

07/29/2019 12:31
910510504

|City of Mobile
|VENDOR INVOICE LIST

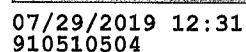
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1223896		19013270 07/08/2019	V073119	20167716	200.00	200.00	08/09/2019	INV PD	REPLAC	
CHECK DATE:	07/29/2019									
					438.00					
10028 A-1 AUTO INTERIORS INC										
12159		19014344 07/25/2019	V073119	844512	710.00	710.00	07/29/2019	INV PD	REPAIR	
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295237 AA&A										
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271556 ADAMS & REESE LLP										
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1032234		07/23/2019	V073119	20167723	2,343.00	2,343.00	07/23/2019	INV PD	LEGAL	
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					30,977.00					
295058 ADVANCE AUTO PARTS										
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8582920622246	19014341	07/25/2019	V073119	20167667	30.76	30.76	07/29/2019	INV	PD	ASSET	
CHECK DATE:	07/31/2019										
270041 ALABAMA LEAGUE OF MUNICIPALITIES					528.20						
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13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC											
167231		07/19/2019	V073119	20167699	15,643.00	15,643.00	07/20/2019	INV	PD	MP-114	
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293976 ALLSTATES CONSULTING SERVICES											
TN19454		07/07/2019	V073119	844514	476.16	476.16	08/06/2019	INV	PD	CONSUL	
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TN19453		07/07/2019	V073119	844514	1,536.00	1,536.00	08/06/2019	INV	PD	CONSUL	
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TN19437		07/07/2019	V073119	844514	241.92	241.92	07/08/2019	INV	PD	CONSUL	
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TN19438		07/07/2019	V073119	844515	921.60	921.60	08/06/2019	INV	PD	ALLSTA	
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292041 AMERICAN DIVING SUPPLY LLC					3,175.68						
S30765	19012980	06/28/2019	V073119	844516	449.20	449.20	07/26/2019	INV	PD	GRANT	
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294807 AMWASTE											
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6484 ANDREW M OTIS JR					7,538.00						

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294594 ARENA FIRE PROTECTION INC											
2623		02/19/2019	V073119	20167741	2,730.00	2,730.00	07/25/2019	INV	PD	C0018-	
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18600 AUTO AIR OF ALABAMA INC											
57791	19013192	07/02/2019	V073119	844519	224.98	224.98	08/07/2019	INV	PD	A/C-AS	
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57603	19013498	07/01/2019	V073119	844519	1,594.39	1,594.39	08/10/2019	INV	PD	REPAIR	
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					1,819.37						
292816 AUTOGLASSNOW LLC											
021-4644596 V3	19013609	07/18/2019	V073119	844520	25.00	25.00	08/07/2019	INV	PD	ROCK C	
CHECK DATE: 07/31/2019											
270013 AUTONATION FORD MOBILE											
1038011	19014145	07/23/2019	V073119	20167722	69.00	69.00	07/24/2019	INV	PD	STOCK	
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217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL											
192571		05/31/2019	V073119	844521	70.00	70.00	07/10/2019	INV	PD	ALTERA	
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192570		05/31/2019	V073119	844521	70.00	70.00	07/10/2019	INV	PD	ALTERA	
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192575		05/31/2019	V073119	844521	70.00	70.00	07/10/2019	INV	PD	ALTERA	
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192664		06/04/2019	V073119	844521	97.00	97.00	07/10/2019	INV	PD	EXAM/H	
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192959		06/14/2019	V073119	844521	77.00	77.00	07/10/2019	INV	PD	ALTERA	
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192893											
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192918											
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192907											
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192896											
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192861											
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192853											
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192845											
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192820											
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192800											
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192795											
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192929											
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192921											
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192920											
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19997 B & B APPLIANCE PARTS OF MOBILE INC					1,485.10						
892844											
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893258											
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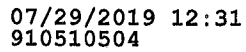
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893416 CHECK DATE:	19013817 07/29/2019	07/17/2019	V073119	20167700	598.00	598.00	07/20/2019	INV PD		PUBLIC
893621 CHECK DATE:	19013966 07/29/2019	07/19/2019	V073119	20167700	131.56	131.56	07/27/2019	INV PD		ELECTR
					865.01					
287473 B & H PHOTO & VIDEO										
159613191 CHECK DATE:	19012576 07/31/2019	06/27/2019	V073119	844522	2,049.00	2,049.00	07/08/2019	INV PD		**MCSE
160136155 CHECK DATE:	19013441 07/31/2019	07/14/2019	V073119	844522	794.88	794.88	07/19/2019	INV PD		ELECTR
					2,843.88					
294149 BAY CITY PAINT & BODY INC										
1094 CHECK DATE:	19014082 07/31/2019	04/02/2019	V073119	20167669	4,459.86	4,459.86	07/25/2019	INV PD		REPAIR
22121 BAY SIDE RUBBER & PRODUCTS INC										
219164 CHECK DATE:	19013820 07/29/2019	07/19/2019	V073119	20167701	31.28	31.28	07/24/2019	INV PD		FITTIN
219175 CHECK DATE:	19013829 07/29/2019	07/19/2019	V073119	20167701	101.14	101.14	07/24/2019	INV PD		PARTS-
218785 CHECK DATE:	19012975 07/29/2019	06/30/2019	V073119	20167701	29.60	29.60	07/25/2019	INV PD		HOSE-A
219149 CHECK DATE:	19013903 07/29/2019	07/19/2019	V073119	20167701	123.58	123.58	07/25/2019	INV PD		HOSE-A
218103 CHECK DATE:	19010269 07/29/2019	05/29/2019	V073119	20167701	16.80	16.80	07/29/2019	INV PD		PARTS-
218050 CHECK DATE:	19011102 07/29/2019	05/28/2019	V073119	20167701	214.28	214.28	07/29/2019	INV PD		HOSSES=
					516.68					
22254 BEARD EQUIPMENT COMPANY										
1165270 CHECK DATE:	19013924 07/29/2019	07/24/2019	V073119	20167702	92.31	92.31	07/26/2019	INV PD		STOCK

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VENDOR INVOICE LIST

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292932 BEYOND TECHNOLOGY										
264428	19013489	07/11/2019	V073119	20167738	185.43	185.43	07/26/2019	INV PD	TONER	
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264466	19013586	07/15/2019	V073119	20167738	596.94	596.94	07/26/2019	INV PD	INK	
CHECK DATE: 07/29/2019										
264461	19013523	07/15/2019	V073119	20167738	437.04	437.04	07/26/2019	INV PD	950, 9	
CHECK DATE: 07/29/2019										
264462	19013513	07/15/2019	V073119	20167738	655.56	655.56	07/26/2019	INV PD	950 AN	
CHECK DATE: 07/29/2019										
264530	19013729	07/18/2019	V073119	20167738	153.30	153.30	07/26/2019	INV PD	BLACK	
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264501	19013617	07/17/2019	V073119	20167738	239.60	239.60	07/26/2019	INV PD	BLACK	
CHECK DATE: 07/29/2019										
295982 BLUE ARBOR INC					2,267.87					
173868		07/11/2019	V073119	844523	14,752.26	14,752.26	08/10/2019	INV PD	YES IN	
CHECK DATE: 07/31/2019										
25406 BOUND TREE MEDICAL LLC										
83280912	19013867	07/18/2019	V073119	844524	1,180.80	1,180.80	07/25/2019	INV PD	SODIUM	
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83289029	19014310	07/25/2019	V073119	844525	4,640.30	4,640.30	07/26/2019	INV PD	AMBU E	
CHECK DATE: 07/31/2019										
273870 BROCK SUPPLY CO					6,327.90					
56080170	19011309	05/30/2019	V073119	844526	118.56	118.56	05/31/2019	INV PD	WINDSH	



