

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294870	ABBY RIGSBY									
219046		11/22/2019	V120419	848761	75.00	75.00	11/25/2019	INV PD	TREE L	
CHECK DATE: 12/04/2019										
295058	ADVANCE AUTO PARTS									
8582932983823	20002383	11/25/2019	V120419	20169883	286.58	286.58	11/26/2019	INV PD	STOCK	
CHECK DATE: 12/04/2019										
290374	AEIKER CONSTRUCTION CORPORATION									
000461		11/26/2019	V120419	20169884	1,346.25	1,346.25	11/26/2019	INV PD	Contra	
CHECK DATE: 12/04/2019										
000460		11/26/2019	V120419	20169884	737.50	737.50	11/26/2019	INV PD	Contra	
CHECK DATE: 12/04/2019										
291178	AIRGAS USA LLC				2,083.75					
9095411211	20002022	11/20/2019	V120419	20169927	135.00	135.00	11/25/2019	INV PD	TIGSTE	
CHECK DATE: 12/02/2019										
9966298645	20002030	11/01/2019	V120419	20169927	150.00	150.00	11/25/2019	INV PD	RENTAL	
CHECK DATE: 12/02/2019										
9093679305	19017642	10/02/2019	V120419	20169927	48.87	48.87	11/26/2019	INV PD	OXYGEN	
CHECK DATE: 12/02/2019										
9093678992	19017642	10/02/2019	V120419	20169927	60.16	60.16	11/26/2019	INV PD	OXYGEN	
CHECK DATE: 12/02/2019										
9093678994	19017642	10/02/2019	V120419	20169927	37.60	37.60	11/26/2019	INV PD	OXYGEN	
CHECK DATE: 12/02/2019										
9093678993	19017642	10/02/2019	V120419	20169927	22.56	22.56	11/26/2019	INV PD	OXYGEN	
CHECK DATE: 12/02/2019										
9093856892	19017642	10/08/2019	V120419	20169927	30.08	30.08	11/26/2019	INV PD	OXYGEN	
CHECK DATE: 12/02/2019										
9093955876	19017642	10/08/2019	V120419	20169927	37.58	37.58	11/26/2019	INV PD	OXYGEN	
CHECK DATE: 12/02/2019										
9094127406	19017642	10/15/2019	V120419	20169927	63.91	63.91	11/26/2019	INV PD	OXYGEN	
CHECK DATE: 12/02/2019										
9094177401	19017642	10/17/2019	V120419	20169927	67.68	67.68	11/26/2019	INV PD	OXYGEN	
CHECK DATE: 12/02/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
9094355656		19017642 10/22/2019	V120419	20169927	30.08		30.08	11/26/2019	INV	PD	OXYGEN
CHECK DATE:	12/02/2019										
9094453933		19017642 10/23/2019	V120419	20169927	93.99		93.99	11/26/2019	INV	PD	OXYGEN
CHECK DATE:	12/02/2019										
9093678990		19017642 10/02/2019	V120419	20169927	82.70		82.70	11/26/2019	INV	PD	OXYGEN
CHECK DATE:	12/02/2019										
9093678989		19017642 10/02/2019	V120419	20169927	26.31		26.31	11/26/2019	INV	PD	OXYGEN
CHECK DATE:	12/02/2019										
9093678991		19017642 10/02/2019	V120419	20169927	60.16		60.16	11/26/2019	INV	PD	OXYGEN
CHECK DATE:	12/02/2019										
9094557792		19017642 10/25/2019	V120419	20169927	45.12		45.12	11/26/2019	INV	PD	OXYGEN
CHECK DATE:	12/02/2019										
9094643757		19017642 10/29/2019	V120419	20169927	48.87		48.87	11/26/2019	INV	PD	OXYGEN
CHECK DATE:	12/02/2019										
9094725336		19017642 10/30/2019	V120419	20169927	71.43		71.43	11/26/2019	INV	PD	OXYGEN
CHECK DATE:	12/02/2019										
9094127405		19017642 10/15/2019	V120419	20169927	22.56		22.56	11/26/2019	INV	PD	OXYGEN
CHECK DATE:	12/02/2019										
9094127407		19017642 10/15/2019	V120419	20169927	60.14		60.14	11/26/2019	INV	PD	OXYGEN
CHECK DATE:	12/02/2019										
9094177400		19017642 10/16/2019	V120419	20169927	82.70		82.70	11/26/2019	INV	PD	OXYGEN
CHECK DATE:	12/02/2019										
293976 ALLSTATES CONSULTING SERVICES					1,277.50						
TN20216		11/10/2019	V120419	848762	560.64		560.64	12/10/2019	INV	PD	CONSUL
CHECK DATE:	12/04/2019										
TN20217		11/10/2019	V120419	848762	1,536.00		1,536.00	12/10/2019	INV	PD	CONSUL
CHECK DATE:	12/04/2019										
TN20204		11/10/2019	V120419	848763	921.60		921.60	12/10/2019	INV	PD	Allsta
CHECK DATE:	12/04/2019										
14750 AMERICAN FAMILY LIFE ASSURANCE CO					3,018.24						
219960		11/27/2019	V120419	848764	155.01		155.01	11/27/2019	INV	PD	Payrol
CHECK DATE:	12/04/2019										
294541 AMERICAN GUARD SERVICES, INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
232852	CHECK DATE: 12/04/2019	11/25/2019	V120419	20169885	657.73	657.73	11/30/2019	INV	PD	Cust.	
232853-1	CHECK DATE: 12/04/2019	11/25/2019	V120419	20169885	1,322.86	1,322.86	11/30/2019	INV	PD	Cust.	
