/06/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
21154764		10/14/2019	V110619	847895	4.32	4.32	11/13/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
211504765		10/14/2019	V110619	847895	213.67	213.67	11/13/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
211504769		10/14/2019	V110619	847895	233.71	233.71	11/13/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
211502218		10/07/2019	V110619	847895	70.61	70.61	11/06/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
211504771		10/14/2019	V110619	847895	56.02	56.02	11/13/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									
211504766		10/14/2019	V110619	847895	18.54	18.54	11/13/2019	INV	PD	Unifor
CHECK DATE:	11/06/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
211504767		10/14/2019	V110619	847895	84.60		84.60	11/13/2019	INV	PD	Unifor
CHECK DATE: 11/06/2019											
211504768		10/14/2019	V110619	847895	70.61		70.61	11/13/2019	INV	PD	Unifor
CHECK DATE: 11/06/2019											
211504773		10/14/2019	V110619	847895	52.42		52.42	11/13/2019	INV	PD	Unifor
CHECK DATE: 11/06/2019											
211503782		10/10/2019	V110619	847895	24.51		24.51	11/09/2019	INV	PD	Unifor
CHECK DATE: 11/06/2019											
211502967		10/09/2019	V110619	847895	70.91		70.91	11/08/2019	INV	PD	Unifor
CHECK DATE: 11/06/2019											
211502216		10/07/2019	V110619	847895	18.54		18.54	11/06/2019	INV	PD	Unifor
CHECK DATE: 11/06/2019											
211502217		10/07/2019	V110619	847895	84.60		84.60	11/06/2019	INV	PD	Unifor
CHECK DATE: 11/06/2019											
211502223		10/07/2019	V110619	847895	52.42		52.42	11/06/2019	INV	PD	Unifor
CHECK DATE: 11/06/2019											
211502221		10/07/2019	V110619	847895	56.02		56.02	11/06/2019	INV	PD	Unifor
CHECK DATE: 11/06/2019											
35304 COMCAST					3,542.78						
215821		10/27/2019	V110619	847896	177.84		177.84	10/28/2019	INV	PD	1151 S
CHECK DATE: 11/06/2019											
274591 COMMERCIAL DIVING SERVICES INC											
214259		10/24/2019	V110619	20169391	2,200.00		2,127.45	10/25/2019	INV	PD	TO RES
CHECK DATE: 11/06/2019											
292302 COMPLETE MANAGEMENT GROUP LLC											
10192		10/24/2019	V110619	20169392	2,400.00		2,400.00	10/25/2019	INV	PD	Mowing
CHECK DATE: 11/06/2019											
294442 COOPER MARINE & TIMBERLAND CORPORATION											
545489		06/21/2019	V110619	847897	2,600.00		2,600.00	10/31/2019	INV	PD	JULY 4
CHECK DATE: 11/06/2019											
295920 CRUISE & PORT ADVISORS INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
MOB208											
CHECK DATE:	11/06/2019	10/15/2019	V110619	20169393	799.26		799.26	11/01/2019	INV	PD	Consul
161125 DADE PAPER CO											
14108640	20000928	10/24/2019	V110619	847898	118.44		118.44	10/28/2019	INV	PD	DISH T
CHECK DATE:	11/06/2019										
13895020	19014702	08/05/2019	V110619	847898	268.14		268.14	10/28/2019	INV	PD	JANITO
CHECK DATE:	11/06/2019										
13895025	19014701	08/05/2019	V110619	847898	171.28		171.28	10/28/2019	INV	PD	TABLE
CHECK DATE:	11/06/2019										
42340 DAVIS MOTOR SUPPLY CO INC					557.86						
382 11758	19017737	10/04/2019	V110619	847899	20.78		20.78	11/03/2019	INV	PD	STOCK
CHECK DATE:	11/06/2019										
382 11755	20000123	10/04/2019	V110619	847899	414.50		414.50	11/03/2019	INV	PD	STOCK
CHECK DATE:	11/06/2019										
382 11887	20000283	10/09/2019	V110619	847899	51.96		51.96	11/08/2019	INV	PD	STOCK
CHECK DATE:	11/06/2019										
382 11939	20000263	10/11/2019	V110619	847899	138.16		138.16	11/10/2019	INV	PD	STOCK
CHECK DATE:	11/06/2019										
382 11941	20000361	10/11/2019	V110619	847899	23.23		23.23	11/10/2019	INV	PD	STOCK
CHECK DATE:	11/06/2019										
382 11943	20000426	10/11/2019	V110619	847899	73.90		73.90	11/14/2019	INV	PD	STOCK
CHECK DATE:	11/06/2019										
42474 DAVISON OIL COMPANY INC					722.53						
0556275	20000786	10/21/2019	V110619	847900	2,147.98		2,147.98	10/28/2019	INV	PD	LANGAN
CHECK DATE:	11/06/2019										
0556274-in	20000785	10/21/2019	V110619	847900	6,443.94		6,443.94	10/28/2019	INV	PD	GARAGE
CHECK DATE:	11/06/2019										
0557415-in	20001165	10/29/2019	V110619	847900	14,114.27		14,114.27	10/31/2019	INV	PD	PRE OR
CHECK DATE:	11/06/2019										
0407780-in	19017259	09/24/2019	V110619	847900	2,877.90		2,877.90	10/31/2019	INV	PD	GARAGE
CHECK DATE:	11/06/2019										
0407779-in	19017261	09/24/2019	V110619	847900	1,268.00		1,268.00	10/31/2019	INV	PD	GARAGE
CHECK DATE:	11/06/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
43690 DEES PAPER COMPANY INC					26,852.09						
728690	19015528	08/21/2019	V110619	20169420	338.31	338.31	10/31/2019	INV	PD	DUST	B
CHECK DATE: 11/04/2019											
728946	19015528	08/22/2019	V110619	20169420	112.77	112.77	10/31/2019	INV	PD	DUST	B
CHECK DATE: 11/04/2019											
293143 DEESE LAWCARE					451.08						
214844		10/30/2019	V110619	847901	6,300.00	6,300.00	10/31/2019	INV	PD	2005	T
CHECK DATE: 11/06/2019											
295035 DIVERSIFIED MAINTENANCE - RWS LLC											
428062		10/01/2019	V110619	847902	4,856.33	4,856.33	10/30/2019	INV	PD	OCTOBE	
CHECK DATE: 11/06/2019											
46480 DIXIE LEASING INC											
60976	20000124	10/03/2019	V110619	847903	792.66	792.66	11/07/2019	INV	PD	REPAIR	
CHECK DATE: 11/06/2019											
10-7-19	20000274	10/07/2019	V110619	847903	159.12	159.12	11/14/2019	INV	PD	REPAIR	
CHECK DATE: 11/06/2019											
294702 DONALD A BURTON JR					951.78						
214891		10/30/2019	V110619	20169394	2,307.70	2,307.70	10/31/2019	INV	PD	IND	AT
CHECK DATE: 11/06/2019											
295300 DREAMSEAT LLC											
0044423-in	20000022	10/29/2019	V110619	20169481	720.50	720.50	10/31/2019	INV	PD	MFRD	L
CHECK DATE: 11/04/2019											
291971 DS DIESEL SERVICES LLC											
5812	20000656	10/16/2019	V110619	20169474	859.70	859.70	11/05/2019	INV	PD	REPAIR	
CHECK DATE: 11/04/2019											
5813	20000704	10/17/2019	V110619	20169474	865.56	865.56	11/05/2019	INV	PD	REPAIR	
CHECK DATE: 11/04/2019											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
5819	20000790	10/18/2019	V110619	20169474	930.00		930.00	11/06/2019	INV	PD	REPAIR
CHECK DATE: 11/04/2019											
48365 DUEITTS BATTERY SUPPLY INC					2,655.26						
84262	20000646	10/17/2019	V110619	20169421	51.00		51.00	10/29/2019	INV	PD	LANTER
CHECK DATE: 11/04/2019											
276011 ELEANOR JANICE JONES ATTORNEY AT LAW											
214897		10/30/2019	V110619	20169395	2,115.40		2,115.40	10/31/2019	INV	PD	IND AT
CHECK DATE: 11/06/2019											
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC											
445996	19017332	10/03/2019	V110619	847904	3,809.48		3,809.48	11/07/2019	INV	PD	REPAIR
CHECK DATE: 11/06/2019											
446141	19017317	10/10/2019	V110619	847904	543.00		543.00	11/10/2019	INV	PD	PARTS-
CHECK DATE: 11/06/2019											
446166	19017577	10/10/2019	V110619	847904	1,670.70		1,670.70	11/09/2019	INV	PD	PARTS-
CHECK DATE: 11/06/2019											
446155	19017542	10/10/2019	V110619	847904	4,588.00		4,588.00	11/15/2019	INV	PD	PARTS-
CHECK DATE: 11/06/2019											
287235 ENGLISH COLOR AND SUPPLY INC					10,611.18						
540670	20000131	10/08/2019	V110619	847905	79.36		79.36	11/07/2019	INV	PD	SAND P
CHECK DATE: 11/06/2019											
61753 FASTENAL COMPANY											
ALMO244817	19016656	10/18/2019	V110619	847906	25.98		25.98	10/28/2019	INV	PD	TRASH
CHECK DATE: 11/06/2019											
294798 FAUSAK TIRES & SERVICE											
2201239	20000918	10/22/2019	V110619	847907	1,841.70		1,841.70	11/06/2019	INV	PD	TAHOE
CHECK DATE: 11/06/2019											
2200693	20000470	10/11/2019	V110619	847907	636.20		636.20	11/06/2019	INV	PD	TAHOE
CHECK DATE: 11/06/2019											
2200468	20000313	10/09/2019	V110619	847907	89.95		89.95	11/06/2019	INV	PD	OIL CH
CHECK DATE: 11/06/2019											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2200871	20000608	10/17/2019	V110619	847907	99.95	99.95	11/06/2019	INV PD	OIL CH	
CHECK DATE: 11/06/2019										
2200633	20000441	10/11/2019	V110619	847907	99.95	99.95	11/06/2019	INV PD	OIL CH	
CHECK DATE: 11/06/2019										
3100453	20000801	10/21/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE: 11/06/2019										
22004069	20000304	10/09/2019	V110619	847907	89.95	89.95	11/07/2019	INV PD	OIL CH	
CHECK DATE: 11/06/2019										
2200718	20000541	10/15/2019	V110619	847907	69.95	69.95	11/07/2019	INV PD	OIL CH	
CHECK DATE: 11/06/2019										
22001034	20000754	10/18/2019	V110619	847907	89.95	89.95	11/07/2019	INV PD	OIL CH	
CHECK DATE: 11/06/2019										
2200429	20000257	10/08/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE: 11/06/2019										
2200428	20000258	10/08/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE: 11/06/2019										
2200417	20000251	10/08/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE: 11/06/2019										
2200408	20000255	10/08/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE: 11/06/2019										
2200405	20000253	10/08/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE: 11/06/2019										
2200404	20000256	10/08/2019	V110619	847907	69.95	69.95	11/07/2019	INV PD	OIL CH	
CHECK DATE: 11/06/2019										
2200557	20000373	10/10/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE: 11/06/2019										
2200558	20000380	10/10/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE: 11/06/2019										
2200562	20000368	10/10/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE: 11/06/2019										
2200506	20000301	10/09/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE: 11/06/2019										
2200478	20000310	10/09/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE: 11/06/2019										
2200477	20000307	10/09/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE: 11/06/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
2200821	20000554	10/15/2019	V110619	847907	69.95		69.95	11/06/2019	INV	PD	OIL CH
CHECK DATE:	11/06/2019										
2200630	20000444	10/11/2019	V110619	847907	69.95		69.95	11/06/2019	INV	PD	OIL CH
CHECK DATE:	11/06/2019										
2200631	20000438	10/11/2019	V110619	847907	69.95		69.95	11/06/2019	INV	PD	OIL CH