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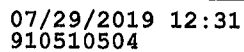
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295929 CASTEK, INC.											
005751	19012739	07/12/2019	V073119	844527	276.00	276.00		07/26/2019	INV PD	GREEN	
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272932 CDW GOVERNMENT LLC											
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tdl1029	19013672	07/22/2019	V073119	20167672	55.62	55.62		07/25/2019	INV PD	OFFICE	
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TFM5807	19013674	07/24/2019	V073119	20167672	64.00	64.00		07/26/2019	INV PD	TABLET	
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tcv2552	19013400	07/18/2019	V073119	20167672	303.36	303.36		07/25/2019	INV PD	LOGITE	
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tcx4154	19013056	07/18/2019	V073119	20167672	732.84	732.84		07/25/2019	INV PD	SCANNE	
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tdw8840	19014064	07/22/2019	V073119	20167672	32.22	32.22		07/25/2019	INV PD	CABLE/	
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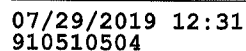
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tdc6534		19013517 07/19/2019	V073119	20167672	63.55	63.55	07/25/2019	INV PD	DISPLA	
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tcx858		19013399 07/18/2019	V073119	20167672	313.54	313.54	07/25/2019	INV PD	KEYBOA	
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295655 CHANCELLOR INC					10,467.62					
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211469028	CHECK DATE: 07/31/2019	07/08/2019	V073119	844529	188.23	188.23	08/07/2019	INV PD		Unifor
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211469032	CHECK DATE: 07/31/2019	07/08/2019	V073119	844529	217.42	217.42	08/07/2019	INV PD		Unifor
211469024	CHECK DATE: 07/31/2019	07/08/2019	V073119	844529	190.54	190.54	08/07/2019	INV PD		Unifor
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211469029	CHECK DATE: 07/31/2019	07/08/2019	V073119	844529	16.23	16.23	08/07/2019	INV PD		Unifor
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211469027	CHECK DATE: 07/31/2019	07/08/2019	V073119	844529	5.72	5.72	08/07/2019	INV PD		Unifor



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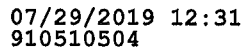
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CHECK DATE: 07/29/2019										
5510 CITY OF MOBILE										
10933		07/17/2019	V073119	844530	380,162.45	380,162.45	07/18/2019	INV	PD	4TH QU
CHECK DATE: 07/31/2019										
286901 COASTAL FRAME & ALIGNMENT INC										
5199	19012376	07/17/2019	V073119	20167733	4,537.08	4,537.08	08/06/2019	INV	PD	REPAIR
CHECK DATE: 07/29/2019										
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CHECK DATE: 07/29/2019										
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CHECK DATE: 07/31/2019										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-571052	19013206	07/12/2019	V073119	20167727	7,262.00	7,262.00	07/15/2019	INV	PD	CORN L
CHECK DATE: 07/29/2019										
295941 CPAT DISTRIBUTION INC										
3675	19011633	07/12/2019	V073119	20167673	738.14	738.14	08/09/2019	INV	PD	CARBIN
CHECK DATE: 07/31/2019										
38450 CUMMINS MID-SOUTH LLC										
D3-18813	19013529	07/23/2019	V073119	20167703	59.70	59.70	07/24/2019	INV	PD	REPAIR
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D3-18812	19013742	07/23/2019	V073119	20167703	192.96	192.96	07/24/2019	INV	PD	REPAIR
CHECK DATE: 07/29/2019										
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CHECK DATE: 07/31/2019										
161125 DADE PAPER CO										
13822414	19013210	07/09/2019	V073119	844532	205.90	205.90	08/08/2019	INV PD	HAND S	
CHECK DATE: 07/31/2019										
13849136	19013848	07/18/2019	V073119	844532	118.44	118.44	07/25/2019	INV PD	terry	
CHECK DATE: 07/31/2019										
42340 DAVIS MOTOR SUPPLY CO INC					324.34					
382-9610	19013240	07/08/2019	V073119	844533	94.88	94.88	08/07/2019	INV PD	STOCK	
CHECK DATE: 07/31/2019										
42474 DAVISON OIL COMPANY INC										
0542895-in	19013841	07/18/2019	V073119	844534	2,120.44	2,120.44	07/25/2019	INV PD	FIRE S	
CHECK DATE: 07/31/2019										
0543555-in	19014087	07/23/2019	V073119	844534	2,139.17	2,139.17	07/26/2019	INV PD	LANGAN	
CHECK DATE: 07/31/2019										
43690 DEES PAPER COMPANY INC					4,259.61					
724349	19013638	07/15/2019	V073119	20167704	146.52	146.52	07/17/2019	INV PD	JULY C	
CHECK DATE: 07/29/2019										
724265	19011597	07/12/2019	V073119	20167704	16.56	16.56	07/16/2019	INV PD	SPRAY	
CHECK DATE: 07/29/2019										
724263	19011597	07/12/2019	V073119	20167704	16.92	16.92	07/16/2019	INV PD	SPRAY	
CHECK DATE: 07/29/2019										
724331	19013568	07/15/2019	V073119	20167704	256.16	256.16	07/24/2019	INV PD	CUPS S	
CHECK DATE: 07/29/2019										
724503	19013710	07/15/2019	V073119	20167704	511.52	511.52	07/17/2019	INV PD	MOP BU	
CHECK DATE: 07/29/2019										
724332	19013568	07/15/2019	V073119	20167704	901.23	901.23	07/29/2019	INV PD	CUPS S	
CHECK DATE: 07/29/2019										
724304	19013284	07/15/2019	V073119	20167705	104.20	104.20	07/26/2019	INV PD	PROBAT	

