

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295237	AA&A									
221031		12/09/2019	V121819	20170110	5,410.00	5,410.00	12/10/2019	INV PD	DEMO R	
	CHECK DATE: 12/18/2019									
276091	ACUSHNET COMPANY									
908280611		10/28/2019	V121819	849191	1,307.97	1,307.97	12/27/2019	INV PD	Order	
	CHECK DATE: 12/18/2019									
295058	ADVANCE AUTO PARTS									
8582934491404	20002929	12/10/2019	V121819	20170111	253.44	253.44	12/11/2019	INV PD	STOCK	
	CHECK DATE: 12/18/2019									
8582934328724	20002887	12/09/2019	V121819	20170111	20.76	20.76	12/11/2019	INV PD	STOCK	
	CHECK DATE: 12/18/2019									
8582934403863	20002937	12/10/2019	V121819	20170111	56.00	56.00	12/12/2019	INV PD	PARTS-	
	CHECK DATE: 12/18/2019									
8582934003814	20002791	12/06/2019	V121819	20170111	245.64	245.64	12/12/2019	INV PD	STOCK	
	CHECK DATE: 12/18/2019									
8582934403891	20002965	12/10/2019	V121819	20170111	102.36	102.36	12/12/2019	INV PD	STOCK	
	CHECK DATE: 12/18/2019									
8582934403892	20002971	12/10/2019	V121819	20170111	9.49	9.49	12/12/2019	INV PD	PARTS-	
	CHECK DATE: 12/18/2019									
8582934603988	20003110	12/12/2019	V121819	20170111	814.57	814.57	12/14/2019	INV PD	STOCK	
	CHECK DATE: 12/18/2019									
					1,502.26					
290374	AEIKER CONSTRUCTION CORPORATION									
221037		12/05/2019	V121819	20170112	27,928.55	27,928.55	12/09/2019	INV PD	C0304-	
	CHECK DATE: 12/18/2019									
221083		12/05/2019	V121819	20170112	53,357.40	50,689.53	12/10/2019	INV PD	KIDD P	
	CHECK DATE: 12/18/2019									
					81,285.95					
291178	AIRGAS USA LLC									
9095900843	20002484	12/06/2019	V121819	20170173	65.60	65.60	12/11/2019	INV PD	SAFETY	
	CHECK DATE: 12/16/2019									
13954	AL-TRANS SERVICE INC									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47848	20002365	11/20/2019	V121819	849192	1,314.51	1,314.51	12/25/2019	INV	PD	REPAIR
CHECK DATE: 12/18/2019										
290187 ALABAMA MEDIA GROUP										
0009380303		10/27/2019	V121819	20170170	73.54	73.54	12/11/2019	INV	PD	ACCT#
CHECK DATE: 12/16/2019										
0009340867		10/04/2019	V121819	20170171	517.65	517.65	11/04/2019	INV	PD	ACCT #
CHECK DATE: 12/16/2019										
0009361395		10/31/2019	V121819	20170172	49.45	49.45	11/01/2019	INV	PD	ACCT #
CHECK DATE: 12/16/2019										
					640.64					
293976 ALLSTATES CONSULTING SERVICES										
TN20288		11/24/2019	V121819	849193	921.60	921.60	12/24/2019	INV	PD	Allsta
CHECK DATE: 12/18/2019										
TN20287		11/24/2019	V121819	849193	179.14	179.14	11/25/2019	INV	PD	CONSUL
CHECK DATE: 12/18/2019										
TN20250		11/17/2019	V121819	849193	620.10	620.10	11/18/2019	INV	PD	CONSUL
CHECK DATE: 12/18/2019										
TN20262		11/17/2019	V121819	849193	522.24	522.24	11/18/2019	INV	PD	CONSUL
CHECK DATE: 12/18/2019										
TN20263		11/17/2019	V121819	849193	1,536.00	1,536.00	11/18/2019	INV	PD	CONSUL
CHECK DATE: 12/18/2019										
TN20299		11/24/2019	V121819	849193	460.80	460.80	11/25/2019	INV	PD	CONSUL
CHECK DATE: 12/18/2019										
TN20300		11/24/2019	V121819	849193	1,536.00	1,536.00	11/25/2019	INV	PD	CONSUL
CHECK DATE: 12/18/2019										
TN20298		11/24/2019	V121819	849193	614.40	614.40	11/25/2019	INV	PD	CONSUL
CHECK DATE: 12/18/2019										
					6,390.28					
294541 AMERICAN GUARD SERVICES, INC										
233787		11/30/2019	V121819	20170113	2,023.88	2,023.88	12/11/2019	INV	PD	Cust.
CHECK DATE: 12/18/2019										
233788		11/27/2019	V121819	20170113	235.28	235.28	12/11/2019	INV	PD	Cust.
CHECK DATE: 12/18/2019										
234443		11/11/2019	V121819	20170113	1,021.83	1,021.83	12/11/2019	INV	PD	Cust.

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/18/2019											
234444		12/05/2019	V121819	20170113	2,040.43	2,040.43		12/11/2019	INV	PD	Cust.
CHECK DATE: 12/18/2019											
294807 AMWASTE					5,321.42						
0000237841		10/31/2019	V121819	849194	2,782.00	2,782.00		12/12/2019	INV	PD	OCT 20
CHECK DATE: 12/18/2019											
0000237842		10/31/2019	V121819	849194	3,440.00	3,440.00		12/12/2019	INV	PD	GOVT S
CHECK DATE: 12/18/2019											
000243460		11/30/2019	V121819	849194	3,491.57	3,491.57		12/12/2019	INV	PD	GOVT S
CHECK DATE: 12/18/2019											
0000243459		11/30/2019	V121819	849194	2,453.00	2,453.00		12/12/2019	INV	PD	MUSEUM
CHECK DATE: 12/18/2019											
17145 ANDYS MUSIC INC					12,166.57						
654225	20002629	12/04/2019	V121819	849195	334.38	334.38		12/12/2019	INV	PD	BEHRIN
CHECK DATE: 12/18/2019											
287991 APOSTC LAW ENFORCEMENT ACADEMY - TUSCALOOSA											
LEA-1817		11/25/2019	V121819	849196	500.00	500.00		11/25/2019	INV	PD	BYRON
CHECK DATE: 12/18/2019											
294594 ARENA FIRE PROTECTION INC											
0003272		12/04/2019	V121819	20170180	538.00	538.00		12/09/2019	INV	PD	c0018-
CHECK DATE: 12/16/2019											
0003259		12/04/2019	V121819	20170180	246.00	246.00		12/09/2019	INV	PD	C0018-
CHECK DATE: 12/16/2019											
222045		12/13/2019	V121819	20170181	86,000.00	81,700.00		12/14/2019	INV	PD	TO REP
CHECK DATE: 12/16/2019											
270013 AUTONATION FORD MOBILE					86,784.00						
1047119	20002955	12/11/2019	V121819	20170114	136.97	136.97		12/12/2019	INV	PD	PARTS-
CHECK DATE: 12/18/2019											
75600 AUTRY GREER & SONS INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
154262	20002864	12/10/2019	V121819	849197	76.74	76.74	12/13/2019	INV	PD	FIRE	A
CHECK DATE: 12/18/2019											
272542 AVAYA INC											
2734252525		11/24/2019	V121819	20170161	875.22	875.22	12/24/2019	INV	PD	MAINT	
CHECK DATE: 12/16/2019											
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL											
187730-MPD		11/22/2019	V121819	849198	108.00	108.00	12/22/2019	INV	PD	OSCAR-	
CHECK DATE: 12/18/2019											
187728		11/22/2019	V121819	849198	158.00	158.00	12/22/2019	INV	PD	FELON	
CHECK DATE: 12/18/2019											
187864		11/27/2019	V121819	849198	90.00	90.00	12/27/2019	INV	PD	ARON D	
CHECK DATE: 12/18/2019											
					356.00						
19997 B & B APPLIANCE PARTS OF MOBILE INC											
903604	20002590	12/02/2019	V121819	20170139	70.33	70.33	12/14/2019	INV	PD	POLICE	
CHECK DATE: 12/16/2019											
903705	20002651	12/04/2019	V121819	20170139	75.25	75.25	12/14/2019	INV	PD	MEDAL	
CHECK DATE: 12/16/2019											
903703	20002650	12/04/2019	V121819	20170139	123.00	123.00	12/14/2019	INV	PD	PUBLIC	
CHECK DATE: 12/16/2019											
903702	20002652	12/04/2019	V121819	20170139	26.50	26.50	12/14/2019	INV	PD	HEAVY	
CHECK DATE: 12/16/2019											
903838	20002754	12/05/2019	V121819	20170139	40.25	40.25	12/14/2019	INV	PD	PUBLIC	
CHECK DATE: 12/16/2019											
903167	20002341	11/24/2019	V121819	20170139	18.01	18.01	12/14/2019	INV	PD	DOTCH	
CHECK DATE: 12/16/2019											
					353.34						
270353 BAKER DISTRIBUTING COMPANY LLC											
Z346345	20002303	11/22/2019	V121819	849199	126.40	126.40	12/13/2019	INV	PD	FIRE	C
