

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295058 ADVANCE AUTO PARTS										
8582936004377	20003612	12/26/2019	V010220	20170352	874.64	874.64	12/27/2019	INV PD	STOCK	
CHECK DATE:		01/02/2020								
13954 AL-TRANS SERVICE INC										
47865	20002733	11/25/2019	V010220	849598	150.00	150.00	01/05/2020	INV PD	DIAGNO	
CHECK DATE:		01/02/2020								
290187 ALABAMA MEDIA GROUP										
9430399		12/23/2019	V010220	20170398	321.42	321.42	12/24/2019	INV PD	ACCT #	
CHECK DATE:		12/30/2019								
0009438002		12/13/2019	V010220	20170399	207.32	207.32	12/14/2019	INV PD	ACCT.	
CHECK DATE:		12/30/2019								
0009444198		12/18/2019	V010220	20170400	267.20	267.20	12/19/2019	INV PD	ACCT.	
CHECK DATE:		12/30/2019								
0009438012		12/20/2019	V010220	20170401	140.78	140.78	12/21/2019	INV PD	ACCT.	
CHECK DATE:		12/30/2019								
					936.72					
277229 ALABAMA MUSEUMS ASSOCIATION										
191210		12/10/2019	V010220	849599	150.00	150.00	01/07/2020	INV PD	2019-2	
CHECK DATE:		01/02/2020								
293976 ALLSTATES CONSULTING SERVICES										
TN20203		11/10/2019	V010220	849600	585.65	585.65	11/11/2019	INV PD	CONSUL	
CHECK DATE:		01/02/2020								
TN20370		12/08/2019	V010220	849600	2,201.60	2,201.60	12/09/2019	INV PD	PAUL C	
CHECK DATE:		01/02/2020								
TN20369		12/08/2019	V010220	849600	2,150.80	2,150.80	12/09/2019	INV PD	WILLIA	
CHECK DATE:		01/02/2020								
TN20368		12/08/2019	V010220	849600	691.20	691.20	12/09/2019	INV PD	JANICE	
CHECK DATE:		01/02/2020								
TN20367		12/08/2019	V010220	849600	739.20	739.20	12/09/2019	INV PD	ANTHON	
CHECK DATE:		01/02/2020								
TN20366		12/08/2019	V010220	849600	768.00	768.00	12/09/2019	INV PD	SCOTT	
CHECK DATE:		01/02/2020								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
TN20364		12/08/2019	V010220	849600	137.80		137.80	12/09/2019	INV	PD	CONSUL
CHECK DATE:	01/02/2020										
TN20377		12/08/2019	V010220	849600	437.76		437.76	01/07/2020	INV	PD	CONSUL
CHECK DATE:	01/02/2020										
TN20378		12/08/2019	V010220	849600	1,536.00		1,536.00	01/07/2020	INV	PD	CONSUL
CHECK DATE:	01/02/2020										
TN20376		12/08/2019	V010220	849600	691.20		691.20	01/07/2020	INV	PD	CONSUL
CHECK DATE:	01/02/2020										
TN20379		12/08/2019	V010220	849600	268.80		268.80	01/07/2020	INV	PD	CONSUL
CHECK DATE:	01/02/2020										
TN20365		12/08/2019	V010220	849601	921.60		921.60	01/07/2020	INV	PD	Allsta
CHECK DATE:	01/02/2020										
					11,129.61						
291420 ALSTON BROTHERS LAWN & TRACTOR INC											
12910	19012580	06/24/2019	V010220	849602	599.99		599.99	12/26/2019	INV	PD	PRUNER
CHECK DATE:	01/02/2020										
282341 ALTAPOINTE HEALTH SYSTEMS INC											
223239		12/01/2019	V010220	20170353	2,625.00		2,625.00	12/26/2019	INV	PD	EAP SE
CHECK DATE:	01/02/2020										
294541 AMERICAN GUARD SERVICES, INC											
235152		12/09/2019	V010220	20170354	831.18		831.18	12/17/2019	INV	PD	Cust.
CHECK DATE:	01/02/2020										
235151		12/09/2019	V010220	20170354	2,003.19		2,003.19	12/17/2019	INV	PD	Cust.
CHECK DATE:	01/02/2020										
					2,834.37						
296071 AMERICAN HEART ASSOCIATION											
SCPR1335	20000223	12/23/2019	V010220	849603	75.00		75.00	12/26/2019	INV	PD	AHA IN
CHECK DATE:	01/02/2020										
17224 ANIMAL CARE EQUIPMENT & SERVICES											
78010	20002163	12/17/2019	V010220	20170370	789.07		789.07	12/27/2019	INV	PD	DOG TR
CHECK DATE:	12/30/2019										
278457 AUTOMOTIVE PAINTERS SUPPLY											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1 76721 CHECK DATE: 01/02/2020	20002767	12/09/2019	V010220	849604	500.82	500.82		01/09/2020	INV	PD	SUPPLI
1 76722 CHECK DATE: 01/02/2020	20002768	12/09/2019	V010220	849604	166.94	166.94		01/09/2020	INV	PD	SUPPLI
1 76723 CHECK DATE: 01/02/2020	20002769	12/09/2019	V010220	849604	166.94	166.94		01/09/2020	INV	PD	SUPPLI
1 76724 CHECK DATE: 01/02/2020	20002770	12/09/2019	V010220	849604	166.94	166.94		01/09/2020	INV	PD	SUPPLI
1 76725 CHECK DATE: 01/02/2020	20002771	12/09/2019	V010220	849604	166.94	166.94		01/09/2020	INV	PD	SUPPLI
1 76726 CHECK DATE: 01/02/2020	20002772	12/09/2019	V010220	849604	166.94	166.94		01/09/2020	INV	PD	SUPPLI
1 76727 CHECK DATE: 01/02/2020	20002774	12/09/2019	V010220	849604	166.94	166.94		01/09/2020	INV	PD	SUPPLI
1 76728 CHECK DATE: 01/02/2020	20002775	12/09/2019	V010220	849604	166.94	166.94		01/09/2020	INV	PD	SUPPLI
					1,669.40						
270013 AUTONATION FORD MOBILE											
363161 CHECK DATE: 01/02/2020	20003515	12/19/2019	V010220	20170355	355.00	355.00		12/21/2019	INV	PD	DIAGNO
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL											
188178 CHECK DATE: 01/02/2020		12/12/2019	V010220	849605	90.00	90.00		01/11/2020	INV	PD	DOG FO
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC											
222625 CHECK DATE: 12/30/2019	20003353	12/20/2019	V010220	20170372	157.10	157.10		12/24/2019	INV	PD	SHOP S
222682 CHECK DATE: 12/30/2019	20003592	12/23/2019	V010220	20170372	45.56	45.56		12/27/2019	INV	PD	STOCK
					202.66						
22121 BAY SIDE RUBBER & PRODUCTS INC											
222209 CHECK DATE: 12/30/2019	20002931	12/10/2019	V010220	20170373	229.91	229.91		12/14/2019	INV	PD	ADAPTE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
292932	BEYOND TECHNOLOGY										
266370	20002351	11/27/2019	V010220	20170402	827.20		827.20	12/14/2019	INV	PD	PRINTE
	CHECK DATE: 12/30/2019										
294335	BILL TEW PRINTING										
191003	20000111	10/08/2019	V010220	849606	69.94		69.94	11/14/2019	INV	PD	3,550
	CHECK DATE: 01/02/2020										
191002	20000068	10/08/2019	V010220	849606	262.60		262.60	11/14/2019	INV	PD	13,330
	CHECK DATE: 01/02/2020										
270776	BLACKS IN GOVERNMENT				332.54						
222890		12/19/2019	V010220	849607	30.00		30.00	12/19/2019	INV	PD	RENEW
	CHECK DATE: 01/02/2020										
295246	BLUE 360 MEDIA LLC										
8002101BE01		12/20/2019	V010220	20170405	563.55		563.55	12/24/2019	INV	PD	ORDER
	CHECK DATE: 12/30/2019										
295675	BRYAN GRAHAMS NURSERY										
29635942	19016109	08/28/2019	V010220	849608	270.00		270.00	12/26/2019	INV	PD	PLANTS
	CHECK DATE: 01/02/2020										