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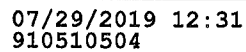
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2 122257		19013807 07/17/2019	V073119	844541	49.95	49.95	08/07/2019	INV PD	OIL CH	
CHECK DATE:	07/31/2019									
2 GS122044		19013578 07/12/2019	V073119	844541	49.95	49.95	08/07/2019	INV PD	OIL CH	
CHECK DATE:	07/31/2019									
3 57958		19013497 07/11/2019	V073119	844541	39.96	39.96	08/07/2019	INV PD	OIL CH	
CHECK DATE:	07/31/2019									
2 120972		19012610 06/20/2019	V073119	844541	69.95	69.95	08/09/2019	INV PD	OIL CH	
CHECK DATE:	07/31/2019									
					259.76					
63047 FERGUSON ENTERPRISES INC										
4544567		19014002 07/19/2019	V073119	844542	47.76	47.76	07/25/2019	INV PD	FIRE S	
CHECK DATE:	07/31/2019									
4520616		19012883 07/18/2019	V073119	844542	50.96	50.96	07/25/2019	INV PD	FIRE S	
CHECK DATE:	07/31/2019									
4528574-1		19013246 07/18/2019	V073119	844542	8.09	8.09	07/25/2019	INV PD	HILLSD	
CHECK DATE:	07/31/2019									
4541007-1		19013833 07/18/2019	V073119	844542	9.00	9.00	07/25/2019	INV PD	TILLMA	
CHECK DATE:	07/31/2019									
4541765		19013880 07/18/2019	V073119	844542	277.29	277.29	07/25/2019	INV PD	PUBLIC	
CHECK DATE:	07/31/2019									
4546820		19014001 07/23/2019	V073119	844542	364.62	364.62	07/25/2019	INV PD	LIBRAR	
CHECK DATE:	07/31/2019									
4541007		19013833 07/17/2019	V073119	844542	48.42	48.42	07/25/2019	INV PD	TILLMA	
CHECK DATE:	07/31/2019									
4544807		19014053 07/22/2019	V073119	844542	21.08	21.08	07/25/2019	INV PD	CONNIE	
CHECK DATE:	07/31/2019									
4534804		19013533 07/23/2019	V073119	844542	18.98	18.98	07/25/2019	INV PD	FIRE S	
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4539717		19013747 07/23/2019	V073119	844542	18.98	18.98	07/25/2019	INV PD	FIRE S	
CHECK DATE:	07/31/2019									
4546023		19014106 07/23/2019	V073119	844542	28.43	28.43	07/25/2019	INV PD	FIRE S	
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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CHECK DATE: 07/31/2019										
8 FIRE DEPT ONE TIME PAY VENDOR					931.91					
199590		07/08/2019	V073119	844543	94.33	94.33	08/07/2019	INV PD		REFUND
CHECK DATE: 07/31/2019										PAYEE: BETTY F. MCMILLAN
199589		07/09/2019	V073119	844544	85.87	85.87	08/08/2019	INV PD		REFUND
CHECK DATE: 07/31/2019										PAYEE: KENNETH W. WATTS
64250 FIREHOUSE SALES & SERVICE INC					180.20					
26889	19011958	07/16/2019	V073119	20167706	607.60	607.60	07/25/2019	INV PD		BAG SC
CHECK DATE: 07/29/2019										
65700 FISHER SCIENTIFIC COMPANY LLC										
8378657	19012459	06/21/2019	V073119	844545	65.95	65.95	07/26/2019	INV PD		STERIL
CHECK DATE: 07/31/2019										
294162 FLORIDA IRRIGATION SUPPLY FIS										
4586436-00	19013749	07/22/2019	V073119	844546	1,285.52	1,285.52	07/26/2019	INV PD		IRRIGA
CHECK DATE: 07/31/2019										
288762 FORENSIC AND SCIENTIFIC TESTING										
1858	19013911	07/15/2019	V073119	844547	165.00	165.00	07/25/2019	INV PD		TESTED
CHECK DATE: 07/31/2019										
1857	19013911	07/15/2019	V073119	844547	200.00	200.00	07/25/2019	INV PD		TESTED
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294140 G & K ENTERPRISES, INC.					365.00					
198445		07/11/2019	V073119	844548	350.00	350.00	08/10/2019	INV PD		Admin
CHECK DATE: 07/31/2019										
283278 GALLOWAY WETTERMARK & RUTENS LLP										
199605		07/23/2019	V073119	844549	34,783.65	34,783.65	07/23/2019	INV PD		LEGAL
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					58,317.83					
70216 GALLS LLC										
012889394 CHECK DATE:	19010577 07/31/2019	06/05/2019	V073119	844550	86.96	86.96	06/21/2019	INV PD	UNIFOR	
013024340 CHECK DATE:	19010497 07/31/2019	06/21/2019	V073119	844550	41.74	41.74	07/03/2019	INV PD	UNIFOR	
013168422 CHECK DATE:	19010735 07/31/2019	07/11/2019	V073119	844550	119.97	119.97	07/26/2019	INV PD	UNIFOR	
013168423 CHECK DATE:	19010785 07/31/2019	07/11/2019	V073119	844550	39.99	39.99	07/26/2019	INV PD	UNIFOR	
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bc0861573 CHECK DATE:	19007262 07/31/2019	06/14/2019	V073119	844550	3,377.75	3,377.75	07/26/2019	INV PD	UNIFOR	
BC0862503 CHECK DATE:	19007262 07/31/2019	06/17/2019	V073119	844550	3,237.00	3,237.00	07/26/2019	INV PD	UNIFOR	
bc0862506 CHECK DATE:	19007262 07/31/2019	06/17/2019	V073119	844550	8,080.50	8,080.50	07/26/2019	INV PD	UNIFOR	
bc0858602 CHECK DATE:	19007262 07/31/2019	06/11/2019	V073119	844550	3,237.00	3,237.00	06/11/2019	INV PD	UNIFOR	
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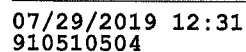
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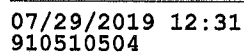
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CHECK DATE:	07/31/2019									
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CHECK DATE:	07/31/2019									
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CHECK DATE:	07/31/2019									
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CHECK DATE:	07/31/2019									
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CHECK DATE:	07/31/2019									
013158689		19010783 07/10/2019	V073119	844550	39.99	39.99	07/26/2019	INV PD		UNIFOR
CHECK DATE:	07/31/2019									
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CHECK DATE:	07/31/2019									
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013215294 CHECK DATE:	19010465 07/31/2019	07/17/2019	V073119	844550	38.49	38.49	07/26/2019	INV PD	UNIFOR	
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013193483 CHECK DATE:	19010777 07/31/2019	07/15/2019	V073119	844550	41.74	41.74	07/26/2019	INV PD	UNIFOR	
013193523 CHECK DATE:	19010494 07/31/2019	07/15/2019	V073119	844550	41.74	41.74	07/26/2019	INV PD	UNIFOR	
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					588.75					
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20921 CHECK DATE:	19013168 07/31/2019	07/17/2019	V073119	844552	1,882.80	1,882.80	07/26/2019	INV PD	VOUCHE	
73476 GLOBAL INDUSTRIES INC										
006535512 CHECK DATE:	19010751 07/31/2019	07/02/2019	V073119	844553	632.24	632.24	07/12/2019	INV PD	STORAG	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295747 GMGC, LLC										
650764	19013313	07/09/2019	V073119	844554	50.40	50.40	08/08/2019	INV PD	PARTS-	
CHECK DATE:	07/31/2019									
650080	19012305	07/10/2019	V073119	844554	23.54	23.54	08/10/2019	INV PD	PARTS-	
CHECK DATE:	07/31/2019									
650790	19013357	07/10/2019	V073119	844554	26.92	26.92	08/09/2019	INV PD	REPAIR	
CHECK DATE:	07/31/2019									
650818	19013410	07/10/2019	V073119	844554	261.32	261.32	08/09/2019	INV PD	REPAIR	
CHECK DATE:	07/31/2019									
					362.18					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1050131	19013166	07/09/2019	V073119	20167724	760.00	760.00	08/08/2019	INV PD	RECAPS	
CHECK DATE:	07/29/2019									
104-1050132	19013167	07/09/2019	V073119	20167724	760.00	760.00	08/08/2019	INV PD	RECAPS	
CHECK DATE:	07/29/2019									
104-1050145	19013432	07/11/2019	V073119	20167724	103.81	103.81	08/10/2019	INV PD	LIGHT	
CHECK DATE:	07/29/2019									
104-1050146	19013446	07/11/2019	V073119	20167724	2,104.80	2,104.80	08/10/2019	INV PD	TAHOE	
CHECK DATE:	07/29/2019									
077705	19013310	07/09/2019	V073119	20167725	4,898.95	4,898.95	08/08/2019	INV PD	PURSUI	
CHECK DATE:	07/29/2019									
					8,627.56					
47630 GRADY DORTCH & SONS INC										
199695		07/24/2019	V073119	20167678	6,500.00	6,500.00	07/25/2019	INV PD	DEM RE	
CHECK DATE:	07/31/2019									
75199 GRAYBAR ELECTRIC CO INC										
9311200668	19012423	07/19/2019	V073119	844555	30.28	30.28	07/25/2019	INV PD	WAC CO	
CHECK DATE:	07/31/2019									
9311200669	19013516	07/19/2019	V073119	844555	366.51	366.51	07/25/2019	INV PD	NETWOR	
CHECK DATE:	07/31/2019									
9311267828	19013630	07/24/2019	V073119	844555	740.00	740.00	07/26/2019	INV PD	BRYCE	
CHECK DATE:	07/31/2019									
					1,136.79					
295788 GRW ENGINEERS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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77005 GULF CITY CLEANERS INC										
383757-7	19013566	07/10/2019	V073119	844557	53.00	53.00	07/25/2019	INV	PD	CONTRA
CHECK DATE: 07/31/2019										
383756-4	19013566	07/10/2019	V073119	844557	28.25	28.25	07/25/2019	INV	PD	CONTRA
CHECK DATE: 07/31/2019										
383275	19013705	07/01/2019	V073119	844557	16.50	16.50	07/25/2019	INV	PD	CLEANI
CHECK DATE: 07/31/2019										
383976-3	19013870	07/16/2019	V073119	844557	24.00	24.00	07/25/2019	INV	PD	CONTRA
CHECK DATE: 07/31/2019										
384007-4	19013930	07/17/2019	V073119	844557	28.25	28.25	07/25/2019	INV	PD	CONTRA
CHECK DATE: 07/31/2019										
					150.00					
77600 GULF COAST MARINE SUPPLY CO INC										
1564844-00	19013009	07/12/2019	V073119	20167707	212.84	212.84	07/16/2019	INV	PD	PROPAN
CHECK DATE: 07/29/2019										
1565500-00	19013479	07/12/2019	V073119	20167707	46.98	46.98	07/13/2019	INV	PD	EXTENS
CHECK DATE: 07/29/2019										
1565642-00	19013645	07/12/2019	V073119	20167707	118.50	118.50	07/17/2019	INV	PD	JULY C
CHECK DATE: 07/29/2019										
1565373-00	19013655	07/16/2019	V073119	20167707	232.68	232.68	07/23/2019	INV	PD	SPRAYE
CHECK DATE: 07/29/2019										
1564630-00	19012885	07/19/2019	V073119	20167707	49.65	49.65	07/20/2019	INV	PD	MEASUR
CHECK DATE: 07/29/2019										
1564962-00	19012929	07/19/2019	V073119	20167707	262.98	262.98	07/20/2019	INV	PD	GARDEN
CHECK DATE: 07/29/2019										
1565030-00	19013282	07/19/2019	V073119	20167707	71.25	71.25	07/27/2019	INV	PD	REEL T
CHECK DATE: 07/29/2019										
1565246-00	19013256	07/16/2019	V073119	20167707	33.44	33.44	07/20/2019	INV	PD	DUST M
CHECK DATE: 07/29/2019										
					1,028.32					
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
486917	19013524	07/11/2019	V073119	844558	100.78	100.78	08/10/2019	INV	PD	REPAIR

