

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294898	ACUITY SPECIALTY PRODYCTS INC									
8994636467	19017744	10/11/2019	V111319	20169519	499.00	499.00	11/22/2019	INV PD		BRAKE
CHECK DATE:	11/13/2019									
295058	ADVANCE AUTO PARTS									
8582929802487	20001104	10/25/2019	V111319	20169520	1,683.44	1,683.44	11/06/2019	INV PD		STOCK
CHECK DATE:	11/13/2019									
8582930302681	20001248	10/30/2019	V111319	20169520	31.96	31.96	11/06/2019	INV PD		PARTS-
CHECK DATE:	11/13/2019									
279521	ADVANCED COMMUNICATIONS				1,715.40					
7852		10/18/2019	V111319	848159	788.00	788.00	11/17/2019	INV PD		MOWING
CHECK DATE:	11/13/2019									
7853		10/18/2019	V111319	848159	870.00	870.00	11/17/2019	INV PD		BIENVI
CHECK DATE:	11/13/2019									
290374	AEIKER CONSTRUCTION CORPORATION				1,658.00					
456		11/04/2019	V111319	20169521	1,312.00	1,312.00	11/04/2019	INV PD		Contra
CHECK DATE:	11/13/2019									
457		11/04/2019	V111319	20169521	1,249.50	1,249.50	11/04/2019	INV PD		Contra
CHECK DATE:	11/13/2019									
282497	ALABAMA GOLF ASSOCIATION				2,561.50					
1563		10/18/2019	V111319	848160	375.00	375.00	11/18/2019	INV PD		15 Ann
CHECK DATE:	11/13/2019									
290187	ALABAMA MEDIA GROUP									
9378697		10/25/2019	V111319	20169584	28.08	28.08	11/04/2019	INV PD		Acct #
CHECK DATE:	11/12/2019									
0009372971		11/01/2019	V111319	20169585	143.23	143.23	11/02/2019	INV PD		ACCT.
CHECK DATE:	11/12/2019									
293976	ALLSTATES CONSULTING SERVICES				171.31					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
TN20087		10/20/2019	V111319	848161	748.80		748.80	10/21/2019	INV	PD	CONSUL
CHECK DATE: 11/13/2019											
TN20088		10/20/2019	V111319	848161	768.00		768.00	10/21/2019	INV	PD	CONSUL
CHECK DATE: 11/13/2019											
TN20089		10/20/2019	V111319	848161	364.80		364.80	10/21/2019	INV	PD	CONSTU
CHECK DATE: 11/13/2019											
TN20090		10/20/2019	V111319	848161	691.20		691.20	10/21/2019	INV	PD	CONSUL
CHECK DATE: 11/13/2019											
TN20091		10/20/2019	V111319	848161	2,150.80		2,150.80	10/21/2019	INV	PD	CONSUL
CHECK DATE: 11/13/2019											
TN20092		10/20/2019	V111319	848161	2,201.60		2,201.60	10/21/2019	INV	PD	CONSUL
CHECK DATE: 11/13/2019											
TN20099		10/20/2019	V111319	848161	537.60		537.60	11/19/2019	INV	PD	CONSUL
CHECK DATE: 11/13/2019											
TN20100		10/20/2019	V111319	848161	1,536.00		1,536.00	11/19/2019	INV	PD	CONSUL
CHECK DATE: 11/13/2019											
TN20086		10/20/2019	V111319	848162	921.60		921.60	11/19/2019	INV	PD	AllSta
CHECK DATE: 11/13/2019											
294541 AMERICAN GUARD SERVICES, INC					9,920.40						
229771		10/28/2019	V111319	20169522	1,010.22		1,010.22	11/05/2019	INV	PD	Cust.
CHECK DATE: 11/13/2019											
229769		10/28/2019	V111319	20169522	1,791.65		1,791.65	11/05/2019	INV	PD	Cust.
CHECK DATE: 11/13/2019											
230607		11/02/2019	V111319	20169522	1,581.62		1,581.62	11/06/2019	INV	PD	Cust.
CHECK DATE: 11/13/2019											
230608		11/04/2019	V111319	20169522	688.93		688.93	11/06/2019	INV	PD	Cust.
CHECK DATE: 11/13/2019											
197672 APPLIED CONCEPTS, INC.					5,072.42						
356439	19016922	10/18/2019	V111319	848163	13,013.00		13,013.00	11/04/2019	INV	PD	BID-BE
CHECK DATE: 11/13/2019											
294594 ARENA FIRE PROTECTION INC											
3146		10/14/2019	V111319	20169597	275.00		275.00	10/15/2019	INV	PD	JOB H8
CHECK DATE: 11/12/2019											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18060 ARTCRAFT PRESS INC										
39125	20000827	10/24/2019	V111319	20169548	105.70	105.70	11/04/2019	INV PD	BUSINE	
CHECK DATE: 11/12/2019										
39126	20000826	10/24/2019	V111319	20169548	52.85	52.85	11/04/2019	INV PD	BUSIIN	
CHECK DATE: 11/12/2019										
275656 ASPHALT SERVICES INC					158.55					
276		10/30/2019	V111319	20169523	5,495.10	5,495.10	10/30/2019	INV PD	Contra	
CHECK DATE: 11/13/2019										
18600 AUTO AIR OF ALABAMA INC										
61064	20000767	10/14/2019	V111319	848164	297.26	297.26	11/20/2019	INV PD	A/C RE	
CHECK DATE: 11/13/2019										
278457 AUTOMOTIVE PAINTERS SUPPLY										
1 75446	20000887	10/23/2019	V111319	848165	768.83	768.83	11/23/2019	INV PD	PARTS-	
CHECK DATE: 11/13/2019										
1 75447	20000889	10/23/2019	V111319	848165	823.25	823.25	11/22/2019	INV PD	PARTS-	
CHECK DATE: 11/13/2019										
270013 AUTONATION FORD MOBILE					1,592.08					
360404	20001207	10/29/2019	V111319	20169524	554.75	554.75	11/06/2019	INV PD	REPAIR	
CHECK DATE: 11/13/2019										
1044912	20001384	11/06/2019	V111319	20169524	24.77	24.77	11/07/2019	INV PD	PARTS-	
CHECK DATE: 11/13/2019										
359382	20000346	10/29/2019	V111319	20169574	1,538.00	1,538.00	11/05/2019	INV PD	REPAIR	
CHECK DATE: 11/12/2019										
272542 AVAYA INC					2,117.52					
0101441857		10/24/2019	V111319	20169575	875.22	875.22	11/23/2019	INV PD	ACCT#	
CHECK DATE: 11/12/2019										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
195682		10/12/2019	V111319	848166	95.00		95.00	11/11/2019	INV	PD	EXAM/M
CHECK DATE: 11/13/2019											
19997 B & B APPLIANCE PARTS OF MOBILE INC											
901252	20001107	10/30/2019	V111319	20169549	62.75		62.75	11/05/2019	INV	PD	PUBLIC
CHECK DATE: 11/12/2019											
900700	20000863	10/22/2019	V111319	20169549	35.15		35.15	11/05/2019	INV	PD	CHARLE
CHECK DATE: 11/12/2019											
900345	20000614	10/16/2019	V111319	20169549	102.50		102.50	11/05/2019	INV	PD	PUBLIC
CHECK DATE: 11/12/2019											
900924	20000787	10/24/2019	V111319	20169549	379.00		379.00	11/05/2019	INV	PD	PUBLIC
CHECK DATE: 11/12/2019											
21158 BARNES & NOBLE BOOKSELLERS INC					579.40						
3918814	20000839	10/22/2019	V111319	848167	302.28		302.28	11/04/2019	INV	PD	FIRE I
CHECK DATE: 11/13/2019											
3918813	20000834	10/22/2019	V111319	848167	1,050.00		1,050.00	11/04/2019	INV	PD	BOOKS:
CHECK DATE: 11/13/2019											
287060 BATTLE & BATTLE DISTRIBUTORS INC					1,352.28						
160063	20001304	10/31/2019	V111319	848168	64.80		64.80	11/04/2019	INV	PD	BATTER
CHECK DATE: 11/13/2019											
21950 BAY PAPER COMPANY INC											
451872	20000437	10/23/2019	V111319	20169551	78.60		78.60	11/04/2019	INV	PD	DEGRE
CHECK DATE: 11/12/2019											
22121 BAY SIDE RUBBER & PRODUCTS INC											
221547	20000729	10/31/2019	V111319	20169552	45.28		45.28	11/07/2019	INV	PD	STOCK
CHECK DATE: 11/12/2019											
22254 BEARD EQUIPMENT COMPANY											
1192788	19016372	09/27/2019	V111319	848169	29,968.67		29,968.67	11/06/2019	INV	PD	AERATO
CHECK DATE: 11/13/2019											
292420 BEST PRICE SERVICES LLC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
00024B CHECK DATE: 11/13/2019		10/15/2019	V111319	20169525	5,500.00	5,500.00	11/04/2019	INV PD	RIGHT	
00010B CHECK DATE: 11/13/2019		10/11/2019	V111319	20169525	1,400.00	1,400.00	11/04/2019	INV PD	ROW MO	
00012B CHECK DATE: 11/13/2019		10/11/2019	V111319	20169525	1,500.00	1,500.00	10/12/2019	INV PD	MOWING	
00025B CHECK DATE: 11/13/2019		10/25/2019	V111319	20169525	5,500.00	5,500.00	10/26/2019	INV PD	RIGHT	
00011B CHECK DATE: 11/13/2019		10/25/2019	V111319	20169525	1,400.00	1,400.00	10/26/2019	INV PD	MOWING	
00013C CHECK DATE: 11/13/2019		10/25/2019	V111319	20169525	1,500.00	1,500.00	10/26/2019	INV PD	MOWING	
292932 BEYOND TECHNOLOGY					16,800.00					
265795 CHECK DATE: 11/12/2019	20000559	10/17/2019	V111319	20169592	896.54	896.54	11/05/2019	INV PD	TONER	
265804 CHECK DATE: 11/12/2019	20000658	10/17/2019	V111319	20169592	2,949.42	2,949.42	11/05/2019	INV PD	TONER	
295982 BLUE ARBOR INC					3,845.96					
173869 CHECK DATE: 11/13/2019		07/11/2019	V111319	848170	2,917.85	2,917.85	08/10/2019	INV PD	CITY O	
173674 CHECK DATE: 11/13/2019		06/27/2019	V111319	848171	4,098.75	4,098.75	07/27/2019	INV PD	CITY O	
173772 CHECK DATE: 11/13/2019		07/04/2019	V111319	848172	4,130.91	4,130.91	08/03/2019	INV PD	CITY O	
173965 CHECK DATE: 11/13/2019		07/18/2019	V111319	848173	4,195.25	4,195.25	08/17/2019	INV PD	CITY O	
296088 C & K SYSTEMS INC					15,342.76					
3-1074971 CHECK DATE: 11/13/2019		10/23/2019	V111319	20169526	150.00	150.00	11/22/2019	INV PD	Help D	
284041 CANON SOLUTIONS AMERICA INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20618822		10/13/2019	V111319	848174	419.23	419.23	11/12/2019	INV	PD	COPIER
CHECK DATE: 11/13/2019										
295556 CARASOFT										
IN691198	19017593	09/28/2019	V111319	848175	679.89	679.89	11/06/2019	INV	PD	SKETCH
CHECK DATE: 11/13/2019										
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
011590		10/01/2019	V111319	848176	5,323.25	5,323.25	11/08/2019	INV	PD	Janito
CHECK DATE: 11/13/2019										
011605		11/01/2019	V111319	848176	5,323.25	5,323.25	11/08/2019	INV	PD	Janito
CHECK DATE: 11/13/2019										
295655 CHANCELLOR INC					10,646.50					
01040054102-01	20001175	11/04/2019	V111319	848177	1,231.40	1,231.40	11/05/2019	INV	PD	MMOA -
CHECK DATE: 11/13/2019										
01040054261-01	20001206	10/30/2019	V111319	848177	107.16	107.16	11/05/2019	INV	PD	PARTS-
CHECK DATE: 11/13/2019										
01040054828-01	20001588	11/07/2019	V111319	848177	167.76	167.76	11/08/2019	INV	PD	PANEL
CHECK DATE: 11/13/2019										
01040054103-01	20001175	11/05/2019	V111319	848177	52.80	52.80	11/06/2019	INV	PD	MMOA -