232851	CHECK DATE: 12/04/2019	11/21/2019	V120419	20169885	2,185.24	2,185.24	11/30/2019	INV	PD	Cust.	
					4,165.83						
284568 AMERSON ROOFING INC											
000462	CHECK DATE: 12/04/2019	11/26/2019	V120419	848765	671.10	671.10	11/26/2019	INV	PD	Contra	
271021 APCO INTERNATIONAL INC											
00047342	20001857 CHECK DATE: 12/04/2019	11/18/2019	V120419	20169886	317.79	317.79	11/26/2019	INV	PD	COMMUN	
18060 ARTCRAFT PRESS INC											
39315	20001452 CHECK DATE: 12/02/2019	11/13/2019	V120419	20169902	455.00	455.00	11/26/2019	INV	PD	TENNIS	
270013 AUTONATION FORD MOBILE											
361373	20002242 CHECK DATE: 12/04/2019	11/20/2019	V120419	20169887	492.62	492.62	11/23/2019	INV	PD	REPAIR	
1045766	20001984 CHECK DATE: 12/04/2019	11/22/2019	V120419	20169887	41.02	41.02	11/23/2019	INV	PD	REPAIR	
359134	20002370 CHECK DATE: 12/04/2019	11/26/2019	V120419	20169887	634.25	634.25	11/27/2019	INV	PD	REPAIR	
					1,167.89						
294517 AUTONATION HONDA AT BEL AIR MALL											
547872	20002367 CHECK DATE: 12/04/2019	11/21/2019	V120419	848766	1,269.21	1,269.21	12/10/2019	INV	PD	REPAIR	
19997 B & B APPLIANCE PARTS OF MOBILE INC											
902192	20001653 CHECK DATE: 12/02/2019	11/11/2019	V120419	20169903	155.82	155.82	11/27/2019	INV	PD	FIRE S	
902376	20001236	11/13/2019	V120419	20169903	244.00	244.00	11/27/2019	INV	PD	FIRE S	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/02/2019											
287060 BATTLE & BATTLE DISTRIBUTORS INC					399.82						
160108	20001372	11/13/2019	V120419	848767	372.00	372.00	11/26/2019	INV PD	OMNICE		
CHECK DATE: 12/04/2019											
278860 BAY AREA SCREW & SUPPLY CO INC											
082992	20000854	10/23/2019	V120419	848768	7.00	7.00	12/14/2019	INV PD	STOCK		
CHECK DATE: 12/04/2019											
295055 BAY CONCRETE INC											
136137	20000692	11/21/2019	V120419	848769	85.00	85.00	11/26/2019	INV PD	MOBILE		
CHECK DATE: 12/04/2019											
21950 BAY PAPER COMPANY INC											
452466	20001738	11/09/2019	V120419	20169905	60.94	60.94	11/26/2019	INV PD	JANITO		
CHECK DATE: 12/02/2019											
452467	20001738	11/09/2019	V120419	20169905	145.88	145.88	11/26/2019	INV PD	JANITO		
CHECK DATE: 12/02/2019											
22254 BEARD EQUIPMENT COMPANY					206.82						
1209779	20001536	11/12/2019	V120419	848770	332.95	332.95	11/25/2019	INV PD	PICK U		
CHECK DATE: 12/04/2019											
295967 BELINDA BLACK											
219030		11/22/2019	V120419	848771	200.00	200.00	11/25/2019	INV PD	TREE L		
CHECK DATE: 12/04/2019											
295989 BETH SMITH											
219047		11/22/2019	V120419	848772	75.00	75.00	11/25/2019	INV PD	TREE L		
CHECK DATE: 12/04/2019											
292932 BEYOND TECHNOLOGY											
266147	20001618	11/12/2019	V120419	20169929	759.28	759.28	11/27/2019	INV PD	POTTS/		
CHECK DATE: 12/02/2019											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
266231		20001829 11/15/2019	V120419	20169929	240.64		240.64	11/27/2019	INV PD	INK	FO
CHECK DATE: 12/02/2019											
25406 BOUND TREE MEDICAL LLC					999.92						
83416716		20001844 11/15/2019	V120419	848773	72.40		72.40	11/25/2019	INV PD	LATEX	
CHECK DATE: 12/04/2019											
83416719		20001925 11/15/2019	V120419	848773	1,515.20		1,515.20	11/25/2019	INV PD	AMBU	E
CHECK DATE: 12/04/2019											
83416718		20001926 11/15/2019	V120419	848773	355.00		355.00	11/25/2019	INV PD	AMBU	E
CHECK DATE: 12/04/2019											
83416717		20001927 11/15/2019	V120419	848773	679.00		679.00	11/25/2019	INV PD	AMBU	E
CHECK DATE: 12/04/2019											
291002 BP BUSINESS SOLUTIONS					2,621.60						
218564		11/14/2019	V120419	848774	219.71		219.71	12/14/2019	INV PD	BP	ACC
CHECK DATE: 12/04/2019											
30500 CALAGAZ PHOTO SUPPLY INC											
ca2-324737		20001885 10/18/2019	V120419	20169906	281.00		281.00	11/26/2019	INV PD	IDENTI	
CHECK DATE: 12/02/2019											
296238 CARL R LINDAMOOD											
219193		11/22/2019	V120419	848775	100.00		100.00	11/26/2019	INV PD	TREE	L
CHECK DATE: 12/04/2019											
296232 CARLA M SAINT-PAUL											
219125		11/22/2019	V120419	848776	302.37		302.37	11/27/2019	INV PD	FRENCH	
CHECK DATE: 12/04/2019											
290765 CART DR LLC											
11459		20001613 11/12/2019	V120419	848777	262.56		262.56	12/13/2019	INV PD	PARTS-	
CHECK DATE: 12/04/2019											
272932 CDW GOVERNMENT LLC											
VTS3147		20001852 11/19/2019	V120419	20169888	415.20		415.20	11/20/2019	INV PD	ITEM:	
CHECK DATE: 12/04/2019											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
vtj5954	20001958	11/18/2019	V120419	20169888	37.68	37.68	11/26/2019	INV	PD	REVENU
CHECK DATE: 12/04/2019										
VTC6723	20001781	11/15/2019	V120419	20169888	887.76	887.76	11/26/2019	INV	PD	ITEM:
CHECK DATE: 12/04/2019										
VTB4879	20001831	11/15/2019	V120419	20169888	754.99	754.99	11/26/2019	INV	PD	PROJEC
CHECK DATE: 12/04/2019										
VTD2401	20001762	11/15/2019	V120419	20169888	310.16	310.16	11/26/2019	INV	PD	ITEM:
CHECK DATE: 12/04/2019										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					2,405.79					
4034860637		11/13/2019	V120419	848778	14.26	14.26	12/13/2019	INV	PD	Unifor
CHECK DATE: 12/04/2019										