CHECK DATE: 12/18/2019											
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC											
222110	20002544	12/04/2019	V121819	20170140	259.98	259.98	12/12/2019	INV	PD	PORTAB	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/16/2019										
21377 BARTER & ASSOCIATES INC										
1467		12/04/2019	V121819	20170141	5,497.50	5,497.50	12/10/2019	INV PD	C0309-	
CHECK DATE: 12/16/2019										
1454-R		12/10/2019	V121819	20170141	235.00	235.00	12/11/2019	INV PD	C0354-	
CHECK DATE: 12/16/2019										
					5,732.50					
21950 BAY PAPER COMPANY INC										
453274	20002680	12/05/2019	V121819	20170142	97.44	97.44	12/13/2019	INV PD	JANITO	
CHECK DATE: 12/16/2019										
453273	20002670	12/05/2019	V121819	20170142	32.48	32.48	12/13/2019	INV PD	JANITO	
CHECK DATE: 12/16/2019										
453276	20002674	12/05/2019	V121819	20170142	55.35	55.35	12/13/2019	INV PD	RANGE/	
CHECK DATE: 12/16/2019										
453287	20002678	12/05/2019	V121819	20170142	8.44	8.44	12/13/2019	INV PD	JANITO	
CHECK DATE: 12/16/2019										
4533391	20002821	12/09/2019	V121819	20170142	73.80	73.80	12/13/2019	INV PD	60 GAL	
CHECK DATE: 12/16/2019										
					267.51					
294097 BAY SHORE FLUID POWER										
00922765	20001953	11/26/2019	V121819	849200	57.51	57.51	12/26/2019	INV PD	STOCK	
CHECK DATE: 12/18/2019										
22121 BAY SIDE RUBBER & PRODUCTS INC										
221919	20002214	11/25/2019	V121819	20170143	68.51	68.51	12/12/2019	INV PD	PUBLIC	
CHECK DATE: 12/16/2019										
292932 BEYOND TECHNOLOGY										
266459	20002647	12/05/2019	V121819	20170177	84.04	84.04	12/14/2019	INV PD	ITEM:	
CHECK DATE: 12/16/2019										
266458	20002517	12/05/2019	V121819	20170177	461.49	461.49	12/14/2019	INV PD	COMPUT	
CHECK DATE: 12/16/2019										
266456	20002525	12/05/2019	V121819	20170177	405.90	405.90	12/14/2019	INV PD	902 CA	
CHECK DATE: 12/16/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
266457	20002659	12/05/2019	V121819	20170177	138.70		138.70	12/14/2019	INV	PD	ITEM:
CHECK DATE: 12/16/2019											
					1,090.13						
24271 BLOSSMAN GAS INC											
8563537	20002504	12/03/2019	V121819	849201	153.46		153.46	12/11/2019	INV	PD	REFILL
CHECK DATE: 12/18/2019											
8596731	20002711	12/05/2019	V121819	849201	363.75		363.75	12/11/2019	INV	PD	2-100L
CHECK DATE: 12/18/2019											
					517.21						
294767 BONAVENTURE CO INC											
S 0021102	20002538	12/04/2019	V121819	849202	761.77		761.77	12/27/2019	INV	PD	STOCK
CHECK DATE: 12/18/2019											
25406 BOUND TREE MEDICAL LLC											
83441645	20002980	12/11/2019	V121819	849203	378.24		378.24	12/12/2019	INV	PD	AMBU B
CHECK DATE: 12/18/2019											
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC											
221116		12/10/2019	V121819	20170115	93,500.00		93,500.00	12/10/2019	INV	PD	2019-2
CHECK DATE: 12/18/2019											
277351 CALLAWAY GOLF SALES COMPANY											
930945330		10/25/2019	V121819	849204	153.90		153.90	12/24/2019	INV	PD	Order
CHECK DATE: 12/18/2019											
272932 CDW GOVERNMENT LLC											
vrz2885	20001619	11/12/2019	V121819	20170116	659.64		659.64	11/14/2019	INV	PD	ITEM:
CHECK DATE: 12/18/2019											
WBN6249	20002526	12/10/2019	V121819	20170116	148.38		148.38	12/13/2019	INV	PD	COMPUT
CHECK DATE: 12/18/2019											
WBM9721	20002857	12/10/2019	V121819	20170116	92.49		92.49	12/13/2019	INV	PD	COMPUT
CHECK DATE: 12/18/2019											
WBM4163	20002634	12/10/2019	V121819	20170116	93.25		93.25	12/13/2019	INV	PD	ITEM:
CHECK DATE: 12/18/2019											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC					993.76					
011667		12/01/2019	V121819	849205	5,323.25	5,323.25	12/11/2019	INV	PD	Janito
CHECK DATE: 12/18/2019										
295655 CHANCELLOR INC										
04-005670401	20002818	12/09/2019	V121819	849206	26.74	26.74	12/19/2019	INV	PD	PUBLIC
CHECK DATE: 12/18/2019										
01040056394-01	20002535	12/10/2019	V121819	849206	510.00	510.00	12/13/2019	INV	PD	PERMA
CHECK DATE: 12/18/2019										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					536.74					
4036105435		11/27/2019	V121819	849207	24.51	24.51	12/27/2019	INV	PD	Unifor
CHECK DATE: 12/18/2019										
4035948053		11/26/2019	V121819	849207	14.26	14.26	12/26/2019	INV	PD	Unifor
CHECK DATE: 12/18/2019										
4035943502		11/26/2019	V121819	849207	65.68	65.68	12/26/2019	INV	PD	Unifor
CHECK DATE: 12/18/2019										
4035810118		11/25/2019	V121819	849207	321.70	321.70	12/25/2019	INV	PD	Unifor
CHECK DATE: 12/18/2019										
4035810376		11/25/2019	V121819	849207	56.02	56.02	12/25/2019	INV	PD	Unifor
CHECK DATE: 12/18/2019										
4035809852		11/25/2019	V121819	849207	18.54	18.54	12/25/2019	INV	PD	Unifor
CHECK DATE: 12/18/2019										
4035810221		11/25/2019	V121819	849207	70.61	70.61	12/25/2019	INV	PD	Unifor
CHECK DATE: 12/18/2019										
4035809792		11/25/2019	V121819	849207	4.32	4.32	12/25/2019	INV	PD	Unifor
CHECK DATE: 12/18/2019										
4037068727		12/10/2019	V121819	849207	21.50	21.50	12/12/2019	INV	PD	INVOIC
CHECK DATE: 12/18/2019										
4036449624		12/03/2019	V121819	849207	21.50	21.50	12/12/2019	INV	PD	INVOIC
CHECK DATE: 12/18/2019										
4035810414		11/25/2019	V121819	849207	29.49	29.49	12/25/2019	INV	PD	Unifor
CHECK DATE: 12/18/2019										
4035810092		11/25/2019	V121819	849207	84.60	84.60	12/25/2019	INV	PD	Unifor
CHECK DATE: 12/18/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
4035810317		11/25/2019	V121819	849207	52.42		52.42	12/25/2019	INV	PD	Unifor
CHECK DATE:	12/18/2019										
4035810536		11/25/2019	V121819	849207	244.80		244.80	12/25/2019	INV	PD	Unifor
CHECK DATE:	12/18/2019										
4035810232		11/25/2019	V121819	849207	185.62		185.62	12/25/2019	INV	PD	Unifor
CHECK DATE:	12/18/2019										
4035810180		11/25/2019	V121819	849207	305.30		305.30	12/25/2019	INV	PD	Unifor
CHECK DATE:	12/18/2019										
4035810355		11/25/2019	V121819	849207	22.26		22.26	12/25/2019	INV	PD	Unifor
CHECK DATE:	12/18/2019										
4035810166		11/25/2019	V121819	849207	196.77		196.77	12/25/2019	INV	PD	Unifor
CHECK DATE:	12/18/2019										
				1,739.90							
285825 CITY ELECTRIC SUPPLY CO											
MOC/130400	20002728	12/05/2019	V121819	20170166	1,093.32		1,093.32	12/12/2019	INV	PD	WIRE
CHECK DATE:	12/16/2019										
MOC/130512	20001863	12/06/2019	V121819	20170166	147.84		147.84	12/14/2019	INV	PD	LAMPS
CHECK DATE:	12/16/2019										
				1,241.16							
33612 CLARK GEER LATHAM & ASSOCIATES INC											
25620		12/13/2019	V121819	20170117	5,047.50		5,047.50	12/14/2019	INV	PD	PROFES
CHECK DATE:	12/18/2019										
295391 COASTAL GLASS LLC											
221020		12/02/2019	V121819	20170184	27,940.00		27,940.00	12/09/2019	INV	PD	c0289-
CHECK DATE:	12/16/2019										
38450 CUMMINS MID-SOUTH LLC											