CHECK DATE: 11/13/2019										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					1,559.12					
211508876		10/24/2019	V111319	848178	24.51	24.51	11/23/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019										
211508389		10/23/2019	V111319	848178	14.26	14.26	11/22/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019										
211507328		10/21/2019	V111319	848178	185.62	185.62	11/20/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019										
211507327		10/21/2019	V111319	848178	280.92	280.92	11/20/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019										
211507326		10/21/2019	V111319	848178	212.58	212.58	11/20/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019										
211507332		10/21/2019	V111319	848178	84.60	84.60	11/20/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
211507331 CHECK DATE: 11/13/2019		10/21/2019	V111319	848178	18.54	18.54	11/20/2019	INV	PD		Unifor
211507333 CHECK DATE: 11/13/2019		10/21/2019	V111319	848178	70.61	70.61	11/20/2019	INV	PD		Unifor
211507338 CHECK DATE: 11/13/2019		10/21/2019	V111319	848178	52.42	52.42	11/20/2019	INV	PD		Unifor
211507336 CHECK DATE: 11/13/2019		10/21/2019	V111319	848178	56.02	56.02	11/20/2019	INV	PD		Unifor
211507334 CHECK DATE: 11/13/2019		10/21/2019	V111319	848178	233.71	233.71	11/20/2019	INV	PD		Unifor
211507329 CHECK DATE: 11/13/2019		10/21/2019	V111319	848178	4.32	4.32	11/20/2019	INV	PD		Unifor
211508070 CHECK DATE: 11/13/2019		10/23/2019	V111319	848178	65.67	65.67	11/22/2019	INV	PD		Unifor
211508356 CHECK DATE: 11/13/2019		10/23/2019	V111319	848178	8.25	8.25	11/10/2019	INV	PD		Unifor
211508069 CHECK DATE: 11/13/2019		10/23/2019	V111319	848178	14.34	14.34	11/10/2019	INV	PD		Unifor
211499607 CHECK DATE: 11/13/2019		09/30/2019	V111319	848178	4.32	4.32	10/30/2019	INV	PD		Unifor
211500092 CHECK DATE: 11/13/2019		10/01/2019	V111319	848178	15.00	15.00	11/10/2019	INV	PD		Unifor
211500711 CHECK DATE: 11/13/2019		10/02/2019	V111319	848178	20.12	20.12	11/10/2019	INV	PD		Unifor
211500710 CHECK DATE: 11/13/2019		10/02/2019	V111319	848178	18.70	18.70	11/10/2019	INV	PD		Unifor
211500675 CHECK DATE: 11/13/2019		10/02/2019	V111319	848178	39.00	39.00	11/10/2019	INV	PD		Unifor
211501208 CHECK DATE: 11/13/2019		10/03/2019	V111319	848178	56.13	56.13	11/10/2019	INV	PD		Unifor
211501205 CHECK DATE: 11/13/2019		10/03/2019	V111319	848178	14.31	14.31	11/10/2019	INV	PD		Unifor
211501236 CHECK DATE: 11/13/2019		10/03/2019	V111319	848178	11.00	11.00	11/10/2019	INV	PD		Unifor
21150712 CHECK DATE: 11/13/2019		10/04/2019	V111319	848178	14.02	14.02	11/10/2019	INV	PD		Unifor

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
211502224		10/07/2019	V111319	848178	13.13		13.13	11/10/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019											
211502689		10/08/2019	V111319	848178	15.00		15.00	11/10/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019											
211503295		10/09/2019	V111319	848178	20.12		20.12	11/10/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019											
211503294		10/09/2019	V111319	848178	18.70		18.70	11/10/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019											
211503259		10/09/2019	V111319	848178	39.00		39.00	11/10/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019											
211503789		10/10/2019	V111319	848178	56.13		56.13	11/10/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019											
211503785		10/10/2019	V111319	848178	14.31		14.31	11/10/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019											
211503812		10/10/2019	V111319	848178	11.00		11.00	11/10/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019											
211504278		10/11/2019	V111319	848178	14.02		14.02	11/10/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019											
211504774		10/14/2019	V111319	848178	13.13		13.13	11/10/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019											
211505237		10/15/2019	V111319	848178	15.00		15.00	11/10/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019											
211506363		10/17/2019	V111319	848178	11.00		11.00	11/10/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019											
211506335		10/17/2019	V111319	848178	56.13		56.13	11/10/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019											
211507339		10/21/2019	V111319	848178	13.13		13.13	11/10/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019											
211507788		10/22/2019	V111319	848178	15.00		15.00	11/10/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019											
211508905		10/24/2019	V111319	848178	11.00		11.00	11/10/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019											
211508882		10/24/2019	V111319	848178	56.13		56.13	11/10/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019											
4033612462		10/28/2019	V111319	848178	13.13		13.13	11/10/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019											
4033640410		10/29/2019	V111319	848178	15.00		15.00	11/10/2019	INV	PD	Unifor

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/13/2019										
4033759864		10/31/2019	V111319	848178	56.13	56.13	11/10/2019	INV	PD		Unifor
CHECK DATE:	11/13/2019										
4033759944		10/31/2019	V111319	848178	11.00	11.00	11/10/2019	INV	PD		Unifor
CHECK DATE:	11/13/2019										
4033759819		10/31/2019	V111319	848178	18.09	18.09	11/10/2019	INV	PD		Unifor
CHECK DATE:	11/13/2019										
4034130584		11/05/2019	V111319	848178	21.50	21.50	11/07/2019	INV	PD		INVOIC
CHECK DATE:	11/13/2019										
4033677297		10/30/2019	V111319	848178	20.12	20.12	11/10/2019	INV	PD		Unifor
CHECK DATE:	11/13/2019										
4033677281		10/30/2019	V111319	848178	18.70	18.70	11/10/2019	INV	PD		Unifor
CHECK DATE:	11/13/2019										
211508878		10/24/2019	V111319	848178	18.09	18.09	11/10/2019	INV	PD		Unifor
CHECK DATE:	11/13/2019										
211508390		10/23/2019	V111319	848178	18.70	18.70	11/10/2019	INV	PD		Unifor
CHECK DATE:	11/13/2019										
4033634874		10/29/2019	V111319	848178	21.50	21.50	11/07/2019	INV	PD		INV #4
CHECK DATE:	11/13/2019										
211508391		10/23/2019	V111319	848178	20.12	20.12	11/10/2019	INV	PD		Unifor
CHECK DATE:	11/13/2019										
211506332		10/17/2019	V111319	848178	18.09	18.09	11/10/2019	INV	PD		Unifor
CHECK DATE:	11/13/2019										
211505845		10/16/2019	V111319	848178	20.12	20.12	11/10/2019	INV	PD		Unifor
CHECK DATE:	11/13/2019										
211505844		10/16/2019	V111319	848178	18.70	18.70	11/10/2019	INV	PD		Unifor
CHECK DATE:	11/13/2019										
4033676811		10/30/2019	V111319	848178	39.00	39.00	11/10/2019	INV	PD		Unifor
CHECK DATE:	11/13/2019										
211508357		10/23/2019	V111319	848178	39.00	39.00	11/10/2019	INV	PD		Unifor
CHECK DATE:	11/13/2019										
211505811		10/16/2019	V111319	848178	39.00	39.00	11/10/2019	INV	PD		Unifor
CHECK DATE:	11/13/2019										
211509372		10/25/2019	V111319	848178	14.02	14.02	11/10/2019	INV	PD		Unifor
CHECK DATE:	11/13/2019										
211506829		10/18/2019	V111319	848178	14.02	14.02	11/10/2019	INV	PD		Unifor
CHECK DATE:	11/13/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211499617		09/30/2019	V111319	848178	13.13	13.13	10/10/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019										
211507340		10/21/2019	V111319	848178	29.49	29.49	11/20/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019										
211507337		10/21/2019	V111319	848178	22.26	22.26	11/20/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019										
211507330		10/21/2019	V111319	848178	190.17	190.17	11/20/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019										
211502222		10/07/2019	V111319	848178	22.26	22.26	11/06/2019	INV	PD	Unifor
CHECK DATE: 11/13/2019										
295784 CITY INNOVATE					2,642.24					
10001-1		10/01/2019	V111319	848179	5,000.00	5,000.00	11/01/2019	INV	PD	STIR M
CHECK DATE: 11/13/2019										
295620 COASTAL INDUSTRIAL SUPPLY										
41151	19016357	09/03/2019	V111319	848180	1,080.00	1,080.00	11/05/2019	INV	PD	TOOLS
CHECK DATE: 11/13/2019										
292818 COASTAL TRAFFIC LLC										
3200		11/01/2019	V111319	848181	1,000.00	1,000.00	11/01/2019	INV	PD	ADVERT
CHECK DATE: 11/13/2019										
292302 COMPLETE MANAGEMENT GROUP LLC										
10190		10/14/2019	V111319	20169527	14,400.00	14,400.00	10/15/2019	INV	PD	Mowing
CHECK DATE: 11/13/2019										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-575198	20000522	10/22/2019	V111319	20169577	58.40	58.40	11/05/2019	INV	PD	LIGHT
CHECK DATE: 11/12/2019										
4790-575386	20000910	10/24/2019	V111319	20169577	597.16	597.16	11/05/2019	INV	PD	SPLIT
CHECK DATE: 11/12/2019										
35986 CONSOLIDATED PIPE & SUPPLY CO INC					655.56					
3597368-000-000	20000920	10/23/2019	V111319	848182	85.00	85.00	11/04/2019	INV	PD	HILLSD

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/13/2019											
42340 DAVIS MOTOR SUPPLY CO INC											
382 12094	20000738	10/17/2019	V111319	848183	249.80	249.80	11/17/2019	INV	PD	STOCK	
CHECK DATE: 11/13/2019											
382 12229	20000875	10/23/2019	V111319	848183	74.81	74.81	11/22/2019	INV	PD	STOCK	
CHECK DATE: 11/13/2019											
42474 DAVISON OIL COMPANY INC											
					324.61						
0411933 IN	20000947	11/01/2019	V111319	848184	74.13	74.13	11/04/2019	INV	PD	10W30	