4034936683		11/14/2019	V120419	848778	24.51	24.51	12/14/2019	INV	PD	Unifor
CHECK DATE: 12/04/2019										
4034854990		11/13/2019	V120419	848778	65.68	65.68	12/13/2019	INV	PD	Unifor
CHECK DATE: 12/04/2019										
4034263857		11/06/2019	V120419	848778	8.25	8.25	12/10/2019	INV	PD	Unifor
CHECK DATE: 12/04/2019										
4034860121		11/13/2019	V120419	848778	8.25	8.25	12/10/2019	INV	PD	Unifor
CHECK DATE: 12/04/2019										
4034258217		11/06/2019	V120419	848778	23.01	23.01	12/10/2019	INV	PD	Unifor
CHECK DATE: 12/04/2019										
4034854818		11/13/2019	V120419	848778	14.01	14.01	12/10/2019	INV	PD	Unifor
CHECK DATE: 12/04/2019										
4035313833		11/19/2019	V120419	848778	21.50	21.50	11/27/2019	INV	PD	INVOIC
CHECK DATE: 12/04/2019										
4035816317		11/25/2019	V120419	848778	21.50	21.50	11/27/2019	INV	PD	INVOIC
CHECK DATE: 12/04/2019										
34050 CLOWER ELECTRIC SUPPLY CO INC					200.97					
01040055432-01	20001964	11/21/2019	V120419	848779	360.00	360.00	11/25/2019	INV	PD	MOBILE
CHECK DATE: 12/04/2019										
34100 CLUTCH PRODUCTS INC										
89026	20002213	11/21/2019	V120419	20169907	314.45	314.45	11/23/2019	INV	PD	STOCK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/02/2019										
89478	20002494	11/27/2019	V120419	20169907	78.15	78.15	11/28/2019	INV PD	PARTS-	
CHECK DATE: 12/02/2019										
295620 COASTAL INDUSTRIAL SUPPLY					392.60					
42626	20002074	11/19/2019	V120419	848780	48.75	48.75	11/25/2019	INV PD	REACHE	
CHECK DATE: 12/04/2019										
35986 CONSOLIDATED PIPE & SUPPLY CO INC										
3597962-000-000	20001876	11/14/2019	V120419	848781	90.00	90.00	11/26/2019	INV PD	PUBLIC	
CHECK DATE: 12/04/2019										
294109 CONSTANTINE ENGINEERING INC										
19-19978		11/21/2019	V120419	848782	3,643.55	3,643.55	11/22/2019	INV PD	CONST	
CHECK DATE: 12/04/2019										
19-19977		11/21/2019	V120419	848782	3,621.25	3,621.25	11/22/2019	INV PD	PROGRA	
CHECK DATE: 12/04/2019										
38450 CUMMINS MID-SOUTH LLC					7,264.80					
D3 24024	20002380	11/26/2019	V120419	20169908	67.00	67.00	11/27/2019	INV PD	STOCK	
CHECK DATE: 12/02/2019										
161125 DADE PAPER CO										
14173633	20002019	11/20/2019	V120419	848783	248.40	248.40	11/25/2019	INV PD	GRAFFI	
CHECK DATE: 12/04/2019										
294209 DANIEL BOUTWELL										
219025		11/25/2019	V120419	20169889	200.00	200.00	11/26/2019	INV PD	TREE L	
CHECK DATE: 12/04/2019										
278954 DAVID L BAYNE										
219021		11/22/2019	V120419	848784	200.00	200.00	11/23/2019	INV PD	TREE L	
CHECK DATE: 12/04/2019										
42340 DAVIS MOTOR SUPPLY CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
382 12546	20001552	11/07/2019	V120419	848785	212.33	212.33	12/08/2019	INV PD		STOCK
CHECK DATE: 12/04/2019										
42474 DAVISON OIL COMPANY INC										
0559470-IN	20001825	11/14/2019	V120419	848786	1,674.72	1,674.72	11/25/2019	INV PD		LANGAN
CHECK DATE: 12/04/2019										
0560493-IN	20002255	11/22/2019	V120419	848786	2,540.47	2,540.47	11/27/2019	INV PD		FIRE S
CHECK DATE: 12/04/2019										
295477 DEERE & COMPANY					4,215.19					
116748682	19017755	10/18/2019	V120419	848787	21,784.10	21,784.10	11/26/2019	INV PD		ZERO T
CHECK DATE: 12/04/2019										
43690 DEES PAPER COMPANY INC										
737971	20001593	11/13/2019	V120419	20169909	1,323.00	1,323.00	11/26/2019	INV PD		DISH W
CHECK DATE: 12/02/2019										
737803	20001516	11/12/2019	V120419	20169909	41.00	41.00	11/26/2019	INV PD		JANITO
CHECK DATE: 12/02/2019										
737802	20001513	11/12/2019	V120419	20169909	75.36	75.36	11/26/2019	INV PD		JANITO
CHECK DATE: 12/02/2019										
737851	20001711	11/12/2019	V120419	20169910	64.04	64.04	11/26/2019	INV PD		OCT OP
CHECK DATE: 12/02/2019										
737850	20001692	11/12/2019	V120419	20169910	63.00	63.00	11/26/2019	INV PD		JANITO
CHECK DATE: 12/02/2019										
737854	20001710	11/12/2019	V120419	20169910	104.20	104.20	11/27/2019	INV PD		OCT OP
CHECK DATE: 12/02/2019										
737853	20001741	11/12/2019	V120419	20169910	20.50	20.50	11/26/2019	INV PD		JANITO
CHECK DATE: 12/02/2019										
737798	20001481	11/12/2019	V120419	20169910	640.40	640.40	11/26/2019	INV PD		JANITO
CHECK DATE: 12/02/2019										
737801	20001484	11/12/2019	V120419	20169910	135.42	135.42	11/26/2019	INV PD		JANITO
CHECK DATE: 12/02/2019										
44000 DELCHAMPS PRINTING COMPANY INC					2,466.92					
60665	20000407	11/12/2019	V120419	848788	310.00	310.00	11/26/2019	INV PD		RUNAWA
CHECK DATE: 12/04/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60748	20001406	11/12/2019	V120419	848788	75.00	75.00	11/26/2019	INV	PD	80 NOT
CHECK DATE: 12/04/2019										
44605 DENNIS ALUMINUM PRODUCTS					385.00					
19247	19016382	11/05/2019	V120419	848789	17,535.00	17,535.00	11/26/2019	INV	PD	ASST D
CHECK DATE: 12/04/2019										
294702 DONALD A BURTON JR										
219140		11/26/2019	V120419	20169890	2,307.70	2,307.70	11/27/2019	INV	PD	IND AT
CHECK DATE: 12/04/2019										
48365 DUEITTS BATTERY SUPPLY INC										
85068	20001877	11/14/2019	V120419	20169911	79.95	79.95	11/19/2019	INV	PD	PICK U
CHECK DATE: 12/02/2019										