D3 24652	20002592	12/11/2019	V121819	20170144	134.00		134.00	12/12/2019	INV	PD	STOCK
CHECK DATE:	12/16/2019										
296245 DAVIS & FIELDS P C											
36288		11/15/2019	V121819	849208	440.00		440.00	12/15/2019	INV	PD	MPS Di
CHECK DATE:	12/18/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
42340 DAVIS MOTOR SUPPLY CO INC											
382 12899		20002298 11/22/2019	V121819	849209	103.90		103.90	12/25/2019	INV	PD	STOCK
CHECK DATE: 12/18/2019											
42474 DAVISON OIL COMPANY INC											
0562167-IN		20002795 12/09/2019	V121819	849210	14,153.04		14,153.04	12/11/2019	INV	PD	GARAGE
CHECK DATE: 12/18/2019											
0416205 IN		20002694 12/13/2019	V121819	849210	150.00		150.00	12/16/2019	INV	PD	DEF FL
CHECK DATE: 12/18/2019											
					14,303.04						
43690 DEES PAPER COMPANY INC											
740173		20002491 12/06/2019	V121819	20170145	128.08		128.08	12/13/2019	INV	PD	GULFQU
CHECK DATE: 12/16/2019											
740218		20002676 12/06/2019	V121819	20170145	8.48		8.48	12/13/2019	INV	PD	JANITO
CHECK DATE: 12/16/2019											
739579		20002389 12/02/2019	V121819	20170145	52.10		52.10	12/14/2019	INV	PD	SHOP T
CHECK DATE: 12/16/2019											
739578		20002390 12/02/2019	V121819	20170145	75.36		75.36	12/13/2019	INV	PD	SHOP T
CHECK DATE: 12/16/2019											
					264.02						
293143 DEESE LAWN CARE											
220484		12/04/2019	V121819	849211	5,800.00		5,800.00	12/05/2019	INV	PD	secure
CHECK DATE: 12/18/2019											
290427 DELL CONSULTING LLC											
19-054-2		12/04/2019	V121819	20170118	250.00		250.00	12/10/2019	INV	PD	C0261-
CHECK DATE: 12/18/2019											
18-038-2		12/04/2019	V121819	20170118	2,560.00		2,560.00	12/10/2019	INV	PD	C0330-
CHECK DATE: 12/18/2019											
19-011-2		12/13/2019	V121819	20170118	1,319.00		1,319.00	12/14/2019	INV	PD	PROFES
CHECK DATE: 12/18/2019											
					4,129.00						
44605 DENNIS ALUMINUM PRODUCTS											
19265		20001097 12/05/2019	V121819	849212	10,200.00		10,200.00	12/11/2019	INV	PD	TYPE B
CHECK DATE: 12/18/2019											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16855 DISTINGUISHED YOUNG WOMEN										
624		12/10/2019	V121819	20170119	11,250.00	11,250.00	12/10/2019	INV	PD	2019-2
CHECK DATE:		12/18/2019								
296207 DIVINE ETIQUETTE CATERING AND EVENTS										
121621		11/14/2019	V121819	849213	2,160.00	2,160.00	12/14/2019	INV	PD	DEPOSI
CHECK DATE:		12/18/2019								
47069 DOGWOOD PRODUCTIONS INC										
21959		11/22/2019	V121819	849214	2,000.00	2,000.00	12/22/2019	INV	PD	INTRAN
CHECK DATE:		12/18/2019								
21958		11/22/2019	V121819	849214	2,625.00	2,625.00	12/22/2019	INV	PD	MONTHL
CHECK DATE:		12/18/2019								
				4,625.00						
294702 DONALD A BURTON JR										
221280		12/11/2019	V121819	20170120	2,307.70	2,307.70	12/12/2019	INV	PD	IND AT
CHECK DATE:		12/18/2019								
294530 DOT COM PLUS LLC DBA WNSP FM & WZEW FM										
19110498		11/30/2019	V121819	849215	825.00	825.00	12/01/2019	INV	PD	MUSEUM
CHECK DATE:		12/18/2019								
19110497		11/30/2019	V121819	849215	75.00	75.00	12/01/2019	INV	PD	MUSEUM
CHECK DATE:		12/18/2019								
19110499		11/30/2019	V121819	849215	50.00	50.00	12/01/2019	INV	PD	MUSEUM
CHECK DATE:		12/18/2019								
				950.00						
295300 DREAMSEAT LLC										
0045390-IN	20002167	12/09/2019	V121819	20170183	6,146.72	6,146.72	12/12/2019	INV	PD	CHAIRS
CHECK DATE:		12/16/2019								
291971 DS DIESEL SERVICES LLC										
5941	20002956	12/10/2019	V121819	20170174	2,161.40	2,161.40	12/26/2019	INV	PD	REPAIR
CHECK DATE:		12/16/2019								
5946	20003016	12/11/2019	V121819	20170174	1,607.32	1,607.32	12/27/2019	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: 12/16/2019										
294480 EAST COAST FLAG & BANNER INC					3,768.72					
0028518	19009468	12/02/2019	V121819	849216	164.80	164.80	12/13/2019	INV PD		GULFQU
CHECK DATE: 12/18/2019										
289217 ELBERTA PUMP REPAIR INC										
101699	20002378	11/27/2019	V121819	849217	64.00	64.00	12/27/2019	INV PD		STOCK
CHECK DATE: 12/18/2019										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
221286		12/11/2019	V121819	20170121	2,115.40	2,115.40	12/12/2019	INV PD		IND AT
CHECK DATE: 12/18/2019										
287235 ENGLISH COLOR AND SUPPLY INC										
765786	20001310	11/06/2019	V121819	849218	157.08	157.08	12/25/2019	INV PD		BODY S
CHECK DATE: 12/18/2019										
294798 FAUSAK TIRES & SERVICE										
2202895	20002402	11/26/2019	V121819	849219	99.95	99.95	12/24/2019	INV PD		OIL CH
CHECK DATE: 12/18/2019										
2202707	20002284	11/22/2019	V121819	849219	69.95	69.95	12/24/2019	INV PD		OIL CH
CHECK DATE: 12/18/2019										
2202709	20002285	11/22/2019	V121819	849219	69.95	69.95	12/24/2019	INV PD		OIL CH
CHECK DATE: 12/18/2019										
3101287	20002401	11/26/2019	V121819	849219	69.95	69.95	12/24/2019	INV PD		OIL CH
CHECK DATE: 12/18/2019										
2202919	20002477	12/02/2019	V121819	849219	69.95	69.95	12/24/2019	INV PD		OIL CH
CHECK DATE: 12/18/2019										
3101164	20002227	11/21/2019	V121819	849219	69.95	69.95	12/24/2019	INV PD		OIL CH
CHECK DATE: 12/18/2019										
3101168	20002229	11/21/2019	V121819	849219	69.95	69.95	12/24/2019	INV PD		OIL CH
CHECK DATE: 12/18/2019										
2202669	20002231	11/21/2019	V121819	849219	69.95	69.95	12/24/2019	INV PD		OIL CH
CHECK DATE: 12/18/2019										
2202706	20002281	11/22/2019	V121819	849219	69.95	69.95	12/24/2019	INV PD		OIL CH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	12/18/2019									
2202997	20002488	12/02/2019	V121819	849219	69.95	69.95	12/24/2019	INV	PD	OIL CH
CHECK DATE:	12/18/2019									
2202957	20002489	12/02/2019	V121819	849219	69.95	69.95	12/24/2019	INV	PD	OIL CH
CHECK DATE:	12/18/2019									
3101201	20002286	11/22/2019	V121819	849219	69.95	69.95	12/24/2019	INV	PD	OIL CH
CHECK DATE:	12/18/2019									
2202711	20002335	11/25/2019	V121819	849219	69.95	69.95	12/24/2019	INV	PD	OIL CH
CHECK DATE:	12/18/2019									
2202889	20002398	11/26/2019	V121819	849219	69.95	69.95	12/24/2019	INV	PD	OIL CH
CHECK DATE:	12/18/2019									
2202914	20002400	11/26/2019	V121819	849219	69.95	69.95	12/24/2019	INV	PD	OIL CH
CHECK DATE:	12/18/2019									
2203148	20002582	12/05/2019	V121819	849219	69.95	69.95	12/24/2019	INV	PD	OIL CH
CHECK DATE:	12/18/2019									
2203195	20002581	12/05/2019	V121819	849219	69.95	69.95	12/25/2019	INV	PD	OIL CH
CHECK DATE:	12/18/2019									
2202918	20002480	11/02/2019	V121819	849219	69.95	69.95	12/24/2019	INV	PD	OIL CH
CHECK DATE:	12/18/2019									
2202942	20002483	12/02/2019	V121819	849219	69.95	69.95	12/24/2019	INV	PD	OIL CH
CHECK DATE:	12/18/2019									
2202911	20002486	12/02/2019	V121819	849219	69.95	69.95	12/24/2019	INV	PD	OIL CH
CHECK DATE:	12/18/2019									
2202940	20002487	12/02/2019	V121819	849219	69.95	69.95	12/24/2019	INV	PD	OIL CH
CHECK DATE:	12/18/2019									