CHECK DATE:	11/06/2019										
2200526	20000375	10/10/2019	V110619	847907	69.95		69.95	11/06/2019	INV	PD	OIL CH
CHECK DATE:	11/06/2019										
2200529	20000378	10/10/2019	V110619	847907	69.95		69.95	11/06/2019	INV	PD	OIL CH
CHECK DATE:	11/06/2019										
2200530	20000370	10/10/2019	V110619	847907	69.95		69.95	11/06/2019	INV	PD	OIL CH
CHECK DATE:	11/06/2019										
2200673	20000545	10/15/2019	V110619	847907	69.95		69.95	11/06/2019	INV	PD	OIL CH
CHECK DATE:	11/06/2019										
2200674	20000550	10/15/2019	V110619	847907	69.95		69.95	11/06/2019	INV	PD	OIL CH
CHECK DATE:	11/06/2019										
2200690	20000552	10/15/2019	V110619	847907	69.95		69.95	11/06/2019	INV	PD	OIL CH
CHECK DATE:	11/06/2019										
2200691	20000553	10/15/2019	V110619	847907	69.95		69.95	11/06/2019	INV	PD	OIL CH
CHECK DATE:	11/06/2019										
2200801	20000555	10/15/2019	V110619	847907	69.95		69.95	11/06/2019	INV	PD	OIL CH
CHECK DATE:	11/06/2019										
2200802	20000556	10/15/2019	V110619	847907	69.95		69.95	11/06/2019	INV	PD	OIL CH
CHECK DATE:	11/06/2019										
2200887	20000675	10/17/2019	V110619	847907	69.95		69.95	11/06/2019	INV	PD	OIL CH
CHECK DATE:	11/06/2019										
2200943	20000678	10/17/2019	V110619	847907	69.95		69.95	11/06/2019	INV	PD	OIL CH
CHECK DATE:	11/06/2019										
2200944	20000686	10/17/2019	V110619	847907	69.95		69.95	11/06/2019	INV	PD	OIL CH
CHECK DATE:	11/06/2019										
2200958	20000693	10/17/2019	V110619	847907	69.95		69.95	11/06/2019	INV	PD	OIL CH
CHECK DATE:	11/06/2019										
2200959	20000694	10/17/2019	V110619	847907	69.95		69.95	11/06/2019	INV	PD	OIL CH
CHECK DATE:	11/06/2019										
2200672	20000551	10/15/2019	V110619	847907	69.95		69.95	11/06/2019	INV	PD	OIL CH
CHECK DATE:	11/06/2019										
2201035	20000756	10/18/2019	V110619	847907	69.95		69.95	11/06/2019	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:	11/06/2019									
2201036	20000757	10/18/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE:	11/06/2019									
3100384	20000690	10/17/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE:	11/06/2019									
3100396	20000691	10/17/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE:	11/06/2019									
2200870	20000605	10/17/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE:	11/06/2019									
2200872	20000606	10/17/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE:	11/06/2019									
2201072	20000807	10/21/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE:	11/06/2019									
2201107	20000806	10/21/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE:	11/06/2019									
3100420	20000755	10/18/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE:	11/06/2019									
2200967	20000749	10/18/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE:	11/06/2019									
2201028	20000752	10/18/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE:	11/06/2019									
2201031	20000753	10/18/2019	V110619	847907	69.95	69.95	11/06/2019	INV PD	OIL CH	
CHECK DATE:	11/06/2019									
63047 FERGUSON ENTERPRISES INC					6,025.45					
9675550	20000864	10/22/2019	V110619	847908	47.29	47.29	10/28/2019	INV PD	MEMORI	
CHECK DATE:	11/06/2019									
9675672	20000819	10/22/2019	V110619	847908	44.13	44.13	10/28/2019	INV PD	SCHWAR	
CHECK DATE:	11/06/2019									
9663634	20000670	10/17/2019	V110619	847908	70.77	70.77	10/28/2019	INV PD	FIRE S	
CHECK DATE:	11/06/2019									
9666437	20000714	10/17/2019	V110619	847908	21.85	21.85	10/28/2019	INV PD	LANGAN	
CHECK DATE:	11/06/2019									
9672725	20000817	10/21/2019	V110619	847908	56.95	56.95	10/28/2019	INV PD	MUSEUM	
CHECK DATE:	11/06/2019									
9657103	20000601	10/16/2019	V110619	847908	57.62	57.62	10/28/2019	INV PD	GULFQU	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/06/2019										
9660995	20000592	10/16/2019	V110619	847908	138.67	138.67	10/28/2019	INV	PD		MAGNOL
CHECK DATE:	11/06/2019										
9675138	20000830	10/25/2019	V110619	847908	131.36	131.36	10/30/2019	INV	PD		MUSEUM
CHECK DATE:	11/06/2019										
9685741	20000866	10/25/2019	V110619	847908	39.16	39.16	10/30/2019	INV	PD		MUSEUM
CHECK DATE:	11/06/2019										
9618813	20000175	10/21/2019	V110619	847908	24.99	24.99	10/30/2019	INV	PD		TRAFFI
CHECK DATE:	11/06/2019										
64250 FIREHOUSE SALES & SERVICE INC					632.79						
26936	19017225	10/24/2019	V110619	20169422	5,571.00	5,571.00	10/29/2019	INV	PD		MESSAG
CHECK DATE:	11/04/2019										
70216 GALLS LLC											
bc0953257	19014618	10/14/2019	V110619	847909	249.69	249.69	10/28/2019	INV	PD		SHAUN
CHECK DATE:	11/06/2019										
bc0953258	19014622	10/14/2019	V110619	847909	199.70	199.70	10/28/2019	INV	PD		FRANK
CHECK DATE:	11/06/2019										
bc0953268	19013090	10/14/2019	V110619	847909	206.93	206.93	10/28/2019	INV	PD		CORPOR
CHECK DATE:	11/06/2019										
013795159	19014597	09/25/2019	V110619	847909	131.96	131.96	10/28/2019	INV	PD		CHARLE
CHECK DATE:	11/06/2019										
bc0938788	19014605	09/25/2019	V110619	847909	157.96	157.96	10/28/2019	INV	PD		JONATH
CHECK DATE:	11/06/2019										
289913 GAMETIME					946.24						
pji-0125720	19015265	10/21/2019	V110619	20169462	6,411.74	6,411.74	10/30/2019	INV	PD		PLAYGR
CHECK DATE:	11/04/2019										
295850 GCIS SUPPLY CO INC											
1013197	20000815	10/23/2019	V110619	847910	18.80	18.80	10/28/2019	INV	PD		RUBBER
CHECK DATE:	11/06/2019										
293275 GEAR & AXLE OF MOBILE											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9337	20000244	10/08/2019	V110619	847911	1,717.10	1,717.10	11/10/2019	INV PD		REPAIR
CHECK DATE: 11/06/2019										
280256 GLOBALSTAR INC										
100000010736130		10/16/2019	V110619	847912	891.74	891.74	11/15/2019	INV PD		GLOBAL
CHECK DATE: 11/06/2019										
295747 GMGC, LLC										
653731	20000109	10/03/2019	V110619	847913	159.24	159.24	11/03/2019	INV PD		PARTS-
CHECK DATE: 11/06/2019										
653824	20000264	10/08/2019	V110619	847913	1,019.40	1,019.40	11/07/2019	INV PD		STOCK
CHECK DATE: 11/06/2019										
653833	20000271	10/08/2019	V110619	847913	345.50	345.50	11/07/2019	INV PD		PARTS-
CHECK DATE: 11/06/2019										
653844	20000276	10/08/2019	V110619	847913	130.31	130.31	11/07/2019	INV PD		PARTS-
CHECK DATE: 11/06/2019										
653907	19017639	10/10/2019	V110619	847913	57.87	57.87	11/09/2019	INV PD		PARTS-
CHECK DATE: 11/06/2019										
653898	20000358	10/09/2019	V110619	847913	13.02	13.02	11/09/2019	INV PD		PARTS-
CHECK DATE: 11/06/2019										
653927	20000397	10/10/2019	V110619	847913	124.10	124.10	11/09/2019	INV PD		PARTS-
CHECK DATE: 11/06/2019										
653974	20000109	10/14/2019	V110619	847913	158.53	158.53	11/13/2019	INV PD		PARTS-
CHECK DATE: 11/06/2019										
653937	20000423	10/11/2019	V110619	847913	123.86	123.86	11/13/2019	INV PD		STOCK
CHECK DATE: 11/06/2019										
653983	20000423	10/14/2019	V110619	847913	88.28	88.28	11/13/2019	INV PD		STOCK
CHECK DATE: 11/06/2019										
654011	20000531	10/15/2019	V110619	847913	619.04	619.04	11/14/2019	INV PD		STOCK
CHECK DATE: 11/06/2019										
273781 GOODYEAR TIRE & RUBBER COMPANY					2,839.15					
104 1050724	20000070	10/03/2019	V110619	847914	1,841.70	1,841.70	11/03/2019	INV PD		TAHOE
CHECK DATE: 11/06/2019										
104 1050755	20000113	10/09/2019	V110619	847914	534.47	534.47	11/08/2019	INV PD		TRUCK
CHECK DATE: 11/06/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104 1050756	19017597	10/09/2019	V110619	847914	615.00	615.00	11/08/2019	INV	PD	RECAPS
CHECK DATE:	11/06/2019									
104 1050774	20000430	10/11/2019	V110619	847914	2,104.80	2,104.80	11/13/2019	INV	PD	TAHOE
CHECK DATE:	11/06/2019									
74050 GORAM AIR CONDITIONING CO INC					5,095.97					
10-3728-19		10/16/2019	V110619	20169423	785.00	785.00	11/15/2019	INV	PD	HVAC M
CHECK DATE:	11/04/2019									
10-3729-19		10/16/2019	V110619	20169423	1,449.03	1,449.03	11/15/2019	INV	PD	HVAC M
CHECK DATE:	11/04/2019									
214160		10/07/2019	V110619	20169423	220,722.00	215,045.12	11/06/2019	INV	PD	TO REP
CHECK DATE:	11/04/2019									
295648 GREEN MAGIC LANDSCAPE LLC					222,956.03					
000617		10/20/2019	V110619	20169396	325.00	325.00	10/21/2019	INV	PD	RIGHT
CHECK DATE:	11/06/2019									
294221 GSI SERVICES LLC										
6080		10/10/2019	V110619	847915	460.00	460.00	11/09/2019	INV	PD	PROJEC
CHECK DATE:	11/06/2019									
77000 GULF CITY BODY & TRAILER WORKS INC										
49205	20000017	10/01/2019	V110619	20169424	240.40	240.40	11/13/2019	INV	PD	PARTS-
CHECK DATE:	11/04/2019									
146647	20000065	10/02/2019	V110619	20169424	915.40	915.40	11/10/2019	INV	PD	REPAIR
CHECK DATE:	11/04/2019									
284604 GULF COAST GOLF COURSE SUPERINTENDENTS ASSOC					1,155.80					
215811		11/01/2019	V110619	847916	35.00	35.00	11/08/2019	INV	PD	GCGCSA
CHECK DATE:	11/06/2019									
77600 GULF COAST MARINE SUPPLY CO INC										
1568299-02	19016356	10/23/2019	V110619	20169425	24.32	24.32	10/29/2019	INV	PD	TOOLS
CHECK DATE:	11/04/2019									
1570133-00	20000080	10/14/2019	V110619	20169425	151.70	151.70	10/28/2019	INV	PD	DUST M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/04/2019									
77800 GULF COAST TRUCK & EQUIPMENT CO INC					176.02					
491466	20000534	10/14/2019	V110619	847917	181.69	181.69	11/15/2019	INV PD		PARTS-
CHECK DATE:	11/06/2019									
78918 GULF STATES DISTRIBUTORS										
1329075-IN	20001111	10/25/2019	V110619	20169426	11,600.00	11,600.00	10/31/2019	INV PD		TASER
CHECK DATE:	11/04/2019									
11 H/R ONE TIME PAY VENDOR										
19-4		10/02/2019	V110619	847918	100.00	100.00	11/04/2019	INV PD		4 TICK
CHECK DATE:	11/06/2019									PAYEE: MAYOR'S PRAYER BREAKFAST
293714 HARRIS CONTRACTING SERVICES INC										
213962		10/15/2019	V110619	847919	157,036.00	157,036.00	11/14/2019	INV PD		TO INS
CHECK DATE:	11/06/2019									
234242 HOSEA O WEAVER & SONS INC										
70260	19009192	09/27/2019	V110619	20169397	113.85	113.85	10/30/2019	INV PD		ASPHAL
CHECK DATE:	11/06/2019									
70287	19009192	09/09/2019	V110619	20169397	87.45	87.45	10/30/2019	INV PD		ASPHAL