85175	20002059	11/17/2019	V120419	20169911	92.75	92.75	11/26/2019	INV	PD	PICK U
CHECK DATE: 12/02/2019										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW					172.70					
219137		11/26/2019	V120419	20169891	2,115.40	2,115.40	11/27/2019	INV	PD	IND AT
CHECK DATE: 12/04/2019										
59300 EXCELLANCE INC										
0018444 IN	20001252	11/05/2019	V120419	848790	1,363.94	1,363.94	12/08/2019	INV	PD	PARTS-
CHECK DATE: 12/04/2019										
295540 FARO TECHNOLOGY										
90738303	19017388	10/30/2019	V120419	848791	9,130.00	9,130.00	11/26/2019	INV	PD	FARO/S
CHECK DATE: 12/04/2019										
294798 FAUSAK TIRES & SERVICE										
2202304	20001843	11/14/2019	V120419	848792	89.95	89.95	12/07/2019	INV	PD	OIL CH
CHECK DATE: 12/04/2019										
2202373	20001924	11/15/2019	V120419	848792	89.95	89.95	12/07/2019	INV	PD	OIL CH
CHECK DATE: 12/04/2019										
4101261	20002005	11/19/2019	V120419	848792	69.95	69.95	12/07/2019	INV	PD	OIL CH

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	12/04/2019									
2202309	20001846	11/14/2019	V120419	848792	69.95	69.95	12/07/2019	INV	PD	OIL CH
CHECK DATE:	12/04/2019									
2202419	20002010	11/19/2019	V120419	848792	69.95	69.95	12/07/2019	INV	PD	OIL CH
CHECK DATE:	12/04/2019									
2202413	20002007	11/19/2019	V120419	848792	69.95	69.95	12/07/2019	INV	PD	OIL CH
CHECK DATE:	12/04/2019									
2202410	20002008	11/19/2019	V120419	848792	69.95	69.95	12/07/2019	INV	PD	OIL CH
CHECK DATE:	12/04/2019									
2202574	20002073	11/19/2019	V120419	848792	69.95	69.95	12/07/2019	INV	PD	OIL CH
CHECK DATE:	12/04/2019									
2202513	20002071	11/19/2019	V120419	848792	69.95	69.95	12/07/2019	INV	PD	OIL CH
CHECK DATE:	12/04/2019									
3101008	20001809	11/14/2019	V120419	848792	69.95	69.95	12/07/2019	INV	PD	OIL CH
CHECK DATE:	12/04/2019									
2202382	20001939	11/15/2019	V120419	848792	69.95	69.95	12/07/2019	INV	PD	OIL CH
CHECK DATE:	12/04/2019									
3101106	20001645	11/19/2019	V120419	848792	69.95	69.95	12/07/2019	INV	PD	OIL CH
CHECK DATE:	12/04/2019									
3101077	20002012	11/19/2019	V120419	848792	69.95	69.95	12/07/2019	INV	PD	OIL CH
CHECK DATE:	12/04/2019									
2202428	20002009	11/19/2019	V120419	848792	69.95	69.95	12/07/2019	INV	PD	OIL CH
CHECK DATE:	12/04/2019									
2202435	20002011	11/19/2019	V120419	848792	69.95	69.95	12/07/2019	INV	PD	OIL CH
CHECK DATE:	12/04/2019									
63047 FERGUSON ENTERPRISES INC					1,089.25					
9753847	20001651	11/14/2019	V120419	848793	60.35	60.35	11/25/2019	INV	PD	MUNICI
CHECK DATE:	12/04/2019									
9801135	20002177	11/21/2019	V120419	848793	68.07	68.07	11/26/2019	INV	PD	LANGAN
CHECK DATE:	12/04/2019									
271575 FLEETPRIDE INC					128.42					
39737306	20001322	11/11/2019	V120419	848794	74.08	74.08	12/12/2019	INV	PD	PARTS-
CHECK DATE:	12/04/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
39885224	20001668	11/12/2019	V120419	848794	50.72	50.72	12/13/2019	INV	PD	STOCK	
CHECK DATE:	12/04/2019										
39908245	20001782	11/12/2019	V120419	848794	41.93	41.93	12/13/2019	INV	PD	STOCK	
CHECK DATE:	12/04/2019										
68529 FORT CONDE RESTORATION VENTURE LLC					166.73						
218547		11/20/2019	V120419	848795	1,435.00	1,435.00	11/21/2019	INV	PD	LEASE	
CHECK DATE:	12/04/2019										
70216 GALLS LLC											
BC0973721	19013361	11/08/2019	V120419	848796	393.38	393.38	11/26/2019	INV	PD	OFFICE	
CHECK DATE:	12/04/2019										
BC0963078	19016724	10/25/2019	V120419	848796	202.10	202.10	11/26/2019	INV	PD	UNIFOR	
CHECK DATE:	12/04/2019										
BC0970309	19013065	11/05/2019	V120419	848796	135.95	135.95	11/26/2019	INV	PD	MAURIC	
CHECK DATE:	12/04/2019										
BC0970316	19013076	11/05/2019	V120419	848796	51.98	51.98	11/26/2019	INV	PD	GRAYLA	
CHECK DATE:	12/04/2019										
BC0969498	20000081	11/04/2019	V120419	848797	719.82	719.82	12/03/2019	INV	PD	UNIFOR	
CHECK DATE:	12/04/2019										
BC0970757	20000941	11/05/2019	V120419	848797	120.72	120.72	11/26/2019	INV	PD	OFFICE	
CHECK DATE:	12/04/2019										
BC0970895	20001014	11/05/2019	V120419	848797	49.99	49.99	11/26/2019	INV	PD	SHAUN	
CHECK DATE:	12/04/2019										
BC0966175	19017118	10/30/2019	V120419	848797	170.71	170.71	11/26/2019	INV	PD	OFFICE	
CHECK DATE:	12/04/2019										
BC0966233	19016652	10/30/2019	V120419	848797	81.48	81.48	11/26/2019	INV	PD	MCKEAN	
CHECK DATE:	12/04/2019										
BC0966234	20000196	10/30/2019	V120419	848797	320.42	320.42	11/26/2019	INV	PD	KEVIN	
CHECK DATE:	12/04/2019										
289114 GLOBE MANUFACTURING COMPANY LLC					2,246.55						
1234503	20001749	11/04/2019	V120419	848798	416.67	416.67	11/25/2019	INV	PD	BUNKER	
CHECK DATE:	12/04/2019										
295747 GMGC, LLC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
219161	19006614	11/01/2019	V120419	848799	41,309.81	41,309.81	11/26/2019	INV	PD	2019	C
CHECK DATE:	12/04/2019										
219163	19006614	11/19/2019	V120419	848799	41,309.81	41,309.81	11/26/2019	INV	PD	2019	C
CHECK DATE:	12/04/2019										
219165	19006614	11/19/2019	V120419	848799	41,309.81	41,309.81	11/26/2019	INV	PD	2019	C
CHECK DATE:	12/04/2019										
276184 GOODWYN MILLS & CAWOOD INC					123,929.43						