2203196	20002645	12/05/2019	V121819	849219	69.95	69.95	12/25/2019	INV	PD	OIL CH
CHECK DATE:	12/18/2019									
3101480	20002646	12/04/2019	V121819	849219	69.95	69.95	12/25/2019	INV	PD	OIL CH
CHECK DATE:	12/18/2019									
2202983	20002527	12/05/2019	V121819	849219	69.95	69.95	12/24/2019	INV	PD	OIL CH
CHECK DATE:	12/18/2019									
2202984	20002528	12/05/2019	V121819	849219	69.95	69.95	12/24/2019	INV	PD	OIL CH
CHECK DATE:	12/18/2019									
2203008	20002529	12/05/2019	V121819	849219	69.95	69.95	12/24/2019	INV	PD	OIL CH
CHECK DATE:	12/18/2019									
2203119	20002580	12/05/2019	V121819	849219	69.95	69.95	12/25/2019	INV	PD	OIL CH
CHECK DATE:	12/18/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3101493 CHECK DATE: 12/18/2019	20002782	12/09/2019	V121819	849219	69.95	69.95	12/25/2019	INV	PD	OIL	CH
3101528 CHECK DATE: 12/18/2019	20002824	12/09/2019	V121819	849219	69.95	69.95	12/25/2019	INV	PD	OIL	CH
2203123 CHECK DATE: 12/18/2019	20002583	12/05/2019	V121819	849219	69.95	69.95	12/25/2019	INV	PD	OIL	CH
2203122 CHECK DATE: 12/18/2019	20002584	12/05/2019	V121819	849219	69.95	69.95	12/25/2019	INV	PD	OIL	CH
2203121 CHECK DATE: 12/18/2019	20002585	12/05/2019	V121819	849219	69.95	69.95	12/25/2019	INV	PD	OIL	CH
2203120 CHECK DATE: 12/18/2019	20002586	12/05/2019	V121819	849219	69.95	69.95	12/25/2019	INV	PD	OIL	CH
2202631 CHECK DATE: 12/18/2019	20002137	11/21/2019	V121819	849219	49.95	49.95	12/26/2019	INV	PD	OIL	CH
2203544 CHECK DATE: 12/18/2019	20002960	12/11/2019	V121819	849219	5,820.80	5,820.80	12/26/2019	INV	PD	PURSUI	
2203213 CHECK DATE: 12/18/2019	20002667	12/05/2019	V121819	849219	69.95	69.95	12/25/2019	INV	PD	OIL	CH
3101486 CHECK DATE: 12/18/2019	20002759	12/09/2019	V121819	849219	69.95	69.95	12/25/2019	INV	PD	OIL	CH
3101513 CHECK DATE: 12/18/2019	20002760	12/09/2019	V121819	849219	69.95	69.95	12/25/2019	INV	PD	OIL	CH
4101800 CHECK DATE: 12/18/2019	20002776	12/09/2019	V121819	849219	69.95	69.95	12/25/2019	INV	PD	OIL	CH
2202610 CHECK DATE: 12/18/2019	20002076	11/21/2019	V121819	849219	69.95	69.95	12/24/2019	INV	PD	OIL	CH
2202611 CHECK DATE: 12/18/2019	20002141	11/21/2019	V121819	849219	69.95	69.95	12/24/2019	INV	PD	OIL	CH
2202585 CHECK DATE: 12/18/2019	20002142	11/21/2019	V121819	849219	69.95	69.95	12/24/2019	INV	PD	OIL	CH
2202584 CHECK DATE: 12/18/2019	20002144	11/21/2019	V121819	849219	69.95	69.95	12/24/2019	INV	PD	OIL	CH
2202630 CHECK DATE: 12/18/2019	20002222	11/21/2019	V121819	849219	69.95	69.95	12/24/2019	INV	PD	OIL	CH
3101529 CHECK DATE: 12/18/2019	20002835	12/09/2019	V121819	849219	69.95	69.95	12/25/2019	INV	PD	OIL	CH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63047 FERGUSON ENTERPRISES INC					8,908.60					
9823839	20002452	12/04/2019	V121819	849220	41.26	41.26	12/11/2019	INV	PD	GULFQU
CHECK DATE: 12/18/2019										
9824089	20002458	12/10/2019	V121819	849220	13.03	13.03	12/12/2019	INV	PD	POLICE
CHECK DATE: 12/18/2019										
63490 FILTERS FOR INDUSTRY INC					54.29					
0016348-IN	20002104	12/09/2019	V121819	849221	545.28	545.28	12/11/2019	INV	PD	SAENGE
CHECK DATE: 12/18/2019										
8 FIRE DEPT ONE TIME PAY VENDOR										
221774		11/15/2019	V121819	849222	220.00	220.00	12/15/2019	INV	PD	REFUND
CHECK DATE: 12/18/2019										PAYEE: BOBBIE LAMBETH
221632		11/26/2019	V121819	849223	552.89	552.89	12/26/2019	INV	PD	REFUND
CHECK DATE: 12/18/2019										PAYEE: RODNEY KIDD
271575 FLEETPRIDE INC					772.89					
38245816	19017466	10/21/2019	V121819	849224	374.07	374.07	12/25/2019	INV	PD	STOCK
CHECK DATE: 12/18/2019										
69264 FRANKLINS STARTER & ALTERNATOR										
63336	20002465	11/27/2019	V121819	849225	155.00	155.00	12/27/2019	INV	PD	STOCK
CHECK DATE: 12/18/2019										
295418 FURLANS MARINE INC										
WRA8266 CR	20003025	10/21/2019	V121819	20170185	2,080.88	2,080.88	12/13/2019	INV	PD	REPAIR
CHECK DATE: 12/16/2019										
WRA8267 CR	20003025	10/21/2019	V121819	20170185	160.00	160.00	12/13/2019	INV	PD	REPAIR
CHECK DATE: 12/16/2019										
294140 G & K ENTERPRISES, INC.					2,240.88					
221181		08/09/2019	V121819	849226	350.00	350.00	09/08/2019	INV	PD	Admin:
CHECK DATE: 12/18/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
221174		11/04/2019	V121819	849227	350.00		350.00	12/04/2019	INV	PD	Projec
CHECK DATE:	12/18/2019										
221183		10/15/2019	V121819	849228	350.00		350.00	11/14/2019	INV	PD	Admin:
CHECK DATE:	12/18/2019										
70216 GALLS LLC					1,050.00						
BC0992206	19013218	12/03/2019	V121819	849229	194.60		194.60	12/13/2019	INV	PD	OFFICE
CHECK DATE:	12/18/2019										
BC0991362	20000500	12/02/2019	V121819	849230	207.20		207.20	12/13/2019	INV	PD	CORPOR
CHECK DATE:	12/18/2019										
BC0991363	20000501	12/02/2019	V121819	849230	366.31		366.31	12/13/2019	INV	PD	OFFICE
CHECK DATE:	12/18/2019										
bc0926569A	20003009	09/10/2019	V121819	849230	20.00		20.00	12/11/2019	INV	PD	FREIGH
CHECK DATE:	12/18/2019										
BC0926491A	20003009	09/10/2019	V121819	849230	20.00		20.00	12/11/2019	INV	PD	FREIGH
CHECK DATE:	12/18/2019										
BC0982078	20000205	11/20/2019	V121819	849230	217.75		217.75	12/13/2019	INV	PD	SERGEA
CHECK DATE:	12/18/2019										
BC0988983	20000939	11/27/2019	V121819	849230	224.94		224.94	12/13/2019	INV	PD	LIEUTE
CHECK DATE:	12/18/2019										
BC0988984	20000953	11/27/2019	V121819	849230	224.94		224.94	12/13/2019	INV	PD	OFFICE
CHECK DATE:	12/18/2019										
BC0988985	20000954	11/27/2019	V121819	849230	224.94		224.94	12/13/2019	INV	PD	CORPOR
CHECK DATE:	12/18/2019										
BC0988986	20000955	11/27/2019	V121819	849230	224.94		224.94	12/13/2019	INV	PD	SGT JO
CHECK DATE:	12/18/2019										
289913 GAMETIME					1,925.62						
PJI-0128776	20001296	11/22/2019	V121819	20170169	27,678.28		27,678.28	12/11/2019	INV	PD	PLAYGR
CHECK DATE:	12/16/2019										
294123 GEORGES WATERSPORTS/CITY OF MOBILE											
00513201	20002112	12/04/2019	V121819	849231	613.96		613.96	12/05/2019	INV	PD	BOAT,
CHECK DATE:	12/18/2019										
292819 GILMORE SERVICES											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0097561		11/26/2019	V121819	20170176	19.76	19.76	12/12/2019	INV	PD	INV #0
CHECK DATE: 12/16/2019										
73476 GLOBAL INDUSTRIES INC										
006628686	19017235	12/05/2019	V121819	20170146	650.72	650.72	12/13/2019	INV	PD	GUEST
CHECK DATE: 12/16/2019										
294443 GLOBAL RENTAL COMPANY INC										
7276604		11/08/2019	V121819	849232	4,520.87	4,520.87	12/08/2019	INV	PD	Damage
CHECK DATE: 12/18/2019										
295747 GMGC, LLC										
654222	20000874	11/20/2019	V121819	849233	173.00	173.00	12/26/2019	INV	PD	PARTS-
CHECK DATE: 12/18/2019										
654817	20002248	11/21/2019	V121819	849233	55.96	55.96	12/26/2019	INV	PD	PARTS-
CHECK DATE: 12/18/2019										
374406	20002182	11/20/2019	V121819	849233	462.51	462.51	12/26/2019	INV	PD	REPAIR