CHECK DATE:	11/06/2019									
70098	19009192	09/16/2019	V110619	20169397	132.00	132.00	10/30/2019	INV PD		ASPHAL
CHECK DATE:	11/06/2019									
70045	19009192	09/12/2019	V110619	20169397	111.10	111.10	10/30/2019	INV PD		ASPHAL
CHECK DATE:	11/06/2019									
70052	19009192	09/13/2019	V110619	20169397	204.05	204.05	10/30/2019	INV PD		ASPHAL
CHECK DATE:	11/06/2019									
70059	19009192	09/10/2019	V110619	20169397	114.95	114.95	10/30/2019	INV PD		ASPHAL
CHECK DATE:	11/06/2019									
70381	19009192	10/08/2019	V110619	20169397	139.15	139.15	10/30/2019	INV PD		ASPHAL
CHECK DATE:	11/06/2019									
70368	19009192	10/03/2019	V110619	20169397	130.90	130.90	10/30/2019	INV PD		ASPHAL
CHECK DATE:	11/06/2019									
70375	19009192	10/10/2019	V110619	20169397	62.70	62.70	10/30/2019	INV PD		ASPHAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/06/2019										
70277	19009192	10/01/2019	V110619	20169397	61.05	61.05	10/30/2019	INV PD		ASPHAL
CHECK DATE: 11/06/2019										
69945	19009192	08/29/2019	V110619	20169397	159.50	159.50	10/30/2019	INV PD		ASPHAL
CHECK DATE: 11/06/2019										
69938	19009192	08/30/2019	V110619	20169397	69.30	69.30	10/30/2019	INV PD		ASPHAL
CHECK DATE: 11/06/2019										
70245	19009192	09/30/2019	V110619	20169397	111.65	111.65	10/30/2019	INV PD		ASPHAL
CHECK DATE: 11/06/2019										
70239	19009192	09/26/2019	V110619	20169397	132.55	132.55	10/30/2019	INV PD		ASPHAL
CHECK DATE: 11/06/2019										
70350	19009192	10/11/2019	V110619	20169397	130.35	130.35	10/30/2019	INV PD		ASPHAL
CHECK DATE: 11/06/2019										
70329	19009192	10/04/2019	V110619	20169397	107.25	107.25	10/30/2019	INV PD		ASPHAL
CHECK DATE: 11/06/2019										
69977	19009192	09/05/2019	V110619	20169397	111.10	111.10	10/30/2019	INV PD		ASPHAL
CHECK DATE: 11/06/2019										
69971	19009192	09/04/2019	V110619	20169397	128.70	128.70	10/30/2019	INV PD		ASPHAL
CHECK DATE: 11/06/2019										
69902	19009192	08/28/2019	V110619	20169397	171.60	171.60	10/30/2019	INV PD		ASPHAL
CHECK DATE: 11/06/2019										
69890	19009192	08/21/2019	V110619	20169397	167.20	167.20	10/30/2019	INV PD		ASPHAL
CHECK DATE: 11/06/2019										
69996	19009192	09/06/2019	V110619	20169397	111.65	111.65	10/30/2019	INV PD		ASPHAL
CHECK DATE: 11/06/2019										
70186	19009192	09/23/2019	V110619	20169397	119.90	119.90	10/30/2019	INV PD		ASPHAL
CHECK DATE: 11/06/2019										
70114	19009192	09/13/2019	V110619	20169397	113.85	113.85	10/30/2019	INV PD		ASPHAL
CHECK DATE: 11/06/2019										
70132	19009192	09/17/2019	V110619	20169397	134.75	134.75	10/30/2019	INV PD		ASPHAL
CHECK DATE: 11/06/2019										
70145	19009192	09/20/2019	V110619	20169397	168.30	168.30	10/30/2019	INV PD		ASPHAL
CHECK DATE: 11/06/2019										
69952	19009192	09/03/2019	V110619	20169397	121.55	121.55	10/30/2019	INV PD		ASPHAL
CHECK DATE: 11/06/2019										
70200	19009192	09/24/2019	V110619	20169397	128.15	128.15	10/30/2019	INV PD		ASPHAL
CHECK DATE: 11/06/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
69922	19009192	08/23/2019	V110619	20169397	277.75		277.75	10/30/2019	INV	PD	ASPHAL
CHECK DATE: 11/06/2019											
272843 HUGHES PLUMBING & UTILITY CONTRACTORS INC					3,622.30						
275		10/30/2019	V110619	20169398	13,351.35		13,351.35	10/30/2019	INV	PD	Contra
CHECK DATE: 11/06/2019											
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC											
215077		09/30/2019	V110619	847920	87,625.00		87,625.00	10/01/2019	INV	PD	EST #7
CHECK DATE: 11/06/2019											
215120		10/30/2019	V110619	847920	180,753.00		180,753.00	10/31/2019	INV	PD	EST #8
CHECK DATE: 11/06/2019											
41900 JOHN W DAVIS PHD					268,378.00						
2097		10/16/2019	V110619	847921	200.00		200.00	11/15/2019	INV	PD	REF# 1
CHECK DATE: 11/06/2019											
270008 JOHNSON CONTROLS FIRE PROTECTION LP											
85572685		01/29/2019	V110619	847922	190.00		190.00	10/30/2019	INV	PD	C0160-
CHECK DATE: 11/06/2019											
278475 JUBILEE LANDSCAPE MANAGEMENT INC											
127419		10/01/2019	V110619	847923	1,498.00		1,498.00	10/31/2019	INV	PD	LANDSC
CHECK DATE: 11/06/2019											
113625 KENS CAR TUNES INC											
19208	20000395	10/10/2019	V110619	847924	75.00		75.00	11/10/2019	INV	PD	INSTAL
CHECK DATE: 11/06/2019											
296144 KEVIN DELONEY											
4		10/14/2019	V110619	847925	98.00		98.00	10/15/2019	INV	PD	Securi
CHECK DATE: 11/06/2019											
5		10/28/2019	V110619	847925	154.00		154.00	10/29/2019	INV	PD	Securi
CHECK DATE: 11/06/2019											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
114551	KEYSTONE AUTOMOTIVE INDUSTRIES INC				252.00					
CCA66673	20000480	10/14/2019	V110619	847926	123.32	123.32	11/13/2019	INV PD		REPAIR
CHECK DATE:	11/06/2019									
273592	KONE INC									
959368875		09/30/2019	V110619	20169451	10,230.41	10,230.41	10/01/2019	INV PD		ELEVAT
CHECK DATE:	11/04/2019									
1157852535		08/27/2019	V110619	20169451	278.65	278.65	10/23/2019	INV PD		CRUISE
CHECK DATE:	11/04/2019									
120408	LADD SUPPLY COMPANY INC				10,509.06					
433111	19017365	10/04/2019	V110619	847927	597.96	597.96	10/28/2019	INV PD		MECHAN
CHECK DATE:	11/06/2019									
433777	20001118	10/28/2019	V110619	847927	111.24	111.24	10/30/2019	INV PD		MAINTEN
CHECK DATE:	11/06/2019									
433556	20000621	10/21/2019	V110619	847927	705.60	705.60	10/30/2019	INV PD		DEODOR
CHECK DATE:	11/06/2019									
277578	LAGNIAPPE				1,414.80					
#38010		10/23/2019	V110619	20169454	259.16	259.16	10/25/2019	INV PD		#38010
CHECK DATE:	11/04/2019									
38079		10/16/2019	V110619	20169454	102.00	102.00	11/01/2019	INV PD		ADVERT
CHECK DATE:	11/04/2019									
38176		10/23/2019	V110619	20169454	102.00	102.00	11/01/2019	INV PD		ADVERT
CHECK DATE:	11/04/2019									
38278		10/30/2019	V110619	20169454	102.00	102.00	11/01/2019	INV PD		ADVERT
CHECK DATE:	11/04/2019									
38109		10/23/2019	V110619	20169455	58.33	58.33	10/24/2019	INV PD		851 CH
CHECK DATE:	11/04/2019									
125001	LEE RODGERS TIRE CO				623.49					
60605	19017499	10/29/2019	V110619	20169427	387.00	387.00	10/31/2019	INV PD		RECAPS
CHECK DATE:	11/04/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
60606	20000371	10/29/2019	V110619	20169427	516.00		516.00	10/30/2019	INV	PD	RECAPS
CHECK DATE:	11/04/2019										
60607	20000883	10/29/2019	V110619	20169427	12.00		12.00	10/30/2019	INV	PD	TIRES
CHECK DATE:	11/04/2019										
60604	20000912	10/29/2019	V110619	20169427	3,008.00		3,008.00	10/30/2019	INV	PD	RECAPS
CHECK DATE:	11/04/2019										
295615 LIEB ENGINEERING COMPANY LLC					3,923.00						
1406		10/28/2019	V110619	847928	2,975.00		2,975.00	11/07/2019	INV	PD	C0347
CHECK DATE:	11/06/2019										
1403		10/28/2019	V110619	847928	2,100.00		2,100.00	11/07/2019	INV	PD	C0148
CHECK DATE:	11/06/2019										
295482 LIFE-ASSIST INC					5,075.00						
903122	20001113	02/20/2019	V110619	847929	396.00		396.00	10/31/2019	INV	PD	GLOVES
CHECK DATE:	11/06/2019										
283109 LINEN LOCKER INC											
10072033D	20000872	10/24/2019	V110619	847930	175.00		175.00	10/30/2019	INV	PD	FURNIS
CHECK DATE:	11/06/2019										
285098 LISA BUMPERS DEEN											
214886		10/30/2019	V110619	20169399	2,500.00		2,500.00	10/31/2019	INV	PD	IND AT
CHECK DATE:	11/06/2019										
295682 LONDON BRIDGE TRADING											
187989	19016450	09/04/2019	V110619	847931	21,450.00		21,450.00	10/28/2019	INV	PD	SPECIA
CHECK DATE:	11/06/2019										
296047 LONGOBART-ROSS CONSULTING INC											
10/14/19		10/14/2019	V110619	20169400	3,445.55		3,445.55	11/13/2019	INV	PD	FLEET
CHECK DATE:	11/06/2019										
130123 MACKS ALIGNMENT & BRAKE SERVICE											
65142	20000023	10/01/2019	V110619	847932	281.75		281.75	11/16/2019	INV	PD	BRAKES
CHECK DATE:	11/06/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
65146	20000099	10/02/2019	V110619	847932	180.00		180.00	11/15/2019	INV	PD	BRAKES
CHECK DATE: 11/06/2019											
65151	20000152	10/03/2019	V110619	847932	481.50		481.50	11/15/2019	INV	PD	BRAKES
CHECK DATE: 11/06/2019											
65149	20000153	10/03/2019	V110619	847932	180.00		180.00	11/15/2019	INV	PD	BRAKES
CHECK DATE: 11/06/2019											
65164	20000394	10/09/2019	V110619	847932	180.00		180.00	11/15/2019	INV	PD	BRAKES
CHECK DATE: 11/06/2019											
65168	20000483	10/10/2019	V110619	847932	180.00		180.00	11/15/2019	INV	PD	REPAIR
CHECK DATE: 11/06/2019											
65172	20000584	10/14/2019	V110619	847932	180.00		180.00	11/15/2019	INV	PD	BRAKES
CHECK DATE: 11/06/2019											
131940 MCALEERS OFFICE FURNITURE COMPANY INC					1,663.25						
1071191-0	20000507	10/14/2019	V110619	20169428	383.00		383.00	11/04/2019	INV	PD	***GRA
CHECK DATE: 11/04/2019											
132407 MCGRUFF TIRE COMPANY INC											
355464	20000066	10/02/2019	V110619	847933	109.00		109.00	11/03/2019	INV	PD	TIRES-
CHECK DATE: 11/06/2019											
355604	20000103	10/03/2019	V110619	847933	664.84		664.84	11/03/2019	INV	PD	TIRES
CHECK DATE: 11/06/2019											
355804	20000247	10/07/2019	V110619	847933	146.54		146.54	11/08/2019	INV	PD	MICHEL
CHECK DATE: 11/06/2019											
355745	20000173	10/07/2019	V110619	847933	48.75		48.75	11/08/2019	INV	PD	TURF T
CHECK DATE: 11/06/2019											
356120	20000494	10/11/2019	V110619	847933	239.00		239.00	11/13/2019	INV	PD	REPAIR
CHECK DATE: 11/06/2019											
356204	20000467	10/11/2019	V110619	847933	425.44		425.44	11/13/2019	INV	PD	CAR TI
CHECK DATE: 11/06/2019											
355882	20000509	10/09/2019	V110619	847933	254.95		254.95	11/14/2019	INV	PD	DEMOUN
CHECK DATE: 11/06/2019											
356252	20000515	10/14/2019	V110619	847933	615.00		615.00	11/13/2019	INV	PD	TIRE D
CHECK DATE: 11/06/2019											
356255	20000516	10/14/2019	V110619	847933	149.00		149.00	11/13/2019	INV	PD	TIRE D
CHECK DATE: 11/06/2019											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
356410	20000617	10/15/2019	V110619	847933	69.95	69.95	11/16/2019	INV PD		ALIGNM
CHECK DATE: 11/06/2019										