CMOB1902721		08/28/2019	V120419	20169892	2,585.00	2,585.00	11/22/2019	INV	PD	C0152-	
CHECK DATE:	12/04/2019										
AMOB1900027		10/02/2019	V120419	20169892	5,500.00	5,500.00	11/27/2019	INV	PD	C0390-	
CHECK DATE:	12/04/2019										
273781 GOODYEAR TIRE & RUBBER COMPANY					8,085.00						
104 1050990	20001623	11/13/2019	V120419	848800	2,607.20	2,607.20	12/13/2019	INV	PD	TAHOE	
CHECK DATE:	12/04/2019										
104 1050989	20001624	11/13/2019	V120419	848800	5,093.20	5,093.20	12/13/2019	INV	PD	PURSUI	
CHECK DATE:	12/04/2019										
75199 GRAYBAR ELECTRIC CO INC					7,700.40						
9313156351	20001532	11/11/2019	V120419	848801	349.44	349.44	11/26/2019	INV	PD	PE CEL	
CHECK DATE:	12/04/2019										
9312911620	20000973	10/28/2019	V120419	848801	2,340.60	2,340.60	11/26/2019	INV	PD	FUSES	
CHECK DATE:	12/04/2019										
9312927787	20000769	10/28/2019	V120419	848801	2,517.00	2,517.00	11/26/2019	INV	PD	BALLAS	
CHECK DATE:	12/04/2019										
77000 GULF CITY BODY & TRAILER WORKS INC					5,207.04						
49516	20001216	11/04/2019	V120419	20169912	757.41	757.41	12/13/2019	INV	PD	PARTS-	
CHECK DATE:	12/02/2019										
77005 GULF CITY CLEANERS INC											
388582-3	20001748	11/05/2019	V120419	848802	33.00	33.00	11/25/2019	INV	PD	CLEANI	
CHECK DATE:	12/04/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
388581A	20001596	11/05/2019	V120419	848802	80.40	80.40	11/25/2019	INV	PD	CONTRA
CHECK DATE:	12/04/2019									
388581	20001748	11/05/2019	V120419	848802	78.30	78.30	11/25/2019	INV	PD	CLEANI
CHECK DATE:	12/04/2019									
388642	20001689	11/06/2019	V120419	848802	79.40	79.40	11/25/2019	INV	PD	CONTRA
CHECK DATE:	12/04/2019									
388681	20001845	11/07/2019	V120419	848802	101.05	101.05	11/25/2019	INV	PD	CONTRA
CHECK DATE:	12/04/2019									
296016 GULF COAST EMERGENCY RESPONSE ACADEMY					372.15					
20191102	19013835	11/01/2019	V120419	20169893	987.00	987.00	11/26/2019	INV	PD	RUPTUR
CHECK DATE:	12/04/2019									
77600 GULF COAST MARINE SUPPLY CO INC										
1571927-00	20001356	11/18/2019	V120419	20169913	22.42	22.42	11/26/2019	INV	PD	48" AL
CHECK DATE:	12/02/2019									
1572118-00	20001631	11/12/2019	V120419	20169913	13.90	13.90	11/27/2019	INV	PD	BLADES
CHECK DATE:	12/02/2019									
294684 GWEN A PITTS					36.32					
219045		11/22/2019	V120419	848803	75.00	75.00	11/25/2019	INV	PD	TREE L
CHECK DATE:	12/04/2019									
274226 H & H ELECTRIC CO INC										
219213		11/22/2019	V120419	848804	57,973.00	55,074.35	11/27/2019	INV	PD	c0437-
CHECK DATE:	12/04/2019									
9274A		11/21/2019	V120419	848804	4,296.58	4,296.58	11/27/2019	INV	PD	c0461-
CHECK DATE:	12/04/2019									
131653 HENRY SCHEIN INC					62,269.58					
70650269	20001255	10/31/2019	V120419	20169915	7.90	7.90	11/26/2019	INV	PD	REVENU
CHECK DATE:	12/02/2019									
71145378	20001930	11/15/2019	V120419	20169915	871.20	871.20	11/26/2019	INV	PD	BLOOD
CHECK DATE:	12/02/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
85510 HINKLE METALS & SUPPLY CO INC					879.10						
3445535	20001224	10/31/2019	V120419	848805	67.52	67.52	11/26/2019	INV	PD		STREET
CHECK DATE: 12/04/2019											
234242 HOSEA O WEAVER & SONS INC											
70539	19009192	10/28/2019	V120419	20169894	271.15	271.15	11/26/2019	INV	PD		ASPHAL
CHECK DATE: 12/04/2019											
276344 INTERNATIONAL CODE COUNCIL INC											
1001117298	20001654	11/12/2019	V120419	848806	925.76	925.76	11/26/2019	INV	PD		ICC Bo
CHECK DATE: 12/04/2019											
294170 IRMA BOUTWELL											
219029		11/22/2019	V120419	20169895	250.00	250.00	11/23/2019	INV	PD		TREE L
CHECK DATE: 12/04/2019											
41900 JOHN W DAVIS PHD											
2117		11/11/2019	V120419	848807	1,500.00	1,500.00	12/11/2019	INV	PD		FITNES
CHECK DATE: 12/04/2019											
104721 JOHNSTONE SUPPLY OF MOBILE											
5016388	20001965	11/15/2019	V120419	848808	119.99	119.99	11/25/2019	INV	PD		MECHAN
CHECK DATE: 12/04/2019											
106550 JONES-MCLEOD INC											
7063485	20002350	11/22/2019	V120419	848809	205.22	205.22	11/26/2019	INV	PD		COMPLE
CHECK DATE: 12/04/2019											
294936 JPAYNE ORGANIZATION											
000463		11/26/2019	V120419	20169896	1,355.00	1,355.00	11/26/2019	INV	PD		Contra
CHECK DATE: 12/04/2019											
294239 KATHY AILEEN FREEMAN											
219032		11/22/2019	V120419	848810	75.00	75.00	11/25/2019	INV	PD		TREE L
CHECK DATE: 12/04/2019											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294958	KAYLA KATHLEEN FREEMAN									
219033		11/22/2019	V120419	848811	75.00	75.00	11/23/2019	INV PD		TREE L
	CHECK DATE: 12/04/2019									
287889	KEEP SHARING LLC									
0004878		10/23/2019	V120419	848812	550.00	550.00	11/22/2019	INV PD		2/3 PG
	CHECK DATE: 12/04/2019									
113625	KENS CAR TUNES INC									
19429	20001562	11/06/2019	V120419	848813	75.00	75.00	12/12/2019	INV PD		INSTAL
	CHECK DATE: 12/04/2019									
19428	20001563	11/06/2019	V120419	848813	75.00	75.00	12/12/2019	INV PD		INSTAL
	CHECK DATE: 12/04/2019									
19441	20001650	11/08/2019	V120419	848813	75.00	75.00	12/12/2019	INV PD		INSTAL
	CHECK DATE: 12/04/2019									
					225.00					
272334	KENWORTH OF MOBILE INC									