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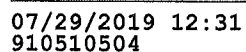
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1322933-IN	19013846	07/23/2019	V073119	20167708	3,197.00	3,197.00	07/25/2019	INV PD		METAL
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81200 HAND ARENDALL LLC										
270538		07/23/2019	V073119	844559	1,365.00	1,365.00	07/23/2019	INV PD		SERVIC
CHECK DATE: 07/31/2019										
211294		07/23/2019	V073119	844559	8,262.15	8,262.15	07/23/2019	INV PD		LEGAL
CHECK DATE: 07/31/2019										
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83705 HELENA CHEMICAL COMPANY										
264651951	19012578	07/19/2019	V073119	844560	730.00	730.00	07/29/2019	INV PD		SIGNAL
CHECK DATE: 07/31/2019										
294112 HERRING SERVICES LLC										
15753	19011124	06/05/2019	V073119	844561	899.97	899.97	06/06/2019	INV PD		REPAIR
CHECK DATE: 07/31/2019										
85510 HINKLE METALS & SUPPLY CO INC										
3411355	19013534	07/15/2019	V073119	844562	796.99	796.99	07/26/2019	INV PD		WAC BU
CHECK DATE: 07/31/2019										
294174 HISTORY MUSEUM OF MOBILE BOARD INC										
199759		07/24/2019	V073119	844563	287,500.00	287,500.00	07/24/2019	INV PD		2018-1
CHECK DATE: 07/31/2019										
234242 HOSEA O WEAVER & SONS INC										
69281	19009192	06/25/2019	V073119	20167679	57.20	57.20	07/08/2019	INV PD		ASPHAL
CHECK DATE: 07/31/2019										
69012	19009192	06/03/2019	V073119	20167680	60.50	60.50	06/14/2019	INV PD		ASPHAL
CHECK DATE: 07/31/2019										
69005	19009192	05/30/2019	V073119	20167680	60.50	60.50	06/14/2019	INV PD		ASPHAL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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69093	19009192	06/12/2019	V073119	20167680	65.45	65.45	06/21/2019	INV PD		ASPHAL
CHECK DATE: 07/31/2019										
89767 HYDRO TECHNOLOGIES INC					243.65					
5059257	19013590	07/19/2019	V073119	20167709	652.00	652.00	07/25/2019	INV PD		WEST R
CHECK DATE: 07/29/2019										
5059239	19013826	07/19/2019	V073119	20167709	145.00	145.00	07/25/2019	INV PD		WEST R
CHECK DATE: 07/29/2019										
5884 JANELLE E HICKMAN					797.00					
198717		07/16/2019	V073119	20167681	151.25	151.25	07/16/2019	INV PD		TRAVEL
CHECK DATE: 07/31/2019										
11985 JEREMY P LAMI										
199541		07/22/2019	V073119	20167682	75.90	75.90	07/23/2019	INV PD		REIMBU
CHECK DATE: 07/31/2019										
101098 JERRY PATE TURF & IRRIGATION INC										
136054	19012886	07/01/2019	V073119	20167710	1,269.76	1,269.76	07/25/2019	INV PD		PICK U
CHECK DATE: 07/29/2019										
135386	19012886	06/27/2019	V073119	20167710	224.25	224.25	07/25/2019	INV PD		PICK U
CHECK DATE: 07/29/2019										
41900 JOHN W DAVIS PHD					1,494.01					
2030		07/08/2019	V073119	844564	825.00	825.00	08/07/2019	INV PD		NEW HI
CHECK DATE: 07/31/2019										
2036		07/11/2019	V073119	844564	825.00	825.00	08/10/2019	INV PD		NEW HI
CHECK DATE: 07/31/2019										
2037		07/11/2019	V073119	844565	165.00	165.00	08/09/2019	INV PD		POLICE
CHECK DATE: 07/31/2019										
270008 JOHNSON CONTROLS FIRE PROTECTION LP					1,815.00					
20312181		07/02/2019	V073119	844566	2,549.00	2,549.00	07/26/2019	INV PD		3RD YR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE DATE	TYPE	STS	DESCR
290847 MASTERMANS LLP					99.00					
1102411419	19013508	07/12/2019	V073119	844571	14.44	14.44	08/10/2019	INV	PD	DUSK M
CHECK DATE: 07/31/2019										
132407 MCGRIFF TIRE COMPANY INC										
349281	19013236	07/08/2019	V073119	844572	2,192.00	2,192.00	08/07/2019	INV	PD	MICHEL
CHECK DATE: 07/31/2019										
349240	19013209	07/03/2019	V073119	844572	234.98	234.98	08/07/2019	INV	PD	TURF T
CHECK DATE: 07/31/2019										
349280	19013208	07/08/2019	V073119	844572	570.42	570.42	08/07/2019	INV	PD	LIGHT
CHECK DATE: 07/31/2019										
349608	19013431	07/11/2019	V073119	844572	1,713.39	1,713.39	08/10/2019	INV	PD	LIGHT
CHECK DATE: 07/31/2019										
349607	19013437	07/11/2019	V073119	844572	1,589.88	1,589.88	08/10/2019	INV	PD	TRAILE
CHECK DATE: 07/31/2019										
349322	19013348	07/08/2019	V073119	844572	455.00	455.00	08/10/2019	INV	PD	MOUNT
CHECK DATE: 07/31/2019										
281106 MEDICAL SUPPLIES DEPOT					6,755.67					
01681089	19012859	07/08/2019	V073119	20167729	84.00	84.00	08/06/2019	INV	PD	ADULT
CHECK DATE: 07/29/2019										
295974 MELTON, EPSY & WILLIIAMS P C										
4784		07/17/2019	V073119	844573	23,216.22	23,216.22	07/17/2019	INV	PD	PROFES
CHECK DATE: 07/31/2019										
272246 MLK AVENUE REDEVELOPMENT CORPORATION										
196926		07/09/2019	V073119	20167684	2,500.00	2,500.00	08/08/2019	INV	PD	DRAW 1
CHECK DATE: 07/31/2019										
294676 MOBILE BAY RUBBER & GASKET LLC										
006419	19014180	07/24/2019	V073119	20167742	393.42	393.42	07/26/2019	INV	PD	HOSE-A
CHECK DATE: 07/29/2019										
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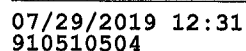
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1010 MOBILE COUNTY COMMISSION					604.62					
199610		07/23/2019	V073119	844574	55,000.00	55,000.00	07/23/2019	INV PD		UTILIT
CHECK DATE: 07/31/2019										
136520 MOBILE JANITORIAL & PAPER CO INC										
372401		19012996 07/11/2019	V073119	20167712	47.60	47.60	08/09/2019	INV PD		SPOONS
CHECK DATE: 07/29/2019										
372550		19013326 07/10/2019	V073119	20167712	21.76	21.76	08/08/2019	INV PD		PROBAT
CHECK DATE: 07/29/2019										
371595-1		19010834 07/03/2019	V073119	20167712	122.82	122.82	08/01/2019	INV PD		CONTRA
CHECK DATE: 07/29/2019										
372428		19013058 07/03/2019	V073119	20167712	64.10	64.10	08/01/2019	INV PD		FURNIT
CHECK DATE: 07/29/2019										
372252		19012591 07/01/2019	V073119	20167712	120.00	120.00	07/30/2019	INV PD		CONTRA
CHECK DATE: 07/29/2019										
372400		19012934 07/01/2019	V073119	20167712	69.04	69.04	07/30/2019	INV PD		WAC/ J
CHECK DATE: 07/29/2019										
372253		19012602 06/24/2019	V073119	20167712	37.57	37.57	07/23/2019	INV PD		JANITO
CHECK DATE: 07/29/2019										
136737 MOBILE LUMBER & BUILDING MATERIALS INC					482.89					
10556039		19012263 07/08/2019	V073119	20167713	478.50	478.50	08/06/2019	INV PD		MIXES
CHECK DATE: 07/29/2019										
10556040		19012080 07/08/2019	V073119	20167713	496.50	496.50	08/06/2019	INV PD		CAP LU
CHECK DATE: 07/29/2019										
10556041		19012080 07/08/2019	V073119	20167713	300.78	300.78	08/06/2019	INV PD		CAP LU
CHECK DATE: 07/29/2019										
10556043		19012174 07/08/2019	V073119	20167713	182.68	182.68	08/06/2019	INV PD		INTEL
CHECK DATE: 07/29/2019										
10556042		19012154 07/11/2019	V073119	20167713	4,086.80	4,086.80	08/09/2019	INV PD		CAP -
CHECK DATE: 07/29/2019										
139400 MOTION INDUSTRIES INC					5,545.26					