29635931	19017520	11/08/2019	V010220	849608	1,987.50		1,987.50	12/26/2019	INV	PD	TREES/
	CHECK DATE: 01/02/2020										
293936	CAMELLIA TROPHY				2,257.50						
29725	20002863	12/16/2019	V010220	20170403	252.00		252.00	12/26/2019	INV	PD	EMPLOY
	CHECK DATE: 12/30/2019										
277718	CARRIN CALLAGHAN LEGROS										
222896		12/19/2019	V010220	849609	125.00		125.00	12/19/2019	INV	PD	ARTWAL
	CHECK DATE: 01/02/2020										
272932	CDW GOVERNMENT LLC										
SKN5972	19010895	05/22/2019	V010220	20170356	27,458.72		27,458.72	12/03/2019	INV	PD	GRANT/
	CHECK DATE: 01/02/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
VXR6807		20002411 12/03/2019	V010220	20170357	90.36	90.36	12/05/2019	INV	PD	FLASH
CHECK DATE:	01/02/2020									
WBJ4505		20002448 12/09/2019	V010220	20170357	332.98	332.98	12/12/2019	INV	PD	DRY ER
CHECK DATE:	01/02/2020									
wbw0678		20002922 12/11/2019	V010220	20170357	89.75	89.75	12/13/2019	INV	PD	ITEM:
CHECK DATE:	01/02/2020									
WBS2363		20002536 12/10/2019	V010220	20170357	2,175.32	2,175.32	12/13/2019	INV	PD	TELEPH
CHECK DATE:	01/02/2020									
WCZ3278		20003093 12/16/2019	V010220	20170357	51.93	51.93	12/19/2019	INV	PD	MMA -
CHECK DATE:	01/02/2020									
WDM9804		20003062 12/17/2019	V010220	20170357	1,093.51	1,093.51	12/27/2019	INV	PD	IPAD F
CHECK DATE:	01/02/2020									
WDQ5588		20003062 12/18/2019	V010220	20170357	119.33	119.33	12/27/2019	INV	PD	IPAD F
CHECK DATE:	01/02/2020									
WDN9915		20003247 12/18/2019	V010220	20170357	20.29	20.29	12/27/2019	INV	PD	IPHONE
CHECK DATE:	01/02/2020									
295655 CHANCELLOR INC					31,432.19					
01040056860-01		20002883 12/16/2019	V010220	849610	2,125.00	2,125.00	12/18/2019	INV	PD	PERMA
CHECK DATE:	01/02/2020									
01040057105-01		20003053 12/16/2019	V010220	849610	1,134.32	1,134.32	12/18/2019	INV	PD	LIGHT,
CHECK DATE:	01/02/2020									
01040056441-01		20002543 12/17/2019	V010220	849610	441.00	441.00	12/26/2019	INV	PD	LAMPS
CHECK DATE:	01/02/2020									
01040056179-01		20000064 12/18/2019	V010220	849610	47.80	47.80	12/26/2019	INV	PD	LIGHT
CHECK DATE:	01/02/2020									
01040056180-01		20002404 12/18/2019	V010220	849610	95.60	95.60	12/26/2019	INV	PD	LIGHT
CHECK DATE:	01/02/2020									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					3,843.72					
4037146921		12/11/2019	V010220	849611	14.26	14.26	01/10/2020	INV	PD	Unifor
CHECK DATE:	01/02/2020									
4037140193		12/11/2019	V010220	849611	71.68	71.68	01/10/2020	INV	PD	Unifor
CHECK DATE:	01/02/2020									
4037263907		12/12/2019	V010220	849611	24.51	24.51	01/11/2020	INV	PD	Unifor
CHECK DATE:	01/02/2020									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4036345045 CHECK DATE: 01/02/2020		12/02/2019	V010220	849611	56.02	56.02	01/01/2020	INV PD		Unifor
4036344588 CHECK DATE: 01/02/2020		12/02/2019	V010220	849611	14.32	14.32	01/01/2020	INV PD		Unifor
4036344964 CHECK DATE: 01/02/2020		12/02/2019	V010220	849611	96.11	96.11	01/01/2020	INV PD		Unifor
4036959150 CHECK DATE: 01/02/2020		12/09/2019	V010220	849611	22.26	22.26	01/08/2020	INV PD		Unifor
4036959013 CHECK DATE: 01/02/2020		12/09/2019	V010220	849611	202.33	202.33	01/08/2020	INV PD		Unifor
4036567736 CHECK DATE: 01/02/2020		12/04/2019	V010220	849611	8.25	8.25	01/10/2020	INV PD		Unifor
4036565069 CHECK DATE: 01/02/2020		12/04/2019	V010220	849611	13.71	13.71	01/10/2020	INV PD		Unifor
4037146541 CHECK DATE: 01/02/2020		12/11/2019	V010220	849611	8.25	8.25	01/10/2020	INV PD		Unifor
4037140079 CHECK DATE: 01/02/2020		12/11/2019	V010220	849611	13.71	13.71	01/10/2020	INV PD		Unifor
4036959256 CHECK DATE: 01/02/2020		12/02/2019	V010220	849611	29.49	29.49	01/01/2020	INV PD		Unifor
4036958993 CHECK DATE: 01/02/2020		12/09/2019	V010220	849611	84.60	84.60	01/08/2020	INV PD		Unifor
4036959217 CHECK DATE: 01/02/2020		12/09/2019	V010220	849611	52.42	52.42	01/08/2020	INV PD		Unifor
4036959408 CHECK DATE: 01/02/2020		12/09/2019	V010220	849611	246.55	246.55	01/08/2020	INV PD		Unifor
4036959093 CHECK DATE: 01/02/2020		12/09/2019	V010220	849611	233.00	233.00	01/08/2020	INV PD		Unifor
4036959050 CHECK DATE: 01/02/2020		12/09/2019	V010220	849611	224.62	224.62	01/08/2020	INV PD		Unifor
4036344814 CHECK DATE: 01/02/2020		12/02/2019	V010220	849611	290.33	290.33	01/01/2020	INV PD		Unifor
4036344859 CHECK DATE: 01/02/2020		12/02/2019	V010220	849611	22.26	22.26	01/01/2020	INV PD		Unifor
4036958990 CHECK DATE: 01/02/2020		12/09/2019	V010220	849611	275.24	275.24	01/08/2020	INV PD		Unifor

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4036959233		12/09/2019	V010220	849611	56.02	56.02	01/08/2020	INV	PD	Unifor
CHECK DATE:	01/02/2020									
4036958786		12/09/2019	V010220	849611	14.32	14.32	01/08/2020	INV	PD	Unifor
CHECK DATE:	01/02/2020									
4036959186		12/09/2019	V010220	849611	79.11	79.11	01/08/2020	INV	PD	Unifor
CHECK DATE:	01/02/2020									
4036345030		12/02/2019	V010220	849611	29.49	29.49	01/01/2020	INV	PD	Unifor
CHECK DATE:	01/02/2020									
4036345022		12/02/2019	V010220	849611	52.42	52.42	01/01/2020	INV	PD	Unifor
CHECK DATE:	01/02/2020									
4036344745		12/02/2019	V010220	849611	84.60	84.60	01/01/2020	INV	PD	Unifor
CHECK DATE:	01/02/2020									
4036345212		12/02/2019	V010220	849611	255.30	255.30	01/01/2020	INV	PD	Unifor
CHECK DATE:	01/02/2020									
4036344876		12/02/2019	V010220	849611	239.00	239.00	01/01/2020	INV	PD	Unifor
CHECK DATE:	01/02/2020									
4036344828		12/02/2019	V010220	849611	220.62	220.62	01/01/2020	INV	PD	Unifor
CHECK DATE:	01/02/2020									
285825 CITY ELECTRIC SUPPLY CO					3,034.80					
MOC/130798	20003081	12/13/2019	V010220	20170395	130.11	130.11	12/17/2019	INV	PD	DISCON
CHECK DATE:	12/30/2019									
294881 CLASSIC PAINT & BODY INC										
12030	20001608	12/17/2019	V010220	20170358	3,592.00	3,592.00	12/27/2019	INV	PD	06 SIL
CHECK DATE:	01/02/2020									
277918 COUNSELMAN AUTOMOTIVE RECYCLING LLC										
467847	20002736	12/06/2019	V010220	20170392	150.00	150.00	01/11/2020	INV	PD	PARTS-
CHECK DATE:	12/30/2019									
295471	20002736	12/11/2019	V010220	20170392	-65.00	-65.00	01/15/2020	CRM	PD	PARTS-