CHECK DATE: 11/13/2019											
43690 DEES PAPER COMPANY INC											
736190	20001023	10/28/2019	V111319	20169553	84.00	84.00	11/04/2019	INV	PD	DISH L	
CHECK DATE: 11/12/2019											
735486	20000799	10/21/2019	V111319	20169553	31.50	31.50	11/04/2019	INV	PD	JANITO	
CHECK DATE: 11/12/2019											
735430	20000681	10/21/2019	V111319	20169553	10.78	10.78	11/04/2019	INV	PD	MOUNTE	
CHECK DATE: 11/12/2019											
735422	20000543	10/21/2019	V111319	20169553	60.40	60.40	11/04/2019	INV	PD	PAPER	
CHECK DATE: 11/12/2019											
736437	20001187	10/29/2019	V111319	20169554	20.68	20.68	11/04/2019	INV	PD	TRASH	
CHECK DATE: 11/12/2019											
290427 DELL CONSULTING LLC											
					207.36						
19-038-2		10/29/2019	V111319	20169528	1,500.00	1,500.00	10/30/2019	INV	PD	PROFES	
CHECK DATE: 11/13/2019											
19-096-1		10/29/2019	V111319	20169528	5,120.00	5,120.00	10/30/2019	INV	PD	FOR PR	
CHECK DATE: 11/13/2019											
19-015-2		10/29/2019	V111319	20169528	3,500.00	3,500.00	10/30/2019	INV	PD	PROFES	
CHECK DATE: 11/13/2019											
12279 DELPHA D WHITE											
					10,120.00						
215839		11/01/2019	V111319	20169529	161.50	161.50	11/01/2019	INV	PD	REIMBU	
CHECK DATE: 11/13/2019											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296219	DISASTER SMART									
37315D		08/30/2019	V111319	20169530	375.00	375.00	09/29/2019	INV PD	2208	S
	CHECK DATE: 11/13/2019									
296078	DON WALL HORSESHOEING									
216059		10/14/2019	V111319	848185	95.00	95.00	10/15/2019	INV PD	SHOES	
	CHECK DATE: 11/13/2019									
216060		10/24/2019	V111319	848185	675.00	675.00	10/25/2019	INV PD	SHOES	
	CHECK DATE: 11/13/2019									
291971	DS DIESEL SERVICES LLC				770.00					
5840		20001121 10/28/2019	V111319	20169586	653.59	653.59	11/20/2019	INV PD	REPAIR	
	CHECK DATE: 11/12/2019									
296208	ED PREVOST INVESTIGATIONS									
3860704		10/11/2019	V111319	848186	125.00	125.00	11/05/2019	INV PD	Proces	
	CHECK DATE: 11/13/2019									
292111	ELITE K-9 INC									
202297		20000881 10/22/2019	V111319	848187	1,103.81	1,103.81	11/04/2019	INV PD	***GRA	
	CHECK DATE: 11/13/2019									
287235	ENGLISH COLOR AND SUPPLY INC									
541020		20000900 10/22/2019	V111319	848188	475.00	475.00	11/22/2019	INV PD	PARTS-	
	CHECK DATE: 11/13/2019									
541019		20000908 10/22/2019	V111319	848188	324.23	324.23	11/21/2019	INV PD	PARTS-	
	CHECK DATE: 11/13/2019									
50080	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC				799.23					
93717522		20000665 10/17/2019	V111319	848189	1,000.00	1,000.00	11/04/2019	INV PD	ESRI S	
	CHECK DATE: 11/13/2019									
57525	ESFELLER CONSTRUCTION CO INC									
43601		19010943 06/24/2019	V111319	848190	540.00	540.00	11/05/2019	INV PD	WASHED	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/13/2019											
292141 ESPALIER LLC											
1587-001		10/31/2019	V111319	848191	3,855.00	3,855.00		11/04/2019	INV	PD	C0201-
CHECK DATE: 11/13/2019											
1901-004		09/30/2019	V111319	848191	9,360.00	9,360.00		10/30/2019	INV	PD	PROFES
CHECK DATE: 11/13/2019											
288188 EVIDENT INC					13,215.00						
150635a	20000643	10/18/2019	V111319	848192	44.47	44.47		11/04/2019	INV	PD	EVIDEN
CHECK DATE: 11/13/2019											
61753 FASTENAL COMPANY											
ALMO244241	19016804	09/13/2019	V111319	848193	14.88	14.88		11/06/2019	INV	PD	SCRUBS
CHECK DATE: 11/13/2019											
294798 FAUSAK TIRES & SERVICE											
2201536	20001184	10/29/2019	V111319	848194	49.95	49.95		11/21/2019	INV	PD	OIL CH
CHECK DATE: 11/13/2019											
2201545	20001195	10/29/2019	V111319	848194	49.95	49.95		11/21/2019	INV	PD	OIL CH
CHECK DATE: 11/13/2019											
2200822	20000541	10/28/2019	V111319	848194	69.95	69.95		11/13/2019	INV	PD	OIL CH
CHECK DATE: 11/13/2019											
2201108	20000805	10/28/2019	V111319	848194	69.95	69.95		11/21/2019	INV	PD	OIL CH
CHECK DATE: 11/13/2019											
3100494	20000844	10/22/2019	V111319	848194	69.95	69.95		11/21/2019	INV	PD	OIL CH
CHECK DATE: 11/13/2019											
2201195	20000847	10/22/2019	V111319	848194	69.95	69.95		11/21/2019	INV	PD	OIL CH
CHECK DATE: 11/13/2019											
2201193	20000848	10/22/2019	V111319	848194	69.95	69.95		11/21/2019	INV	PD	OIL CH
CHECK DATE: 11/13/2019											
2201196	20000849	10/22/2019	V111319	848194	69.95	69.95		11/21/2019	INV	PD	OIL CH
CHECK DATE: 11/13/2019											
2201197	20000850	10/22/2019	V111319	848194	69.95	69.95		11/21/2019	INV	PD	OIL CH
CHECK DATE: 11/13/2019											
3100523	20000851	10/24/2019	V111319	848194	69.95	69.95		11/21/2019	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:	11/13/2019									
2201241	20000940	10/24/2019	V111319	848194	69.95	69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019									
2201245	20000942	10/24/2019	V111319	848194	69.95	69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019									
2201319	20001015	10/24/2019	V111319	848194	69.95	69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019									
3100535	20001019	10/24/2019	V111319	848194	69.95	69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019									
2201333	20001085	10/28/2019	V111319	848194	69.95	69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019									
2201332	20001086	10/28/2019	V111319	848194	69.95	69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019									
2201460	20001125	10/28/2019	V111319	848194	69.95	69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019									
2201438	20001126	10/28/2019	V111319	848194	69.95	69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019									
2201542	20001181	10/29/2019	V111319	848194	69.95	69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019									
2201543	20001186	10/29/2019	V111319	848194	69.95	69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019									
2201538	20001189	10/29/2019	V111319	848194	69.95	69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019									
2201541	20001190	10/29/2019	V111319	848194	69.95	69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019									
2201540	20001191	10/29/2019	V111319	848194	69.95	69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019									
2201534	20001192	10/29/2019	V111319	848194	69.95	69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019									
2201535	20001193	10/29/2019	V111319	848194	69.95	69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019									
2201532	20001194	10/29/2019	V111319	848194	69.95	69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019									
2201537	20001196	10/29/2019	V111319	848194	69.95	69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019									
2201602	20001274	10/31/2019	V111319	848194	69.95	69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
2201605		20001281 10/31/2019	V111319	848194	69.95		69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019										
2201760		20001284 11/01/2019	V111319	848194	69.95		69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019										
2201604		20001285 10/31/2019	V111319	848194	69.95		69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019										
2201713		20001286 11/01/2019	V111319	848194	69.95		69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019										
2201607		20001290 10/31/2019	V111319	848194	69.95		69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019										
3100689		20001291 10/31/2019	V111319	848194	69.95		69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019										
2201647		20001293 10/31/2019	V111319	848194	69.95		69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019										
2201648		20001294 10/31/2019	V111319	848194	69.95		69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019										
3100713		20001348 11/01/2019	V111319	848194	69.95		69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019										
2201763		20001395 11/05/2019	V111319	848194	69.95		69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019										
2201761		20001397 11/05/2019	V111319	848194	69.95		69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019										
2201762		20001400 11/05/2019	V111319	848194	69.95		69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019										
2201758		20001402 11/05/2019	V111319	848194	69.95		69.95	11/21/2019	INV	PD	OIL CH
CHECK DATE:	11/13/2019										
62301 FEDEX					2,827.95						
6-824-07182		10/30/2019	V111319	848195	39.87		39.87	10/31/2019	INV	PD	ACCT.
CHECK DATE:	11/13/2019										
6-777-03377		10/23/2019	V111319	848196	140.44		140.44	10/24/2019	INV	PD	ACCT.
CHECK DATE:	11/13/2019										
6-762-76614		10/09/2019	V111319	848197	152.63		152.63	10/10/2019	INV	PD	ACCT.
CHECK DATE:	11/13/2019										
6-755-09573		10/02/2019	V111319	848198	220.65		220.65	10/03/2019	INV	PD	ACCT.
CHECK DATE:	11/13/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6-762-76613 CHECK DATE: 11/13/2019		10/09/2019	V111319	848199	280.10		280.10	10/10/2019	INV PD	ACCT.	
6-777-03378 CHECK DATE: 11/13/2019		10/23/2019	V111319	848200	301.20		301.20	10/24/2019	INV PD	ACCT.	
6-769-16550 CHECK DATE: 11/13/2019		10/16/2019	V111319	848201	382.57		382.57	10/17/2019	INV PD	ACCT.	
6-769-16549 CHECK DATE: 11/13/2019		10/16/2019	V111319	848202	735.47		735.47	10/17/2019	INV PD	ACCT.	