0430448375	20001733	11/12/2019	V120419	848814	50.48	50.48	12/13/2019	INV PD		REPAIR
	CHECK DATE: 12/04/2019									
296144	KEVIN DELONEY									
0006		11/12/2019	V120419	848815	238.00	238.00	11/13/2019	INV PD		Securi
	CHECK DATE: 12/04/2019									
114551	KEYSTONE AUTOMOTIVE INDUSTRIES INC									
CCA74794	20001771	11/13/2019	V120419	848816	138.78	138.78	12/13/2019	INV PD		STOCK
	CHECK DATE: 12/04/2019									
120408	LADD SUPPLY COMPANY INC									
434126	20001657	11/08/2019	V120419	848817	25.20	25.20	11/15/2019	INV PD		CONCRE
	CHECK DATE: 12/04/2019									
296241	LANCE B SPENCER									
219185		11/22/2019	V120419	848818	100.00	100.00	11/26/2019	INV PD		TREE L
	CHECK DATE: 12/04/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294957	LAURA LOVETT									
219037		11/22/2019	V120419	848819	75.00	75.00	11/25/2019	INV PD		TREE L
CHECK DATE: 12/04/2019										
285822	LAWMENS & SHOOTERS SUPPLY INC									
154459	19016475	10/30/2019	V120419	20169924	2,391.75	2,391.75	11/27/2019	INV PD		BID-BA
CHECK DATE: 12/02/2019										
125001	LEE RODGERS TIRE CO									
60842	20001883	11/25/2019	V120419	20169914	1,040.00	1,040.00	11/26/2019	INV PD		TRAILE
CHECK DATE: 12/02/2019										
295482	LIFE-ASSIST INC									
953695	20001256	10/31/2019	V120419	848820	630.00	630.00	11/26/2019	INV PD		MEGA M
CHECK DATE: 12/04/2019										
288337	LINEAR SYSTEMS									
20191255	20001881	11/01/2019	V120419	848821	8,000.00	8,000.00	11/25/2019	INV PD		LINEAR
CHECK DATE: 12/04/2019										
283109	LINEN LOCKER INC									
10252019A		11/13/2019	V120419	848822	7,336.50	7,336.50	12/13/2019	INV PD		FOR IN
CHECK DATE: 12/04/2019										
285098	LISA BUMPERS DEEN									
219136		11/26/2019	V120419	20169897	2,500.00	2,500.00	11/27/2019	INV PD		IND AT
CHECK DATE: 12/04/2019										
130123	MACKS ALIGNMENT & BRAKE SERVICE									
65202	20001047	10/23/2019	V120419	848823	160.00	160.00	12/14/2019	INV PD		BRAKES
CHECK DATE: 12/04/2019										
65203	20001048	10/23/2019	V120419	848823	160.00	160.00	12/13/2019	INV PD		BRAKES
CHECK DATE: 12/04/2019										
65201	20001052	10/23/2019	V120419	848823	278.80	278.80	12/13/2019	INV PD		REPAIR
CHECK DATE: 12/04/2019										
65207	20001116	10/24/2019	V120419	848823	180.00	180.00	12/13/2019	INV PD		REPAIR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	12/04/2019										
65206	20001117	10/24/2019	V120419	848823	160.00	160.00	12/13/2019	INV	PD		REPAIR
CHECK DATE:	12/04/2019										
295658	MARY LAUREN DOERING				938.80						
219031		11/25/2019	V120419	848824	75.00	75.00	11/25/2019	INV	PD		TREE L
CHECK DATE:	12/04/2019										
131655	MATTHEW BENDER & COMPANY INC										
14564459		11/07/2019	V120419	848825	392.31	392.31	12/07/2019	INV	PD		CODE U
CHECK DATE:	12/04/2019										
292586	MOBILE MACHINE AND HYDRAULICS LLC										
19 1122	20001616	11/12/2019	V120419	848826	2,033.32	2,033.32	12/13/2019	INV	PD		REPAIR
CHECK DATE:	12/04/2019										
20080	MOBILE PAINT MANUFACTURING COMPANY INC										
024117012	20001715	11/13/2019	V120419	20169904	107.25	107.25	12/10/2019	INV	PD		1 CASE
CHECK DATE:	12/02/2019										
139400	MOTION INDUSTRIES INC										
AL02-057808	20001730	11/13/2019	V120419	848827	104.29	104.29	12/10/2019	INV	PD		STOCK
CHECK DATE:	12/04/2019										
288944	MULLINAX FORD OF MOBILE LLC										
114674	20002436	11/26/2019	V120419	20169925	92.08	92.08	11/28/2019	INV	PD		PARTS-
CHECK DATE:	12/02/2019										
3	MUN COURT ONE TIME PAY VENDOR										
219034		11/25/2019	V120419	848828	100.00	100.00	11/25/2019	INV	PD		BOND R
CHECK DATE:	12/04/2019										
219020		11/25/2019	V120419	848829	1,000.00	1,000.00	11/25/2019	INV	PD		BOND R
CHECK DATE:	12/04/2019										
219000		11/25/2019	V120419	848830	100.00	100.00	11/25/2019	INV	PD		BOND R
CHECK DATE:	12/04/2019										
219014		11/25/2019	V120419	848831	1,000.00	1,000.00	11/25/2019	INV	PD		BOND R

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/04/2019											
219005		11/25/2019	V120419	848832	500.00						
CHECK DATE: 12/04/2019											
219028		11/25/2019	V120419	848833	1,000.00						
CHECK DATE: 12/04/2019											
218601		11/20/2019	V120419	848834	250.00						
CHECK DATE: 12/04/2019											
218599		11/20/2019	V120419	848835	250.00						
CHECK DATE: 12/04/2019											
295522 NANCY CHUGUIMIA					4,200.00						
218		11/15/2019	V120419	848836	396.00						
CHECK DATE: 12/04/2019											
146414 NATURE INDOORS											
5138		11/25/2019	V120419	20169916	253.01						
CHECK DATE: 12/02/2019											
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC											
1008738	20001157	11/04/2019	V120419	20169917	1,680.00						
CHECK DATE: 12/02/2019											
274061 NORTHERN TOOL & EQUIPMENT											
43668744	20001874	11/15/2019	V120419	848837	108.78						
CHECK DATE: 12/04/2019											
275421 O'REILLY AUTOMOTIVE STORES INC											
1292 474174	20001836	11/18/2019	V120419	20169923	19.60						
CHECK DATE: 12/02/2019											
1292 473797	20001908	11/15/2019	V120419	20169923	8.00						
CHECK DATE: 12/02/2019											
1292 474257	20002095	11/19/2019	V120419	20169923	4.80						