CHECK DATE:	12/30/2019									
37501 COWIN EQUIPMENT CO INC					85.00					
SWO028639 1	20000821	12/13/2019	V010220	20170374	1,489.60	1,489.60	12/27/2019	INV	PD	REPAIR
CHECK DATE:	12/30/2019									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38450 CUMMINS MID-SOUTH LLC										
D3 24955	20003328	12/18/2019	V010220	20170375	493.22	493.22	12/28/2019	INV PD	PARTS-	
CHECK DATE:	12/30/2019									
D3 25235	20003330	12/27/2019	V010220	20170375	1,409.69	1,409.69	12/28/2019	INV PD	PARTS-	
CHECK DATE:	12/30/2019									
D3 25237	20003625	12/27/2019	V010220	20170375	419.02	419.02	12/28/2019	INV PD	PARTS-	
CHECK DATE:	12/30/2019									
					2,321.93					
42340 DAVIS MOTOR SUPPLY CO INC										
382 13118	20002747	12/05/2019	V010220	849612	249.80	249.80	01/05/2020	INV PD	STOCK	
CHECK DATE:	01/02/2020									
382 13141	20002792	12/06/2019	V010220	849612	57.45	57.45	01/05/2020	INV PD	STOCK	
CHECK DATE:	01/02/2020									
382 13177	20002838	12/09/2019	V010220	849612	62.86	62.86	01/09/2020	INV PD	STOCK	
CHECK DATE:	01/02/2020									
382 13201	20002872	12/10/2019	V010220	849612	164.70	164.70	01/10/2020	INV PD	STOCK	
CHECK DATE:	01/02/2020									
					534.81					
42474 DAVISON OIL COMPANY INC										
0417306 IN	20003560	12/27/2019	V010220	849613	74.13	74.13	12/28/2019	INV PD	5W30 S	
CHECK DATE:	01/02/2020									
43690 DEES PAPER COMPANY INC										
740478	20002762	12/10/2019	V010220	20170376	32.02	32.02	12/16/2019	INV PD	CUPS	
CHECK DATE:	12/30/2019									
741308	20003239	12/17/2019	V010220	20170376	52.10	52.10	12/27/2019	INV PD	DIAL S	
CHECK DATE:	12/30/2019									
740662	20002852	12/11/2019	V010220	20170377	104.20	104.20	12/17/2019	INV PD	Probat	
CHECK DATE:	12/30/2019									
					188.32					
44000 DELCHAMPS PRINTING COMPANY INC										
60770	20002413	12/19/2019	V010220	849614	379.50	379.50	12/26/2019	INV PD	FLASH	
CHECK DATE:	01/02/2020									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46480 DIXIE LEASING INC										
60888	20002806	12/03/2019	V010220	849615	566.93	566.93	01/09/2020	INV PD		REPAIR
CHECK DATE:		01/02/2020								
59300 EXCELLANCE INC										
0018525 IN	20002639	12/04/2019	V010220	849616	860.32	860.32	01/05/2020	INV PD		PARTS-
CHECK DATE:		01/02/2020								
61753 FASTENAL COMPANY										
ALMO244956	20001024	10/31/2019	V010220	849617	102.80	102.80	11/15/2019	INV PD		25' ST
CHECK DATE:		01/02/2020								
almo245629	20003270	12/20/2019	V010220	849617	118.24	118.24	12/26/2019	INV PD		SAFETY
CHECK DATE:		01/02/2020								
ALMO245586	20003210	12/17/2019	V010220	849617	329.00	329.00	12/26/2019	INV PD		LUMBER
CHECK DATE:		01/02/2020								
ALMO245604	20002867	12/18/2019	V010220	849617	1,508.76	1,508.76	12/26/2019	INV PD		ASPHAL
CHECK DATE:		01/02/2020								
ALMO245597	20003210	12/18/2019	V010220	849617	22.75	22.75	12/26/2019	INV PD		LUMBER
CHECK DATE:		01/02/2020								
ALMO245528	20002669	12/18/2019	V010220	849617	44.34	44.34	12/26/2019	INV PD		FIRST
CHECK DATE:		01/02/2020								
					2,125.89					
294798 FAUSAK TIRES & SERVICE										
2203645	20003133	12/13/2019	V010220	849618	89.95	89.95	01/04/2020	INV PD		OIL CH
CHECK DATE:		01/02/2020								
3101642	20003121	12/12/2019	V010220	849618	69.95	69.95	01/04/2020	INV PD		OIL CH
CHECK DATE:		01/02/2020								
2203626	20003123	12/13/2019	V010220	849618	69.95	69.95	01/04/2020	INV PD		OIL CH
CHECK DATE:		01/02/2020								
2203586	20003126	12/13/2019	V010220	849618	69.95	69.95	01/04/2020	INV PD		OIL CH
CHECK DATE:		01/02/2020								
2203644	20003130	12/13/2019	V010220	849618	69.95	69.95	01/04/2020	INV PD		OIL CH
CHECK DATE:		01/02/2020								
2203647	20003132	12/13/2019	V010220	849618	69.95	69.95	01/04/2020	INV PD		OIL CH
CHECK DATE:		01/02/2020								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2203991	20003502	12/20/2019	V010220	849618	69.95	69.95	01/10/2020	INV	PD	OIL CH
CHECK DATE:	01/02/2020									
3100007	20003647	10/01/2019	V010220	849618	69.95	69.95	01/11/2020	INV	PD	OIL CH
CHECK DATE:	01/02/2020									
2203337	20002830	12/09/2019	V010220	849618	69.95	69.95	01/11/2020	INV	PD	OIL CH
CHECK DATE:	01/02/2020									
2203402	20002831	12/09/2019	V010220	849618	69.95	69.95	01/11/2020	INV	PD	OIL CH
CHECK DATE:	01/02/2020									
2203419	20002832	12/09/2019	V010220	849618	69.95	69.95	01/11/2020	INV	PD	OIL CH
CHECK DATE:	01/02/2020									
2203390	20002833	12/09/2019	V010220	849618	69.95	69.95	01/11/2020	INV	PD	OIL CH
CHECK DATE:	01/02/2020									
2203963	20003498	12/20/2019	V010220	849618	69.95	69.95	01/10/2020	INV	PD	OIL CH
CHECK DATE:	01/02/2020									
2203964	20003500	12/20/2019	V010220	849618	69.95	69.95	01/10/2020	INV	PD	OIL CH
CHECK DATE:	01/02/2020									
2203316	20002761	12/09/2019	V010220	849618	69.95	69.95	01/11/2020	INV	PD	OIL CH
CHECK DATE:	01/02/2020									
2203309	20002783	12/09/2019	V010220	849618	69.95	69.95	01/11/2020	INV	PD	OIL CH
CHECK DATE:	01/02/2020									
2203369	20002823	12/09/2019	V010220	849618	69.95	69.95	01/11/2020	INV	PD	OIL CH
CHECK DATE:	01/02/2020									
2203368	20002827	12/09/2019	V010220	849618	69.95	69.95	01/11/2020	INV	PD	OIL CH
CHECK DATE:	01/02/2020									
2203418	20002828	12/09/2019	V010220	849618	69.95	69.95	01/11/2020	INV	PD	OIL CH
CHECK DATE:	01/02/2020									
2203338	20002829	12/09/2019	V010220	849618	69.95	69.95	01/11/2020	INV	PD	OIL CH
CHECK DATE:	01/02/2020									
2204015	20003559	12/23/2019	V010220	849618	119.95	119.95	01/10/2020	INV	PD	OIL CH
CHECK DATE:	01/02/2020									
2204004	20003561	12/23/2019	V010220	849618	119.95	119.95	01/10/2020	INV	PD	OIL CH
CHECK DATE:	01/02/2020									
2204022	20003562	12/23/2019	V010220	849618	119.95	119.95	01/10/2020	INV	PD	OIL CH
CHECK DATE:	01/02/2020									
3101820	20003564	12/23/2019	V010220	849618	119.95	119.95	01/10/2020	INV	PD	OIL CH
CHECK DATE:	01/02/2020									
2203308	20002784	12/09/2019	V010220	849618	69.95	69.95	01/11/2020	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:	01/02/2020										
2203291		20002758 12/09/2019	V010220	849618	69.95	69.95		01/11/2020	INV PD	OIL CH	