CHECK DATE: 12/18/2019										
375863	20002194	11/20/2019	V121819	849233	69.95	69.95	12/26/2019	INV	PD	ALIGN
CHECK DATE: 12/18/2019										
376025	20002193	11/20/2019	V121819	849233	879.53	879.53	12/26/2019	INV	PD	REPAIR
CHECK DATE: 12/18/2019										
376059	20002184	11/20/2019	V121819	849233	69.95	69.95	12/26/2019	INV	PD	ALIGNM
CHECK DATE: 12/18/2019										
654861	20002324	11/22/2019	V121819	849233	150.38	150.38	12/27/2019	INV	PD	PARTS-
CHECK DATE: 12/18/2019										
					1,861.28					
276184 GOODWYN MILLS & CAWOOD INC										
AMOB1900028		10/28/2019	V121819	20170122	687.50	687.50	12/10/2019	INV	PD	C0390-
CHECK DATE: 12/18/2019										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1051062	20002237	11/22/2019	V121819	849234	695.88	695.88	12/22/2019	INV	PD	LIGHT
CHECK DATE: 12/18/2019										
079816	20002259	11/22/2019	V121819	849234	1,825.04	1,825.04	12/22/2019	INV	PD	TAHOE
CHECK DATE: 12/18/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
104 1051063	20002293	11/22/2019	V121819	849234	5,093.20	5,093.20	12/22/2019	INV	PD	PURSUI
CHECK DATE: 12/18/2019										
75199 GRAYBAR ELECTRIC CO INC					7,614.12					
9313519639	20002632	12/04/2019	V121819	849235	353.14	353.14	12/11/2019	INV	PD	CRUISE
CHECK DATE: 12/18/2019										
9313519640	20002622	12/04/2019	V121819	849235	289.32	289.32	12/11/2019	INV	PD	CABLE
CHECK DATE: 12/18/2019										
77005 GULF CITY CLEANERS INC					642.46					
390082	20003045	12/10/2019	V121819	849236	240.30	240.30	12/13/2019	INV	PD	CONTRA
CHECK DATE: 12/18/2019										
389881	20003045	12/05/2019	V121819	849236	102.50	102.50	12/13/2019	INV	PD	CONTRA
CHECK DATE: 12/18/2019										
389882-4	20003045	12/05/2019	V121819	849236	46.20	46.20	12/13/2019	INV	PD	CONTRA
CHECK DATE: 12/18/2019										
389530-7	20002662	11/26/2019	V121819	849236	74.05	74.05	12/13/2019	INV	PD	CONTRA
CHECK DATE: 12/18/2019										
389589-8	20002662	11/27/2019	V121819	849236	63.50	63.50	12/13/2019	INV	PD	CONTRA
CHECK DATE: 12/18/2019										
389803-6	20002894	12/04/2019	V121819	849236	55.70	55.70	12/13/2019	INV	PD	CONTRA
CHECK DATE: 12/18/2019										
77600 GULF COAST MARINE SUPPLY CO INC					582.25					
1569871-00	19017428	10/02/2019	V121819	20170147	197.13	197.13	12/12/2019	INV	PD	DIAMET
CHECK DATE: 12/16/2019										
1572453-00	20001963	12/06/2019	V121819	20170147	331.02	331.02	12/14/2019	INV	PD	CURATO
CHECK DATE: 12/16/2019										
1571476-00	20001128	12/03/2019	V121819	20170147	989.99	989.99	12/14/2019	INV	PD	REPAIR
CHECK DATE: 12/16/2019										
1573181-00	20002420	12/03/2019	V121819	20170147	83.00	83.00	12/13/2019	INV	PD	LADDER
CHECK DATE: 12/16/2019										
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC					1,601.14					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3030		12/01/2019	V121819	849237	3,000.00	3,000.00	12/12/2019	INV	PD	CONSUL
CHECK DATE: 12/18/2019										
85170 HILLIARD AND SONS INC										
00164610	20001705	11/21/2019	V121819	20170123	27.48	27.48	12/14/2019	INV	PD	OCT OP
CHECK DATE: 12/18/2019										
88400 HUMPHRIES FARM TURF SUPPLY INC										
22176	20002340	11/22/2019	V121819	849238	179.92	179.92	12/13/2019	INV	PD	GRASS
CHECK DATE: 12/18/2019										
88770 HUNTER SECURITY INC										
775685		12/01/2019	V121819	20170148	60.00	60.00	12/12/2019	INV	PD	Cust.
CHECK DATE: 12/16/2019										
270465 INGRAM EQUIPMENT CO LLC										
0070678	IN 20002841	12/12/2019	V121819	849239	3,373.74	3,373.74	12/16/2019	INV	PD	STOCK
CHECK DATE: 12/18/2019										
99220 INTERSTATE BATTERY SYSTEMS MOBILE BAY										
126319	20000727	10/17/2019	V121819	849240	207.95	207.95	12/25/2019	INV	PD	BATTER
CHECK DATE: 12/18/2019										
272964 JAMES B ROSSLER										
1208		12/03/2019	V121819	20170124	6,544.00	6,544.00	12/11/2019	INV	PD	FILE N
CHECK DATE: 12/18/2019										
282155 JASPER SEATING COMPANY INC										
0000498951	20000557	12/02/2019	V121819	849241	1,728.33	1,728.33	12/03/2019	INV	PD	FURNIT
CHECK DATE: 12/18/2019										
100986 JEFFERS INC										
19268069100	19017594	09/25/2019	V121819	20170149	20.00	20.00	12/02/2019	INV	PD	V-FORK
CHECK DATE: 12/16/2019										
294958 KAYLA KATHLEEN FREEMAN										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
221227		12/07/2019	V121819	849242	100.00	100.00	12/10/2019	INV PD		CHRIST
CHECK DATE: 12/18/2019										
113625 KENS CAR TUNES INC										
19554	20001982	11/25/2019	V121819	849243	75.00	75.00	12/25/2019	INV PD		INSTAL
CHECK DATE: 12/18/2019										
19555	20001983	11/25/2019	V121819	849243	75.00	75.00	12/25/2019	INV PD		INSTAL
CHECK DATE: 12/18/2019										
19553	20002097	11/25/2019	V121819	849243	75.00	75.00	12/25/2019	INV PD		INSTAL
CHECK DATE: 12/18/2019										
					225.00					
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCA78020	20002379	11/26/2019	V121819	849244	138.80	138.80	12/27/2019	INV PD		STOCK
CHECK DATE: 12/18/2019										
CCA78357	20002379	11/27/2019	V121819	849244	138.80	138.80	12/27/2019	INV PD		STOCK
CHECK DATE: 12/18/2019										
					277.60					
118200 KITCHENS ELECTRIC CO INC										
221033		12/06/2019	V121819	849245	10,250.00	9,990.00	12/09/2019	INV PD		C0018-
CHECK DATE: 12/18/2019										
277578 LAGNIAPPE										
37437		09/04/2019	V121819	849246	102.00	102.00	09/05/2019	INV PD		ADVERT
CHECK DATE: 12/18/2019										
38942		12/11/2019	V121819	20170164	102.00	102.00	12/12/2019	INV PD		ADVERT
CHECK DATE: 12/16/2019										
38914		12/11/2019	V121819	20170164	336.00	336.00	12/12/2019	INV PD		QUARTE
CHECK DATE: 12/16/2019										
					540.00					
285098 LISA BUMPERS DEEN										
221288		12/11/2019	V121819	20170125	2,500.00	2,500.00	12/12/2019	INV PD		IND AT
CHECK DATE: 12/18/2019										
290536 LYONS LAW FIRM										
219166		11/26/2019	V121819	849247	12,500.01	12,500.01	11/26/2019	INV PD		ACCT#

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/18/2019										
291836 LYTX INC										
5231344	20002963	11/01/2019	V121819	20170126	4,178.90	4,178.90	12/12/2019	INV PD	DRIVE	
CHECK DATE: 12/18/2019										
130000 M & A STAMP AND SIGN CO INC										
10774	20000603	11/22/2019	V121819	20170150	222.00	222.00	11/23/2019	INV PD	JUDGES	
CHECK DATE: 12/16/2019										
132407 MCGRIFF TIRE COMPANY INC										
358898	20002309	11/20/2019	V121819	849248	394.50	394.50	12/22/2019	INV PD	DEMOUN	
CHECK DATE: 12/18/2019										
358411	20002310	11/12/2019	V121819	849248	91.00	91.00	12/22/2019	INV PD	DEMOUN	
CHECK DATE: 12/18/2019										
359178	20002313	11/25/2019	V121819	849248	979.08	979.08	12/25/2019	INV PD	AMBULA	
CHECK DATE: 12/18/2019										
359274	20002468	11/26/2019	V121819	849248	180.00	180.00	12/27/2019	INV PD	MOUNT/	
CHECK DATE: 12/18/2019										
359276	20002469	11/26/2019	V121819	849248	341.00	341.00	12/27/2019	INV PD	MOUNT/	