65700 FISHER SCIENTIFIC COMPANY LLC					2,252.93						
1041435 CHECK DATE: 11/13/2019	20000668	10/21/2019	V111319	848203	203.92		203.92	11/04/2019	INV PD	MONITO	
1632285 CHECK DATE: 11/13/2019	20000668	10/24/2019	V111319	848203	291.60		291.60	11/04/2019	INV PD	MONITO	
68250 FORESTRY SUPPLIERS INC					495.52						
609229-00 CHECK DATE: 11/13/2019	20000667	10/17/2019	V111319	848204	166.17		166.17	11/04/2019	INV PD	MONITO	
601697-00 CHECK DATE: 11/13/2019	19017640	10/18/2019	V111319	848204	4,891.27		4,891.27	11/04/2019	INV PD	RIGGIN	
296200 FORTNERS TIRE & AUTO INC					5,057.44						
214113 CHECK DATE: 11/13/2019		09/30/2019	V111319	20169531	250.00		250.00	10/30/2019	INV PD	Tow Fe	
69480 FRIENDS OF MAGNOLIA CEMETERY INC											
215894 CHECK DATE: 11/13/2019		11/01/2019	V111319	20169532	15,720.00		15,720.00	11/02/2019	INV PD	CONTRA	
295624 GAILLARD BUILDERS INC											
000458 CHECK DATE: 11/13/2019		11/04/2019	V111319	848205	1,249.97		1,249.97	11/05/2019	INV PD	Contra	
70216 GALLS LLC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
bc0928594	19013094	09/12/2019	V111319	848206	199.70	199.70	11/06/2019	INV	PD		CORPOR
CHECK DATE: 11/13/2019											
BC0940072	19014607	09/26/2019	V111319	848206	253.67	253.67	11/06/2019	INV	PD		JERRY
CHECK DATE: 11/13/2019											
bc0943209	19014606	09/30/2019	V111319	848206	199.70	199.70	11/06/2019	INV	PD		TORINO
CHECK DATE: 11/13/2019											
bc0948320	19015016	10/07/2019	V111319	848206	199.95	199.95	11/04/2019	INV	PD		CARGO
CHECK DATE: 11/13/2019											
bc0956332	19015309	10/17/2019	V111319	848206	249.59	249.59	11/04/2019	INV	PD		CORPOR
CHECK DATE: 11/13/2019											
013984056	19011022	10/16/2019	V111319	848206	137.97	137.97	11/04/2019	INV	PD		UNIFOR
CHECK DATE: 11/13/2019											
bc0954217	19014623	10/15/2019	V111319	848206	249.69	249.69	11/04/2019	INV	PD		MITCHE
CHECK DATE: 11/13/2019											
bc0956170	19014613	10/17/2019	V111319	848206	199.70	199.70	11/04/2019	INV	PD		JUSTIN
CHECK DATE: 11/13/2019											
bc0956171	19014619	10/17/2019	V111319	848206	199.70	199.70	11/04/2019	INV	PD		GARY O
CHECK DATE: 11/13/2019											
bc0950690	19014663	10/09/2019	V111319	848206	75.80	75.80	11/04/2019	INV	PD		WASHAM
CHECK DATE: 11/13/2019											
bc0951737	19017114	10/10/2019	V111319	848207	162.96	162.96	11/04/2019	INV	PD		UNIFOR
CHECK DATE: 11/13/2019											
bc0953685	19011481	10/14/2019	V111319	848207	49.99	49.99	11/04/2019	INV	PD		OUTER
CHECK DATE: 11/13/2019											
bc0953686	19010658	10/14/2019	V111319	848207	79.98	79.98	11/04/2019	INV	PD		UNIFOR
CHECK DATE: 11/13/2019											
bc0953687	19017054	10/14/2019	V111319	848207	245.66	245.66	11/04/2019	INV	PD		UNIFOR
CHECK DATE: 11/13/2019											
bc0953688	19017117	10/14/2019	V111319	848207	161.94	161.94	11/04/2019	INV	PD		UNIFOR
CHECK DATE: 11/13/2019											
bc0953762	19016809	10/14/2019	V111319	848207	199.70	199.70	11/04/2019	INV	PD		LT PAU
CHECK DATE: 11/13/2019											
bc0953763	19016811	10/14/2019	V111319	848207	162.96	162.96	11/04/2019	INV	PD		CORPOR
CHECK DATE: 11/13/2019											
bc0959049	19017117	10/21/2019	V111319	848207	44.14	44.14	11/04/2019	INV	PD		UNIFOR
CHECK DATE: 11/13/2019											
bc0959052	19017119	10/21/2019	V111319	848207	48.63	48.63	11/04/2019	INV	PD		SGT. C

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/13/2019										
bc0956597	19017120	10/17/2019	V111319	848207	161.94	161.94	11/04/2019	INV	PD		JONATH
CHECK DATE:	11/13/2019										
bc0956736	19017116	10/17/2019	V111319	848207	199.70	199.70	11/04/2019	INV	PD		OFFICE
CHECK DATE:	11/13/2019										
bc0955702	19016808	10/16/2019	V111319	848207	117.97	117.97	11/04/2019	INV	PD		CORRIE
CHECK DATE:	11/13/2019										
bc0960993	19017052	10/23/2019	V111319	848207	246.94	246.94	11/04/2019	INV	PD		UNIFOR
CHECK DATE:	11/13/2019										
bc0961056	20000315	10/23/2019	V111319	848207	236.94	236.94	11/04/2019	INV	PD		LIEUTE
CHECK DATE:	11/13/2019										
294010	GEMAIRE DISTRIBUTORS LLC				4,084.92						
n94198	20000429	10/21/2019	V111319	848208	2,413.90	2,413.90	11/04/2019	INV	PD		HURTEL
CHECK DATE:	11/13/2019										
292819	GILMORE SERVICES										
0092606		10/30/2019	V111319	20169591	19.76	19.76	11/07/2019	INV	PD		INV #0
CHECK DATE:	11/12/2019										
295747	GMGC, LLC										
654167	20000531	10/19/2019	V111319	848209	111.82	111.82	11/21/2019	INV	PD		STOCK
CHECK DATE:	11/13/2019										
654268	20000922	10/23/2019	V111319	848209	268.20	268.20	11/22/2019	INV	PD		STOCK
CHECK DATE:	11/13/2019										
290767	GMS INC				380.02						
234705		10/31/2019	V111319	848210	100.00	100.00	11/01/2019	INV	PD		GMS OC
CHECK DATE:	11/13/2019										
273781	GOODYEAR TIRE & RUBBER COMPANY										
104 1050818	20000734	10/21/2019	V111319	848211	2,280.00	2,280.00	11/20/2019	INV	PD		RECAPS
CHECK DATE:	11/13/2019										
079382	20000792	10/21/2019	V111319	848212	5,598.80	5,598.80	11/20/2019	INV	PD		PURSUI
CHECK DATE:	11/13/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74050	GORAM AIR CONDITIONING CO INC				7,878.80					
10-3728-19A	CHECK DATE: 11/13/2019	10/16/2019	V111319	20169533	785.00	785.00	11/15/2019	INV PD	HVAC	M
10-3729-19B	CHECK DATE: 11/13/2019	10/16/2019	V111319	20169533	1,449.03	1,449.03	11/15/2019	INV PD	HVAC	M
288260	GORMAN COMPANY				2,234.03					
5014706462.001	20000831	10/22/2019	V111319	848213	848.20	848.20	11/04/2019	INV PD	VARIOU	
295426	GRANICUS LLC									
118348	CHECK DATE: 11/12/2019	09/30/2019	V111319	20169599	7,950.00	7,950.00	10/01/2019	INV PD	MEETIN	
75199	GRAYBAR ELECTRIC CO INC									
9312876276	20000909	10/24/2019	V111319	848214	454.00	454.00	11/04/2019	INV PD	SPLIT	
9312876273	20000973	10/24/2019	V111319	848214	206.40	206.40	11/04/2019	INV PD	FUSES	
295648	GREEN MAGIC LANDSCAPE LLC				660.40					
000598	CHECK DATE: 11/13/2019	10/07/2019	V111319	20169534	325.00	325.00	11/04/2019	INV PD	RIGHT	
274757	GRIMCO INC									
022913890-01	20000215	10/11/2019	V111319	848215	99.00	99.00	11/04/2019	INV PD	PUSH/P	
295788	GRW ENGINEERS INC									
30100	CHECK DATE: 11/13/2019	09/30/2019	V111319	848216	68,400.00	68,400.00	10/30/2019	INV PD	PROF E	
77000	GULF CITY BODY & TRAILER WORKS INC									
49306	20000149	10/10/2019	V111319	20169555	38.24	38.24	11/23/2019	INV PD	HINGE	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/12/2019										