CHECK DATE:	01/02/2020										
2203698		20003221 12/16/2019	V010220	849618	69.95	69.95		01/04/2020	INV PD	OIL CH	
CHECK DATE:	01/02/2020										
2203694		20003223 12/16/2019	V010220	849618	69.95	69.95		01/04/2020	INV PD	OIL CH	
CHECK DATE:	01/02/2020										
3101673		20003224 12/16/2019	V010220	849618	69.95	69.95		01/04/2020	INV PD	OIL CH	
CHECK DATE:	01/02/2020										
2204007		20003519 12/20/2019	V010220	849618	632.01	632.01		01/10/2020	INV PD	TIRES	
CHECK DATE:	01/02/2020										
2203961		20003496 12/20/2019	V010220	849618	119.95	119.95		01/10/2020	INV PD	OIL-RO	
CHECK DATE:	01/02/2020										
2204026		20003505 12/20/2019	V010220	849618	119.95	119.95		01/10/2020	INV PD	OIL,RO	
CHECK DATE:	01/02/2020										
2203650		20003135 12/13/2019	V010220	849618	69.95	69.95		01/04/2020	INV PD	OIL CH	
CHECK DATE:	01/02/2020										
2203684		20003212 12/16/2019	V010220	849618	69.95	69.95		01/04/2020	INV PD	OIL CH	
CHECK DATE:	01/02/2020										
2203695		20003214 12/16/2019	V010220	849618	69.95	69.95		01/04/2020	INV PD	OIL CH	
CHECK DATE:	01/02/2020										
2203713		20003216 12/16/2019	V010220	849618	69.95	69.95		01/04/2020	INV PD	OIL CH	
CHECK DATE:	01/02/2020										
2203697		20003218 12/16/2019	V010220	849618	69.95	69.95		01/04/2020	INV PD	OIL CH	
CHECK DATE:	01/02/2020										
2203696		20003220 12/16/2019	V010220	849618	69.95	69.95		01/04/2020	INV PD	OIL CH	
CHECK DATE:	01/02/2020										
62301 FEDEX					3,540.16						
6-864-53793		12/11/2019	V010220	849619	19.93	19.93		12/12/2019	INV PD	ACCT.	
CHECK DATE:	01/02/2020										
6-871-55044		12/18/2019	V010220	849620	74.34	74.34		12/19/2019	INV PD	ACCT.	
CHECK DATE:	01/02/2020										
63047 FERGUSON ENTERPRISES INC					94.27						

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9913999	20003521	12/23/2019	V010220	849621	50.37	50.37	12/26/2019	INV	PD	HURTEL
CHECK DATE: 01/02/2020										
271575 FLEETPRIDE INC										
41469456	20002796	12/09/2019	V010220	849622	411.70	411.70	01/08/2020	INV	PD	STOCK
CHECK DATE: 01/02/2020										
41541146	20002914	12/09/2019	V010220	849622	775.64	775.64	01/09/2020	INV	PD	STOCK
CHECK DATE: 01/02/2020										
294162 FLORIDA IRRIGATION SUPPLY FIS					1,187.34					
4685968-00	20002815	12/19/2019	V010220	849623	6,283.40	6,283.40	12/26/2019	INV	PD	IRRIGA
CHECK DATE: 01/02/2020										
68267 FORM SOLUTIONS INC										
21910155	20001201	11/21/2019	V010220	849624	1,310.00	1,310.00	12/02/2019	INV	PD	PAYROL
CHECK DATE: 01/02/2020										
70216 GALLS LLC										
BC0979344	19013390	11/15/2019	V010220	849625	83.80	83.80	12/02/2019	INV	PD	AARON
CHECK DATE: 01/02/2020										
BC0954677	19013219	10/15/2019	V010220	849626	12.00	12.00	12/04/2019	INV	PD	OFFICE
CHECK DATE: 01/02/2020										
BC0958975	19017111	10/21/2019	V010220	849626	159.71	159.71	12/04/2019	INV	PD	UNIFOR
CHECK DATE: 01/02/2020										
BC0993301	20000502	12/04/2019	V010220	849626	212.57	212.57	12/13/2019	INV	PD	UNIFOR
CHECK DATE: 01/02/2020										
294123 GEORGES WATERSPORTS/CITY OF MOBILE					468.08					
00511101	20000599	10/09/2019	V010220	849627	1,199.42	1,199.42	12/11/2019	INV	PD	LUBE,O
CHECK DATE: 01/02/2020										
294443 GLOBAL RENTAL COMPANY INC										
3412188	20002554	11/05/2019	V010220	849628	3,500.00	3,500.00	12/11/2019	INV	PD	RENTAL
CHECK DATE: 01/02/2020										
295747 GMGC, LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
372994		20002496 11/27/2019	V010220	849629	69.95	69.95	01/05/2020	INV PD		ALIGN
CHECK DATE:	01/02/2020									
655177		20003034 12/12/2019	V010220	849629	134.10	134.10	01/11/2020	INV PD		PARTS-
CHECK DATE:	01/02/2020									
288260	GORMAN COMPANY				204.05					
5014831903.001		20002920 12/10/2019	V010220	849630	99.25	99.25	12/26/2019	INV PD		FORT W
CHECK DATE:	01/02/2020									
75199	GRAYBAR ELECTRIC CO INC									
9313762223		20002848 12/18/2019	V010220	849631	1,445.28	1,445.28	12/26/2019	INV PD		FIRST
CHECK DATE:	01/02/2020									
77005	GULF CITY CLEANERS INC									
390110-7		20003119 12/11/2019	V010220	849632	59.60	59.60	12/26/2019	INV PD		CONTRA
CHECK DATE:	01/02/2020									
390193-16		20003286 12/12/2019	V010220	849632	156.75	156.75	12/26/2019	INV PD		CONTRA
CHECK DATE:	01/02/2020									
390415		20003432 12/17/2019	V010220	849632	104.35	104.35	12/26/2019	INV PD		CONTRA
CHECK DATE:	01/02/2020									
295856	HANSEN PLUMBING				320.70					
13086		20003580 12/10/2019	V010220	849633	150.00	150.00	12/26/2019	INV PD		EXPLOR
CHECK DATE:	01/02/2020									
88770	HUNTER SECURITY INC									
772860		11/06/2019	V010220	20170378	500.00	500.00	11/07/2019	INV PD		Servic
CHECK DATE:	12/30/2019									
294915	IMAGE 360 WEST MOBILE									
IM-42311		20002692 12/11/2019	V010220	849634	200.00	200.00	12/13/2019	INV PD		BANNER
CHECK DATE:	01/02/2020									
270465	INGRAM EQUIPMENT CO LLC									
MS3846 IN		20003023 12/27/2019	V010220	849635	2,099.45	2,099.45	12/28/2019	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: 01/02/2020										
270400 INTERNATIONAL SOCIETY OF ARBORICULTURE										
927703	19015953	08/26/2019	V010220	849636	54.70	54.70	12/26/2019	INV PD	EDUCAT	
CHECK DATE: 01/02/2020										
927702	19015954	08/26/2019	V010220	849636	169.80	169.80	12/26/2019	INV PD	EDUCAT	
CHECK DATE: 01/02/2020										
					224.50					
99211 INTERSTATE PRINTING & GRAPHICS INC										
39626	20002300	11/25/2019	V010220	849637	674.05	674.05	11/26/2019	INV PD	13,020	
CHECK DATE: 01/02/2020										
296180 JENIFER C ARBALLO										
221192		12/10/2019	V010220	20170359	457.50	457.50	12/11/2019	INV PD	IPWDA	
CHECK DATE: 01/02/2020										
221194		12/10/2019	V010220	20170359	196.00	196.00	12/11/2019	INV PD	CSST I	
CHECK DATE: 01/02/2020										
221198		12/10/2019	V010220	20170359	152.50	152.50	12/11/2019	INV PD	NSDA T	
CHECK DATE: 01/02/2020										
					806.00					
41900 JOHN W DAVIS PHD										
2135		12/12/2019	V010220	849638	495.00	495.00	01/11/2020	INV PD	PD EVA	
CHECK DATE: 01/02/2020										
113625 KENS CAR TUNES INC										
19677	20002744	12/12/2019	V010220	849639	75.00	75.00	01/11/2020	INV PD	INSTAL	