CHECK DATE: 12/18/2019										
					1,985.58					
281106 MEDICAL SUPPLIES DEPOT										
01690930	20001934	11/20/2019	V121819	20170165	588.90	588.90	12/22/2019	INV PD	DIAL S	
CHECK DATE: 12/16/2019										
296280 MESERVE-KUNHARDT FOUNDATION INC										
0054		11/21/2019	V121819	20170127	7,500.00	7,500.00	11/22/2019	INV PD	ARTWOR	
CHECK DATE: 12/18/2019										
134253 MOBILE AIRPORT AUTHORITY										
0008628-IN		12/01/2019	V121819	849249	922.67	922.67	12/02/2019	INV PD	LEASE	
CHECK DATE: 12/18/2019										
0014300-IN		12/01/2019	V121819	849250	3,548.05	3,548.05	12/02/2019	INV PD	GROUND	
CHECK DATE: 12/18/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
134530 MOBILE ASPHALT COMPANY LLC					4,470.72					
10130	20001287	11/25/2019	V121819	849251	179.20	179.20	12/18/2019	INV PD	ASPHAL	
CHECK DATE:	12/18/2019									
10125	20001287	11/26/2019	V121819	849251	134.40	134.40	12/18/2019	INV PD	ASPHAL	
CHECK DATE:	12/18/2019									
10150	20001287	11/27/2019	V121819	849251	145.60	145.60	12/18/2019	INV PD	ASPHAL	
CHECK DATE:	12/18/2019									
10031	20001287	11/19/2019	V121819	849251	186.48	186.48	12/18/2019	INV PD	ASPHAL	
CHECK DATE:	12/18/2019									
10066	20001287	11/20/2019	V121819	849251	198.80	198.80	12/18/2019	INV PD	ASPHAL	
CHECK DATE:	12/18/2019									
10095	20001287	11/21/2019	V121819	849251	146.72	146.72	12/18/2019	INV PD	ASPHAL	
CHECK DATE:	12/18/2019									
10085	20001287	11/22/2019	V121819	849251	248.08	248.08	12/18/2019	INV PD	ASPHAL	
CHECK DATE:	12/18/2019									
10046	20001287	11/18/2019	V121819	849251	95.20	95.20	12/18/2019	INV PD	ASPHAL	
CHECK DATE:	12/18/2019									
134774 MOBILE BAY HARLEY-DAVIDSON INC					1,334.48					
582342	20002800	12/10/2019	V121819	20170151	96.10	96.10	12/11/2019	INV PD	PARTS-	
CHECK DATE:	12/16/2019									
582455	20002973	12/12/2019	V121819	20170151	29.10	29.10	12/13/2019	INV PD	PARTS-	
CHECK DATE:	12/16/2019									
582498	20002972	12/13/2019	V121819	20170151	20.97	20.97	12/14/2019	INV PD	PARTS-	
CHECK DATE:	12/16/2019									
294676 MOBILE BAY RUBBER & GASKET LLC					146.17					
006868	20002870	12/09/2019	V121819	20170182	228.64	228.64	12/11/2019	INV PD	HOSE-A	
CHECK DATE:	12/16/2019									
006873	20002788	12/12/2019	V121819	20170182	405.54	405.54	12/14/2019	INV PD	HOSE -	
CHECK DATE:	12/16/2019									
135160 MOBILE BOTANICAL GARDENS					634.18					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
221756		12/12/2019	V121819	849252	5,000.00	5,000.00	12/12/2019	INV PD		2019-2
CHECK DATE: 12/18/2019										
221761		12/12/2019	V121819	849252	37,500.00	37,500.00	12/12/2019	INV PD		FY20 P
CHECK DATE: 12/18/2019										
					42,500.00					
1010 MOBILE COUNTY COMMISSION										
221141		12/10/2019	V121819	849253	55,000.00	55,000.00	12/10/2019	INV PD		UTILIT
CHECK DATE: 12/18/2019										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10568441	20002856	12/10/2019	V121819	20170152	187.15	187.15	12/11/2019	INV PD		TREATE
CHECK DATE: 12/16/2019										
165635 MOBILE WINSUPPLY CO										
352030 01	20002414	11/26/2019	V121819	20170156	33.14	33.14	12/06/2019	INV PD		PARKS
CHECK DATE: 12/16/2019										
288944 MULLINAX FORD OF MOBILE LLC										
115007	20002813	12/06/2019	V121819	20170168	12.42	12.42	12/10/2019	INV PD		PARTS-
CHECK DATE: 12/16/2019										
3 MUN COURT ONE TIME PAY VENDOR										
221915		12/12/2019	V121819	849254	36.02	36.02	12/12/2019	INV PD		BOND R
CHECK DATE: 12/18/2019										
						PAYEE: CHRISTOPHER CARLSTEAD				
221197		12/10/2019	V121819	849255	1,000.00	1,000.00	12/10/2019	INV PD		BOND R
CHECK DATE: 12/18/2019										
						PAYEE: CHRISTOPHER CLARK				
222043		12/12/2019	V121819	849256	500.00	500.00	12/12/2019	INV PD		BOND R
CHECK DATE: 12/18/2019										
						PAYEE: COLLEEN KILGALLON				
221914		12/12/2019	V121819	849257	100.00	100.00	12/12/2019	INV PD		ADD ON
CHECK DATE: 12/18/2019										
						PAYEE: HOLLY CAMPBELL				
221913		12/12/2019	V121819	849258	278.00	278.00	12/12/2019	INV PD		BOND R
CHECK DATE: 12/18/2019										
						PAYEE: JOSEPH PAYLOR				
221912		12/12/2019	V121819	849259	100.00	100.00	12/12/2019	INV PD		ADD ON
CHECK DATE: 12/18/2019										
						PAYEE: MANDI HARRIS				
221952		12/12/2019	V121819	849260	100.00	100.00	12/12/2019	INV PD		ADD ON
CHECK DATE: 12/18/2019										
						PAYEE: TRACEY ABDULLA				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,114.02					
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-002019126		12/06/2019	V121819	849261	113,197.16	113,197.16	12/07/2019	INV PD		WORKER
CHECK DATE: 12/18/2019										
295522 NANCY CHUGUIMIA										
219		12/04/2019	V121819	849262	54.00	54.00	12/12/2019	INV PD		IND SP
CHECK DATE: 12/18/2019										
146414 NATURE INDOORS										
5131		11/25/2019	V121819	20170153	292.00	292.00	12/25/2019	INV PD		month1
CHECK DATE: 12/16/2019										
274061 NORTHERN TOOL & EQUIPMENT										
43734046	20002317	11/25/2019	V121819	849263	138.46	138.46	12/22/2019	INV PD		PARTS-
CHECK DATE: 12/18/2019										
43747120	20002338	11/26/2019	V121819	849263	255.97	255.97	12/24/2019	INV PD		POWER
CHECK DATE: 12/18/2019										
					394.43					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 475810	20000925	12/02/2019	V121819	20170163	43.40	43.40	12/22/2019	INV PD		STOCK
CHECK DATE: 12/16/2019										
1292 474665	20001572	11/22/2019	V121819	20170163	513.00	513.00	12/22/2019	INV PD		STOCK
CHECK DATE: 12/16/2019										
1292 475811	20001667	12/02/2019	V121819	20170163	36.96	36.96	12/22/2019	INV PD		STOCK
CHECK DATE: 12/16/2019										
1292 476179	20002739	12/05/2019	V121819	20170163	10.98	10.98	12/25/2019	INV PD		PARTS-
CHECK DATE: 12/16/2019										
1292 476788	20002966	12/11/2019	V121819	20170163	69.48	69.48	12/12/2019	INV PD		STOCK
CHECK DATE: 12/16/2019										
					673.82					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1395754-0	20002455	12/04/2019	V121819	20170154	396.23	396.23	12/05/2019	INV PD		WHT BD
CHECK DATE: 12/16/2019										
1396413-0	20002785	12/10/2019	V121819	20170154	73.32	73.32	12/11/2019	INV PD		PLOTTE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/16/2019										
151000 OFFICE SOLUTIONS & INNOVATIONS INC					469.55					
178556	20002462	11/27/2019	V121819	849264	152.00	152.00	12/22/2019	INV PD	PAPER	
CHECK DATE: 12/18/2019										
178555	20002492	11/27/2019	V121819	849264	66.90	66.90	12/22/2019	INV PD	GULFQU	
CHECK DATE: 12/18/2019										
178552	20002391	11/27/2019	V121819	849264	74.82	74.82	12/22/2019	INV PD	SHOP T	
CHECK DATE: 12/18/2019										
1 ONE TIME PAY VENDOR					293.72					
194211		11/18/2019	V121819	849265	1,390.00	1,390.00	12/18/2019	INV PD	REID/M	
CHECK DATE: 12/18/2019						PAYEE: JOHN E. REID AND ASSOCIATES INC				
4 PARKS&REC ONE TIME PAY VENDOR										