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AL02-045633	19013231	07/08/2019	V073119	844575	83.42	83.42	08/08/2019	INV	PD	STOCK
CHECK DATE: 07/31/2019										
285335 MSC INDUSTRIAL SUPPLY										
30403721	19013368	07/10/2019	V073119	844576	63.12	63.12	08/08/2019	INV	PD	LIQUID
CHECK DATE: 07/31/2019										
3 MUN COURT ONE TIME PAY VENDOR										
200355		07/25/2019	V073119	844577	9.99	9.99	07/25/2019	INV	PD	RESTIT
CHECK DATE: 07/31/2019										
PAYEE: BURKES OUTLET										
200359		07/25/2019	V073119	844578	47.80	47.80	07/25/2019	INV	PD	BOND R
CHECK DATE: 07/31/2019										
PAYEE: GWENNETTA JONES										
200356		07/25/2019	V073119	844579	700.00	700.00	07/25/2019	INV	PD	RESTIT
CHECK DATE: 07/31/2019										
PAYEE: GWENNETTA JONES										
200354		07/25/2019	V073119	844580	166.00	166.00	07/25/2019	INV	PD	RESTIT
CHECK DATE: 07/31/2019										
PAYEE: KOHLS DEPARTMENT STORE										
200331		07/25/2019	V073119	844581	207.40	207.40	07/25/2019	INV	PD	BOND R
CHECK DATE: 07/31/2019										
PAYEE: QUINDEREK CRAYTON										
					1,131.19					
287234 MUNICIPAL EMERGENCY SERVICES INC										
IN1356424	19012110	07/09/2019	V073119	20167734	286.26	286.26	08/07/2019	INV	PD	PIKE P
CHECK DATE: 07/29/2019										
IN1356531	19012071	07/09/2019	V073119	20167734	328.68	328.68	08/07/2019	INV	PD	FIRE H
CHECK DATE: 07/29/2019										
					614.94					
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
4662	19012330	07/12/2019	V073119	844582	540.00	540.00	08/10/2019	INV	PD	laryng
CHECK DATE: 07/31/2019										
14506 NICHOLAS R AMBERGER										
199544		07/22/2019	V073119	20167685	275.00	275.00	07/23/2019	INV	PD	ASCE -
CHECK DATE: 07/31/2019										
149975 NUDRAULIX INC										
673626-00	19013306	07/09/2019	V073119	844583	101.87	101.87	08/07/2019	INV	PD	PICK U
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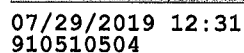
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1292-457939 CHECK DATE:	07/29/2019	19012750 07/12/2019	V073119	20167726	2.54	2.54	08/04/2019	INV PD		PART-A
1292-457919 CHECK DATE:	07/29/2019	19013558 07/12/2019	V073119	20167726	27.19	27.19	08/04/2019	INV PD		REPAIR
1292-457903 CHECK DATE:	07/29/2019	19013559 07/12/2019	V073119	20167726	27.99	27.99	08/05/2019	INV PD		REPAIR
1292-457918 CHECK DATE:	07/29/2019	19013560 07/12/2019	V073119	20167726	27.99	27.99	08/05/2019	INV PD		REPAIR
1292-458364 CHECK DATE:	07/29/2019	19013735 07/16/2019	V073119	20167726	91.30	91.30	08/05/2019	INV PD		REPAIR
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					223.51					
294551 OCCUPATIONAL HEALTH CENTER										
181979 CHECK DATE:	07/29/2019	07/16/2019	V073119	20167740	12,206.00	12,206.00	07/17/2019	INV PD		PHYSIC
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1382807-0 CHECK DATE:	07/29/2019	19012631 06/25/2019	V073119	20167714	17.51	17.51	07/23/2019	INV PD		ITEM:
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
174315 CHECK DATE:	07/31/2019	19013477 07/10/2019	V073119	844584	330.75	330.75	08/10/2019	INV PD		SHOP T
174372 CHECK DATE:	07/31/2019	19013540 07/12/2019	V073119	844584	120.00	120.00	08/10/2019	INV PD		OFFICE
174371 CHECK DATE:	07/31/2019	19013569 07/12/2019	V073119	844584	714.00	714.00	08/10/2019	INV PD		BLEACH
174369 CHECK DATE:	07/31/2019	19013567 07/12/2019	V073119	844584	147.91	147.91	08/10/2019	INV PD		DEGREASER
174222 CHECK DATE:	07/31/2019	19013334 07/09/2019	V073119	844584	30.75	30.75	08/07/2019	INV PD		PAPER