CHECK DATE: 12/02/2019											
1292 474406	20001667	11/20/2019	V120419	20169923	209.38						
CHECK DATE: 12/02/2019											
1292 474666	20002272	11/22/2019	V120419	20169923	38.76						

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/02/2019										
1292 474663	20002319	11/22/2019	V120419	20169923	8.99	8.99	12/12/2019	INV PD	PARTS-	
CHECK DATE: 12/02/2019										
151000 OFFICE SOLUTIONS & INNOVATIONS INC					289.53					
178185	20001842	11/13/2019	V120419	848838	91.85	91.85	12/10/2019	INV PD	HAND S	
CHECK DATE: 12/04/2019										
1 ONE TIME PAY VENDOR										
217741		11/14/2019	V120419	848839	101.00	101.00	12/14/2019	INV PD	PERMIT	
CHECK DATE: 12/04/2019										
					PAYEE: DAVID ROWE					
217739		11/14/2019	V120419	848840	273.00	273.00	12/14/2019	INV PD	PERMIT	
CHECK DATE: 12/04/2019										
					PAYEE: J.J. MORLEY ENTERPRISES INC					
296029 PARABON NANOLABS INC					374.00					
19092702	20002026	11/19/2019	V120419	848841	400.00	400.00	12/10/2019	INV PD	***GRA	
CHECK DATE: 12/04/2019										
4 PARKS&REC ONE TIME PAY VENDOR										
219054		11/25/2019	V120419	848842	125.00	125.00	11/25/2019	INV PD	refund	
CHECK DATE: 12/04/2019										
PAYEE: Roderick Williams										
279229 PETROLEUM TRADERS CORPORATION										
1479336	20001899	11/15/2019	V120419	848843	10,658.50	10,658.50	12/10/2019	INV PD	MOTOR	
CHECK DATE: 12/04/2019										
164150 PITTS & SONS TOWING & RECOVERY INC										
373522	20002244	11/20/2019	V120419	20169918	300.00	300.00	11/23/2019	INV PD	TOW-AS	
CHECK DATE: 12/02/2019										
373377	20002425	11/18/2019	V120419	20169918	300.00	300.00	11/27/2019	INV PD	TOW-AS	
CHECK DATE: 12/02/2019										
373555	20002445	11/21/2019	V120419	20169918	300.00	300.00	11/27/2019	INV PD	TOW-AS	
CHECK DATE: 12/02/2019										
167122 PRESSURE PRODUCTS INC					900.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19006	20002371	11/21/2019	V120419	20169919	205.60	205.60	11/26/2019	INV PD		REPAIR
CHECK DATE: 12/02/2019										
292649 REPUBLIC SERVICES INC										
986-001386711		10/31/2019	V120419	20169928	1,505.00	1,505.00	11/21/2019	INV PD		NOV 20
CHECK DATE: 12/02/2019										
190490 RITZ SAFETY LLC										
5857998	20001707	11/11/2019	V120419	20169920	244.44	244.44	12/08/2019	INV PD		OCT OP
CHECK DATE: 12/02/2019										
5860904	20000952	11/15/2019	V120419	20169920	95.00	95.00	12/10/2019	INV PD		SAFETY
CHECK DATE: 12/02/2019										
5860907	20000374	11/15/2019	V120419	20169920	95.00	95.00	12/10/2019	INV PD		BOOTS
CHECK DATE: 12/02/2019										
5860942	20001185	11/17/2019	V120419	20169920	95.00	95.00	12/13/2019	INV PD		WORK B
CHECK DATE: 12/02/2019										
5860870	20001848	11/15/2019	V120419	20169920	95.00	95.00	12/10/2019	INV PD		BOOTS
CHECK DATE: 12/02/2019										
5859582	20001185	11/13/2019	V120419	20169920	95.00	95.00	12/08/2019	INV PD		WORK B
CHECK DATE: 12/02/2019										
					719.44					
294284 ROBBINS COLLISION PARTS										
79153	20002087	11/18/2019	V120419	848844	130.00	130.00	11/25/2019	INV PD		PARTS-
CHECK DATE: 12/04/2019										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3017188702	20001423	11/06/2019	V120419	848845	680.00	680.00	12/12/2019	INV PD		PARTS-
CHECK DATE: 12/04/2019										
3017232528	20001595	11/08/2019	V120419	848845	174.95	174.95	12/12/2019	INV PD		OIL CH
CHECK DATE: 12/04/2019										
					854.95					
281415 SAFETY GUIDANCE SPECIALIST										
8662		11/12/2019	V120419	848846	250.00	250.00	12/12/2019	INV PD		SAFETY
CHECK DATE: 12/04/2019										
8661		11/13/2019	V120419	848846	1,000.00	1,000.00	12/13/2019	INV PD		Lead C

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/04/2019										
295020 SAIN ASSOCIATES					1,250.00					
45478		11/13/2019	V120419	848847	13,397.69	13,397.69	12/13/2019	INV PD		DESIGN
CHECK DATE: 12/04/2019										
190715 SANSOM EQUIPMENT CO INC										
60508	20001837	11/21/2019	V120419	848848	1,600.76	1,600.76	12/02/2019	INV PD		STOCK
CHECK DATE: 12/04/2019										
60444	20001872	11/16/2019	V120419	848848	246.60	246.60	12/06/2019	INV PD		REPAIR
CHECK DATE: 12/04/2019										
60439	20001909	11/15/2019	V120419	848848	2,761.88	2,761.88	12/06/2019	INV PD		REPAIR
CHECK DATE: 12/04/2019										
270006 SHARP ELECTRONICS CORPORATION					4,609.24					
SH354644		11/14/2019	V120419	848849	45.57	45.57	12/09/2019	INV PD		COPIER
CHECK DATE: 12/04/2019										
291698 SOUTHERN GREASE HAULING INC										
46276		11/20/2019	V120419	848850	570.00	570.00	11/27/2019	INV PD		Grease
CHECK DATE: 12/04/2019										
45649		11/08/2019	V120419	848850	380.00	380.00	11/27/2019	INV PD		Grease
CHECK DATE: 12/04/2019										
46273		11/20/2019	V120419	848850	570.00	570.00	11/27/2019	INV PD		Grease
CHECK DATE: 12/04/2019										
46271		11/20/2019	V120419	848850	380.00	380.00	11/27/2019	INV PD		Grease
CHECK DATE: 12/04/2019										
46272		11/20/2019	V120419	848850	380.00	380.00	11/27/2019	INV PD		Grease
CHECK DATE: 12/04/2019										
294426 SP PLUS CORPORATION					2,280.00					
2112011004		10/31/2019	V120419	20169898	215.00	215.00	11/01/2019	INV PD		ACCT.