281106 MEDICAL SUPPLIES DEPOT					2,722.47					
01687986	20000680	10/16/2019	V110619	20169457	45.49	45.49	11/11/2019	INV PD		MOUNTE
CHECK DATE: 11/04/2019										
01688149	20000798	10/18/2019	V110619	20169457	90.98	90.98	11/10/2019	INV PD		JANITO
CHECK DATE: 11/04/2019										
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC					136.47					
471902	19016780	09/23/2019	V110619	847934	494.75	494.75	11/10/2019	INV PD		INSTAL
CHECK DATE: 11/06/2019										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
580046	20001147	10/28/2019	V110619	20169429	323.67	323.67	11/01/2019	INV PD		HARLEY
CHECK DATE: 11/04/2019										
294676 MOBILE BAY RUBBER & GASKET LLC										
006751	20001241	10/31/2019	V110619	20169479	123.82	123.82	11/01/2019	INV PD		REPAIR
CHECK DATE: 11/04/2019										
136520 MOBILE JANITORIAL & PAPER CO INC										
374478	20000197	10/08/2019	V110619	20169430	10.88	10.88	11/04/2019	INV PD		GRAVES
CHECK DATE: 11/04/2019										
374598	20000448	10/14/2019	V110619	20169430	62.90	62.90	11/11/2019	INV PD		OVEN C
CHECK DATE: 11/04/2019										
374717	20000689	10/18/2019	V110619	20169430	93.72	93.72	11/12/2019	INV PD		TRASH
CHECK DATE: 11/04/2019										
136737 MOBILE LUMBER & BUILDING MATERIALS INC					167.50					
10565174	20000982	10/25/2019	V110619	20169431	150.10	150.10	10/26/2019	INV PD		LUMBER
CHECK DATE: 11/04/2019										
292586 MOBILE MACHINE AND HYDRAULICS LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
19 943	20000013	10/03/2019	V110619	847935	595.66		595.66	11/03/2019	INV PD		REPAIR
CHECK DATE:	11/06/2019										
19 1040	20000091	10/03/2019	V110619	847935	189.55		189.55	11/03/2019	INV PD		REPAIR
CHECK DATE:	11/06/2019										
20080 MOBILE PAINT MANUFACTURING COMPANY INC					785.21						
024115934	19017345	10/04/2019	V110619	20169417	18.72		18.72	11/03/2019	INV PD		BRUSH,
CHECK DATE:	11/04/2019										
024116094	19016068	10/10/2019	V110619	20169417	1,041.26		1,041.26	11/07/2019	INV PD		CAP -
CHECK DATE:	11/04/2019										
024116093	19016066	10/10/2019	V110619	20169417	579.92		579.92	11/05/2019	INV PD		CAP -
CHECK DATE:	11/04/2019										
024116025	20000083	10/08/2019	V110619	20169417	13.20		13.20	11/04/2019	INV PD		PAINTI
CHECK DATE:	11/04/2019										
024116236	19016500	10/15/2019	V110619	20169417	1,451.22		1,451.22	11/04/2019	INV PD		CAP -
CHECK DATE:	11/04/2019										
024116345	20000673	10/18/2019	V110619	20169417	204.00		204.00	11/14/2019	INV PD		PAINT,
CHECK DATE:	11/04/2019										
165635 MOBILE WINSUPPLY CO					3,308.32						
349559 01	20000602	10/17/2019	V110619	20169435	50.81		50.81	10/19/2019	INV PD		200 GO
CHECK DATE:	11/04/2019										
349384 01	20000499	10/15/2019	V110619	20169435	26.74		26.74	10/16/2019	INV PD		STOTTS
CHECK DATE:	11/04/2019										
349208 01	20000362	10/10/2019	V110619	20169435	18.70		18.70	10/12/2019	INV PD		FIRE S
CHECK DATE:	11/04/2019										
347275 01	19016851	10/15/2019	V110619	20169435	50.80		50.80	10/16/2019	INV PD		PUBLIC
CHECK DATE:	11/04/2019										
349981 01	20000865	10/23/2019	V110619	20169435	58.62		58.62	10/29/2019	INV PD		POLICE
CHECK DATE:	11/04/2019										
349932 01	20000868	10/23/2019	V110619	20169435	53.12		53.12	10/29/2019	INV PD		WOODCO
CHECK DATE:	11/04/2019										
270021 MONROE SYSTEMS FOR BUSINESS INC					258.79						
IN92498	19017444	09/24/2019	V110619	847936	184.15		184.15	09/30/2019	INV PD		NEW AC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/06/2019										
IN90199	19016471	09/03/2019	V110619	847936	354.30	354.30	09/30/2019	INV PD		CALCUL
CHECK DATE: 11/06/2019										
139400 MOTION INDUSTRIES INC					538.45					
AL02-054483	20000347	10/11/2019	V110619	847937	47.39	47.39	11/05/2019	INV PD		STOCK
CHECK DATE: 11/06/2019										
275490 MOTT MACDONALD ALABAMA LLC										
502401276		10/24/2019	V110619	20169401	14,200.00	14,200.00	10/25/2019	INV PD		OCT 20
CHECK DATE: 11/06/2019										
3 MUN COURT ONE TIME PAY VENDOR										
214453		10/28/2019	V110619	847938	28.00	28.00	10/28/2019	INV PD		BOND R
CHECK DATE: 11/06/2019										PAYEE: ANDREA HOLLIS
215035		10/30/2019	V110619	847939	50.00	50.00	10/30/2019	INV PD		RESTIT
CHECK DATE: 11/06/2019										PAYEE: ANDRELL ROBINSON
214489		10/28/2019	V110619	847940	1,000.00	1,000.00	10/28/2019	INV PD		BOND R
CHECK DATE: 11/06/2019										PAYEE: ANGELA WRIGHT
215796		10/31/2019	V110619	847941	347.10	347.10	10/31/2019	INV PD		BOND R
CHECK DATE: 11/06/2019										PAYEE: ASHLEY BENNETT
215804		10/31/2019	V110619	847942	300.00	300.00	10/31/2019	INV PD		BOND R
CHECK DATE: 11/06/2019										PAYEE: CAROLYN DAILEY
215074		10/30/2019	V110619	847943	100.00	100.00	10/30/2019	INV PD		ADD ON
CHECK DATE: 11/06/2019										PAYEE: CEDRIC SHADE
215073		10/30/2019	V110619	847944	1,000.00	1,000.00	10/30/2019	INV PD		BOND R
CHECK DATE: 11/06/2019										PAYEE: CHARRON ZACHARY ALEXANDER
215129		10/31/2019	V110619	847945	466.00	466.00	10/31/2019	INV PD		OVERPA
CHECK DATE: 11/06/2019										PAYEE: CHRISTIAN HENDERSON
215801		10/31/2019	V110619	847946	50.00	50.00	10/31/2019	INV PD		ADD ON
CHECK DATE: 11/06/2019										PAYEE: CHRISTOPHER DUNCAN
215805		10/31/2019	V110619	847947	100.00	100.00	10/31/2019	INV PD		BOND R
CHECK DATE: 11/06/2019										PAYEE: CHRISTOPHER WASHINGTON
214969		10/30/2019	V110619	847948	1,000.00	1,000.00	10/30/2019	INV PD		BOND R
CHECK DATE: 11/06/2019										PAYEE: COURTNEY LA ANNE FORD
215061		10/30/2019	V110619	847949	219.00	219.00	10/30/2019	INV PD		RESTIT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/06/2019										
214477		10/28/2019	V110619	847950	128.00					PAYEE: DAISJA KNIGHT
CHECK DATE: 11/06/2019						128.00	10/28/2019	INV PD	BOND R	
215071		10/30/2019	V110619	847951	500.00					PAYEE: DARRELL RENTSCHLER
CHECK DATE: 11/06/2019						500.00	10/30/2019	INV PD	BOND R	
215076		10/30/2019	V110619	847952	100.00					PAYEE: DEBORAH CRUM
CHECK DATE: 11/06/2019						100.00	10/30/2019	INV PD	ADD ON	
215068		10/30/2019	V110619	847953	100.00					PAYEE: DEMETRIUS CALLIER
CHECK DATE: 11/06/2019						100.00	10/30/2019	INV PD	ADD ON	
215133		10/31/2019	V110619	847954	100.00					PAYEE: DOMINGO ANTONIO RAMOS
CHECK DATE: 11/06/2019						100.00	10/31/2019	INV PD	ADD ON	
215797		10/31/2019	V110619	847955	100.00					PAYEE: DOMINIQUE KING
CHECK DATE: 11/06/2019						100.00	10/31/2019	INV PD	ADD ON	
214926		10/30/2019	V110619	847956	500.00					PAYEE: ELMER DARWIN CATLIN V
CHECK DATE: 11/06/2019						500.00	10/30/2019	INV PD	BOND R	
215069		10/30/2019	V110619	847957	500.00					PAYEE: GABRON BEULAH
CHECK DATE: 11/06/2019						500.00	10/30/2019	INV PD	BOND R	
214909		10/30/2019	V110619	847958	119.00					PAYEE: JAMES JOHNSON
CHECK DATE: 11/06/2019						119.00	10/30/2019	INV PD	BOND R	
215788		10/31/2019	V110619	847959	1,000.00					PAYEE: JOSEPH SIMMS
CHECK DATE: 11/06/2019						1,000.00	10/31/2019	INV PD	BOND R	
215125		10/30/2019	V110619	847960	55.00					PAYEE: KAREN LADNIER
CHECK DATE: 11/06/2019						55.00	10/30/2019	INV PD	BOND R	
214990		10/30/2019	V110619	847961	66.00					PAYEE: KENDRA EVANS
CHECK DATE: 11/06/2019						66.00	10/30/2019	INV PD	ADD ON	
214941		10/30/2019	V110619	847962	207.00					PAYEE: LUCIUS HERMAN
CHECK DATE: 11/06/2019						207.00	10/30/2019	INV PD	APPEAL	
214514		10/28/2019	V110619	847963	100.00					PAYEE: MARCINE GOLDSMITH
CHECK DATE: 11/06/2019						100.00	10/28/2019	INV PD	ADD ON	
215115		10/30/2019	V110619	847964	500.00					PAYEE: MARIAH JOHNSON
CHECK DATE: 11/06/2019						500.00	10/30/2019	INV PD	BOND R	
215113		10/30/2019	V110619	847965	44.00					PAYEE: MICHAEL ALEXANDER MOORE
CHECK DATE: 11/06/2019						44.00	10/30/2019	INV PD	RESTIT	
215121		10/30/2019	V110619	847966	278.00					PAYEE: MICHAEL RUSSELL
CHECK DATE: 11/06/2019						278.00	10/30/2019	INV PD	BOND R	
215055		10/30/2019	V110619	847967	7.00					PAYEE: NAM NGUYEN
CHECK DATE: 11/06/2019						7.00	10/30/2019	INV PD	OVERPA	
										PAYEE: RAQUEL MURRAY

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
214487										
CHECK DATE:	11/06/2019	10/28/2019	V110619	847968	556.40	556.40	10/28/2019	INV PD	OVERPA	
										PAYEE: RAYMOND MURRAY
215042										
CHECK DATE:	11/06/2019	10/30/2019	V110619	847969	100.00	100.00	10/30/2019	INV PD	ADD ON	
										PAYEE: ROBERT TAYLOR
214906										
CHECK DATE:	11/06/2019	10/30/2019	V110619	847970	100.00	100.00	10/30/2019	INV PD	ADD ON	
										PAYEE: SHMEKA LEANZA GEORGE
214934										
CHECK DATE:	11/06/2019	10/30/2019	V110619	847971	5.00	5.00	10/30/2019	INV PD	BOND R	
										PAYEE: STACEY USHER
214469										
CHECK DATE:	11/06/2019	10/28/2019	V110619	847972	100.00	100.00	10/28/2019	INV PD	ADD ON	
										PAYEE: STEPHANIE WRIGHT WARE
214492										
CHECK DATE:	11/06/2019	10/28/2019	V110619	847973	500.00	500.00	10/28/2019	INV PD	BOND R	
										PAYEE: TANYA TUCKER MCDOW
215138										
CHECK DATE:	11/06/2019	10/31/2019	V110619	847974	85.09	85.09	10/31/2019	INV PD	RESTIT	
										PAYEE: WALMART #4581
214454										
CHECK DATE:	11/06/2019	10/28/2019	V110619	847975	600.00	600.00	10/28/2019	INV PD	BOND R	
										PAYEE: WASHINGTON CALLIER
215039										
CHECK DATE:	11/06/2019	10/30/2019	V110619	847976	144.00	144.00	10/30/2019	INV PD	BOND R	
										PAYEE: XAVIER CRAIG
146414 NATURE INDOORS					11,254.59					
5100										
CHECK DATE:	11/04/2019	10/25/2019	V110619	20169432	253.01	253.01	10/31/2019	INV PD	Inv. #	
281066 NORSTAR OFFICE PRODUCTS INC										
4001425	19016969	09/23/2019	V110619	847977	1,089.27	1,089.27	09/30/2019	INV PD	SHORT	
CHECK DATE:	11/06/2019									
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
998576	19012188	08/26/2019	V110619	20169433	4,300.00	4,300.00	09/30/2019	INV PD	SHORT	
CHECK DATE:	11/04/2019									
281551 NOVAK TENNIS LLC										
214425										
CHECK DATE:	11/06/2019	10/28/2019	V110619	20169402	4,887.00	4,887.00	10/29/2019	INV PD	summar	
149975 NUDRAULIX INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