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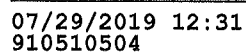
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b174168-1		19013251 07/09/2019	V073119	844584	30.00	30.00	08/07/2019	INV PD	PAPER	
CHECK DATE:	07/31/2019									
B174046-1		19012932 07/09/2019	V073119	844584	30.00	30.00	08/07/2019	INV PD	WAC/ J	
CHECK DATE:	07/31/2019									
174168		19013251 07/08/2019	V073119	844584	34.00	34.00	08/06/2019	INV PD	PAPER	
CHECK DATE:	07/31/2019									
1 ONE TIME PAY VENDOR					1,486.47					
200360		07/24/2019	V073119	844585	350.00	350.00	07/25/2019	INV PD	2019 S	
CHECK DATE:	07/31/2019									
										PAYEE: ASCE Alabama Section
15026		07/02/2019	V073119	844586	285.26	285.26	08/01/2019	INV PD	L.Man	
CHECK DATE:	07/31/2019									
										PAYEE: Visit Mobile
295087 PACE ANALYTICAL SERVICES LLC					635.26					
1920282826		06/14/2019	V073119	844587	43.00	43.00	06/15/2019	INV PD	ASBEST	
CHECK DATE:	07/31/2019									
8770 PANDORA L CUNNINGHAM										
199729		07/24/2019	V073119	20167686	167.00	167.00	07/25/2019	INV PD	EXPENS	
CHECK DATE:	07/31/2019									
4 PARKS&REC ONE TIME PAY VENDOR										
199791		07/22/2019	V073119	844588	50.00	50.00	07/24/2019	INV PD	Cleani	
CHECK DATE:	07/31/2019									
										PAYEE: Ashley Law
200361		07/25/2019	V073119	844589	336.00	336.00	07/29/2019	INV PD	Delive	
CHECK DATE:	07/31/2019									
										PAYEE: Dreamland Skate Center
199598		07/22/2019	V073119	844590	50.00	50.00	07/23/2019	INV PD	Cleani	
CHECK DATE:	07/31/2019									
										PAYEE: Emma Lacy
199600		07/22/2019	V073119	844591	50.00	50.00	07/23/2019	INV PD	Cleani	
CHECK DATE:	07/31/2019									
										PAYEE: Genice Jenkins
199597		07/22/2019	V073119	844592	50.00	50.00	07/23/2019	INV PD	Cleani	
CHECK DATE:	07/31/2019									
										PAYEE: Sharon Williams

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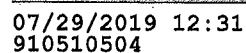
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5 REVENUE ONE TIME PAY VENDOR										
199543 CHECK DATE:	07/31/2019	07/22/2019	V073119	844597	2,057.70	2,057.70	07/22/2019	INV PD		CIGARE
						PAYEE: W L PETREY WHOLESALE CO INC				
290477 REVIVAL ANIMAL HEALTH INC										
484618 CHECK DATE:	19013412 07/29/2019	07/10/2019	V073119	20167735	846.91	846.91	08/08/2019	INV PD		VACCIN
5282 RICHARD MCKEOWN										
199357 CHECK DATE:	07/31/2019	07/19/2019	V073119	20167688	60.00	60.00	07/20/2019	INV PD		PIERCE
190490 RITZ SAFETY LLC										
5800806 CHECK DATE:	19013200 07/29/2019	07/19/2019	V073119	20167717	52.80	52.80	08/07/2019	INV PD		GAUGE
5800496 CHECK DATE:	19013952 07/29/2019	07/19/2019	V073119	20167717	211.99	211.99	08/07/2019	INV PD		CONTRA
5796029 CHECK DATE:	19013202 07/29/2019	07/11/2019	V073119	20167717	3,877.38	3,877.38	08/07/2019	INV PD		G-1 PA
5793662 CHECK DATE:	19007413 07/29/2019	07/08/2019	V073119	20167717	95.00	95.00	08/06/2019	INV PD		FY18-1
5792955 CHECK DATE:	19013161 07/29/2019	07/05/2019	V073119	20167717	95.00	95.00	08/03/2019	INV PD		SAFETY
5793003 CHECK DATE:	19013161 07/29/2019	07/05/2019	V073119	20167717	95.00	95.00	08/03/2019	INV PD		SAFETY
5786120 CHECK DATE:	19010423 07/29/2019	06/21/2019	V073119	20167717	351.96	351.96	07/24/2019	INV PD		GATORA
5786122 CHECK DATE:	19012460 07/29/2019	06/21/2019	V073119	20167717	175.98	175.98	07/24/2019	INV PD		GATORA
5786470 CHECK DATE:	19012231 07/29/2019	06/21/2019	V073119	20167717	92.40	92.40	07/24/2019	INV PD		LITTER
5784197 CHECK DATE:	19012267 07/29/2019	06/18/2019	V073119	20167717	75.00	75.00	07/24/2019	INV PD		SAFETY
5790856 CHECK DATE:	19012579 07/29/2019	07/01/2019	V073119	20167717	150.00	150.00	07/29/2019	INV PD		REPLAC

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	DESCR
5791001 CHECK DATE:	19012936 07/29/2019	07/01/2019	V073119	20167717	95.00	95.00	07/30/2019	INV PD	SAFETY		
5791000 CHECK DATE:	19012936 07/29/2019	07/01/2019	V073119	20167717	95.00	95.00	07/30/2019	INV PD	SAFETY		
5787865 CHECK DATE:	19012261 07/29/2019	06/25/2019	V073119	20167717	235.00	235.00	07/23/2019	INV PD	GOGGLE		
5787779 CHECK DATE:	19012661 07/29/2019	06/25/2019	V073119	20167717	175.98	175.98	07/23/2019	INV PD	GATORA		
5801454 CHECK DATE:	19013952 07/29/2019	07/22/2019	V073119	20167717	713.92	713.92	08/09/2019	INV PD	CONTRA		
					6,587.41						
289708 S & H TRUCK PARTS & EQUIPMENT											
#19 0708 3787 CHECK DATE:	19013417 07/31/2019	07/10/2019	V073119	844598	300.00	300.00	08/10/2019	INV PD	TOWING		
#19 0709 3795 CHECK DATE:	19013418 07/31/2019	07/09/2019	V073119	844598	125.00	125.00	08/10/2019	INV PD	TOWING		
					425.00						
294185 S C STAGNER CONTRACTING INC											
5500 CHECK DATE:	07/31/2019	07/12/2019	V073119	20167689	23,867.00	23,287.32	07/22/2019	INV PD	C0143-		
190400 SABEL STEEL SERVICE INC											
05-67458 CHECK DATE:	19013178 07/31/2019	07/09/2019	V073119	844599	257.02	257.02	08/07/2019	INV PD	PARTS-		
05-67459 CHECK DATE:	19013179 07/31/2019	07/09/2019	V073119	844599	73.20	73.20	08/07/2019	INV PD	PARTS-		
					330.22						
191787 SERVICEMASTER SERVICES											
133861 CHECK DATE:	07/31/2019	06/24/2019	V073119	20167690	1,860.00	1,860.00	07/25/2019	INV PD	C018-M		
294996 SNIDER TIRE INC											
7595202 CHECK DATE:	19014304 07/31/2019	07/26/2019	V073119	20167691	1,703.24	1,703.24	07/29/2019	INV PD	TRUCK		