CHECK DATE: 12/04/2019										
281845 STANDARD INSURANCE COMPANY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
219962		11/27/2019	V120419	848851	82.09	82.09		11/27/2019	INV PD		Payrol
CHECK DATE: 12/04/2019											
296239 STEPHEN V CUNNINGHAM											
219189		11/22/2019	V120419	848852	100.00	100.00		11/26/2019	INV PD		TREE L
CHECK DATE: 12/04/2019											
198904 SUNBELT FIRE INC											
320819	20001615	11/21/2019	V120419	848853	4,636.01	4,636.01		12/07/2019	INV PD		PARTS-
CHECK DATE: 12/04/2019											
295705 TARYN WOOD											
219048		11/22/2019	V120419	848854	75.00	75.00		11/25/2019	INV PD		TREE L
CHECK DATE: 12/04/2019											
289551 TAYLOR POWER SYSTEMS											
2559804		10/15/2019	V120419	20169926	5,843.00	5,843.00		11/21/2019	INV PD		VARIUO
CHECK DATE: 12/02/2019											
296089 THE LAW OFFICE OF LEWIS W CARTER III											
219139		11/26/2019	V120419	20169899	2,115.40	2,115.40		11/27/2019	INV PD		IND AT
CHECK DATE: 12/04/2019											
296075 THE PARTS HOUSE											
92 004805	20001583	11/08/2019	V120419	20169900	1,248.95	1,248.95		12/08/2019	INV PD		STOCK
CHECK DATE: 12/04/2019											
92 004872	20001728	11/08/2019	V120419	20169900	3.65	3.65		12/12/2019	INV PD		REPAIR
CHECK DATE: 12/04/2019											
92 004825	20001734	11/08/2019	V120419	20169900	1,007.60	1,007.60		12/12/2019	INV PD		STOCK
CHECK DATE: 12/04/2019											
92 005096	20001840	11/14/2019	V120419	20169900	1,626.01	1,626.01		12/14/2019	INV PD		STOCK
CHECK DATE: 12/04/2019											
92 005148	20001875	11/14/2019	V120419	20169900	51.23	51.23		12/14/2019	INV PD		PARTS-
CHECK DATE: 12/04/2019											
92 004870	20001737	11/08/2019	V120419	20169900	101.48	101.48		12/12/2019	INV PD		REPAIR
CHECK DATE: 12/04/2019											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92 005138	20001737	11/14/2019	V120419	20169900	-101.48	-101.48	12/14/2019	CRM	PD	REPAIR
CHECK DATE: 12/04/2019										
204245 THREADED FASTENERS INC					3,937.44					
3488195	20001819	11/14/2019	V120419	20169921	42.00	42.00	12/14/2019	INV	PD	PARTS-
CHECK DATE: 12/02/2019										
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
30		11/22/2019	V120419	20169901	2,116.00	2,116.00	11/30/2019	INV	PD	Proj.
CHECK DATE: 12/04/2019										
210000 U J CHEVROLET CO INC										
CVW150750	20001545	11/12/2019	V120419	848855	1,913.11	1,913.11	12/13/2019	INV	PD	STOCK
CHECK DATE: 12/04/2019										
CVW150857	20001798	11/14/2019	V120419	848856	2,185.04	2,185.04	12/14/2019	INV	PD	STOCK
CHECK DATE: 12/04/2019										
CVW150822	19017192	11/12/2019	V120419	848856	304.69	304.69	12/12/2019	INV	PD	PARTS-
CHECK DATE: 12/04/2019										
CVW150413	20000662	10/29/2019	V120419	848856	141.26	141.26	12/12/2019	INV	PD	PARTS-
CHECK DATE: 12/04/2019										
CVW150413 1	20000662	11/12/2019	V120419	848856	46.60	46.60	12/12/2019	INV	PD	PARTS-
CHECK DATE: 12/04/2019										
CVW150431 2	20000735	11/12/2019	V120419	848856	289.54	289.54	12/12/2019	INV	PD	STOCK
CHECK DATE: 12/04/2019										
CVW150817	20001729	11/12/2019	V120419	848856	36.48	36.48	12/12/2019	INV	PD	REPAIR
CHECK DATE: 12/04/2019										
215500 UNITED WAY OF SOUTHWEST ALA INC					4,916.72					
219961		11/27/2019	V120419	848857	350.00	350.00	11/27/2019	INV	PD	Payro1
CHECK DATE: 12/04/2019										
216152 UPS										
0000337404459		11/09/2019	V120419	848858	123.19	123.19	12/09/2019	INV	PD	PARCEL
CHECK DATE: 12/04/2019										
224020 VES SPECIALISTS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
77710		11/22/2019	V120419	848859	400.00	400.00		11/23/2019	INV	PD	FS-192
CHECK DATE:	12/04/2019										
77708		11/22/2019	V120419	848859	192.00	192.00		11/23/2019	INV	PD	FS-192
CHECK DATE:	12/04/2019										
77707		11/22/2019	V120419	848859	270.00	270.00		11/23/2019	INV	PD	FS-192
CHECK DATE:	12/04/2019										
77709		11/22/2019	V120419	848859	180.00	180.00		11/23/2019	INV	PD	FS-192
CHECK DATE:	12/04/2019										
77711		11/22/2019	V120419	848859	180.00	180.00		11/23/2019	INV	PD	FS-192
CHECK DATE:	12/04/2019										
77717		11/22/2019	V120419	848859	350.00	350.00		11/23/2019	INV	PD	FS-192
CHECK DATE:	12/04/2019										
77718		11/22/2019	V120419	848859	450.00	450.00		11/23/2019	INV	PD	FS-192
CHECK DATE:	12/04/2019										
77716		11/22/2019	V120419	848859	180.00	180.00		11/23/2019	INV	PD	GQ-192
CHECK DATE:	12/04/2019										
77715		11/22/2019	V120419	848859	90.00	90.00		11/23/2019	INV	PD	FY18-1
CHECK DATE:	12/04/2019										
270017 W W GRAINGER INC					2,292.00						
9356855818	20001861	11/14/2019	V120419	848860	27.12	27.12		12/08/2019	INV	PD	HARNES
CHECK DATE:	12/04/2019										
9361332019	20002017	11/19/2019	V120419	848860	87.54	87.54		12/10/2019	INV	PD	MMOA -
CHECK DATE:	12/04/2019										
232872 WARD INTERNATIONAL TRUCKS LLC					114.66						
1205031	20002265	11/21/2019	V120419	20169922	241.37	241.37		12/02/2019	INV	PD	PARTS-
CHECK DATE:	12/02/2019										
1205178	20002384	11/25/2019	V120419	20169922	247.84	247.84		12/05/2019	INV	PD	STOCK
CHECK DATE:	12/02/2019										
1205165	20002373	11/25/2019	V120419	20169922	431.52	431.52		12/06/2019	INV	PD	PARTS-
CHECK DATE:	12/02/2019										
282047 WEST MARINE PRODUCTS INC					920.73						

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6021	19017348	09/19/2019	V120419	848861	125.96		125.96	12/13/2019	INV	PD	PARTS-
CHECK DATE: 12/04/2019											
2940	20001443	11/07/2019	V120419	848861	195.96		195.96	12/13/2019	INV	PD	PARTS-
CHECK DATE: 12/04/2019											
296240 WILLIAM EDWARD BOND					321.92						
219177		11/22/2019	V120419	848862	100.00		100.00	11/26/2019	INV	PD	TREE L
CHECK DATE: 12/04/2019											
273530 WILMA WARE LOTT											
219036		11/22/2019	V120419	848863	450.00		450.00	11/25/2019	INV	PD	TREE L
CHECK DATE: 12/04/2019											
					450.00						
293 INVOICES					415,470.01						

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