CHECK DATE: 01/02/2020										
19676	20002745	12/12/2019	V010220	849639	75.00	75.00	01/11/2020	INV PD	INSTAL	
CHECK DATE: 01/02/2020										
					150.00					
277578 LAGNIAPPE										
37164		08/14/2019	V010220	20170390	513.00	513.00	08/15/2019	INV PD	ADVERT	
CHECK DATE: 12/30/2019										
39132		12/25/2019	V010220	20170390	102.00	102.00	12/26/2019	INV PD	ADVERT	
CHECK DATE: 12/30/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38969		12/18/2019	V010220	20170391	233.32	233.32	12/19/2019	INV	PD	ORDINA
CHECK DATE: 12/30/2019										
273175 LEWIS ENGINEERING & ASSOCIATES INC					848.32					
1831		12/09/2019	V010220	849640	400.00	400.00	01/08/2020	INV	PD	MP-135
CHECK DATE: 01/02/2020										
1830		12/06/2019	V010220	849640	1,260.00	1,260.00	01/05/2020	INV	PD	MP-118
CHECK DATE: 01/02/2020										
293916 LEXISNEXIS RISK SOLUTIONS					1,660.00					
1481485-20191130		11/30/2019	V010220	849641	2,267.10	2,267.10	12/01/2019	INV	PD	ACCT#1
CHECK DATE: 01/02/2020										
277244 MARINE RIGGING INC										
210557	20002713	12/10/2019	V010220	849642	210.00	210.00	01/10/2020	INV	PD	PARTS-
CHECK DATE: 01/02/2020										
291867 MARLOW WHITE UNIFORMS INC										
INV0914205	19013709	12/12/2019	V010220	849643	750.30	750.30	12/27/2019	INV	PD	HONOR
CHECK DATE: 01/02/2020										
131655 MATTHEW BENDER & COMPANY INC										
15394700		12/06/2019	V010220	849644	182.10	182.10	01/05/2020	INV	PD	CODE U
CHECK DATE: 01/02/2020										
132407 MCGRUFF TIRE COMPANY INC										
359929	20002660	12/09/2019	V010220	849645	1,007.68	1,007.68	01/08/2020	INV	PD	LIGHT
CHECK DATE: 01/02/2020										
360113	20003027	12/11/2019	V010220	849645	148.95	148.95	01/10/2020	INV	PD	BALANC
CHECK DATE: 01/02/2020										
360099	20002934	12/11/2019	V010220	849645	164.98	164.98	01/11/2020	INV	PD	TURF T
CHECK DATE: 01/02/2020										
360098	20002945	12/11/2019	V010220	849645	48.75	48.75	01/11/2020	INV	PD	TURF T
CHECK DATE: 01/02/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
281106 MEDICAL SUPPLIES DEPOT					1,370.36						
01692548	20002902	12/10/2019	V010220	20170394	64.95	64.95	01/05/2020	INV	PD		DISINF
CHECK DATE:	12/30/2019										
01692654	20003000	12/11/2019	V010220	20170394	478.15	478.15	01/05/2020	INV	PD		STARTE
CHECK DATE:	12/30/2019										
01692852	20003000	12/13/2019	V010220	20170394	322.20	322.20	01/05/2020	INV	PD		STARTE
CHECK DATE:	12/30/2019										
01692782	20002822	12/12/2019	V010220	20170394	356.85	356.85	01/05/2020	INV	PD		GLOVES
CHECK DATE:	12/30/2019										
					1,222.15						
134774 MOBILE BAY HARLEY-DAVIDSON INC											
583465	20002748	12/27/2019	V010220	20170379	107.71	107.71	12/28/2019	INV	PD		PARTS-
CHECK DATE:	12/30/2019										
1060 MOBILE COUNTY HEALTH DEPARTMENT											
IVC0033541		11/01/2019	V010220	849646	50,000.00	50,000.00	12/01/2019	INV	PD		APPROP
CHECK DATE:	01/02/2020										
IVC0033625		12/01/2019	V010220	849646	50,000.00	50,000.00	12/31/2019	INV	PD		MANDAT
CHECK DATE:	01/02/2020										
					100,000.00						
136350 MOBILE GLASS LLC											
211884	20002418	12/11/2019	V010220	20170380	100.00	100.00	01/05/2020	INV	PD		EXPLOR
CHECK DATE:	12/30/2019										
136520 MOBILE JANITORIAL & PAPER CO INC											
375609	20002913	12/11/2019	V010220	20170381	23.43	23.43	01/05/2020	INV	PD		JANITO
CHECK DATE:	12/30/2019										
375608	20002900	12/11/2019	V010220	20170381	72.40	72.40	01/05/2020	INV	PD		DISINF
CHECK DATE:	12/30/2019										
375698	20003222	12/17/2019	V010220	20170381	84.60	84.60	01/05/2020	INV	PD		ANT SP
CHECK DATE:	12/30/2019										
375774	20003408	12/20/2019	V010220	20170381	99.60	99.60	01/05/2020	INV	PD		PAPER
CHECK DATE:	12/30/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20080 MOBILE PAINT MANUFACTURING COMPANY INC					280.03					
024117676	20002606	12/10/2019	V010220	20170371	793.75	793.75	01/05/2020	INV PD		PAINT,
CHECK DATE:	12/30/2019									
024117913	20001042	12/19/2019	V010220	20170371	666.38	666.38	01/05/2020	INV PD		CAP -
CHECK DATE:	12/30/2019									
165635 MOBILE WINSUPPLY CO					1,460.13					
352730 01	20002878	12/11/2019	V010220	20170383	52.79	52.79	12/14/2019	INV PD		COPELA
CHECK DATE:	12/30/2019									
352852 01	20002990	12/11/2019	V010220	20170383	92.00	92.00	12/19/2019	INV PD		WEST R
CHECK DATE:	12/30/2019									
352851 01	20002987	12/11/2019	V010220	20170383	31.64	31.64	12/19/2019	INV PD		LANGAN
CHECK DATE:	12/30/2019									
353021 01	20003127	12/11/2019	V010220	20170383	35.64	35.64	12/19/2019	INV PD		GARAGE
CHECK DATE:	12/30/2019									
353091 01	20003198	12/11/2019	V010220	20170383	32.86	32.86	12/12/2019	INV PD		MUNICI
CHECK DATE:	12/30/2019									
353183 01	20003276	12/11/2019	V010220	20170383	52.15	52.15	12/19/2019	INV PD		MOONPI
CHECK DATE:	12/30/2019									
352829 01	20002988	12/11/2019	V010220	20170383	28.80	28.80	12/19/2019	INV PD		FIRE S
CHECK DATE:	12/30/2019									
139400 MOTION INDUSTRIES INC					325.88					
AL02-060214	20002873	12/11/2019	V010220	849647	411.00	411.00	01/05/2020	INV PD		ASSET
CHECK DATE:	01/02/2020									
285335 MSC INDUSTRIAL SUPPLY										
82495671	20002545	12/13/2019	V010220	849648	230.09	230.09	01/05/2020	INV PD		170K B
CHECK DATE:	01/02/2020									
288944 MULLINAX FORD OF MOBILE LLC										
115355	20003333	12/20/2019	V010220	20170397	238.15	238.15	12/21/2019	INV PD		PARTS-
CHECK DATE:	12/30/2019									
115584	20003622	12/27/2019	V010220	20170397	842.87	842.87	12/28/2019	INV PD		PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/30/2019										
235908	20001059	10/30/2019	V010220	20170397	4,179.52	4,179.52	12/28/2019	INV PD		REPAIR
CHECK DATE: 12/30/2019										
3 MUN COURT ONE TIME PAY VENDOR					5,260.54					
223499		12/27/2019	V010220	849649	700.00	700.00	12/27/2019	INV PD		RESTIT
CHECK DATE: 01/02/2020										
273233 NEOPOST USA INC					PAYEE: TARGET					
N8045048		12/07/2019	V010220	849650	2,373.66	2,373.66	01/06/2020	INV PD		LEASE
CHECK DATE: 01/02/2020										
294007 NORLAB INC										
82563	20003022	12/12/2019	V010220	20170404	894.00	894.00	01/05/2020	INV PD		DYE BA