77600 GULF COAST MARINE SUPPLY CO INC										
1571364-00	20001021	10/25/2019	V111319	20169556	118.50	118.50	11/04/2019	INV PD	WD	40
CHECK DATE: 11/12/2019										
1571363-00	20001013	10/28/2019	V111319	20169556	5.52	5.52	11/04/2019	INV PD	KNIFE,	
CHECK DATE: 11/12/2019										
1569579-00	19017458	09/27/2019	V111319	20169556	102.51	102.51	11/06/2019	INV PD	1561 F	
CHECK DATE: 11/12/2019										
1569476-00	19017370	10/02/2019	V111319	20169556	35.00	35.00	11/06/2019	INV PD	AUGUST	
CHECK DATE: 11/12/2019										
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC					261.53					
3029		11/01/2019	V111319	848217	3,000.00	3,000.00	11/05/2019	INV PD	CONSUL	
CHECK DATE: 11/13/2019										
3546 GWENDOLYN P HALL										
215840		11/01/2019	V111319	20169535	201.24	201.24	11/01/2019	INV PD	REIMBU	
CHECK DATE: 11/13/2019										
274226 H & H ELECTRIC CO INC										
9240		11/01/2019	V111319	848218	3,244.00	3,244.00	11/05/2019	INV PD	FD-004	
CHECK DATE: 11/13/2019										
294878 HEAVY MACHINES, INC.										
705828	20000020	10/19/2019	V111319	848219	582.55	582.55	11/21/2019	INV PD	REPAIR	
CHECK DATE: 11/13/2019										
234242 HOSEA O WEAVER & SONS INC										
70496	19009192	10/23/2019	V111319	20169536	115.50	115.50	11/04/2019	INV PD	ASPHAL	
CHECK DATE: 11/13/2019										
70475	19009192	10/22/2019	V111319	20169536	111.65	111.65	11/04/2019	INV PD	ASPHAL	
CHECK DATE: 11/13/2019										
70525	19009192	10/25/2019	V111319	20169536	119.35	119.35	11/04/2019	INV PD	ASPHAL	
CHECK DATE: 11/13/2019										
70521	19009192	10/24/2019	V111319	20169536	57.20	57.20	11/04/2019	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:	11/13/2019										
70509	19009192	10/21/2019	V111319	20169536	173.25	173.25	11/04/2019	INV	PD		ASPHAL
CHECK DATE:	11/13/2019										
70430	19009192	10/16/2019	V111319	20169536	122.10	122.10	11/04/2019	INV	PD		ASPHAL
CHECK DATE:	11/13/2019										
70422	19009192	10/17/2019	V111319	20169536	116.05	116.05	11/04/2019	INV	PD		ASPHAL
CHECK DATE:	11/13/2019										
70414	19009192	10/15/2019	V111319	20169536	112.20	112.20	11/04/2019	INV	PD		ASPHAL
CHECK DATE:	11/13/2019										
70408	19009192	10/14/2019	V111319	20169536	119.90	119.90	11/04/2019	INV	PD		ASPHAL
CHECK DATE:	11/13/2019										
70439	19009192	10/17/2019	V111319	20169536	55.00	55.00	11/04/2019	INV	PD		ASPHAL
CHECK DATE:	11/13/2019										
70452	19009192	10/18/2019	V111319	20169536	56.10	56.10	11/04/2019	INV	PD		ASPHAL
CHECK DATE:	11/13/2019										
70387	19009192	10/09/2019	V111319	20169536	68.20	68.20	11/04/2019	INV	PD		ASPHAL
CHECK DATE:	11/13/2019										
294344 HUB INTERNATIONAL GULF SOUTH MOBILE					1,226.50						
1630439		11/06/2019	V111319	20169537	25,323.00	25,323.00	11/06/2019	INV	PD		CYBER
CHECK DATE:	11/13/2019										
88400 HUMPHRIES FARM TURF SUPPLY INC											
21927	20000644	10/16/2019	V111319	848220	1,649.50	1,649.50	11/04/2019	INV	PD		SEED
CHECK DATE:	11/13/2019										
270465 INGRAM EQUIPMENT CO LLC											
MS3824 IN	20001326	10/31/2019	V111319	848221	680.87	680.87	11/06/2019	INV	PD		REPAIR
CHECK DATE:	11/13/2019										
276344 INTERNATIONAL CODE COUNCIL INC											
1001110824	20000999	10/28/2019	V111319	848222	165.50	165.50	11/04/2019	INV	PD		2018 I
CHECK DATE:	11/13/2019										
233625 JOHN M WARREN INC											
1011219-in	19015811	10/17/2019	V111319	848223	272.50	272.50	11/04/2019	INV	PD		ONCON

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/13/2019										
41900 JOHN W DAVIS PHD										
2104		10/22/2019	V111319	848224	200.00	200.00	11/21/2019	INV PD	18292	
CHECK DATE: 11/13/2019										
113625 KENS CAR TUNES INC										
19267	20000724	10/17/2019	V111319	848225	75.00	75.00	11/20/2019	INV PD	INSTAL	
CHECK DATE: 11/13/2019										
19266	20000725	10/17/2019	V111319	848225	75.00	75.00	11/20/2019	INV PD	INSTAL	
CHECK DATE: 11/13/2019										
19268	20000726	10/17/2019	V111319	848225	75.00	75.00	11/20/2019	INV PD	INSTAL	
CHECK DATE: 11/13/2019										
114125 KEYES-DAVIS CO					225.00					
190787	19016030	10/08/2019	V111319	848226	1,958.00	1,958.00	11/04/2019	INV PD	DOG PE	
CHECK DATE: 11/13/2019										
277578 LAGNIAPPE										
37371		09/25/2019	V111319	20169579	163.40	163.40	11/05/2019	INV PD	Public	
CHECK DATE: 11/12/2019										
38246		10/30/2019	V111319	20169579	336.00	336.00	10/31/2019	INV PD	AD 1/4	
CHECK DATE: 11/12/2019										
293003 LAWRENCE & LAWRENCE PC					499.40					
82858		10/24/2019	V111319	20169593	275.00	275.00	11/05/2019	INV PD	Retain	
CHECK DATE: 11/12/2019										
125001 LEE RODGERS TIRE CO										
60722	20000946	11/06/2019	V111319	20169557	1,419.00	1,419.00	11/07/2019	INV PD	RECAPS	
CHECK DATE: 11/12/2019										
60543	20000926	10/23/2019	V111319	20169558	131.56	131.56	11/05/2019	INV PD	PICK U	
CHECK DATE: 11/12/2019										
292696 LEWIS PEST CONTROL OF FLORIDA INC					1,550.56					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
138-01046045-4		10/31/2019	V111319	20169590	400.00	400.00	11/04/2019	INV PD	OCT 20	
CHECK DATE:	11/12/2019									
272707	LEXISNEXIS									
3092278093		10/31/2019	V111319	848227	1,264.08	1,264.08	11/02/2019	INV PD	ACCT N	
CHECK DATE:	11/13/2019									
293916	LEXISNEXIS RISK SOLUTIONS									
1481485-20191031		10/31/2019	V111319	848228	2,265.00	2,265.00	11/01/2019	INV PD	ACCT#1	
CHECK DATE:	11/13/2019									
130000	M & A STAMP AND SIGN CO INC									
10643	20000624	10/29/2019	V111319	20169559	45.00	45.00	11/01/2019	INV PD	RECOVE	
CHECK DATE:	11/12/2019									
10695	20001311	11/06/2019	V111319	20169559	96.00	96.00	11/17/2019	INV PD	STAMPS	
CHECK DATE:	11/12/2019									
10699	20001164	11/06/2019	V111319	20169559	87.00	87.00	11/08/2019	INV PD	SIGN/B	
CHECK DATE:	11/12/2019									
10661	20000970	10/31/2019	V111319	20169559	21.50	21.50	11/01/2019	INV PD	NAME P	
CHECK DATE:	11/12/2019									
10701	20000660	11/06/2019	V111319	20169559	142.00	142.00	11/08/2019	INV PD	INVEST	
CHECK DATE:	11/12/2019									
289180	M & M CONSTRUCTION MATERIALS LLC				391.50					
1013215	20000193	10/23/2019	V111319	848229	24.50	24.50	11/19/2019	INV PD	HINGES	
CHECK DATE:	11/13/2019									
130123	MACKS ALIGNMENT & BRAKE SERVICE									
65165	20000454	10/10/2019	V111319	848230	180.00	180.00	11/20/2019	INV PD	BRAKES	
CHECK DATE:	11/13/2019									
65180	20000618	10/15/2019	V111319	848230	180.00	180.00	11/20/2019	INV PD	BRAKES	
CHECK DATE:	11/13/2019									
65182	20000701	10/16/2019	V111319	848230	431.00	431.00	11/20/2019	INV PD	BRAKES	
CHECK DATE:	11/13/2019									
65184	20000702	10/16/2019	V111319	848230	58.50	58.50	11/20/2019	INV PD	ALIGNM	
CHECK DATE:	11/13/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
130300	MADER BEARING SUPPLY INC				849.50					
582941	20001003	10/23/2019	V111319	20169560	13.76	13.76	10/24/2019	INV PD	PARTS-	
	CHECK DATE: 11/12/2019									
294528	MAGNOLIA ANIMAL CLINIC									
126395	10/25/2019	V111319	848231	731.00	731.00	10/26/2019	INV PD	SPAY/N		
	CHECK DATE: 11/13/2019									
131603	MASTER PRINTING COMPANY									
10037	20000052	10/17/2019	V111319	848232	316.00	316.00	11/08/2019	INV PD	PAYROL	
	CHECK DATE: 11/13/2019									
10038	20000277	10/17/2019	V111319	848232	122.00	122.00	11/08/2019	INV PD	MPD PA	
	CHECK DATE: 11/13/2019									
10039	20000275	10/17/2019	V111319	848232	210.00	210.00	11/08/2019	INV PD	PUBLIC	
	CHECK DATE: 11/13/2019									
290847	MASTERMANS LLP				648.00					
1102414512	19013790	07/24/2019	V111319	848233	166.35	166.35	11/08/2019	INV PD	SUPPLI	
	CHECK DATE: 11/13/2019									
131940	MCALEERS OFFICE FURNITURE COMPANY INC									
1071361-0	20001464	11/05/2019	V111319	20169561	1,064.00	1,064.00	11/08/2019	INV PD	FURNIT	
	CHECK DATE: 11/12/2019									
132200	MCDONALD MUFFLER INC									
1-91316	19017648	09/26/2019	V111319	20169562	40.00	40.00	09/27/2019	INV PD	REPAIR	
	CHECK DATE: 11/12/2019									
294584	MCDOWELL KNIGHT ROEDDER & SLEDGE LLC									
80856	10/09/2019	V111319	20169538	1,460.00	1,460.00	10/10/2019	INV PD	001163		
	CHECK DATE: 11/13/2019									
132407	MCGRIFF TIRE COMPANY INC									
356681	20000732	10/21/2019	V111319	848234	48.75	48.75	11/20/2019	INV PD	TURF T	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/13/2019										
296026 MCKAY LODGE FINE ART CONSERVATION LABORATORY, INC										
19108		11/06/2019	V111319	848235	4,003.00	4,003.00	11/07/2019	INV PD		PROFES
CHECK DATE: 11/13/2019										
281106 MEDICAL SUPPLIES DEPOT										
01688514	20001018	10/23/2019	V111319	20169581	356.85	356.85	11/20/2019	INV PD		CANNIN
CHECK DATE: 11/12/2019										
01689078	20001276	10/30/2019	V111319	20169581	3,008.79	3,008.79	11/14/2019	INV PD		TRACH
CHECK DATE: 11/12/2019										
293554 MEDVET MOBILE LLC					3,365.64					
461219		06/15/2019	V111319	848236	104.00	104.00	07/15/2019	INV PD		EMERGE
CHECK DATE: 11/13/2019										
461232		06/16/2019	V111319	848236	329.03	329.03	07/16/2019	INV PD		WOUND
CHECK DATE: 11/13/2019										
461303		06/17/2019	V111319	848236	38.00	38.00	07/17/2019	INV PD		HOSPIT
CHECK DATE: 11/13/2019										
461305		06/17/2019	V111319	848236	11.08	11.08	07/17/2019	INV PD		MEDS
CHECK DATE: 11/13/2019										
461330		07/02/2019	V111319	848236	157.69	157.69	08/01/2019	INV PD		EMERGE
CHECK DATE: 11/13/2019										
463358		09/01/2019	V111319	848236	24.00	24.00	10/01/2019	INV PD		BOARDI
CHECK DATE: 11/13/2019										
463850		08/28/2019	V111319	848236	282.66	282.66	09/27/2019	INV PD		EMERGE
CHECK DATE: 11/13/2019										
563859		09/29/2019	V111319	848236	51.60	51.60	10/29/2019	INV PD		HOSPIT
CHECK DATE: 11/13/2019										
463948		09/01/2019	V111319	848236	111.50	111.50	10/01/2019	INV PD		EMERGE
CHECK DATE: 11/13/2019										
646263		09/09/2019	V111319	848236	93.00	93.00	10/09/2019	INV PD		EMERGE