221073		12/09/2019	V121819	849266	50.00	50.00	12/09/2019	INV PD	Cleani	
CHECK DATE: 12/18/2019						PAYEE: Darryl Crenshaw				
221081		12/09/2019	V121819	849267	50.00	50.00	12/09/2019	INV PD	Cleani	
CHECK DATE: 12/18/2019						PAYEE: Donna Cooks				
221082		12/09/2019	V121819	849268	50.00	50.00	12/09/2019	INV PD	Cleani	
CHECK DATE: 12/18/2019						PAYEE: Giesha Kimbrough				
221071		12/09/2019	V121819	849269	50.00	50.00	12/09/2019	INV PD	Cleani	
CHECK DATE: 12/18/2019						PAYEE: Joyce Williams				
221074		12/09/2019	V121819	849270	50.00	50.00	12/09/2019	INV PD	Cleani	
CHECK DATE: 12/18/2019						PAYEE: Kaila Williams				
221077		12/09/2019	V121819	849271	50.00	50.00	12/09/2019	INV PD	Cleani	
CHECK DATE: 12/18/2019						PAYEE: NAMI MOBILE				
221080		12/09/2019	V121819	849272	50.00	50.00	12/09/2019	INV PD	Cleani	
CHECK DATE: 12/18/2019						PAYEE: Shonda Lett				
221076		12/09/2019	V121819	849273	250.00	250.00	12/09/2019	INV PD	Applic	
CHECK DATE: 12/18/2019						PAYEE: Wanda Colvin				
					600.00					
277990 PAYLESS AUTO GLASS INC										
41728	20002266	11/21/2019	V121819	849274	190.00	190.00	12/22/2019	INV PD	WINDSH	
CHECK DATE: 12/18/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
20001	20001768	11/18/2019	V121819	849274	190.00	190.00	12/26/2019	INV	PD		WINDSH
CHECK DATE: 12/18/2019											
41627-1	20002278	11/21/2019	V121819	849274	190.00	190.00	12/26/2019	INV	PD		WINDSH
CHECK DATE: 12/18/2019											
22686	20002432	11/25/2019	V121819	849274	25.00	25.00	12/26/2019	INV	PD		ROCK C
CHECK DATE: 12/18/2019											
					595.00						
163543 PHILLIPS FEED CO INC											
098573	20000731	10/17/2019	V121819	849275	1,280.00	1,280.00	12/06/2019	INV	PD		HORSE
CHECK DATE: 12/18/2019											
164150 PITTS & SONS TOWING & RECOVERY INC											
374343	20003173	12/12/2019	V121819	20170155	300.00	300.00	12/14/2019	INV	PD		TOW-AS
CHECK DATE: 12/16/2019											
373556	20003174	11/22/2019	V121819	20170155	300.00	300.00	12/14/2019	INV	PD		TOW-AS
CHECK DATE: 12/16/2019											
373040	20003175	11/06/2019	V121819	20170155	300.00	300.00	12/14/2019	INV	PD		TOW-AS
CHECK DATE: 12/16/2019											
373231	20003176	11/07/2019	V121819	20170155	300.00	300.00	12/14/2019	INV	PD		TOW-AS
CHECK DATE: 12/16/2019											
373523	20003178	11/20/2019	V121819	20170155	300.00	300.00	12/14/2019	INV	PD		TOW-AS
CHECK DATE: 12/16/2019											
					1,500.00						
293934 PPG ARCHITECTURAL FINISHES INC											
818902063522	20002648	12/13/2019	V121819	20170179	1,367.37	1,367.37	12/14/2019	INV	PD		PAINT
CHECK DATE: 12/16/2019											
283733 PRO LEGAL COPIES INC											
123553		11/22/2019	V121819	849276	43.08	43.08	12/22/2019	INV	PD		PRO LE
CHECK DATE: 12/18/2019											
294102 PROTECVIDEO LLC											
2655	18013984	11/19/2019	V121819	20170128	4,143.00	4,143.00	12/18/2019	INV	PD		SURVEI
CHECK DATE: 12/18/2019											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294116 RELIABLE TOWING & RECOVERY LLC										
218251		08/31/2019	V121819	849277	10,125.00	10,125.00	09/10/2019	INV PD		Tow Fe
CHECK DATE: 12/18/2019										
292649 REPUBLIC SERVICES INC										
0986-001392245		11/30/2019	V121819	20170175	2,018.00	2,018.00	12/01/2019	INV PD		MONTHL
CHECK DATE: 12/16/2019										
5 REVENUE ONE TIME PAY VENDOR										
220995		12/09/2019	V121819	849278	1,323.75	1,323.75	12/09/2019	INV PD		CIGARE
CHECK DATE: 12/18/2019										
PAYEE: IMPERIAL TRADING CO LLC										
294284 ROBBINS COLLISION PARTS										
79308	20002703	12/04/2019	V121819	849279	211.50	211.50	12/11/2019	INV PD		PARTS-
CHECK DATE: 12/18/2019										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3017410733	20002224	11/22/2019	V121819	849280	199.95	199.95	12/26/2019	INV PD		OIL CH
CHECK DATE: 12/18/2019										
3017433587	20002386	11/25/2019	V121819	849280	409.64	409.64	12/26/2019	INV PD		PARTS-
CHECK DATE: 12/18/2019										
					609.59					
190305 S & O ENTERPRISES INC										
183673		12/04/2019	V121819	20170158	975.00	975.00	12/09/2019	INV PD		C0203-
CHECK DATE: 12/16/2019										
183659		11/25/2019	V121819	20170158	245.00	245.00	12/09/2019	INV PD		C0018-
CHECK DATE: 12/16/2019										
183672		12/04/2019	V121819	20170158	75.00	75.00	12/09/2019	INV PD		C0018-
CHECK DATE: 12/16/2019										
					1,295.00					
190715 SANSOM EQUIPMENT CO INC										
60732	20003019	12/13/2019	V121819	849281	96.08	96.08	12/23/2019	INV PD		PARTS-
CHECK DATE: 12/18/2019										
60731	20003114	12/13/2019	V121819	849281	182.74	182.74	12/23/2019	INV PD		STOCK
CHECK DATE: 12/18/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
274709 SCHOOL SPECIALTY INC					278.82					
208124330060	20001813	12/04/2019	V121819	20170162	366.20	366.20	12/11/2019	INV	PD	ARTS A
CHECK DATE: 12/16/2019										
191787 SERVICEMASTER SERVICES										
134248		09/30/2019	V121819	20170129	71.50	71.50	12/10/2019	INV	PD	JANITO
CHECK DATE: 12/18/2019										
134249		10/01/2019	V121819	20170129	286.00	286.00	12/10/2019	INV	PD	JANITO
CHECK DATE: 12/18/2019										
134250		11/01/2019	V121819	20170129	286.00	286.00	12/10/2019	INV	PD	JANITO
CHECK DATE: 12/18/2019										
134331		12/01/2019	V121819	20170129	63.56	63.56	12/10/2019	INV	PD	JANITO
CHECK DATE: 12/18/2019										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC					707.06					
310114	20001866	11/15/2019	V121819	849282	24.49	24.49	12/12/2019	INV	PD	BUSINE
CHECK DATE: 12/18/2019										
310138	20000512	11/26/2019	V121819	849282	48.98	48.98	12/22/2019	INV	PD	BUSINE
CHECK DATE: 12/18/2019										
294715 SOUTHERN LIGHT LLC					73.47					
79804		12/01/2019	V121819	20170130	3,020.00	3,020.00	12/02/2019	INV	PD	INTERN
CHECK DATE: 12/18/2019										
295959 SOUTHERN TIRE MART, LLC										
2030007700	20002031	11/25/2019	V121819	849283	906.06	906.06	12/22/2019	INV	PD	CAR TI
CHECK DATE: 12/18/2019										
276548 SOUTHERN TIRES INC										
64579		04/16/2019	V121819	849284	150.00	150.00	05/16/2019	INV	PD	DISPOS
CHECK DATE: 12/18/2019										
65096		11/26/2019	V121819	849284	300.00	300.00	12/26/2019	INV	PD	DISPOS
CHECK DATE: 12/18/2019										
65097		11/27/2019	V121819	849284	300.00	300.00	12/27/2019	INV	PD	DISPOS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/18/2019										
					750.00					
294950 SPIEGEL & MCDIARMID LLP										
210212905		11/14/2019	V121819	20170131	102.50	102.50	12/11/2019	INV	PD	MATTER
CHECK DATE: 12/18/2019										
287799 STAR SERVICE INC OF MOBILE										
066410		10/28/2019	V121819	849285	963.20	963.20	12/11/2019	INV	PD	Cust.
CHECK DATE: 12/18/2019										
066063		09/23/2019	V121819	849285	1,734.14	1,734.14	12/11/2019	INV	PD	Cust.
CHECK DATE: 12/18/2019										
066809		12/03/2019	V121819	849285	777.46	777.46	12/11/2019	INV	PD	Cust.