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
309664		19012313 07/12/2019	V073119	844600	24.49	24.49	07/19/2019	INV PD	BUSINE	
CHECK DATE: 07/31/2019										
195460 SOUTHERN DISTRIBUTORS										
817670		19014171 07/23/2019	V073119	844601	107.82	107.82	07/24/2019	INV PD	REPAIR	
CHECK DATE: 07/31/2019										
817690		19014190 07/23/2019	V073119	844601	23.46	23.46	07/24/2019	INV PD	PARTS-	
CHECK DATE: 07/31/2019										
817691		19014191 07/23/2019	V073119	844601	462.94	462.94	07/24/2019	INV PD	STOCK	
CHECK DATE: 07/31/2019										
817781		19014253 07/24/2019	V073119	844601	75.41	75.41	07/25/2019	INV PD	PARTS-	
CHECK DATE: 07/31/2019										
817831		19014284 07/24/2019	V073119	844601	291.84	291.84	07/27/2019	INV PD	STOCK	
CHECK DATE: 07/31/2019										
817911		19014348 07/25/2019	V073119	844601	135.81	135.81	07/29/2019	INV PD	PARTS-	
CHECK DATE: 07/31/2019										
					1,097.28					
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										
13726		19013010 07/10/2019	V073119	844602	2,330.00	2,330.00	08/08/2019	INV PD	VIDEO	
CHECK DATE: 07/31/2019										
295666 SOUTHERN PUBLIC RELATIONS FEDERATION										
199176		07/18/2019	V073119	844603	525.00	525.00	07/19/2019	INV PD	Anitra	
CHECK DATE: 07/31/2019										
270009 SPECTRONICS INC										
480000		19012598 07/09/2019	V073119	844604	36.67	36.67	08/07/2019	INV PD	STOCK	
CHECK DATE: 07/31/2019										
480012		19013286 07/09/2019	V073119	844604	11.52	11.52	08/07/2019	INV PD	PROBAT	
CHECK DATE: 07/31/2019										
480009		19013211 07/09/2019	V073119	844604	48.00	48.00	08/07/2019	INV PD	CR2032	
CHECK DATE: 07/31/2019										
480004		19012983 07/09/2019	V073119	844604	262.08	262.08	08/07/2019	INV PD	BATTER	
CHECK DATE: 07/31/2019										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294756 STANTEC CONSULTING SERVICES INC					358.27					
1533054 CHECK DATE:	07/31/2019	07/09/2019	V073119	20167692	1,925.50	1,925.50	07/22/2019	INV PD		C0381-
294015 STAPLES CONTRACT & COMMERCIAL										
3418948660 CHECK DATE:	07/31/2019	19012039 07/09/2019	V073119	20167693	7.29	7.29	08/07/2019	INV PD		NAME P
3418948661 CHECK DATE:	07/31/2019	19012039 07/09/2019	V073119	20167693	7.29	7.29	08/07/2019	INV PD		NAME P
3418948664 CHECK DATE:	07/31/2019	19013100 07/09/2019	V073119	20167693	31.80	31.80	08/07/2019	INV PD		TAPE
3418948665 CHECK DATE:	07/31/2019	19013115 07/09/2019	V073119	20167693	124.65	124.65	08/07/2019	INV PD		POST I
3418948666 CHECK DATE:	07/31/2019	19013120 07/09/2019	V073119	20167693	191.29	191.29	08/07/2019	INV PD		ITEM:
3418948667 CHECK DATE:	07/31/2019	19013120 07/09/2019	V073119	20167693	82.32	82.32	08/07/2019	INV PD		ITEM:
3419148015 CHECK DATE:	07/31/2019	19013436 07/12/2019	V073119	20167693	67.68	67.68	08/10/2019	INV PD		HIGHLI
3419148016 CHECK DATE:	07/31/2019	19013468 07/12/2019	V073119	20167693	614.40	614.40	08/10/2019	INV PD		ENVELO
3419148008 CHECK DATE:	07/31/2019	19013429 07/12/2019	V073119	20167693	76.18	76.18	08/10/2019	INV PD		WRIST
3419148010 CHECK DATE:	07/31/2019	19013411 07/12/2019	V073119	20167693	99.32	99.32	08/10/2019	INV PD		ITEM:
3419148011 CHECK DATE:	07/31/2019	19013411 07/12/2019	V073119	20167693	96.90	96.90	08/10/2019	INV PD		ITEM:
3419148012 CHECK DATE:	07/31/2019	19013434 07/12/2019	V073119	20167693	162.91	162.91	08/10/2019	INV PD		SUPPLI
3419148013 CHECK DATE:	07/31/2019	19013435 07/12/2019	V073119	20167693	104.72	104.72	08/10/2019	INV PD		HOLE-P
3419148014 CHECK DATE:	07/31/2019	19013436 07/12/2019	V073119	20167693	147.18	147.18	08/10/2019	INV PD		HIGHLI
3419018265 CHECK DATE:	07/31/2019	19013317 07/10/2019	V073119	20167693	36.53	36.53	08/08/2019	INV PD		ITEM:

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3419018266		19013317 07/10/2019	V073119	20167693	15.20	15.20	08/08/2019	INV PD	ITEM:	
CHECK DATE:	07/31/2019									
3419018267		19013321 07/10/2019	V073119	20167693	3.34	3.34	08/08/2019	INV PD	ITEM:	
CHECK DATE:	07/31/2019									
3419018268		19013324 07/10/2019	V073119	20167693	119.98	119.98	08/08/2019	INV PD	NARCOT	
CHECK DATE:	07/31/2019									
3419148007		19013285 07/12/2019	V073119	20167693	462.15	462.15	08/10/2019	INV PD	PROBAT	
CHECK DATE:	07/31/2019									
3419078202		19013338 07/11/2019	V073119	20167693	118.76	118.76	08/09/2019	INV PD	OFFICE	
CHECK DATE:	07/31/2019									
3418948674		19013223 07/09/2019	V073119	20167693	244.19	244.19	08/07/2019	INV PD	TAPE -	
CHECK DATE:	07/31/2019									
3418948675		19013223 07/09/2019	V073119	20167693	149.45	149.45	08/07/2019	INV PD	TAPE -	
CHECK DATE:	07/31/2019									
3419018261		19013276 07/10/2019	V073119	20167693	70.82	70.82	08/08/2019	INV PD	ITEM:	
CHECK DATE:	07/31/2019									
3419018262		19013283 07/10/2019	V073119	20167693	16.95	16.95	08/08/2019	INV PD	PROBAT	
CHECK DATE:	07/31/2019									
3419018263		19013285 07/10/2019	V073119	20167693	10.96	10.96	08/08/2019	INV PD	PROBAT	
CHECK DATE:	07/31/2019									
3419018264		19013315 07/10/2019	V073119	20167693	15.88	15.88	08/08/2019	INV PD	KEY TA	
CHECK DATE:	07/31/2019									
3418948668		19013173 07/09/2019	V073119	20167693	5.98	5.98	08/07/2019	INV PD	ITEM:	
CHECK DATE:	07/31/2019									
3418948669		19013174 07/09/2019	V073119	20167693	59.68	59.68	08/07/2019	INV PD	ITEM:	
CHECK DATE:	07/31/2019									
3418948670		19013175 07/09/2019	V073119	20167693	4.66	4.66	08/07/2019	INV PD	COPY S	
CHECK DATE:	07/31/2019									
3418948671		19013183 07/09/2019	V073119	20167693	356.94	356.94	08/07/2019	INV PD	SUMMER	
CHECK DATE:	07/31/2019									
3418948672		19013186 07/09/2019	V073119	20167693	20.64	20.64	08/07/2019	INV PD	REVENU	
CHECK DATE:	07/31/2019									
3418948673		19013204 07/09/2019	V073119	20167693	85.90	85.90	08/07/2019	INV PD	BANKER	
CHECK DATE:	07/31/2019									