CHECK DATE: 12/30/2019										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 477743	20003517	12/20/2019	V010220	20170388	7.75	7.75	01/09/2020	INV PD		PARTS-
CHECK DATE: 12/30/2019										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
B177995-1	20001604	12/05/2019	V010220	849651	34.00	34.00	12/30/2019	INV PD		JANITO
CHECK DATE: 01/02/2020										
B177399 1	20000685	12/05/2019	V010220	849651	257.25	257.25	01/05/2020	INV PD		SHOP T
CHECK DATE: 01/02/2020										
178411	20002225	12/05/2019	V010220	849651	551.25	551.25	01/05/2020	INV PD		SHOP T
CHECK DATE: 01/02/2020										
178854	20002895	12/10/2019	V010220	849651	187.50	187.50	01/10/2020	INV PD		BROWN
CHECK DATE: 01/02/2020										
178934	20003049	12/12/2019	V010220	849651	17.00	17.00	01/05/2020	INV PD		PLATES
CHECK DATE: 01/02/2020										
178977	20003124	12/13/2019	V010220	849651	57.48	57.48	01/05/2020	INV PD		GULFQU
CHECK DATE: 01/02/2020										
179112	20003438	12/19/2019	V010220	849651	14.45	14.45	01/05/2020	INV PD		DIAL A
CHECK DATE: 01/02/2020										
179108	20003409	12/19/2019	V010220	849651	37.41	37.41	01/05/2020	INV PD		PAPER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	01/02/2020									
179107	20003407	12/19/2019	V010220	849651	25.00	25.00	01/05/2020	INV PD		PAPER
CHECK DATE:	01/02/2020									
179155	20003504	12/20/2019	V010220	849651	128.76	128.76	01/05/2020	INV PD		SCRUBS
CHECK DATE:	01/02/2020									
179156	20003506	12/20/2019	V010220	849651	120.00	120.00	01/05/2020	INV PD		TISSUE
CHECK DATE:	01/02/2020									
178905	20002932	12/11/2019	V010220	849651	22.86	22.86	01/05/2020	INV PD		DECEMB
CHECK DATE:	01/02/2020									
178903	20002998	12/11/2019	V010220	849651	146.64	146.64	01/05/2020	INV PD		JANITO
CHECK DATE:	01/02/2020									
178901	20002994	12/11/2019	V010220	849651	158.00	158.00	01/05/2020	INV PD		JANITO
CHECK DATE:	01/02/2020									
178900	20002983	12/11/2019	V010220	849651	1,020.00	1,020.00	01/05/2020	INV PD		TOWELS
CHECK DATE:	01/02/2020									
179039	20003240	12/17/2019	V010220	849651	48.88	48.88	01/05/2020	INV PD		DIAL S
CHECK DATE:	01/02/2020									
179068	20003362	12/18/2019	V010220	849651	86.22	86.22	01/05/2020	INV PD		BLEACH
CHECK DATE:	01/02/2020									
1 ONE TIME PAY VENDOR					2,912.70					
223068		11/26/2019	V010220	849652	16.80	16.80	12/27/2019	INV PD		PARTIA
CHECK DATE:	01/02/2020									PAYEE: ANNA WATSON
295499 OZARK MATERIALS, LLC										
15070	20002861	12/10/2019	V010220	849653	3,443.00	3,443.00	01/10/2020	INV PD		THERMO
CHECK DATE:	01/02/2020									
294446 PATSY T RICHARDSON										
19-111		12/27/2019	V010220	20170360	25.00	25.00	12/28/2019	INV PD		Title
CHECK DATE:	01/02/2020									
282320 PCMG INC										
900949038	20002616	12/13/2019	V010220	849654	3,348.84	3,348.84	01/05/2020	INV PD		REFURB
CHECK DATE:	01/02/2020									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279229 PETROLEUM TRADERS CORPORATION										
1482167		20002252 11/22/2019	V010220	849655	12,788.40	12,788.40	12/27/2019	INV PD		LANGAN
CHECK DATE:	01/02/2020									
1482169		20002253 11/22/2019	V010220	849655	5,522.51	5,522.51	12/27/2019	INV PD		3RD PR
CHECK DATE:	01/02/2020									
1482170		20002254 11/22/2019	V010220	849655	12,762.66	12,762.66	12/27/2019	INV PD		4TH PR
CHECK DATE:	01/02/2020									
1491609		20003324 12/18/2019	V010220	849655	4,493.76	4,493.76	12/27/2019	INV PD		3RD PR
CHECK DATE:	01/02/2020									
					35,567.33					
165626 PORT CITY TRAILERS INC										
57558		20002297 12/18/2019	V010220	20170382	995.00	995.00	12/21/2019	INV PD		TRAILER
CHECK DATE:	12/30/2019									
278663 POSTMARK INK INCORPORATED										
66409		20002301 12/03/2019	V010220	20170393	3,879.96	3,879.96	12/30/2019	INV PD		13,020
CHECK DATE:	12/30/2019									
294102 PROTECVIDEO LLC										
2704		12/10/2019	V010220	20170361	5,655.00	5,655.00	01/09/2020	INV PD		SURVEILLANCE
CHECK DATE:	01/02/2020									
296171 RACHEL K LEARD										
221184		12/10/2019	V010220	20170362	177.50	177.50	12/11/2019	INV PD		NSDA T
CHECK DATE:	01/02/2020									
221186		12/10/2019	V010220	20170362	418.00	418.00	12/11/2019	INV PD		DISAST
CHECK DATE:	01/02/2020									
					595.50					
5 REVENUE ONE TIME PAY VENDOR										
223460		12/26/2019	V010220	849656	240.85	240.85	12/26/2019	INV PD		CIGARET
CHECK DATE:	01/02/2020									PAYEE: ASSOCIATED WHOLESALE GROCERS INC
223463		12/26/2019	V010220	849657	5,016.53	5,016.53	12/26/2019	INV PD		CIGARET
CHECK DATE:	01/02/2020									PAYEE: W.L. PETREY WHOLESALE CO INC
					5,257.38					
294284 ROBBINS COLLISION PARTS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
79400	20003170	12/13/2019	V010220	849658	280.00	280.00	12/27/2019	INV	PD		PARTS-
CHECK DATE: 01/02/2020											
294179 ROWE ENGINEERING & SURVEYING INC											
220790	12/04/2019	V010220	20170363	217.79	217.79	12/05/2019	INV	PD		100	Ce
CHECK DATE: 01/02/2020											
292424 SAFCO PRODUCTS CO											
27665718	19016760	09/23/2019	V010220	849659	2,749.04	2,749.04	12/27/2019	INV	PD		DESK
CHECK DATE: 01/02/2020											
274594 SAFEWARE INC											
3763954	20001071	12/17/2019	V010220	849660	1,660.82	1,660.82	01/05/2020	INV	PD		HAZMAT
CHECK DATE: 01/02/2020											
190715 SANSOM EQUIPMENT CO INC											
60811	20002936	12/23/2019	V010220	849661	697.09	697.09	01/06/2020	INV	PD		PARTS-
CHECK DATE: 01/02/2020											
60839	20003549	12/26/2019	V010220	849661	175.80	175.80	01/06/2020	INV	PD		STOCK
CHECK DATE: 01/02/2020											
					872.89						
287193 SEQUEL ELECTRICAL SUPPLY LLC											
S2679915.001	19017219	12/12/2019	V010220	20170396	140.56	140.56	12/13/2019	INV	PD		ELECTR
CHECK DATE: 12/30/2019											
S2719481.001	20002505	12/12/2019	V010220	20170396	578.00	578.00	12/13/2019	INV	PD		LAMPS
CHECK DATE: 12/30/2019											
					718.56						
192850 SIRCHIE FINGER PRINT LABORATORIES											
0427366-IN	20003070	12/13/2019	V010220	20170385	50.00	50.00	01/05/2020	INV	PD		LARGE
CHECK DATE: 12/30/2019											