CHECK DATE: 11/13/2019										
464272		09/10/2019	V111319	848236	86.24	86.24	10/10/2019	INV PD		HOSPIT
CHECK DATE: 11/13/2019										
464299		09/10/2019	V111319	848236	91.65	91.65	10/10/2019	INV PD		EMERGE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/13/2019									
464305		09/11/2019	V111319	848236	154.95	154.95	10/11/2019	INV PD		BOARDI
CHECK DATE:	11/13/2019									
464339		09/12/2019	V111319	848236	43.65	43.65	10/12/2019	INV PD		BOARDI
CHECK DATE:	11/13/2019									
464346		09/12/2019	V111319	848236	12.00	12.00	10/12/2019	INV PD		BOARDI
CHECK DATE:	11/13/2019									
461278		06/17/2019	V111319	848236	88.32	88.32	07/17/2019	INV PD		HOPITA
CHECK DATE:	11/13/2019									
463452		09/01/2019	V111319	848236	166.03	166.03	10/01/2019	INV PD		EMERGE
CHECK DATE:	11/13/2019									
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC					1,845.40					
472113	20000932	10/23/2019	V111319	848237	721.39	721.39	11/22/2019	INV PD		PARTS-
CHECK DATE:	11/13/2019									
472112	20000933	10/23/2019	V111319	848237	250.42	250.42	11/22/2019	INV PD		PARTS-
CHECK DATE:	11/13/2019									
472176	20001263	10/30/2019	V111319	848237	121.30	121.30	11/20/2019	INV PD		FUEL H
CHECK DATE:	11/13/2019									
294693 MILLENNIUM RISK MANAGERS LLC					1,093.11					
OCT 2019		11/08/2019	V111319	20169539	5,084.00	5,084.00	11/08/2019	INV PD		OCTOBE
CHECK DATE:	11/13/2019									
NOV 2019		11/08/2019	V111319	20169539	5,084.00	5,084.00	11/08/2019	INV PD		NOVEMB
CHECK DATE:	11/13/2019									
134253 MOBILE AIRPORT AUTHORITY					10,168.00					
0008523-IN		11/01/2019	V111319	848238	922.67	922.67	11/02/2019	INV PD		LEASE
CHECK DATE:	11/13/2019									
0014171-IN		11/01/2019	V111319	848239	3,548.05	3,548.05	11/02/2019	INV PD		GROUND
CHECK DATE:	11/13/2019									
134530 MOBILE ASPHALT COMPANY LLC					4,470.72					
216374		09/30/2019	V111319	848240	19,429.17	19,429.18	10/30/2019	INV PD		ROADWA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/13/2019										
294676 MOBILE BAY RUBBER & GASKET LLC										
006726	20000977	10/23/2019	V111319	20169598	93.90	93.90	11/05/2019	INV PD		HOSE-A
CHECK DATE: 11/12/2019										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
216188		10/15/2019	V111319	848241	360.00	360.00	11/14/2019	INV PD		Foodha
CHECK DATE: 11/13/2019										
1330 MOBILE COUNTY MUNICIPAL ASSOCIATION										
211519		10/07/2019	V111319	848242	100.00	100.00	10/07/2019	INV PD		2020 D
CHECK DATE: 11/13/2019										
136350 MOBILE GLASS LLC										
211736	19016832	10/31/2019	V111319	20169563	249.48	249.48	11/20/2019	INV PD		CAP -
CHECK DATE: 11/12/2019										
136520 MOBILE JANITORIAL & PAPER CO INC										
375010	20001376	11/05/2019	V111319	20169564	40.75	40.75	11/20/2019	INV PD		GERMIC
CHECK DATE: 11/12/2019										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10565704	20001337	11/05/2019	V111319	20169565	131.20	131.20	11/07/2019	INV PD		CONCRE
CHECK DATE: 11/12/2019										
165635 MOBILE WINSUPPLY CO										
349929 01	20000921	10/22/2019	V111319	20169569	28.62	28.62	11/02/2019	INV PD		HILLSD
CHECK DATE: 11/12/2019										
349976 01	20000966	10/23/2019	V111319	20169569	35.67	35.67	11/02/2019	INV PD		SAENGE
CHECK DATE: 11/12/2019										
336704 00	19007655	03/27/2019	V111319	20169569	395.04	395.04	11/08/2019	INV PD		CIVIC
CHECK DATE: 11/12/2019										
					459.33					
270021 MONROE SYSTEMS FOR BUSINESS INC										
IN94901	20000560	10/16/2019	V111319	848243	184.15	184.15	11/08/2019	INV PD		TONER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/13/2019										
3 MUN COURT ONE TIME PAY VENDOR										
216272		11/05/2019	V111319	848244	3,450.00	3,450.00	11/05/2019	INV PD	RESTIT	
CHECK DATE: 11/13/2019					PAYEE: AMANDA SUZANNE SCHMITZ					
216268		11/05/2019	V111319	848245	500.00	500.00	11/05/2019	INV PD	BOND R	
CHECK DATE: 11/13/2019					PAYEE: CAROLYN IRBY					
216528		11/06/2019	V111319	848246	200.00	200.00	11/06/2019	INV PD	OVERPA	
CHECK DATE: 11/13/2019					PAYEE: ISAAC ROWSER					
E-6		11/04/2019	V111319	848247	250.00	250.00	11/07/2019	INV PD	INVOIC	
CHECK DATE: 11/13/2019					PAYEE: MAYOR'S PRAYER BREAKFAST					
216515		11/06/2019	V111319	848248	384.00	384.00	11/06/2019	INV PD	BOND R	
CHECK DATE: 11/13/2019					PAYEE: MONTRELL DAVIS					
216707		11/08/2019	V111319	848249	184.00	184.00	11/08/2019	INV PD	BOND R	
CHECK DATE: 11/13/2019					PAYEE: SHANICE BRYANT					
					4,968.00					
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-002019114		11/04/2019	V111319	848250	169,919.00	169,919.00	11/05/2019	INV PD	MUN. W	
CHECK DATE: 11/13/2019										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
100701	20000674	10/23/2019	V111319	20169566	1,044.50	1,044.50	11/20/2019	INV PD	FF. HOO	
CHECK DATE: 11/12/2019										
981756	19005469	05/08/2019	V111319	20169566	77.34	77.34	11/08/2019	INV PD	SHORT	
CHECK DATE: 11/12/2019										
					1,121.84					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 471572	20001100	10/28/2019	V111319	20169576	105.13	105.13	11/18/2019	INV PD	STOCK	
CHECK DATE: 11/12/2019										
1292 471710	20001203	10/29/2019	V111319	20169576	8.18	8.18	11/18/2019	INV PD	PARTS-	
CHECK DATE: 11/12/2019										
1292 471571	20001141	10/28/2019	V111319	20169576	260.78	260.78	11/20/2019	INV PD	STOCK	
CHECK DATE: 11/12/2019										
1292 471836	20001246	10/30/2019	V111319	20169576	7.14	7.14	11/20/2019	INV PD	PARTS-	
CHECK DATE: 11/12/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					381.23					
1393011-0	20000985	10/25/2019	V111319	20169567	216.18	216.18	11/01/2019	INV PD	CERTIF	
CHECK DATE:	11/12/2019									
1393575-0	20001268	11/01/2019	V111319	20169567	57.23	57.23	11/05/2019	INV PD	WALL P	
CHECK DATE:	11/12/2019									
151000 OFFICE SOLUTIONS & INNOVATIONS INC					273.41					
177472	20000800	10/21/2019	V111319	848251	128.00	128.00	11/19/2019	INV PD	JANITO	
CHECK DATE:	11/13/2019									
177521	20000843	10/22/2019	V111319	848251	30.00	30.00	11/19/2019	INV PD	TOILET	
CHECK DATE:	11/13/2019									
177607	20001025	10/24/2019	V111319	848251	48.88	48.88	11/20/2019	INV PD	LIQUID	
CHECK DATE:	11/13/2019									
B177252-1	20000443	10/25/2019	V111319	848251	35.80	35.80	11/22/2019	INV PD	URINAL	
CHECK DATE:	11/13/2019									
B177607-1	20001025	10/25/2019	V111319	848251	22.86	22.86	11/22/2019	INV PD	LIQUID	
CHECK DATE:	11/13/2019									
177644	20001078	10/25/2019	V111319	848251	1,020.00	1,020.00	11/22/2019	INV PD	PAPER	
CHECK DATE:	11/13/2019									
177646	20001083	10/25/2019	V111319	848251	335.00	335.00	11/22/2019	INV PD	HQ/JAN	
CHECK DATE:	11/13/2019									
177645	20001079	10/25/2019	V111319	848251	57.48	57.48	11/21/2019	INV PD	BLEACH	
CHECK DATE:	11/13/2019									
151707 OLENSKY BROTHERS OFFICE PRODUCTS					1,678.02					
57806	08/29/2019		V111319	20169540	239.12	239.12	09/30/2019	INV PD	ORGANI	
CHECK DATE:	11/13/2019									
270273 ON-LINE INFORMATION SERVICES INC										
216065	11/01/2019		V111319	848252	123.91	123.91	11/15/2019	INV PD	LAW FI	
CHECK DATE:	11/13/2019									
1 ONE TIME PAY VENDOR										
11-19-19-089	10/29/2019		V111319	848253	275.00	275.00	11/04/2019	INV PD	TABLE	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/13/2019					PAYEE: Mayor's Prayer Breakfast						
4 PARKS&REC ONE TIME PAY VENDOR											
215789		10/28/2019	V111319	848254	125.00		125.00	10/31/2019	INV	PD	Power
CHECK DATE: 11/13/2019					PAYEE: Mallory Cortopassi						
215795		10/28/2019	V111319	848255	50.00		50.00	10/31/2019	INV	PD	SULLIV
CHECK DATE: 11/13/2019					PAYEE: TIESHA WILLIAMS						
294446 PATSY T RICHARDSON					175.00						
19-082		10/23/2019	V111319	20169541	200.00		200.00	11/06/2019	INV	PD	PYMT#1
CHECK DATE: 11/13/2019											
19-083		10/25/2019	V111319	20169541	100.00		100.00	11/06/2019	INV	PD	PYMT#2
CHECK DATE: 11/13/2019											
19-084		10/25/2019	V111319	20169541	100.00		100.00	11/06/2019	INV	PD	PYMT#3
CHECK DATE: 11/13/2019											
279229 PETROLEUM TRADERS CORPORATION					400.00						
1469480	20000837	10/23/2019	V111319	848256	2,095.56		2,095.56	11/21/2019	INV	PD	UNLEAD
CHECK DATE: 11/13/2019											
1473718	20001321	11/01/2019	V111319	848256	12,338.70		12,338.70	11/05/2019	INV	PD	PRE OR
CHECK DATE: 11/13/2019											
292945 PHYSIO-CONTROL INC					14,434.26						
2817966M	20000354	10/21/2019	V111319	848257	2,995.00		2,995.00	11/20/2019	INV	PD	EXTEND
CHECK DATE: 11/13/2019											
164150 PITTS & SONS TOWING & RECOVERY INC											
372674	20001215	10/28/2019	V111319	20169568	150.00		150.00	11/06/2019	INV	PD	TOW-AS
CHECK DATE: 11/12/2019											
372872	20001425	11/01/2019	V111319	20169568	300.00		300.00	11/06/2019	INV	PD	TOW-AS
CHECK DATE: 11/12/2019											
375587	20001434	10/25/2019	V111319	20169568	150.00		150.00	11/06/2019	INV	PD	TOW-AS
CHECK DATE: 11/12/2019											
86536	20000506	10/24/2019	V111319	20169568	150.00		150.00	10/26/2019	INV	PD	TRANSP
CHECK DATE: 11/12/2019											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86537	20000506	10/24/2019	V111319	20169568	150.00	150.00	10/26/2019	INV PD		TRANSP
CHECK DATE: 11/12/2019										
292135 PROMOTIONAL DESIGNS					900.00					
4572	20000321	10/18/2019	V111319	20169587	1,250.00	1,250.00	11/08/2019	INV PD		CRIME
CHECK DATE: 11/12/2019										
180392 RAM TOOL AND SUPPLY COMPANY										
9500945511	19016870	10/28/2019	V111319	848258	540.00	540.00	11/20/2019	INV PD		BOLT C
CHECK DATE: 11/13/2019										
295613 REFLECTIVE APPAREL FACTORY										
1079190	19014465	07/31/2019	V111319	20169600	719.00	719.00	11/08/2019	INV PD		SHORT
CHECK DATE: 11/12/2019										
292649 REPUBLIC SERVICES INC										
0986-001384495		10/25/2019	V111319	20169588	404.20	404.20	11/05/2019	INV PD		Acct.