687731 00	20000535	10/14/2019	V110619	847978	39.84		39.84	11/14/2019	INV PD	PARTS-	
CHECK DATE:	11/06/2019										
688692-00	20000832	10/21/2019	V110619	847978	46.10		46.10	11/10/2019	INV PD	PICK U	
CHECK DATE:	11/06/2019										
275421 O'REILLY AUTOMOTIVE STORES INC					85.94						
1292 469958	19017478	10/14/2019	V110619	20169452	45.96		45.96	11/05/2019	INV PD	STOCK	
CHECK DATE:	11/04/2019										
1292 470142	20000613	10/15/2019	V110619	20169452	119.99		119.99	11/05/2019	INV PD	STOCK	
CHECK DATE:	11/04/2019										
1292 470195	20000631	10/16/2019	V110619	20169452	55.92		55.92	11/05/2019	INV PD	PARTS-	
CHECK DATE:	11/04/2019										
1292 470292	20000708	10/17/2019	V110619	20169452	27.99		27.99	11/10/2019	INV PD	PARTS-	
CHECK DATE:	11/04/2019										
1292 470398	20000728	10/17/2019	V110619	20169452	6.40		6.40	11/10/2019	INV PD	STOCK	
CHECK DATE:	11/04/2019										
1292 470362	20000737	10/17/2019	V110619	20169452	10.16		10.16	11/10/2019	INV PD	PARTS-	
CHECK DATE:	11/04/2019										
1292 470520	20000772	10/18/2019	V110619	20169452	15.82		15.82	11/10/2019	INV PD	PARTS-	
CHECK DATE:	11/04/2019										
1292 470521	20000773	10/18/2019	V110619	20169452	28.14		28.14	11/10/2019	INV PD	PARTS-	
CHECK DATE:	11/04/2019										
1292 470523	20000774	10/18/2019	V110619	20169452	107.88		107.88	11/11/2019	INV PD	4 CYCL	
CHECK DATE:	11/04/2019										
1292 470800	20000825	10/21/2019	V110619	20169452	61.09		61.09	11/11/2019	INV PD	PARTS-	
CHECK DATE:	11/04/2019										
1292 471248	20001064	10/24/2019	V110619	20169452	11.06		11.06	11/14/2019	INV PD	PARTS-	
CHECK DATE:	11/04/2019										
289032 OFFICE MASTER INC					490.41						
IV337811	19016752	10/04/2019	V110619	20169461	1,404.00		1,404.00	11/15/2019	INV PD	DESK C	
CHECK DATE:	11/04/2019										
151000 OFFICE SOLUTIONS & INNOVATIONS INC											
177252	20000443	10/11/2019	V110619	847979	50.75		50.75	11/08/2019	INV PD	URINAL	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/06/2019										
177253	20000439	10/11/2019	V110619	847979	180.00		180.00	11/08/2019	INV	PD	TOILET
CHECK DATE:	11/06/2019										
177251	20000452	10/11/2019	V110619	847979	65.00		65.00	11/08/2019	INV	PD	TRIFOL
CHECK DATE:	11/06/2019										
177331	20000544	10/15/2019	V110619	847979	28.74		28.74	11/11/2019	INV	PD	PAPER
CHECK DATE:	11/06/2019										
177332	20000542	10/15/2019	V110619	847979	120.00		120.00	11/12/2019	INV	PD	PAPER
CHECK DATE:	11/06/2019										
1777374	20000566	10/16/2019	V110619	847979	328.56		328.56	11/12/2019	INV	PD	file f
CHECK DATE:	11/06/2019										
177161	20000317	10/08/2019	V110619	847979	205.00		205.00	11/05/2019	INV	PD	NARCOT
CHECK DATE:	11/06/2019										
177401	20000679	10/17/2019	V110619	847979	38.21		38.21	11/14/2019	INV	PD	MOUNTE
CHECK DATE:	11/06/2019										
177400	20000683	10/17/2019	V110619	847979	31.00		31.00	11/14/2019	INV	PD	MOUNTE
CHECK DATE:	11/06/2019										
177398	20000687	10/17/2019	V110619	847979	125.04		125.04	11/12/2019	INV	PD	TRASH
CHECK DATE:	11/06/2019										
C177252-0	20000443	10/28/2019	V110619	847979	-35.80		-35.80	11/22/2019	CRM	PD	URINAL
CHECK DATE:	11/06/2019										
177453	20000748	10/18/2019	V110619	847979	86.22		86.22	11/15/2019	INV	PD	BLEACH
CHECK DATE:	11/06/2019										
C177674-0	20000443	10/30/2019	V110619	847979	-25.17		-25.17	10/30/2019	CRM	PD	URINAL
CHECK DATE:	11/06/2019										
151706 OLDHAM CHEMICALS CO INC					1,197.55						
2756239	20000696	10/18/2019	V110619	847980	73.50		73.50	11/12/2019	INV	PD	PUMP D
CHECK DATE:	11/06/2019										
151707 OLENSKY BROTHERS OFFICE PRODUCTS											
57036	19011955	06/14/2019	V110619	20169403	40.80		40.80	09/30/2019	INV	PD	REVENU
CHECK DATE:	11/06/2019										
57085	19012212	06/20/2019	V110619	20169403	24.56		24.56	09/30/2019	INV	PD	LRG GE
CHECK DATE:	11/06/2019										
57083	19010773	06/20/2019	V110619	20169403	46.12		46.12	09/30/2019	INV	PD	OFFICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/06/2019									
57246	19010250	07/09/2019	V110619	20169403	10.56	10.56	09/30/2019	INV PD	PENS,	
CHECK DATE:	11/06/2019									
56952	19008901	06/06/2019	V110619	20169403	20.44	20.44	09/30/2019	INV PD	POSIT	
CHECK DATE:	11/06/2019									
56950	19011020	06/06/2019	V110619	20169403	40.80	40.80	09/30/2019	INV PD	ELECTR	
CHECK DATE:	11/06/2019									
57106	19011949	06/21/2019	V110619	20169403	42.36	42.36	09/30/2019	INV PD	REVENU	
CHECK DATE:	11/06/2019									
57115	19012581	06/24/2019	V110619	20169403	7.44	7.44	09/30/2019	INV PD	OFFICE	
CHECK DATE:	11/06/2019									
56932	19010534	06/05/2019	V110619	20169403	23.08	23.08	09/30/2019	INV PD	MAY PB	
CHECK DATE:	11/06/2019									
56953	19008222	06/06/2019	V110619	20169403	31.22	31.22	09/30/2019	INV PD	OFFICE	
CHECK DATE:	11/06/2019									
57420	19013671	07/25/2019	V110619	20169403	560.00	560.00	09/30/2019	INV PD	OFFICE	
CHECK DATE:	11/06/2019									
57311	19008358	07/16/2019	V110619	20169403	27.80	27.80	09/30/2019	INV PD	OFFICE	
CHECK DATE:	11/06/2019									
57091	19007939	06/20/2019	V110619	20169403	112.00	112.00	09/30/2019	INV PD	BANKER	
CHECK DATE:	11/06/2019									
57086	19008222	06/20/2019	V110619	20169403	3.12	3.12	09/30/2019	INV PD	OFFICE	
CHECK DATE:	11/06/2019									
57213	19013193	07/03/2019	V110619	20169403	15.98	15.98	09/30/2019	INV PD	REVENU	
CHECK DATE:	11/06/2019									
57090	19011953	06/20/2019	V110619	20169403	448.00	448.00	09/30/2019	INV PD	REVENU	
CHECK DATE:	11/06/2019									
55581	19002746	01/23/2019	V110619	20169403	110.40	110.40	09/30/2019	INV PD	PROBAT	
CHECK DATE:	11/06/2019									
57323	19006955	07/16/2019	V110619	20169403	173.12	173.12	09/30/2019	INV PD	MANILL	
CHECK DATE:	11/06/2019									
56956	19008451	06/06/2019	V110619	20169403	11.61	11.61	09/30/2019	INV PD	LEGAL	
CHECK DATE:	11/06/2019									
57395	19012403	07/24/2019	V110619	20169403	78.32	78.32	09/30/2019	INV PD	PLOTTE	
CHECK DATE:	11/06/2019									
57432	19012114	07/26/2019	V110619	20169403	168.00	168.00	09/30/2019	INV PD	SUPPLI	
CHECK DATE:	11/06/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1 ONE TIME PAY VENDOR					1,995.73					
B - 7										
CHECK DATE:	11/06/2019	10/22/2019	V110619	847981	250.00					
						250.00	11/15/2019	INV PD	Mayor'	
PAYEE: Mayor's Prayer Breakfast										
293975 ORKIN LLC										
7051601-1019										
CHECK DATE:	11/06/2019	10/30/2019	V110619	847982	348.59	348.59	10/31/2019	INV PD	ACCT N	
160000 P & G MACHINE & SUPPLY CO INC										
0011272										
CHECK DATE:	11/04/2019	20000766 10/18/2019	V110619	20169434	127.36	127.36	11/12/2019	INV PD	PUBLIC	
296029 PARABON NANOLABS INC										
19092002										
CHECK DATE:	11/06/2019	19014223 09/20/2019	V110619	847983	1,680.00	1,680.00	09/30/2019	INV PD	***GRA	
294446 PATSY T RICHARDSON										
19-089										
CHECK DATE:	11/06/2019	10/28/2019	V110619	20169404	100.00	100.00	10/29/2019	INV PD	Title	
19-087										
CHECK DATE:	11/06/2019	10/28/2019	V110619	20169404	100.00	100.00	10/29/2019	INV PD	Title	
19-088										
CHECK DATE:	11/06/2019	10/29/2019	V110619	20169404	100.00	100.00	10/30/2019	INV PD	Title	
19-086										
CHECK DATE:	11/06/2019	10/28/2019	V110619	20169404	100.00	100.00	10/29/2019	INV PD	Title	
19-090										
CHECK DATE:	11/06/2019	10/31/2019	V110619	20169404	100.00	100.00	11/01/2019	INV PD	Title	
277990 PAYLESS AUTO GLASS INC					500.00					
22682										
CHECK DATE:	11/06/2019	20000075 10/02/2019	V110619	847984	190.00	190.00	11/03/2019	INV PD	WINDSH	
22681										
CHECK DATE:	11/06/2019	20000076 10/01/2019	V110619	847984	190.00	190.00	11/03/2019	INV PD	WINDSH	
22683										
		20000157 10/04/2019	V110619	847984	190.00	190.00	11/07/2019	INV PD	WINDSH	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/06/2019									
22685	20000453	10/09/2019	V110619	847984	150.00	150.00	11/15/2019	INV PD		WINDSH
CHECK DATE:	11/06/2019									
279229	PETROLEUM TRADERS CORPORATION				720.00					
1463945	20000248	10/09/2019	V110619	847985	2,150.75	2,150.75	11/04/2019	INV PD		1200 U
CHECK DATE:	11/06/2019									
1467619	20000634	10/18/2019	V110619	847985	5,344.60	5,344.60	10/25/2019	INV PD		GARAGE
CHECK DATE:	11/06/2019									
1467620	20000635	10/18/2019	V110619	847985	5,360.85	5,360.85	10/25/2019	INV PD		LANGAN
CHECK DATE:	11/06/2019									
1468765	20000781	10/21/2019	V110619	847985	5,261.19	5,261.19	10/25/2019	INV PD		MOTOR
CHECK DATE:	11/06/2019									
1468173	20000719	10/18/2019	V110619	847985	5,384.31	5,384.31	10/25/2019	INV PD		MOTOR
CHECK DATE:	11/06/2019									
1468174	20000720	10/18/2019	V110619	847985	3,584.73	3,584.73	10/25/2019	INV PD		3RD PR
CHECK DATE:	11/06/2019									
1472207	20001167	10/29/2019	V110619	847985	14,930.36	14,930.36	11/01/2019	INV PD		PRE OR
CHECK DATE:	11/06/2019									
1468766	20000782	10/21/2019	V110619	847985	5,261.19	5,261.19	10/25/2019	INV PD		GARAGE
CHECK DATE:	11/06/2019									
1468767	20000783	10/21/2019	V110619	847985	5,259.43	5,259.43	11/11/2019	INV PD		LANGAN
CHECK DATE:	11/06/2019									
1471126	20001065	10/26/2019	V110619	847985	15,054.79	15,054.79	10/31/2019	INV PD		PRE OR
CHECK DATE:	11/06/2019									
1471127	20001066	10/26/2019	V110619	847985	8,828.08	8,828.08	10/31/2019	INV PD		MOTOR
CHECK DATE:	11/06/2019									
1471129	20001067	10/26/2019	V110619	847985	5,288.63	5,288.63	10/31/2019	INV PD		3RD PR
CHECK DATE:	11/06/2019									
1472208	20001166	10/29/2019	V110619	847985	14,291.60	14,291.60	11/01/2019	INV PD		PRE OR
CHECK DATE:	11/06/2019									
289966	PIONEER POOL PRODUCTS INC				96,000.51					
1248836	20000381	10/10/2019	V110619	847986	644.50	644.50	11/05/2019	INV PD		VARIOU
CHECK DATE:	11/06/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
164124	PITNEY BOWES INC									
3309881583	CHECK DATE: 11/06/2019	10/12/2019	V110619	847987	95.40	95.40	10/13/2019	INV PD		Postag
278663	POSTMARK INK INCORPORATED									
66273	20000069	10/11/2019	V110619	20169456	3,972.33	3,972.33	11/11/2019	INV PD		13,330