CHECK DATE: 12/18/2019										
					3,474.80					
198400 STRICKLAND PAPER CO INC										
MO763478-00	20002268	11/25/2019	V121819	849286	195.85	195.85	12/23/2019	INV	PD	COPY P
CHECK DATE: 12/18/2019										
MO764053-00	20002474	11/27/2019	V121819	849286	264.00	264.00	12/22/2019	INV	PD	PAPER
CHECK DATE: 12/18/2019										
MO763650-00	20002336	11/26/2019	V121819	849286	158.40	158.40	12/22/2019	INV	PD	COPY P
CHECK DATE: 12/18/2019										
					618.25					
198904 SUNBELT FIRE INC										
321271	20002750	12/05/2019	V121819	849287	502.59	502.59	12/25/2019	INV	PD	STOCK
CHECK DATE: 12/18/2019										
321184	20002594	12/10/2019	V121819	849287	142.41	142.41	12/26/2019	INV	PD	PARTS-
CHECK DATE: 12/18/2019										
					645.00					
291912 SUNSOUTH LLC										
3412016	19014083	09/26/2019	V121819	849288	3,325.00	3,325.00	12/18/2019	INV	PD	JOHN D
CHECK DATE: 12/18/2019										
295460 SUPERIOR CONTRACTING										
221314		12/10/2019	V121819	20170132	1,964.00	1,964.00	12/11/2019	INV	PD	2701 F

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/18/2019										
294334 T-MOBILE USA INC										
9379410010		11/14/2019	V121819	849289	51.00	51.00	12/14/2019	INV PD	ACCT #	
CHECK DATE: 12/18/2019										
288805 TAM VO										
120519		12/09/2019	V121819	849290	234.50	234.50	12/12/2019	INV PD	INV #1	
CHECK DATE: 12/18/2019										
278043 TARPING SYSTEMS INC										
36666	20002381	11/26/2019	V121819	849291	66.78	66.78	12/27/2019	INV PD	STOCK	
CHECK DATE: 12/18/2019										
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60798817	20001938	11/19/2019	V121819	849292	1,284.00	1,284.00	12/18/2019	INV PD	SHEETS	
CHECK DATE: 12/18/2019										
295498 TAYLOR MADE GOLF CO										
33948817		09/25/2019	V121819	849293	545.01	545.01	12/24/2019	INV PD	Order	
CHECK DATE: 12/18/2019										
295898 TECS, LLC										
19801-04B		12/09/2019	V121819	849294	29,616.32	29,616.32	12/13/2019	INV PD	NOV MO	
CHECK DATE: 12/18/2019										
201952 TERMINIX SERVICES										
391916745		12/01/2019	V121819	849295	155.00	155.00	12/11/2019	INV PD	TERMIT	
CHECK DATE: 12/18/2019										
296089 THE LAW OFFICE OF LEWIS W CARTER III										
221284		12/11/2019	V121819	20170133	2,115.40	2,115.40	12/12/2019	INV PD	IND AT	
CHECK DATE: 12/18/2019										
206365 THE LILLY COMPANY										
TPS161057	20001952	11/18/2019	V121819	849296	440.65	440.65	12/22/2019	INV PD	REPAIR	
CHECK DATE: 12/18/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296075 THE PARTS HOUSE										
92 005628	20002271	11/22/2019	V121819	20170134	211.28	211.28	12/22/2019	INV PD	PARTS-	
CHECK DATE:	12/18/2019									
92 005582	20002277	11/21/2019	V121819	20170134	60.42	60.42	12/22/2019	INV PD	STOCK	
CHECK DATE:	12/18/2019									
92 005658	20002320	11/22/2019	V121819	20170134	134.67	134.67	12/22/2019	INV PD	PARTS-	
CHECK DATE:	12/18/2019									
92 005659	20002321	11/22/2019	V121819	20170134	37.23	37.23	12/22/2019	INV PD	PARTS-	
CHECK DATE:	12/18/2019									
92 005758	20002372	11/25/2019	V121819	20170134	74.01	74.01	12/25/2019	INV PD	PARTS-	
CHECK DATE:	12/18/2019									
92 005751	20002375	11/25/2019	V121819	20170134	139.38	139.38	12/25/2019	INV PD	PARTS-	
CHECK DATE:	12/18/2019									
92 005857	20002433	11/26/2019	V121819	20170134	37.23	37.23	12/27/2019	INV PD	PARTS-	
CHECK DATE:	12/18/2019									
92 005842	20002444	11/26/2019	V121819	20170134	135.71	135.71	12/27/2019	INV PD	STOCK	
CHECK DATE:	12/18/2019									
92 005883	20002459	11/26/2019	V121819	20170134	35.73	35.73	12/27/2019	INV PD	PARTS-	
CHECK DATE:	12/18/2019									
92 005881	20002461	11/26/2019	V121819	20170134	74.01	74.01	12/27/2019	INV PD	PARTS-	
CHECK DATE:	12/18/2019									
92 005771	20002387	11/25/2019	V121819	20170134	1,332.76	1,332.76	12/26/2019	INV PD	STOCK	
CHECK DATE:	12/18/2019									
92 005855	20002427	11/26/2019	V121819	20170134	26.74	26.74	12/27/2019	INV PD	PARTS-	
CHECK DATE:	12/18/2019									
92 005856	20002428	11/26/2019	V121819	20170134	7.55	7.55	12/27/2019	INV PD	PARTS-	
CHECK DATE:	12/18/2019									
92 005858	20002429	11/26/2019	V121819	20170134	74.01	74.01	12/27/2019	INV PD	PARTS-	
CHECK DATE:	12/18/2019									
					2,380.73					
203865 THOMPSON TRACTOR CO INC										
SPI00547531	20001386	11/06/2019	V121819	20170159	931.19	931.19	12/22/2019	INV PD	PARTS-	
CHECK DATE:	12/16/2019									
SPI00547580	20001444	11/06/2019	V121819	20170159	455.03	455.03	12/22/2019	INV PD	PARTS-	
CHECK DATE:	12/16/2019									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,386.22					
206822 TRAFFIC PARTS INC										
489239	20001974	11/19/2019	V121819	849297	744.00	744.00	12/26/2019	INV	PD	ELECTR
CHECK DATE: 12/18/2019										
293908 TRANE US INC										
7414540	20002334	11/27/2019	V121819	20170178	615.00	615.00	12/06/2019	INV	PD	POLICE
CHECK DATE: 12/16/2019										
7427292	20002464	12/03/2019	V121819	20170178	1,005.89	1,005.89	12/06/2019	INV	PD	200 GO
CHECK DATE: 12/16/2019										
					1,620.89					
296249 TRANSLIFT DOCK & DOOR LLC										
0000089254		11/26/2019	V121819	20170135	825.00	825.00	12/10/2019	INV	PD	SERVIC
CHECK DATE: 12/18/2019										
294395 TRANSUNION LLC										
11903082		11/25/2019	V121819	849298	75.40	75.40	12/28/2019	INV	PD	ACCT#
CHECK DATE: 12/18/2019										
279402 TSA										
97340	20002077	11/22/2019	V121819	849299	245.00	245.00	12/20/2019	INV	PD	MONITO
CHECK DATE: 12/18/2019										
97430	20002399	11/27/2019	V121819	849299	957.00	957.00	12/22/2019	INV	PD	HP COM
CHECK DATE: 12/18/2019										
					1,202.00					
210000 U J CHEVROLET CO INC										
CVCS503749	20002499	11/04/2019	V121819	849300	223.38	223.38	12/27/2019	INV	PD	REPAIR
CHECK DATE: 12/18/2019										
CVW150993	20002204	11/22/2019	V121819	849300	638.60	638.60	12/22/2019	INV	PD	STOCK
CHECK DATE: 12/18/2019										
CVCS503912	20002241	11/06/2019	V121819	849300	459.00	459.00	12/22/2019	INV	PD	REPAIR
CHECK DATE: 12/18/2019										
CVCS504984	20002368	11/21/2019	V121819	849300	79.95	79.95	12/25/2019	INV	PD	REPAIR
CHECK DATE: 12/18/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CVW150856	20001766	11/26/2019	V121819	849300	174.79	174.79	12/26/2019	INV	PD	PARTS	
CHECK DATE:	12/18/2019										
CVW151080	20002408	11/26/2019	V121819	849300	710.48	710.48	12/26/2019	INV	PD	STOCK	
CHECK DATE:	12/18/2019										
CVW151116	20002460	11/27/2019	V121819	849301	134.52	134.52	12/27/2019	INV	PD	PARTS-	
CHECK DATE:	12/18/2019										
CVW151112	20002470	11/27/2019	V121819	849301	147.54	147.54	12/27/2019	INV	PD	STOCK	
CHECK DATE:	12/18/2019										
					2,568.26						
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC											
221234		12/10/2019	V121819	20170136	2,342.38	2,342.38	12/11/2019	INV	PD	DRAW	3
CHECK DATE:	12/18/2019										
221235		12/10/2019	V121819	20170137	3,485.15	3,485.15	12/11/2019	INV	PD	DRAW	4
CHECK DATE:	12/18/2019										
					5,827.53						
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC											
114-9348011		10/25/2019	V121819	20170167	945.00	945.00	11/05/2019	INV	PD	FLAVOR	
CHECK DATE:	12/16/2019										
224020 VES SPECIALISTS											
77743		12/05/2019	V121819	849302	180.00	180.00	12/06/2019	INV	PD	PW-192	
CHECK DATE:	12/18/2019										
270017 W W GRAINGER INC											
9367813210	19017740	11/25/2019	V121819	849303	3,772.41	3,772.41	12/22/2019	INV	PD	AIR	CO
CHECK DATE:	12/18/2019										
232872 WARD INTERNATIONAL TRUCKS LLC											
1206190	20003106	12/12/2019	V121819	20170160	815.40	815.40	12/23/2019	INV	PD	STOCK	
CHECK DATE:	12/16/2019										
289407 WATCH SYSTEMS LLC											
43333		11/27/2019	V121819	849304	150.70	150.70	12/27/2019	INV	PD	COMMUN	
CHECK DATE:	12/18/2019										
234520 WESCO GAS & WELDING SUPPLY INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2000778941	19017019	11/26/2019	V121819	20170138	17.66	17.66	12/25/2019	INV	PD	WELDIN
CHECK DATE: 12/18/2019										
183600 WITTICHEN SUPPLY CO INC										
S101396052.003	20002430	11/27/2019	V121819	20170157	168.00	168.00	12/06/2019	INV	PD	POLICE
CHECK DATE: 12/16/2019										
S101396586.001	20002453	11/27/2019	V121819	20170157	82.56	82.56	12/06/2019	INV	PD	FIRE T
CHECK DATE: 12/16/2019										
					250.56					
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0013215-1143-6		12/01/2019	V121819	849305	114,990.06	114,990.06	12/02/2019	INV	PD	WASTE
CHECK DATE: 12/18/2019										
293955 WM OF AL - MOBILE TRANSFER STATION										
0008795-1088-1		12/02/2019	V121819	849306	59,474.59	59,474.59	12/03/2019	INV	PD	Waste
CHECK DATE: 12/18/2019										
					59,474.59					
404 INVOICES					1,034,424.06					

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