0427497-IN	20003076	12/14/2019	V010220	20170385	44.24	44.24	01/05/2020	INV	PD		BIO-FO
CHECK DATE: 12/30/2019											
0427445-IN	20003072	12/13/2019	V010220	20170385	50.00	50.00	01/05/2020	INV	PD		ORANGE
CHECK DATE: 12/30/2019											
0427338-IN	20003073	12/13/2019	V010220	20170385	297.00	297.00	01/05/2020	INV	PD		4" FIN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/30/2019										
0427048-IN	20002898	12/11/2019	V010220	20170385	232.00	232.00	01/05/2020	INV	PD	LATENT
CHECK DATE: 12/30/2019										
0427049-IN	20002897	12/11/2019	V010220	20170385	19.25	19.25	01/05/2020	INV	PD	KRAFT
CHECK DATE: 12/30/2019										
295378 SKIPPER CONSULTING, INC.					692.49					
14504		12/10/2019	V010220	849662	651.00	651.00	01/09/2020	INV	PD	DESIGN
CHECK DATE: 01/02/2020										
294996 SNIDER TIRE INC										
7804186	20002423	11/26/2019	V010220	20170364	327.00	327.00	11/27/2019	INV	PD	DEMOUN
CHECK DATE: 01/02/2020										
7826541	20003388	12/18/2019	V010220	20170364	293.40	293.40	12/19/2019	INV	PD	DEMOUN
CHECK DATE: 01/02/2020										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC					620.40					
310163	20002035	12/02/2019	V010220	849663	24.49	24.49	12/30/2019	INV	PD	BUSINE
CHECK DATE: 01/02/2020										
310211	20003391	12/18/2019	V010220	849663	73.47	73.47	01/05/2020	INV	PD	PRINTI
CHECK DATE: 01/02/2020										
310215	20003200	12/19/2019	V010220	849663	24.49	24.49	01/05/2020	INV	PD	BUSINE
CHECK DATE: 01/02/2020										
310212	20003058	12/18/2019	V010220	849663	24.49	24.49	01/05/2020	INV	PD	BUSINE
CHECK DATE: 01/02/2020										
310213	20003156	12/18/2019	V010220	849663	48.98	48.98	01/05/2020	INV	PD	BUSINE
CHECK DATE: 01/02/2020										
282131 SOUTHERN SOD					195.92					
163	20000765	11/07/2019	V010220	849664	2,100.00	2,100.00	12/27/2019	INV	PD	HAY/ M
CHECK DATE: 01/02/2020										
295959 SOUTHERN TIRE MART, LLC										
2030007488	20001884	11/21/2019	V010220	849665	501.92	501.92	12/18/2019	INV	PD	LIGHT
CHECK DATE: 01/02/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
2030008681	20002763	12/12/2019	V010220	849665	494.22	494.22	01/05/2020	INV	PD		LIGHT
CHECK DATE: 01/02/2020											
276548 SOUTHERN TIRES INC					996.14						
65098-0	20002836	12/02/2019	V010220	849666	300.00	300.00	12/18/2019	INV	PD		SCRAP
CHECK DATE: 01/02/2020											
65096-1	20002837	11/26/2019	V010220	849666	300.00	300.00	12/18/2019	INV	PD		SCRAP
CHECK DATE: 01/02/2020											
270009 SPECTRONICS INC					600.00						
48265	20002352	11/26/2019	V010220	20170387	69.12	69.12	12/18/2019	INV	PD		PRINTE
CHECK DATE: 12/30/2019											
482840	20003007	12/11/2019	V010220	20170387	59.16	59.16	01/05/2020	INV	PD		BATTER
CHECK DATE: 12/30/2019											
482838	20002933	12/12/2019	V010220	20170387	11.52	11.52	01/05/2020	INV	PD		DECEMB
CHECK DATE: 12/30/2019											
482834	20002854	12/12/2019	V010220	20170387	12.60	12.60	01/05/2020	INV	PD		ITEM:
CHECK DATE: 12/30/2019											
482827	20002702	12/12/2019	V010220	20170387	32.04	32.04	01/05/2020	INV	PD		GULFQU
CHECK DATE: 12/30/2019											
482822	20002061	12/12/2019	V010220	20170387	442.00	442.00	01/05/2020	INV	PD		ELECTR
CHECK DATE: 12/30/2019											
294015 STAPLES CONTRACT & COMMERCIAL					626.44						
3433846390	20003153	12/14/2019	V010220	20170365	56.34	56.34	12/15/2019	INV	PD		air fr
CHECK DATE: 01/02/2020											
3433846393	20003204	12/14/2019	V010220	20170365	218.02	218.02	12/15/2019	INV	PD		PROBAT
CHECK DATE: 01/02/2020											
3434112443	20003393	12/19/2019	V010220	20170365	199.68	199.68	12/20/2019	INV	PD		TAPE/P
CHECK DATE: 01/02/2020											
3434112445	20003398	12/19/2019	V010220	20170365	84.32	84.32	12/20/2019	INV	PD		ITEM:
CHECK DATE: 01/02/2020											
198400 STRICKLAND PAPER CO INC					558.36						

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
MO765769-00 CHECK DATE: 01/02/2020	20002910	12/13/2019	V010220	849667	105.60	105.60	01/05/2020	INV	PD	PAPER,	
MO766009-00 CHECK DATE: 01/02/2020	20002995	12/17/2019	V010220	849667	132.00	132.00	01/10/2020	INV	PD	PAPER/	
MO766670-00 CHECK DATE: 01/02/2020	20003211	12/18/2019	V010220	849667	264.00	264.00	01/05/2020	INV	PD	PAPER,	
MO766911-00 CHECK DATE: 01/02/2020	20003295	12/19/2019	V010220	849667	264.00	264.00	01/05/2020	INV	PD	PAPER	
MO766916-00 CHECK DATE: 01/02/2020	20003266	12/19/2019	V010220	849667	225.57	225.57	01/05/2020	INV	PD	MMA -	
MO767116-00 CHECK DATE: 01/02/2020	20003359	12/19/2019	V010220	849667	132.00	132.00	01/05/2020	INV	PD	COMMUN	
295331 TAMMY DAVIS					1,123.17						
2019-135 CHECK DATE: 01/02/2020		12/23/2019	V010220	20170366	100.00	100.00	12/24/2019	INV	PD	Title	
2019-136 CHECK DATE: 01/02/2020		12/23/2019	V010220	20170366	100.00	100.00	12/24/2019	INV	PD	Title	
296075 THE PARTS HOUSE					200.00						
92 006056 CHECK DATE: 01/02/2020	20002595	12/06/2019	V010220	20170367	296.04	296.04	01/05/2020	INV	PD	STOCK	
92 006237 CHECK DATE: 01/02/2020	20002738	12/05/2019	V010220	20170367	587.89	587.89	01/05/2020	INV	PD	STOCK	
92 006315 CHECK DATE: 01/02/2020	20002746	12/05/2019	V010220	20170367	1,040.38	1,040.38	01/05/2020	INV	PD	STOCK	
92 006413 CHECK DATE: 01/02/2020	20002789	12/06/2019	V010220	20170367	71.98	71.98	01/05/2020	INV	PD	PARTS-	
92 006389 CHECK DATE: 01/02/2020	20002790	12/06/2019	V010220	20170367	93.56	93.56	01/05/2020	INV	PD	STOCK	
92 006472 CHECK DATE: 01/02/2020	20002871	12/09/2019	V010220	20170367	573.68	573.68	01/09/2020	INV	PD	STOCK	
92 006575 CHECK DATE: 01/02/2020	20002967	12/10/2019	V010220	20170367	553.82	553.82	01/11/2020	INV	PD	STOCK	
92 006576	20002969	12/10/2019	V010220	20170367	75.74	75.74	01/10/2020	INV	PD	PARTS-	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/02/2020										
92 006577	20002970	12/10/2019	V010220	20170367	75.74	75.74	01/10/2020	INV PD	PARTS-	
CHECK DATE: 01/02/2020										
205775 TOOMEY EQUIPMENT CO INC					3,368.83					
IT33036	20002875	12/11/2019	V010220	849668	88.50	88.50	01/10/2020	INV PD	STOCK	
CHECK DATE: 01/02/2020										
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
31		12/10/2019	V010220	20170368	250.00	250.00	12/17/2019	INV PD	Proj.	