66277	20000112	10/11/2019	V110619	20169456	1,057.90	1,057.90	11/11/2019	INV PD		3,550
167122	PRESSURE PRODUCTS INC				5,030.23					
18862	19017749	10/25/2019	V110619	20169436	13,378.54	13,378.54	10/29/2019	INV PD		HOT WA
294036	PRINT KING CORP									
15955	20000418	10/15/2019	V110619	847988	50.00	50.00	11/10/2019	INV PD		B/CARD
15939	20000051	10/15/2019	V110619	847988	50.00	50.00	11/12/2019	INV PD		BUSINE
9	PUBLIC WORKS ONE TIME PAY VENDOR				100.00					
213472	CHECK DATE: 11/06/2019	10/10/2019	V110619	847989	25.00	25.00	11/09/2019	INV PD		REFUND
										PAYEE: CAROL PARKER
294136	QUALITY PRINTING & OFFICE SUPPLY INC									
IN6020	CHECK DATE: 11/06/2019	10/10/2019	V110619	847990	84.30	84.30	11/09/2019	INV PD		250ci-
IN86021	CHECK DATE: 11/06/2019	10/10/2019	V110619	847990	36.59	36.59	11/09/2019	INV PD		C2525-
180346	RAICOM COMMUNICATIONS INC				120.89					
999667	CHECK DATE: 11/06/2019	10/16/2019	V110619	847991	304.50	304.50	11/15/2019	INV PD		GP 3RD
999632	19016743	10/01/2019	V110619	847992	630.00	630.00	11/05/2019	INV PD		RUN CA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/06/2019										
180392 RAM TOOL AND SUPPLY COMPANY					934.50					
9500911168	19014828	10/15/2019	V110619	847993	787.50	787.50	11/12/2019	INV PD	ONCON	
CHECK DATE: 11/06/2019										
270139 REHM ANIMAL CLINIC @ TILLMANS CORNER PC										
189022		10/14/2019	V110619	847994	8.00	8.00	11/13/2019	INV PD	RABIES	
CHECK DATE: 11/06/2019										
5 REVENUE ONE TIME PAY VENDOR										
215849		11/01/2019	V110619	847995	130.00	130.00	11/01/2019	INV PD		
CHECK DATE: 11/06/2019										PAYEE: ASHLEY, KELLAN E - MD
215852		11/01/2019	V110619	847996	858.96	858.96	11/01/2019	INV PD		
CHECK DATE: 11/06/2019										PAYEE: BARBER, HENRY - MD
215853		11/01/2019	V110619	847997	1,657.52	1,657.52	11/01/2019	INV PD		
CHECK DATE: 11/06/2019										PAYEE: ELITE MOTORS LLC
214275		10/24/2019	V110619	847998	6,226.33	6,226.33	10/24/2019	INV PD	REFUND	
CHECK DATE: 11/06/2019										PAYEE: MARTIN MARIETTA MATERIALS INC
215851		11/01/2019	V110619	847999	982.20	982.20	11/01/2019	INV PD		
CHECK DATE: 11/06/2019										PAYEE: MARTIN, WILLIAM S - MD
215854		11/01/2019	V110619	848000	654.93	654.93	11/01/2019	INV PD		
CHECK DATE: 11/06/2019										PAYEE: MEAT BLOCK LLC THE
215855		11/01/2019	V110619	848001	987.65	987.65	11/01/2019	INV PD		
CHECK DATE: 11/06/2019										PAYEE: MEAT BLOCK LLC THE
215856		11/01/2019	V110619	848002	1,195.43	1,195.43	11/01/2019	INV PD		
CHECK DATE: 11/06/2019										PAYEE: MEAT BLOCK LLC THE
215857		11/01/2019	V110619	848003	16,110.00	16,110.00	11/01/2019	INV PD		
CHECK DATE: 11/06/2019										PAYEE: MOBILE COUNTY TOBACCO
215850		11/01/2019	V110619	848004	130.00	130.00	11/01/2019	INV PD		
CHECK DATE: 11/06/2019										PAYEE: MONSON, MICHAEL W - MD
215846		11/01/2019	V110619	848005	1,635.00	1,635.00	11/01/2019	INV PD		
CHECK DATE: 11/06/2019										PAYEE: PLAY AND TALK
215847		11/01/2019	V110619	848006	18.06	18.06	11/01/2019	INV PD		
CHECK DATE: 11/06/2019										PAYEE: SOUTHLAND INTERNATIONAL TRUCKS I
215848		11/01/2019	V110619	848007	4,725.00	4,725.00	11/01/2019	INV PD		

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/06/2019										
215066		10/30/2019	V110619	848008	506.06					
CHECK DATE: 11/06/2019						506.06	10/30/2019	INV	PD	
										PAYEE: SOUTHLAND INTERNATIONAL TRUCKS I
										PAYEE: WINE BEAUTY LLC
195550 REXEL USA INC					35,817.14					
S125219809.001	19015660	10/04/2019	V110619	848009	504.90					
CHECK DATE: 11/06/2019						504.90	11/04/2019	INV	PD	NEED A
190490 RITZ SAFETY LLC										
5842951	19017447	10/12/2019	V110619	20169438	95.00					
CHECK DATE: 11/04/2019						95.00	11/04/2019	INV	PD	SAFETY
5836995	19017447	10/01/2019	V110619	20169438	95.00					
CHECK DATE: 11/04/2019						95.00	11/04/2019	INV	PD	SAFETY
5840900	19017446	10/09/2019	V110619	20169438	95.00					
CHECK DATE: 11/04/2019						95.00	11/04/2019	INV	PD	SAFETY
276507 RUSH TRUCK CENTERS OF ALABAMA INC					285.00					
3016799400	20000041	10/04/2019	V110619	848010	15.74					
CHECK DATE: 11/06/2019						15.74	11/07/2019	INV	PD	PARTS-
3016819619	20000237	10/07/2019	V110619	848010	89.90					
CHECK DATE: 11/06/2019						89.90	11/07/2019	INV	PD	PARTS-
3016930582	20000607	10/16/2019	V110619	848010	199.94					
CHECK DATE: 11/06/2019						199.94	11/15/2019	INV	PD	OIL CH
294185 S C STAGNER CONTRACTING INC					305.58					
214841		10/17/2019	V110619	20169405	44,918.50					
CHECK DATE: 11/06/2019						44,247.52	10/18/2019	INV	PD	BASKET
5568		10/17/2019	V110619	20169405	4,325.00					
CHECK DATE: 11/06/2019						4,108.75	10/18/2019	INV	PD	TO CON
190400 SABEL STEEL SERVICE INC					49,243.50					
05-71967	20000340	10/11/2019	V110619	848011	91.20					
CHECK DATE: 11/06/2019						91.20	11/08/2019	INV	PD	PARTS-
05-71968	20000339	10/11/2019	V110619	848011	251.00					
						251.00	11/08/2019	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/06/2019										
292424	SAFCO PRODUCTS CO				342.20					
27678024	19014062	10/10/2019	V110619	848012	684.32	684.32	11/07/2019	INV PD		CHAIRS
CHECK DATE: 11/06/2019										
281415	SAFETY GUIDANCE SPECIALIST									
8614	19015133	09/26/2019	V110619	848013	2,400.00	2,400.00	09/30/2019	INV PD		ASBEST
CHECK DATE: 11/06/2019										
295020	SAIN ASSOCIATES									
45361		09/30/2019	V110619	848014	8,324.75	8,324.75	10/30/2019	INV PD		DESIGN
CHECK DATE: 11/06/2019										
190715	SANSOM EQUIPMENT CO INC									
60184	20000978	10/24/2019	V110619	848015	64.00	64.00	11/04/2019	INV PD		PARTS-
CHECK DATE: 11/06/2019										
60014	20000232	10/08/2019	V110619	848015	697.09	697.09	11/07/2019	INV PD		PARTS-
CHECK DATE: 11/06/2019										
294187	SECOR ENTERPRISES, INC.				761.09					
2019-25		10/23/2019	V110619	20169406	4,130.00	4,130.00	11/02/2019	INV PD		RIGHT
CHECK DATE: 11/06/2019										
2019-24		10/10/2019	V110619	20169406	4,130.00	4,130.00	10/20/2019	INV PD		RIGHT
CHECK DATE: 11/06/2019										
16389	SHANNON M MCINTYRE				8,260.00					
215862		11/01/2019	V110619	20169407	319.50	319.50	11/02/2019	INV PD		Semina
CHECK DATE: 11/06/2019										
192596	SIGN PRO									
15482	19015440	10/22/2019	V110619	848016	447.50	447.50	10/31/2019	INV PD		SIGNS
CHECK DATE: 11/06/2019										
293780	SITEONE LANDSCAPE SUPPLY LLC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95512059-001	20000888	10/25/2019	V110619	20169475	25.00	25.00	10/29/2019	INV	PD	MUSEUM
CHECK DATE:	11/04/2019									
95153282-001	19017683	10/15/2019	V110619	20169475	1,143.23	1,143.23	10/25/2019	INV	PD	IRRIGA
CHECK DATE:	11/04/2019									
294996 SNIDER TIRE INC					1,168.23					
7755337	20001095	10/25/2019	V110619	20169408	1,312.00	1,312.00	10/26/2019	INV	PD	MICHEL
CHECK DATE:	11/06/2019									
7755349	20001096	10/25/2019	V110619	20169408	2,396.00	2,396.00	10/26/2019	INV	PD	TRUCK
CHECK DATE:	11/06/2019									
280002 SOURCE ONE LEGAL COPY OF MOBILE INC					3,708.00					
309974	20000191	10/10/2019	V110619	848017	416.33	416.33	11/04/2019	INV	PD	BUSINE
CHECK DATE:	11/06/2019									
309971	20000292	10/10/2019	V110619	848017	24.49	24.49	11/04/2019	INV	PD	BUSINE
CHECK DATE:	11/06/2019									
309960	20000808	10/09/2019	V110619	848017	325.00	325.00	11/04/2019	INV	PD	WINDOW
CHECK DATE:	11/06/2019									
310033	20001138	10/28/2019	V110619	848017	195.92	195.92	11/10/2019	INV	PD	3RD PR
CHECK DATE:	11/06/2019									
309931	19017358	09/30/2019	V110619	848017	24.49	24.49	09/30/2019	INV	PD	BUSINE
CHECK DATE:	11/06/2019									
310021	20000965	10/25/2019	V110619	848017	48.98	48.98	11/15/2019	INV	PD	BUSINE
CHECK DATE:	11/06/2019									
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS					1,035.21					
40018	19016375	10/09/2019	V110619	848018	12,990.00	12,990.00	11/05/2019	INV	PD	VIDEO
CHECK DATE:	11/06/2019									
40019	19016373	10/09/2019	V110619	848018	8,560.00	8,560.00	11/05/2019	INV	PD	VIDEO
CHECK DATE:	11/06/2019									
196050 SOUTHERN PIPE & SUPPLY					21,550.00					
3556920-00	20000564	10/17/2019	V110619	848019	71.31	71.31	11/11/2019	INV	PD	GULFQU
CHECK DATE:	11/06/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295959 SOUTHERN TIRE MART, LLC										
2030006280	20000529	10/17/2019	V110619	848020	1,007.68	1,007.68	11/12/2019	INV PD	LIGHT	
CHECK DATE:	11/06/2019									
2030006278	20000528	10/17/2019	V110619	848020	546.72	546.72	11/11/2019	INV PD	LIGHT	
CHECK DATE:	11/06/2019									
276548 SOUTHERN TIRES INC					1,554.40					
65091		10/07/2019	V110619	848021	300.00	300.00	11/06/2019	INV PD	DISPOS	
CHECK DATE:	11/06/2019									
270009 SPECTRONICS INC										
481748	20000213	10/08/2019	V110619	20169448	76.80	76.80	11/04/2019	INV PD	BATTER	
CHECK DATE:	11/04/2019									
481879	20000102	10/16/2019	V110619	20169448	320.40	320.40	11/12/2019	INV PD	BATTER	
CHECK DATE:	11/04/2019									
481944	20000489	10/18/2019	V110619	20169448	64.08	64.08	11/14/2019	INV PD	C BATT	
CHECK DATE:	11/04/2019									
481943	20000465	10/18/2019	V110619	20169448	69.12	69.12	11/12/2019	INV PD	BATTER	
CHECK DATE:	11/04/2019									
290783 SPIRE LLC					530.40					
1310		11/01/2019	V110619	848022	822.22	822.22	11/01/2019	INV PD	ONLINE	
CHECK DATE:	11/06/2019									
197600 SPRINGHILL HOSPITALS INC										
2019-9-OS6		10/14/2019	V110619	848023	2,714.46	2,714.46	11/13/2019	INV PD	PHARMA	
CHECK DATE:	11/06/2019									
294015 STAPLES CONTRACT & COMMERCIAL										
3428280357	20000659	10/17/2019	V110619	20169409	14.55	14.55	10/25/2019	INV PD	TONER	
CHECK DATE:	11/06/2019									
3428546730	19016095	10/19/2019	V110619	20169410	154.90	154.90	10/24/2019	INV PD	TV ANT	
CHECK DATE:	11/06/2019									
3428546731	19017613	10/19/2019	V110619	20169410	308.10	308.10	10/24/2019	INV PD	PAYROL	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/06/2019									
3428546733	20000763	10/19/2019	V110619	20169410	37.59	37.59	10/22/2019	INV	PD	IPHONE
CHECK DATE:	11/06/2019									