CHECK DATE: 11/12/2019										
0986-001386798		10/31/2019	V111319	20169589	2,018.00	2,018.00	11/01/2019	INV PD		ACCT#
CHECK DATE: 11/12/2019										
0986-001385074		10/25/2019	V111319	20169589	78.14	78.14	10/26/2019	INV PD		Acct 3
CHECK DATE: 11/12/2019										
5 REVENUE ONE TIME PAY VENDOR					2,500.34					
215885		11/01/2019	V111319	848259	1,135.50	1,135.50	11/01/2019	INV PD		CIGARE
CHECK DATE: 11/13/2019										PAYEE: IMPERIAL TRADING CO LLC
215884		11/01/2019	V111319	848260	444.75	444.75	11/01/2019	INV PD		CIGARE
CHECK DATE: 11/13/2019										PAYEE: WIGLEY AND CULP INC
190490 RITZ SAFETY LLC					1,580.25					
5850090	20000751	10/28/2019	V111319	20169571	95.00	95.00	11/22/2019	INV PD		SAFETY
CHECK DATE: 11/12/2019										
5850595	20001124	10/28/2019	V111319	20169571	126.10	126.10	11/22/2019	INV PD		TYVEK
CHECK DATE: 11/12/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
5848089	20000952	10/23/2019	V111319	20169571	95.00		95.00	11/19/2019	INV	PD	SAFETY
CHECK DATE: 11/12/2019											
5848569	20000950	10/24/2019	V111319	20169571	95.00		95.00	11/19/2019	INV	PD	SAFETY
CHECK DATE: 11/12/2019											
5848570	20000950	10/24/2019	V111319	20169571	95.00		95.00	11/19/2019	INV	PD	SAFETY
CHECK DATE: 11/12/2019											
5844993	20000374	10/16/2019	V111319	20169571	95.00		95.00	11/08/2019	INV	PD	BOOTS
CHECK DATE: 11/12/2019											
5845002	20000374	10/16/2019	V111319	20169571	95.00		95.00	11/08/2019	INV	PD	BOOTS
CHECK DATE: 11/12/2019											
5845004	20000374	10/16/2019	V111319	20169571	95.00		95.00	11/08/2019	INV	PD	BOOTS
CHECK DATE: 11/12/2019											
5845010	20000374	10/16/2019	V111319	20169571	95.00		95.00	11/08/2019	INV	PD	BOOTS
CHECK DATE: 11/12/2019											
5845012	20000374	10/16/2019	V111319	20169571	95.00		95.00	11/08/2019	INV	PD	BOOTS
CHECK DATE: 11/12/2019											
5845014	20000374	10/16/2019	V111319	20169571	95.00		95.00	11/08/2019	INV	PD	BOOTS
CHECK DATE: 11/12/2019											
5845015	20000374	10/16/2019	V111319	20169571	95.00		95.00	11/08/2019	INV	PD	BOOTS
CHECK DATE: 11/12/2019											
5845032	20000374	10/16/2019	V111319	20169571	95.00		95.00	11/08/2019	INV	PD	BOOTS
CHECK DATE: 11/12/2019											
5847060	20000374	10/21/2019	V111319	20169571	95.00		95.00	11/08/2019	INV	PD	BOOTS
CHECK DATE: 11/12/2019											
5847061	20000374	10/21/2019	V111319	20169571	95.00		95.00	11/15/2019	INV	PD	BOOTS
CHECK DATE: 11/12/2019											
5847062	20000374	10/21/2019	V111319	20169571	95.00		95.00	11/15/2019	INV	PD	BOOTS
CHECK DATE: 11/12/2019											
5844998	20000374	10/16/2019	V111319	20169571	95.00		95.00	11/08/2019	INV	PD	BOOTS
CHECK DATE: 11/12/2019											
					1,646.10						
20370 ROBERT J BAGGETT INC											
09-71802-19		09/17/2019	V111319	20169550	2,939.00		2,939.00	11/06/2019	INV	PD	Job #
CHECK DATE: 11/12/2019											
216556		10/31/2019	V111319	20169550	24,304.00		23,688.35	11/01/2019	INV	PD	TO INS
CHECK DATE: 11/12/2019											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276507	RUSH TRUCK CENTERS OF ALABAMA INC				27,243.00					
3016955167	20000717	10/17/2019	V111319	848261	48.00	48.00	11/17/2019	INV PD	STOCK	
CHECK DATE:	11/13/2019									
190400	SABEL STEEL SERVICE INC									
05-72641	20000934	10/24/2019	V111319	848262	669.86	669.86	11/21/2019	INV PD	PARTS-	
CHECK DATE:	11/13/2019									
190715	SANSOM EQUIPMENT CO INC									
60218	20000580	10/26/2019	V111319	848263	581.20	581.20	11/15/2019	INV PD	PARTS-	
CHECK DATE:	11/13/2019									
60219	20000581	10/26/2019	V111319	848263	697.09	697.09	11/15/2019	INV PD	PARTS-	
CHECK DATE:	11/13/2019									
60220	20001120	10/26/2019	V111319	848263	1,329.50	1,329.50	11/14/2019	INV PD	STOCK	
CHECK DATE:	11/13/2019									
60280	20001120	10/30/2019	V111319	848263	561.60	561.60	11/14/2019	INV PD	STOCK	
CHECK DATE:	11/13/2019									
60135	20000578	10/18/2019	V111319	848263	1,334.09	1,334.09	11/15/2019	INV PD	REPAIR	
CHECK DATE:	11/13/2019									
60167	20000820	10/22/2019	V111319	848263	1,332.02	1,332.02	11/15/2019	INV PD	REPAIR	
CHECK DATE:	11/13/2019									
60166	20000899	10/22/2019	V111319	848263	229.35	229.35	11/15/2019	INV PD	REPAIR	
CHECK DATE:	11/13/2019									
60165	20000906	10/22/2019	V111319	848263	372.10	372.10	11/15/2019	INV PD	REPAIR	
CHECK DATE:	11/13/2019									
295053	SIERRA PEAKS TIBBETTS				6,436.95					
8042	20000294	10/31/2019	V111319	848264	6,045.20	6,045.20	11/06/2019	INV PD	BRYCE	
CHECK DATE:	11/13/2019									
293780	SITEONE LANDSCAPE SUPPLY LLC									
95509265-001	20000845	10/23/2019	V111319	20169594	1,980.00	1,980.00	11/20/2019	INV PD	PESTIC	
CHECK DATE:	11/12/2019									
294996	SNIDER TIRE INC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7770509	20000957	11/05/2019	V111319	20169542	689.12	689.12	11/06/2019	INV PD		TRUCK
CHECK DATE: 11/13/2019										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
310022	20000249	10/25/2019	V111319	848265	24.49	24.49	11/22/2019	INV PD		BUSINE
CHECK DATE: 11/13/2019										
310018	20000809	10/24/2019	V111319	848265	685.72	685.72	11/20/2019	INV PD		BUSINE
CHECK DATE: 11/13/2019										
310048	19017108	11/01/2019	V111319	848265	48.98	48.98	11/21/2019	INV PD		OFFICE
CHECK DATE: 11/13/2019										
310049	20001144	11/01/2019	V111319	848265	171.43	171.43	11/08/2019	INV PD		1ST PR
CHECK DATE: 11/13/2019										
310050	20001179	11/01/2019	V111319	848265	48.98	48.98	11/08/2019	INV PD		BUSINE
CHECK DATE: 11/13/2019										
310051	20001150	11/01/2019	V111319	848265	759.19	759.19	11/08/2019	INV PD		2ND PR
CHECK DATE: 11/13/2019										
310047	20001200	11/01/2019	V111319	848265	427.80	427.80	11/08/2019	INV PD		PRINTI
CHECK DATE: 11/13/2019										
295959 SOUTHERN TIRE MART, LLC					2,166.59					
2030006239	20000466	10/31/2019	V111319	848266	755.05	755.05	11/20/2019	INV PD		TIRES
CHECK DATE: 11/13/2019										
276548 SOUTHERN TIRES INC										
65092		10/18/2019	V111319	848267	300.00	300.00	11/17/2019	INV PD		DISPOS
CHECK DATE: 11/13/2019										
65095		10/24/2019	V111319	848267	300.00	300.00	11/23/2019	INV PD		DISPOS
CHECK DATE: 11/13/2019										
294015 STAPLES CONTRACT & COMMERCIAL					600.00					
3429241089	20000892	10/29/2019	V111319	20169543	598.92	598.92	10/30/2019	INV PD		ITEM:
CHECK DATE: 11/13/2019										
3429241090	20000962	10/29/2019	V111319	20169543	50.59	50.59	10/30/2019	INV PD		ITEM:
CHECK DATE: 11/13/2019										
3429241091	20000962	10/29/2019	V111319	20169543	48.09	48.09	10/30/2019	INV PD		ITEM:

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/13/2019									
3429241092	20000986	10/29/2019	V111319	20169543	152.36	152.36	10/30/2019	INV	PD	ITEM:
CHECK DATE:	11/13/2019									
3429241095	20001032	10/29/2019	V111319	20169543	175.79	175.79	11/01/2019	INV	PD	OFFICE
CHECK DATE:	11/13/2019									
3429241096	20001033	10/29/2019	V111319	20169543	146.18	146.18	11/02/2019	INV	PD	RED FO
CHECK DATE:	11/13/2019									
3429241101	20001132	10/29/2019	V111319	20169543	17.16	17.16	11/02/2019	INV	PD	FOLDER
CHECK DATE:	11/13/2019									
3429241103	20001151	10/29/2019	V111319	20169543	65.04	65.04	11/01/2019	INV	PD	OFFICE
CHECK DATE:	11/13/2019									
3429241104	20001160	10/29/2019	V111319	20169543	202.19	202.19	10/31/2019	INV	PD	ITEM:
CHECK DATE:	11/13/2019									
3429657993	20001231	10/31/2019	V111319	20169543	13.56	13.56	11/01/2019	INV	PD	DESK C
CHECK DATE:	11/13/2019									
3429800741	20001037	11/01/2019	V111319	20169543	38.78	38.78	11/02/2019	INV	PD	FOAM B
CHECK DATE:	11/13/2019									
3429800742	20001140	11/01/2019	V111319	20169543	382.76	382.76	11/02/2019	INV	PD	IPAD C
CHECK DATE:	11/13/2019									
3429241097	20001034	10/29/2019	V111319	20169543	24.99	24.99	11/02/2019	INV	PD	POWER
CHECK DATE:	11/13/2019									
3429241099	20001036	10/29/2019	V111319	20169543	43.99	43.99	11/02/2019	INV	PD	FLOOR
CHECK DATE:	11/13/2019									
3429241100	20001131	10/29/2019	V111319	20169543	58.24	58.24	11/02/2019	INV	PD	ITEM:
CHECK DATE:	11/13/2019									
3429800748	20001328	11/01/2019	V111319	20169543	315.48	315.48	11/02/2019	INV	PD	SUPPLI
CHECK DATE:	11/13/2019									
3429800749	20001329	11/01/2019	V111319	20169543	100.01	100.01	11/02/2019	INV	PD	OPERAT
CHECK DATE:	11/13/2019									
3429800750	20001331	11/01/2019	V111319	20169543	38.12	38.12	11/02/2019	INV	PD	GENERA