CHECK DATE: 01/02/2020										
32		12/18/2019	V010220	20170368	2,116.00	2,116.00	12/20/2019	INV PD	Projec	
CHECK DATE: 01/02/2020										
277284 TRUCK PRO LLC					2,366.00					
042 0518174	20001827	12/05/2019	V010220	20170389	369.92	369.92	01/05/2020	INV PD	STOCK	
CHECK DATE: 12/30/2019										
042 0518171	20002466	12/05/2019	V010220	20170389	369.92	369.92	01/05/2020	INV PD	STOCK	
CHECK DATE: 12/30/2019										
042 0518172	20002507	12/05/2019	V010220	20170389	22.87	22.87	01/05/2020	INV PD	PARTS-	
CHECK DATE: 12/30/2019										
042 0518173	20002766	12/05/2019	V010220	20170389	57.00	57.00	01/05/2020	INV PD	PARTS-	
CHECK DATE: 12/30/2019										
279402 TSA					819.71					
97621	20002889	12/11/2019	V010220	849669	245.00	245.00	01/05/2020	INV PD	COMPUT	
CHECK DATE: 01/02/2020										
296008 TWC SERVICES										
6289870-1		12/05/2019	V010220	849670	257.57	257.57	01/04/2020	INV PD	Work O	
CHECK DATE: 01/02/2020										
272895 TWIN CITY SECURITY LLC										
19-11-127		11/30/2019	V010220	849671	5,896.80	5,896.80	12/30/2019	INV PD	SECURI	
CHECK DATE: 01/02/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19-11-126		11/30/2019	V010220	849671	884.52	884.52	12/30/2019	INV	PD	SECURI
CHECK DATE: 01/02/2020										
292630 TYLER TECHNOLOGIES INC					6,781.32					
222837		12/19/2019	V010220	20170369	4,875.00	4,875.00	12/20/2019	INV	PD	Connct
CHECK DATE: 01/02/2020										
210000 U J CHEVROLET CO INC										
CVW151262	20002801	12/10/2019	V010220	849672	132.94	132.94	01/09/2020	INV	PD	PARTS-
CHECK DATE: 01/02/2020										
CVW150750 1	20001545	12/11/2019	V010220	849672	85.98	85.98	01/10/2020	INV	PD	STOCK
CHECK DATE: 01/02/2020										
CVW150975	20002151	11/20/2019	V010220	849672	44.54	44.54	01/10/2020	INV	PD	PARTS
CHECK DATE: 01/02/2020										
CVW150975 1	20002151	12/11/2019	V010220	849672	40.92	40.92	01/10/2020	INV	PD	PARTS
CHECK DATE: 01/02/2020										
CVW150993 1	20002204	12/11/2019	V010220	849672	148.24	148.24	01/10/2020	INV	PD	STOCK
CHECK DATE: 01/02/2020										
CVW151439	20002431	12/20/2019	V010220	849672	140.20	140.20	01/10/2020	INV	PD	PARTS-
CHECK DATE: 01/02/2020										
20087 VARSITY BRANDS HOLDING COMPANY INC					592.82					
907226006	20002234	11/22/2019	V010220	849673	2,989.00	2,989.00	12/18/2019	INV	PD	BASKET
CHECK DATE: 01/02/2020										
907530091	20002395	12/11/2019	V010220	849673	215.00	215.00	01/05/2020	INV	PD	BASKET
CHECK DATE: 01/02/2020										
224020 VES SPECIALISTS					3,204.00					
77779		12/20/2019	V010220	849674	265.00	265.00	12/21/2019	INV	PD	FS-192
CHECK DATE: 01/02/2020										
77778		12/20/2019	V010220	849674	615.00	615.00	12/21/2019	INV	PD	FS-192
CHECK DATE: 01/02/2020										
77777		12/20/2019	V010220	849674	525.00	525.00	12/21/2019	INV	PD	FS-192
CHECK DATE: 01/02/2020										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
77781		12/17/2019	V010220	849674	315.00		315.00	12/18/2019	INV	PD	FS-192
CHECK DATE:	01/02/2020										
77780		12/20/2019	V010220	849674	665.00		665.00	12/21/2019	INV	PD	PW-192
CHECK DATE:	01/02/2020										
77796		12/20/2019	V010220	849674	415.00		415.00	12/21/2019	INV	PD	FS-192
CHECK DATE:	01/02/2020										
270017 W W GRAINGER INC					2,800.00						
9378231113	20002794	12/06/2019	V010220	849675	179.37		179.37	01/02/2020	INV	PD	FIRE S
CHECK DATE:	01/02/2020										
9381530154	20002947	12/10/2019	V010220	849675	118.03		118.03	01/05/2020	INV	PD	POLICE
CHECK DATE:	01/02/2020										
9380794843	20002847	12/10/2019	V010220	849675	112.39		112.39	01/05/2020	INV	PD	MUCK B
CHECK DATE:	01/02/2020										
9382128248	20002943	12/11/2019	V010220	849675	41.84		41.84	01/05/2020	INV	PD	CYLIND
CHECK DATE:	01/02/2020										
9387124051	20003232	12/16/2019	V010220	849675	218.96		218.96	01/05/2020	INV	PD	PUBLIC
CHECK DATE:	01/02/2020										
9387451686	20003272	12/16/2019	V010220	849675	10.16		10.16	01/05/2020	INV	PD	JANITO
CHECK DATE:	01/02/2020										
289407 WATCH SYSTEMS LLC					680.75						
43491		12/12/2019	V010220	849676	50.05		50.05	01/11/2020	INV	PD	COMMUN
CHECK DATE:	01/02/2020										
282363 WEST PUBLISHING CORPORATION											
841492757		12/04/2019	V010220	849677	355.88		355.88	12/24/2019	INV	PD	ACCT 3
CHECK DATE:	01/02/2020										
236180 WILKINS MILLER LLC											
449428		12/03/2019	V010220	849678	7,000.00		7,000.00	01/02/2020	INV	PD	ANNUAL
CHECK DATE:	01/02/2020										
237250 WILSON DISMUKES INC											
759520	20003387	12/18/2019	V010220	20170386	37.90		37.90	12/19/2019	INV	PD	STOCK
CHECK DATE:	12/30/2019										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
183600 WITTICHEN SUPPLY CO INC										
S101394901.001	20002415	11/26/2019	V010220	20170384	37.64	37.64	12/06/2019	INV PD		POLICE
CHECK DATE:	12/30/2019									
S101394915.001	20002416	11/26/2019	V010220	20170384	92.40	92.40	12/06/2019	INV PD		HILLSD
CHECK DATE:	12/30/2019									
S101403133.002	20002656	12/12/2019	V010220	20170384	74.28	74.28	12/13/2019	INV PD		PLATEA
CHECK DATE:	12/30/2019									
					204.32					
270157 XEROX CORPORATION										
098780296	19017033	12/01/2019	V010220	849679	204.10	204.10	12/27/2019	INV PD		XEROX
CHECK DATE:	01/02/2020									
					204.10					
356 INVOICES					333,912.13					

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