3428546734	20000793	10/19/2019	V110619	20169410	83.18	83.18	10/24/2019	INV	PD	PAYROL
CHECK DATE:	11/06/2019									
3429136446	20000763	10/26/2019	V110619	20169410	45.99	45.99	10/27/2019	INV	PD	IPHONE
CHECK DATE:	11/06/2019									
3429136447	20001029	10/26/2019	V110619	20169410	15.20	15.20	10/31/2019	INV	PD	PAPER
CHECK DATE:	11/06/2019									
3428138078	20000298	10/15/2019	V110619	20169410	11.99	11.99	11/01/2019	INV	PD	AUDIO
CHECK DATE:	11/06/2019									
3428138079	20000298	10/15/2019	V110619	20169410	29.98	29.98	11/01/2019	INV	PD	AUDIO
CHECK DATE:	11/06/2019									
3421677436	19015033	08/08/2019	V110619	20169410	74.32	74.32	09/30/2019	INV	PD	ITEM:
CHECK DATE:	11/06/2019									
3428795683	20000859	10/24/2019	V110619	20169410	20.48	20.48	10/25/2019	INV	PD	RUBBER
CHECK DATE:	11/06/2019									
3428795687	20000882	10/24/2019	V110619	20169410	80.99	80.99	10/26/2019	INV	PD	STRETC
CHECK DATE:	11/06/2019									
3428795690	20000901	10/24/2019	V110619	20169410	103.92	103.92	10/25/2019	INV	PD	MECHAN
CHECK DATE:	11/06/2019									
3428724965	20000838	10/23/2019	V110619	20169410	29.98	29.98	10/25/2019	INV	PD	TRASH
CHECK DATE:	11/06/2019									
3425726220	19017329	09/12/2019	V110619	20169410	264.30	264.30	10/18/2019	INV	PD	2020 C
CHECK DATE:	11/06/2019									
3424773632	19016750	09/11/2019	V110619	20169410	40.39	40.39	10/18/2019	INV	PD	BLUE S
CHECK DATE:	11/06/2019									
3428646579	20000695	10/22/2019	V110619	20169410	194.99	194.99	10/23/2019	INV	PD	****GR
CHECK DATE:	11/06/2019									
3428724960	20000811	10/23/2019	V110619	20169410	115.18	115.18	10/24/2019	INV	PD	OFFICE
CHECK DATE:	11/06/2019									
3428724961	20000812	10/23/2019	V110619	20169410	67.74	67.74	10/25/2019	INV	PD	CARD F
CHECK DATE:	11/06/2019									
3428724962	20000813	10/23/2019	V110619	20169410	116.70	116.70	10/24/2019	INV	PD	ITEM:
CHECK DATE:	11/06/2019									
3428724963	20000814	10/23/2019	V110619	20169410	52.58	52.58	10/24/2019	INV	PD	OFFICE
CHECK DATE:	11/06/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3428724964	20000838	10/23/2019	V110619	20169410	177.10	177.10	10/25/2019	INV	PD		TRASH
CHECK DATE: 11/06/2019											
3428347513	20000700	10/18/2019	V110619	20169410	99.80	99.80	10/25/2019	INV	PD		FLASHD
CHECK DATE: 11/06/2019											
3428213964	20000521	10/16/2019	V110619	20169410	23.79	23.79	10/19/2019	INV	PD		office
CHECK DATE: 11/06/2019											
3428213965	20000565	10/16/2019	V110619	20169410	198.67	198.67	10/26/2019	INV	PD		KEYBOA
CHECK DATE: 11/06/2019											
3428937283	20000960	10/25/2019	V110619	20169410	57.06	57.06	10/26/2019	INV	PD		ITEM:
CHECK DATE: 11/06/2019											
3428937284	20000981	10/25/2019	V110619	20169410	200.62	200.62	10/26/2019	INV	PD		INK/PU
CHECK DATE: 11/06/2019											
3428646578	20000296	10/22/2019	V110619	20169410	12.29	12.29	10/23/2019	INV	PD		2020 C
CHECK DATE: 11/06/2019											
3427996271	20000359	10/12/2019	V110619	20169410	46.24	46.24	10/25/2019	INV	PD		2020 C
CHECK DATE: 11/06/2019											
292393 STIVERS FORD LINCOLN INC					2,678.62						
53384	19017754	10/17/2019	V110619	848024	29,904.50	29,904.50	11/11/2019	INV	PD		TRUCK,
CHECK DATE: 11/06/2019											
53385	19017754	10/17/2019	V110619	848024	29,904.50	29,904.50	11/11/2019	INV	PD		TRUCK,
CHECK DATE: 11/06/2019											
198343 STRACHAN SERVICES INC					59,809.00						
55597	20000343	10/09/2019	V110619	20169439	245.00	245.00	11/09/2019	INV	PD		PARTS-
CHECK DATE: 11/04/2019											
118537	20000493	10/14/2019	V110619	20169439	475.00	475.00	11/15/2019	INV	PD		REPAIR
CHECK DATE: 11/04/2019											
198400 STRICKLAND PAPER CO INC					720.00						
MO756475-00	20000449	10/14/2019	V110619	848025	26.40	26.40	11/08/2019	INV	PD		COPY P
CHECK DATE: 11/06/2019											
MO756308-00	20000377	10/14/2019	V110619	848025	264.00	264.00	11/08/2019	INV	PD		COPIER
CHECK DATE: 11/06/2019											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
MO756476-00	20000436	10/14/2019	V110619	848025	132.00		132.00	11/09/2019	INV	PD	PAPER
CHECK DATE: 11/06/2019											
MO757172-00	20000570	10/17/2019	V110619	848025	132.00		132.00	11/05/2019	INV	PD	COPY P
CHECK DATE: 11/06/2019											
MO756958-00	20000547	10/16/2019	V110619	848025	105.60		105.60	11/13/2019	INV	PD	PAYROL
CHECK DATE: 11/06/2019											
270010 STUART C IRBY CO					660.00						
S011595670.001	20000324	10/09/2019	V110619	848026	255.00		255.00	11/05/2019	INV	PD	TY-WRA
CHECK DATE: 11/06/2019											
198904 SUNBELT FIRE INC											
121106	20000788	10/21/2019	V110619	848027	82.75		82.75	11/05/2019	INV	PD	HOSE,
CHECK DATE: 11/06/2019											
320369	20000456	10/22/2019	V110619	848027	662.36		662.36	11/06/2019	INV	PD	REPAIR
CHECK DATE: 11/06/2019											
320400	20000582	10/22/2019	V110619	848027	582.68		582.68	11/06/2019	INV	PD	PARTS-
CHECK DATE: 11/06/2019											
320483	20000824	10/21/2019	V110619	848027	89.98		89.98	11/06/2019	INV	PD	PARTS-
CHECK DATE: 11/06/2019											
320514	20000884	10/22/2019	V110619	848027	641.00		641.00	11/06/2019	INV	PD	PARTS-
CHECK DATE: 11/06/2019											
320423	20000627	10/25/2019	V110619	848027	137.00		137.00	11/12/2019	INV	PD	PARTS-
CHECK DATE: 11/06/2019											
320541	20000930	10/25/2019	V110619	848027	959.08		959.08	11/14/2019	INV	PD	PARTS-
CHECK DATE: 11/06/2019											
320582	20001061	10/24/2019	V110619	848027	288.52		288.52	11/14/2019	INV	PD	PARTS-
CHECK DATE: 11/06/2019											
320583	20001062	10/24/2019	V110619	848027	1,289.43		1,289.43	11/14/2019	INV	PD	PARTS-
CHECK DATE: 11/06/2019											
320590	20001091	10/24/2019	V110619	848027	276.60		276.60	11/14/2019	INV	PD	PARTS-
CHECK DATE: 11/06/2019											
291912 SUNSOUTH LLC					5,009.40						
3316434	19012663	06/27/2019	V110619	848028	40.13		40.13	09/30/2019	INV	PD	EMERGE
CHECK DATE: 11/06/2019											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3375117	19015825	08/23/2019	V110619	848028	5,820.00	5,820.00	08/29/2019	INV PD		CHAINS
CHECK DATE:	11/06/2019									
3375109	19015826	08/23/2019	V110619	848028	5,404.00	5,404.00	08/29/2019	INV PD	MS	441
CHECK DATE:	11/06/2019									
285344	SWANK MOTION PICTURES INC				11,264.13					
2769889	19014074	10/22/2019	V110619	848029	340.50	340.50	11/02/2019	INV PD		MOVIE
CHECK DATE:	11/06/2019									
295331	TAMMY DAVIS									
2019-106		10/26/2019	V110619	848030	100.00	100.00	10/27/2019	INV PD		Title
CHECK DATE:	11/06/2019									
2019-107		10/26/2019	V110619	20169411	100.00	100.00	10/27/2019	INV PD		Title
CHECK DATE:	11/06/2019									
2019-108		10/26/2019	V110619	20169411	100.00	100.00	10/27/2019	INV PD		Title
CHECK DATE:	11/06/2019									
2019-109		10/28/2019	V110619	20169411	100.00	100.00	10/29/2019	INV PD		Title
CHECK DATE:	11/06/2019									
2019-110		10/28/2019	V110619	20169411	100.00	100.00	10/29/2019	INV PD		Title
CHECK DATE:	11/06/2019									
295075	TARGETSOLUTIONS				500.00					
TSINV00000032083	19016449	10/10/2019	V110619	20169480	46,099.57	46,099.57	11/09/2019	INV PD		RENEWA
CHECK DATE:	11/04/2019									
279918	TAYLOR HEALTHCARE PRODUCTS INC									
60798609	20000447	10/10/2019	V110619	848031	860.64	860.64	11/07/2019	INV PD		EMERGE
CHECK DATE:	11/06/2019									
60798591	20000305	10/08/2019	V110619	848031	963.00	963.00	11/04/2019	INV PD		SHEETS
CHECK DATE:	11/06/2019									
294205	TERRAXPLORATIONS INC				1,823.64					
1955		10/30/2019	V110619	20169477	3,800.00	3,800.00	10/31/2019	INV PD		19288
CHECK DATE:	11/04/2019									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
201970 TEST CALIBRATION CO INC										
S61314	20001106	10/25/2019	V110619	20169440	746.50	746.50	10/31/2019	INV PD		REPAIR
CHECK DATE: 11/04/2019										
17750 THE ARCHITECTS GROUP INC										
1707-8		10/10/2019	V110619	848032	3,314.18	3,314.18	11/09/2019	INV PD		PROFES
CHECK DATE: 11/06/2019										
296089 THE LAW OFFICE OF LEWIS W CARTER III										
214902		10/30/2019	V110619	20169412	2,115.40	2,115.40	10/31/2019	INV PD		IND AT
CHECK DATE: 11/06/2019										
296075 THE PARTS HOUSE										
92 002498	20000122	10/03/2019	V110619	20169413	73.71	73.71	11/03/2019	INV PD		PARTS-
CHECK DATE: 11/06/2019										
92 002621	20000189	10/04/2019	V110619	20169413	945.78	945.78	11/07/2019	INV PD		STOCK
CHECK DATE: 11/06/2019										
92 002705	20000234	10/07/2019	V110619	20169413	285.42	285.42	11/07/2019	INV PD		STOCK
CHECK DATE: 11/06/2019										
92 002715	20000235	10/07/2019	V110619	20169413	11.00	11.00	11/07/2019	INV PD		PARTS-
CHECK DATE: 11/06/2019										
92 002762	20000269	10/08/2019	V110619	20169413	163.60	163.60	11/07/2019	INV PD		PARTS-
CHECK DATE: 11/06/2019										
92 002761	20000270	10/08/2019	V110619	20169413	37.23	37.23	11/07/2019	INV PD		PARTS-
CHECK DATE: 11/06/2019										
92 003345	20000586	10/15/2019	V110619	20169413	240.00	240.00	11/14/2019	INV PD		PARTS-
CHECK DATE: 11/06/2019										
92 002800	20000289	10/08/2019	V110619	20169413	253.98	253.98	11/08/2019	INV PD		STOCK
CHECK DATE: 11/06/2019										
92 003077	20000459	10/11/2019	V110619	20169413	216.02	216.02	11/10/2019	INV PD		PARTS
CHECK DATE: 11/06/2019										
92 003019	20000413	10/10/2019	V110619	20169413	93.52	93.52	11/10/2019	INV PD		PARTS-
CHECK DATE: 11/06/2019										
95 003294	20000455	10/15/2019	V110619	20169413	1,891.72	1,891.72	11/15/2019	INV PD		STOCK
CHECK DATE: 11/06/2019										
92 003266	20000533	10/14/2019	V110619	20169413	78.75	78.75	11/14/2019	INV PD		PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/06/2019										
92 003321	20000533	10/15/2019	V110619	20169413	78.75	78.75	11/14/2019	INV PD	PARTS-	
CHECK DATE: 11/06/2019										
204245 THREADED FASTENERS INC					4,369.48					
3478919	20000344	10/09/2019	V110619	20169441	55.26	55.26	11/15/2019	INV PD	PARTS-	
CHECK DATE: 11/04/2019										
3478376	20000158	10/08/2019	V110619	20169442	.87	.87	11/15/2019	INV PD	PARTS-	
CHECK DATE: 11/04/2019										
3479178	20000185	10/10/2019	V110619	20169442	42.44	42.44	11/15/2019	INV PD	PARTS-	