CHECK DATE:	11/13/2019									
3429241105	20001183	10/29/2019	V111319	20169543	57.72	57.72	11/01/2019	INV	PD	BANKER
CHECK DATE:	11/13/2019									
3429657991	20001219	10/31/2019	V111319	20169543	6.78	6.78	11/01/2019	INV	PD	ITEM:
CHECK DATE:	11/13/2019									
3429657992	20001230	10/31/2019	V111319	20169543	292.27	292.27	11/02/2019	INV	PD	2020 C
CHECK DATE:	11/13/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3429800751	20001333	11/01/2019	V111319	20169543	198.30	198.30	11/02/2019	INV PD	2020	C
CHECK DATE: 11/13/2019										
3429657990	20001199	10/31/2019	V111319	20169543	132.95	132.95	11/06/2019	INV PD	REVENU	
CHECK DATE: 11/13/2019										
3430236179	20001143	11/02/2019	V111319	20169543	8.43	8.43	11/03/2019	INV PD	ITEM:	
CHECK DATE: 11/13/2019										
3429800743	20001210	11/01/2019	V111319	20169543	57.04	57.04	11/05/2019	INV PD	ITEM:	
CHECK DATE: 11/13/2019										
3429800745	20001313	11/01/2019	V111319	20169543	135.96	135.96	11/05/2019	INV PD	POST I	
CHECK DATE: 11/13/2019										
3429800747	20001327	11/01/2019	V111319	20169543	17.97	17.97	11/02/2019	INV PD	DIVIDE	
CHECK DATE: 11/13/2019										
287799 STAR SERVICE INC OF MOBILE					3,379.67					
066487	11/04/2019	V111319	848268	1,557.00	1,557.00	11/08/2019	INV PD	Star	S	
CHECK DATE: 11/13/2019										
198343 STRACHAN SERVICES INC										
55616	20000998	10/23/2019	V111319	20169572	143.00	143.00	11/23/2019	INV PD	REPAIR	
CHECK DATE: 11/12/2019										
198400 STRICKLAND PAPER CO INC										
MO758308-00	20000938	10/25/2019	V111319	848269	264.00	264.00	11/20/2019	INV PD	PAPER	
CHECK DATE: 11/13/2019										
MO758492-00	20001006	10/25/2019	V111319	848269	225.57	225.57	11/20/2019	INV PD	COPIER	
CHECK DATE: 11/13/2019										
198904 SUNBELT FIRE INC					489.57					
320683	20001253	10/30/2019	V111319	848270	485.94	485.94	11/16/2019	INV PD	PARTS-	
CHECK DATE: 11/13/2019										
291912 SUNSOUTH LLC										
3419331	20000086	10/03/2019	V111319	848271	547.56	547.56	11/07/2019	INV PD	2 CYCL	
CHECK DATE: 11/13/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
294607	SZESZYCKI	HOSPITALITY LLC DBA CONCORD SHORE SRVCS									
CS3274	CHECK DATE: 11/13/2019	10/24/2019	V111319	848272	585.00	585.00	11/06/2019	INV	PD	Inv.	#
CS3268	CHECK DATE: 11/13/2019	10/25/2019	V111319	848272	2,700.00	2,700.00	11/06/2019	INV	PD	Inv.	#
CS3273	CHECK DATE: 11/13/2019	10/19/2019	V111319	848272	630.00	630.00	11/06/2019	INV	PD	Inv.	C
CS3272	CHECK DATE: 11/13/2019	10/14/2019	V111319	848272	1,215.00	1,215.00	11/06/2019	INV	PD	Inv.	C
CS3271	CHECK DATE: 11/13/2019	10/10/2019	V111319	848272	1,020.00	1,020.00	11/06/2019	INV	PD	Inv.	#
CS3270	CHECK DATE: 11/13/2019	10/05/2019	V111319	848272	825.00	825.00	10/08/2019	INV	PD	Inv.	C
CS3269	CHECK DATE: 11/13/2019	09/30/2019	V111319	848272	1,410.00	1,410.00	10/08/2019	INV	PD	Inv.	
295331	TAMMY DAVIS				8,385.00						
2019-102	CHECK DATE: 11/13/2019	10/21/2019	V111319	20169544	100.00	100.00	11/06/2019	INV	PD	PYMT#1	
2019-103	CHECK DATE: 11/13/2019	10/22/2019	V111319	20169544	100.00	100.00	11/06/2019	INV	PD	PYMT#2	
2019-104	CHECK DATE: 11/13/2019	10/22/2019	V111319	20169544	100.00	100.00	11/06/2019	INV	PD	PYMT#3	
289551	TAYLOR POWER SYSTEMS				300.00						
2530324	CHECK DATE: 11/12/2019	07/12/2019	V111319	20169583	2,303.00	2,303.00	10/05/2019	INV	PD	GENERA	
2559805	CHECK DATE: 11/12/2019	10/15/2019	V111319	20169583	4,751.03	4,751.03	11/05/2019	INV	PD	EMERGE	
201456	TEAM ONE COMMUNICATIONS INC				7,054.03						
101013744-1	20001135	10/25/2019	V111319	20169545	75.00	75.00	10/26/2019	INV	PD	SWAPPE	
280034	TEMPLE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV0191354	19017392	10/29/2019	V111319	20169580	10,576.00	10,576.00	11/21/2019	INV	PD	TRAFFI
CHECK DATE: 11/12/2019										
201952 TERMINIX SERVICES										
391088825		10/08/2019	V111319	848273	155.00	155.00	11/08/2019	INV	PD	TERMIT
CHECK DATE: 11/13/2019										
296075 THE PARTS HOUSE										
92 003498	20000715	10/17/2019	V111319	20169546	27.29	27.29	11/17/2019	INV	PD	PARTS-
CHECK DATE: 11/13/2019										
92 003219	20000526	10/17/2019	V111319	20169546	272.54	272.54	11/17/2019	INV	PD	STOCK
CHECK DATE: 11/13/2019										
92 003594	20000612	10/18/2019	V111319	20169546	537.04	537.04	11/17/2019	INV	PD	STOCK
CHECK DATE: 11/13/2019										
92 003631	20000669	10/21/2019	V111319	20169546	2,348.91	2,348.91	11/20/2019	INV	PD	STOCK
CHECK DATE: 11/13/2019										
92 003596	20000791	10/21/2019	V111319	20169546	691.73	691.73	11/20/2019	INV	PD	STOCK
CHECK DATE: 11/13/2019										
92 003499	20000736	10/21/2019	V111319	20169546	271.55	271.55	11/21/2019	INV	PD	STOCK
CHECK DATE: 11/13/2019										
92 003671	20000855	10/21/2019	V111319	20169546	573.68	573.68	11/21/2019	INV	PD	STOCK
CHECK DATE: 11/13/2019										
92 003768	20000915	10/22/2019	V111319	20169546	187.12	187.12	11/22/2019	INV	PD	STOCK
CHECK DATE: 11/13/2019										
92 003827	20000979	10/23/2019	V111319	20169546	213.22	213.22	11/23/2019	INV	PD	PARTS-
CHECK DATE: 11/13/2019										
92 003874	20000988	10/23/2019	V111319	20169546	49.29	49.29	11/23/2019	INV	PD	PARTS-
CHECK DATE: 11/13/2019										
92 003936	20001054	10/24/2019	V111319	20169546	136.13	136.13	11/23/2019	INV	PD	PARTS-
CHECK DATE: 11/13/2019										
295095 THE SPORTSMANS HEADQUARTERS				5,308.50						
1195	19015620	10/29/2019	V111319	848274	50.60	50.60	11/01/2019	INV	PD	BORE S
CHECK DATE: 11/13/2019										
206822 TRAFFIC PARTS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
487750	19016374	10/24/2019	V111319	848275	726.40	726.40	11/23/2019	INV	PD		VIDEO
CHECK DATE:	11/13/2019										
487751	19016376	10/24/2019	V111319	848275	1,089.60	1,089.60	11/23/2019	INV	PD		VIDEO
CHECK DATE:	11/13/2019										
293908	TRANE US INC				1,816.00						
7248072	20001058	10/30/2019	V111319	20169595	416.14	416.14	11/02/2019	INV	PD		PUBLIC
CHECK DATE:	11/12/2019										
310332989		10/17/2019	V111319	20169595	1,175.75	1,175.75	10/18/2019	INV	PD		DDC CO
CHECK DATE:	11/12/2019										
277284	TRUCK PRO LLC				1,591.89						
042 0516254	19017357	10/23/2019	V111319	20169578	76.80	76.80	11/22/2019	INV	PD		PARTS-
CHECK DATE:	11/12/2019										
272895	TWIN CITY SECURITY LLC										
19-09-120		09/30/2019	V111319	848276	884.52	884.52	10/30/2019	INV	PD		SECURI
CHECK DATE:	11/13/2019										
210000	U J CHEVROLET CO INC										
CVCS502663	20000996	10/16/2019	V111319	848277	562.83	562.83	11/22/2019	INV	PD		REPAIR
CHECK DATE:	11/13/2019										
CVW150431	20000735	10/21/2019	V111319	848278	1,136.82	1,136.82	11/20/2019	INV	PD		STOCK
CHECK DATE:	11/13/2019										
284640	ULINE INC				1,699.65						
113620057	20001008	10/23/2019	V111319	20169582	607.84	607.84	11/20/2019	INV	PD		MMA -
CHECK DATE:	11/12/2019										
224020	VES SPECIALISTS										
77689		11/04/2019	V111319	848279	245.00	245.00	11/05/2019	INV	PD		REPAIR
CHECK DATE:	11/13/2019										
77692		10/29/2019	V111319	848279	245.00	245.00	10/30/2019	INV	PD		FIRE #
CHECK DATE:	11/13/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77691		11/05/2019	V111319	848279	225.00	225.00	11/06/2019	INV	PD	URBAN
CHECK DATE: 11/13/2019										
295227 WANDA J COCHRAN					715.00					
62		11/07/2019	V111319	20169547	24,799.58	24,799.58	11/08/2019	INV	PD	LEGAL
CHECK DATE: 11/13/2019										
237250 WILSON DISMUKES INC										
755422	20000858	11/04/2019	V111319	20169573	244.77	244.77	11/05/2019	INV	PD	STOCK
CHECK DATE: 11/12/2019										
755423	20000924	11/04/2019	V111319	20169573	59.80	59.80	11/05/2019	INV	PD	STOCK
CHECK DATE: 11/12/2019										
751795	19017728	10/03/2019	V111319	20169573	1,974.80	1,974.80	10/09/2019	INV	PD	HURRIC
CHECK DATE: 11/12/2019										
183600 WITTICHEN SUPPLY CO INC					2,279.37					
S101335779.001	20000974	10/23/2019	V111319	20169570	52.71	52.71	11/02/2019	INV	PD	HURTEL
CHECK DATE: 11/12/2019										
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0013164-1143-6		11/01/2019	V111319	848280	123,060.72	123,060.72	11/02/2019	INV	PD	ACCT#
CHECK DATE: 11/13/2019										
293955 WM OF AL - MOBILE TRANSFER STATION										
0008782-1088-9		11/01/2019	V111319	848281	63,648.92	63,648.92	11/02/2019	INV	PD	ACCT#
CHECK DATE: 11/13/2019										
					63,648.92					
527 INVOICES					914,270.27					

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