CHECK DATE: 11/04/2019										
205775 TOOMEY EQUIPMENT CO INC					98.57					
IT31686	19017014	10/03/2019	V110619	848033	1,515.62	1,515.62	11/03/2019	INV PD	PARTS-	
CHECK DATE: 11/06/2019										
IT31723	19017092	10/03/2019	V110619	848033	325.02	325.02	11/03/2019	INV PD	REPAIR	
CHECK DATE: 11/06/2019										
IT31827	19017297	10/03/2019	V110619	848033	325.02	325.02	11/03/2019	INV PD	STOCK	
CHECK DATE: 11/06/2019										
IT32133	20000056	10/03/2019	V110619	848033	73.68	73.68	11/03/2019	INV PD	STOCK	
CHECK DATE: 11/06/2019										
IT31987	19017567	10/03/2019	V110619	848033	289.90	289.90	11/10/2019	INV PD	PARTS-	
CHECK DATE: 11/06/2019										
IT32095	19017731	10/10/2019	V110619	848033	516.36	516.36	11/09/2019	INV PD	STOCK	
CHECK DATE: 11/06/2019										
IT32190	20000155	10/10/2019	V110619	848033	132.75	132.75	11/09/2019	INV PD	STOCK	
CHECK DATE: 11/06/2019										
WT05127	19017633	09/26/2019	V110619	848033	299.35	299.35	09/30/2019	INV PD	PARTS-	
CHECK DATE: 11/06/2019										
IT31989	19017568	10/10/2019	V110619	848033	145.79	145.79	11/09/2019	INV PD	PARTS-	
CHECK DATE: 11/06/2019										
IT32263	20000288	10/10/2019	V110619	848033	59.40	59.40	11/09/2019	INV PD	STOCK	
CHECK DATE: 11/06/2019										
IT32293	20000431	10/10/2019	V110619	848033	130.96	130.96	11/10/2019	INV PD	PARTS-	
CHECK DATE: 11/06/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
WT05241	20000433	10/09/2019	V110619	848033	122.06		122.06	11/10/2019	INV	PD	REPAIR
CHECK DATE:	11/06/2019										
WT05151	20000434	10/09/2019	V110619	848033	122.06		122.06	11/10/2019	INV	PD	REPAIR
CHECK DATE:	11/06/2019										
IT32235	20000233	10/10/2019	V110619	848033	163.56		163.56	11/09/2019	INV	PD	STOCK
CHECK DATE:	11/06/2019										
205975 TOTER LLC					4,221.53						
65628969	19016934	10/22/2019	V110619	20169443	35,810.34		35,810.34	11/01/2019	INV	PD	GARBAG
CHECK DATE:	11/04/2019										
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED											
28		10/20/2019	V110619	20169414	2,608.00		2,608.00	10/31/2019	INV	PD	Projec
CHECK DATE:	11/06/2019										
206822 TRAFFIC PARTS INC											
486882	19015533	10/10/2019	V110619	848034	1,789.72		1,789.72	11/09/2019	INV	PD	STANDV
CHECK DATE:	11/06/2019										
293908 TRANE US INC											
7193027	20000829	10/21/2019	V110619	20169476	293.46		293.46	10/23/2019	INV	PD	MECHAN
CHECK DATE:	11/04/2019										
277284 TRUCK PRO LLC											
042 0515291	20000145	10/04/2019	V110619	20169453	17.42		17.42	11/03/2019	INV	PD	STOCK
CHECK DATE:	11/04/2019										
042 0515513	20000319	10/09/2019	V110619	20169453	21.20		21.20	11/08/2019	INV	PD	STOCK
CHECK DATE:	11/04/2019										
042 0515659	20000425	10/11/2019	V110619	20169453	67.48		67.48	11/10/2019	INV	PD	STOCK
CHECK DATE:	11/04/2019										
279402 TSA					106.10						
96438	19017603	10/07/2019	V110619	848035	1,005.00		1,005.00	11/05/2019	INV	PD	BUYER
CHECK DATE:	11/06/2019										
96540	19017302	10/16/2019	V110619	848035	3,544.00		3,544.00	11/10/2019	INV	PD	COMPUT
CHECK DATE:	11/06/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
209310 TURNER SUPPLY COMPANY					4,549.00					
3015927-06	19016689	10/09/2019	V110619	20169444	1,186.80	1,186.80	11/04/2019	INV PD	CONTRA	
CHECK DATE:	11/04/2019									
3015927-07	19016689	10/11/2019	V110619	20169444	296.70	296.70	11/08/2019	INV PD	CONTRA	
CHECK DATE:	11/04/2019									
3026679-00	20000638	10/22/2019	V110619	20169444	315.00	315.00	10/23/2019	INV PD	COUNTE	
CHECK DATE:	11/04/2019									
3026947-00	20000517	10/21/2019	V110619	20169444	129.00	129.00	10/22/2019	INV PD	SIMPLE	
CHECK DATE:	11/04/2019									
3026680-00	20000639	10/21/2019	V110619	20169444	504.00	504.00	10/22/2019	INV PD	WATER,	
CHECK DATE:	11/04/2019									
3026115-01	19013378	10/23/2019	V110619	20169444	17.25	17.25	11/01/2019	INV PD	BLUE 1	
CHECK DATE:	11/04/2019									
296008 TWC SERVICES					2,448.75					
6249431-1		10/05/2019	V110619	848036	538.98	538.98	11/04/2019	INV PD	WO# 62	
CHECK DATE:	11/06/2019									
6249772-1		10/01/2019	V110619	848036	791.98	791.98	10/31/2019	INV PD	WO# 62	
CHECK DATE:	11/06/2019									
292630 TYLER TECHNOLOGIES INC					1,330.96					
45-279460		10/01/2019	V110619	20169415	1,200.00	1,200.00	10/02/2019	INV PD	FY19 T	
CHECK DATE:	11/06/2019									
45-279885		09/30/2019	V110619	20169415	700.00	700.00	10/01/2019	INV PD	FY19 T	
CHECK DATE:	11/06/2019									
210000 U J CHEVROLET CO INC					1,900.00					
CVW150094	19017471	10/07/2019	V110619	848037	326.24	326.24	11/06/2019	INV PD	PARTS-	
CHECK DATE:	11/06/2019									
CVW150297	20000062	10/07/2019	V110619	848037	141.79	141.79	11/07/2019	INV PD	STOCK	
CHECK DATE:	11/06/2019									
CVW150297-1	20000062	10/08/2019	V110619	848037	141.79	141.79	11/07/2019	INV PD	STOCK	
CHECK DATE:	11/06/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CVW150341	20000356	10/10/2019	V110619	848037	402.30		402.30	11/10/2019	INV PD		STOCK
CHECK DATE:	11/06/2019										
CVW150311	20000265	10/14/2019	V110619	848037	63.68		63.68	11/13/2019	INV PD		PARTS-
CHECK DATE:	11/06/2019										
CVW149935	19016900	10/15/2019	V110619	848037	8.60		8.60	11/14/2019	INV PD		REPAIR
CHECK DATE:	11/06/2019										
CVW150310	20000195	10/15/2019	V110619	848037	339.80		339.80	11/14/2019	INV PD		STOCK
CHECK DATE:	11/06/2019										
284640 ULINE INC					1,424.20						
113382528	20000661	10/16/2019	V110619	20169458	186.53		186.53	11/10/2019	INV PD		LEGAL/
CHECK DATE:	11/04/2019										
113483566	20000764	10/18/2019	V110619	20169458	390.00		390.00	11/08/2019	INV PD		BAG,CL
CHECK DATE:	11/04/2019										
113483566-1	20000777	10/18/2019	V110619	20169458	904.62		904.62	11/08/2019	INV PD		LOCKIN
CHECK DATE:	11/04/2019										
270015 UNITED REFRIGERATION INC					1,481.15						
70646180-00	20000405	10/10/2019	V110619	848038	375.61		375.61	11/05/2019	INV PD		FIRE C
CHECK DATE:	11/06/2019										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC											
114-9321142		10/21/2019	V110619	20169459	160.00		160.00	10/31/2019	INV PD		ARTWAL
CHECK DATE:	11/04/2019										
216152 UPS											
0000337404379		09/14/2019	V110619	848039	145.00		145.00	10/14/2019	INV PD		PARCEL
CHECK DATE:	11/06/2019										
0000337404419		10/12/2019	V110619	848039	119.90		119.90	11/11/2019	INV PD		PARCEL
CHECK DATE:	11/06/2019										
20087 VARSITY BRANDS HOLDING COMPANY INC					264.90						
906525218	20000226	10/09/2019	V110619	848040	747.60		747.60	11/05/2019	INV PD		VOLEYB
CHECK DATE:	11/06/2019										

VENDOR INVOICE LIST

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906671439	20000217	10/18/2019	V110619	848040	1,475.98	1,475.98	11/10/2019	INV	PD	BENCH,
CHECK DATE: 11/06/2019										
228600 VULCAN CONSTRUCTION MATERIALS LP					2,223.58					
50667763	19016871	10/08/2019	V110619	848041	6,500.00	6,500.00	11/13/2019	INV	PD	LIMEST
CHECK DATE: 11/06/2019										
50667763A	19015224	10/08/2019	V110619	848041	485.42	485.42	11/13/2019	INV	PD	LIMEST
CHECK DATE: 11/06/2019										
272720 W L PETREY WHOLESALE CO INC					6,985.42					
12601	19016909	09/12/2019	V110619	848042	277.50	277.50	09/25/2019	INV	PD	DOG/PU
CHECK DATE: 11/06/2019										
12468	19014998	08/15/2019	V110619	848042	320.00	320.00	09/30/2019	INV	PD	CAT LI
CHECK DATE: 11/06/2019										
270017 W W GRAINGER INC					597.50					
9317945997	19015804	10/09/2019	V110619	848043	98.66	98.66	11/04/2019	INV	PD	OFFICE
CHECK DATE: 11/06/2019										
9316244772	20000211	10/08/2019	V110619	848043	61.90	61.90	11/04/2019	INV	PD	TIE DO
CHECK DATE: 11/06/2019										
9319463577	20000383	10/10/2019	V110619	848043	39.78	39.78	11/08/2019	INV	PD	GLOVE
CHECK DATE: 11/06/2019										
9325714757	20000615	10/16/2019	V110619	848043	119.79	119.79	11/10/2019	INV	PD	AUTOMO
CHECK DATE: 11/06/2019										
9330311201	20000384	10/21/2019	V110619	848043	75.13	75.13	11/10/2019	INV	PD	MAINT
CHECK DATE: 11/06/2019										
231123 WADE DISTRIBUTORS INC					395.26					
269404	20000084	10/09/2019	V110619	20169445	2,758.96	2,758.96	11/04/2019	INV	PD	FLOORI
CHECK DATE: 11/04/2019										
269405	20000141	10/09/2019	V110619	20169446	5,321.25	5,321.25	11/04/2019	INV	PD	FLOOR
CHECK DATE: 11/04/2019										
232872 WARD INTERNATIONAL TRUCKS LLC					8,080.21					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1203632	20001238	10/30/2019	V110619	20169447	58.16	58.16	11/09/2019	INV	PD	PARTS-
CHECK DATE: 11/04/2019										
289407 WATCH SYSTEMS LLC										
42615		10/10/2019	V110619	848044	278.30	278.30	11/09/2019	INV	PD	COMMUN
CHECK DATE: 11/06/2019										
234520 WESCO GAS & WELDING SUPPLY INC										
2000761229	20000177	10/10/2019	V110619	20169416	452.02	452.02	11/04/2019	INV	PD	WELDIN
CHECK DATE: 11/06/2019										
282047 WEST MARINE PRODUCTS INC										
002617	19012831	07/10/2019	V110619	848045	49.47	49.47	09/30/2019	INV	PD	BOAT F
CHECK DATE: 11/06/2019										
236180 WILKINS MILLER LLC										
448933		10/08/2019	V110619	848046	3,500.00	3,500.00	11/07/2019	INV	PD	ANNUAL
CHECK DATE: 11/06/2019										
286124 WINDSTREAM HOLDINGS INC										
71853153		10/08/2019	V110619	848047	860.49	860.49	10/09/2019	INV	PD	WINDST
CHECK DATE: 11/06/2019										
183600 WITTICHEN SUPPLY CO INC										
S101325386.001	20000671	10/17/2019	V110619	20169437	161.04	161.04	10/19/2019	INV	PD	MECHAN
CHECK DATE: 11/04/2019										
S101327352.001	20000733	10/18/2019	V110619	20169437	77.76	77.76	10/19/2019	INV	PD	SPRING
CHECK DATE: 11/04/2019										
295853 WOERNER TURF & LANDSCAPE SUPPLY					238.80					
184038	19016769	09/13/2019	V110619	848048	516.00	516.00	10/29/2019	INV	PD	ST AUG
CHECK DATE: 11/06/2019										
294398 ZOLL MEDICAL CORPORATION										
2952813	20000446	10/11/2019	V110619	20169478	1,425.00	1,425.00	11/05/2019	INV	PD	MEDICA
CHECK DATE: 11/04/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,425.00					
749 INVOICES					1,744,606.35					

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