198343 STRACHAN SERVICES INC

3,611.94

INVOICE	P.O.	INVD	DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	DESCR
118394		19013452	07/10/2019	V073119	20167719	550.00		550.00	08/09/2019	INV	PD	REPAIR
CHECK DATE: 07/29/2019												
198400 STRICKLAND PAPER CO INC												
mo741195-00		19013389	07/12/2019	V073119	844605	79.20		79.20	08/10/2019	INV	PD	SUMMER
CHECK DATE: 07/31/2019												
MO741348-00		19013487	07/12/2019	V073119	844605	264.00		264.00	08/10/2019	INV	PD	COPY P
CHECK DATE: 07/31/2019												
						343.20						
198904 SUNBELT FIRE INC												
318819		19013369	07/22/2019	V073119	844606	411.55		411.55	08/08/2019	INV	PD	REPAIR
CHECK DATE: 07/31/2019												
318997		19013992	07/19/2019	V073119	844606	928.89		928.89	08/07/2019	INV	PD	PARTS-
CHECK DATE: 07/31/2019												
						1,340.44						
191642 SUPERIOR PETROLEUM SERVICES INC												
89248		19014113	07/22/2019	V073119	20167718	117.46		117.46	07/25/2019	INV	PD	STOCK
CHECK DATE: 07/29/2019												
280034 TEMPLE INC												
INV0187675		19009362	07/12/2019	V073119	844607	5,371.00		5,371.00	08/10/2019	INV	PD	PEDEST
CHECK DATE: 07/31/2019												
12929 TERRY L MERRELL												
199356			07/19/2019	V073119	20167694	363.00		363.00	07/20/2019	INV	PD	ARFF T
CHECK DATE: 07/31/2019												
203598 THOMPSON ENGINEERING INC												
19032101-014			06/24/2019	V073119	20167720	6,300.00		6,300.00	06/25/2019	INV	PD	QCI IN
CHECK DATE: 07/29/2019												
204245 THREADED FASTENERS INC												
3447322		19011699	06/07/2019	V073119	20167721	19.20		19.20	07/05/2019	INV	PD	PARTS-
CHECK DATE: 07/29/2019												
8790 TIMOTHY S CHIMENTO												

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	DESCR
199654 CHECK	DATE: 07/31/2019	07/23/2019	V073119	20167695	363.00		363.00	07/24/2019	INV	PD	ARFF T
295921 TINT SHOP OF MOBILE											
748091 CHECK	DATE: 07/31/2019	19012484 07/10/2019	V073119	844608	240.00		240.00	08/09/2019	INV	PD	WINDOW
18249 TONI A WILLIAMS											
199507 CHECK	DATE: 07/31/2019	07/22/2019	V073119	20167696	33.17		33.17	07/23/2019	INV	PD	per di
205735 TOOL-SMITH COMPANY INC											
2022035 CHECK	DATE: 07/31/2019	19013040 07/09/2019	V073119	844609	52.60		52.60	08/07/2019	INV	PD	SHT PD
205775 TOOMEY EQUIPMENT CO INC											
IT29818 CHECK	DATE: 07/31/2019	19012547 07/08/2019	V073119	844610	370.21		370.21	08/08/2019	INV	PD	PARTS-
IT29853 CHECK	DATE: 07/31/2019	19012668 07/08/2019	V073119	844610	752.86		752.86	08/08/2019	INV	PD	PARTS-
IT29911 CHECK	DATE: 07/31/2019	19012774 07/08/2019	V073119	844610	433.09		433.09	08/08/2019	INV	PD	STOCK
IT29909 CHECK	DATE: 07/31/2019	19012788 07/08/2019	V073119	844610	47.23		47.23	08/08/2019	INV	PD	PARTS-
IT29976 CHECK	DATE: 07/31/2019	19012958 07/08/2019	V073119	844610	403.54		403.54	08/08/2019	INV	PD	PARTS-
IT30086 CHECK	DATE: 07/31/2019	19013116 07/08/2019	V073119	844610	63.78		63.78	08/08/2019	INV	PD	PARTS-
IT30157 CHECK	DATE: 07/31/2019	19013304 07/08/2019	V073119	844610	63.78		63.78	08/08/2019	INV	PD	STOCK
WT04975 CHECK	DATE: 07/31/2019	19013547 07/10/2019	V073119	844610	645.59		645.59	08/10/2019	INV	PD	REPAIR
					2,780.08						
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED											
22 CHECK	DATE: 07/31/2019	07/19/2019	V073119	20167697	1,831.00		1,831.00	07/23/2019	INV	PD	Proj.

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT										
199878		07/25/2019	V073119	844611	117.27	117.27	07/26/2019	INV PD		VOLUNT
CHECK DATE: 07/31/2019										
293908 TRANE US INC										
6554686	19013302	07/08/2019	V073119	20167739	169.40	169.40	08/06/2019	INV PD		850 ST
CHECK DATE: 07/29/2019										
279402 TSA										
94612	19012179	07/08/2019	V073119	844612	11,970.00	11,970.00	08/06/2019	INV PD		UPGRAD
CHECK DATE: 07/31/2019										
272895 TWIN CITY SECURITY LLC										
19-06-100		06/30/2019	V073119	844613	7,835.10	7,835.10	07/30/2019	INV PD		SECURI
CHECK DATE: 07/31/2019										
19-06-101		06/30/2019	V073119	844613	753.48	753.48	07/30/2019	INV PD		SECURI
CHECK DATE: 07/31/2019										
19-06-102		06/30/2019	V073119	844613	5,678.40	5,678.40	07/30/2019	INV PD		SECURI
CHECK DATE: 07/31/2019										
					14,266.98					
210000 U J CHEVROLET CO INC										
CTCS496246	19013356	07/02/2019	V073119	844614	143.85	143.85	08/08/2019	INV PD		REPAIR
CHECK DATE: 07/31/2019										
CVCS496621	19013504	07/08/2019	V073119	844614	497.11	497.11	08/10/2019	INV PD		REPAIR
CHECK DATE: 07/31/2019										
CVCS496395	19013505	07/03/2019	V073119	844614	136.48	136.48	08/10/2019	INV PD		REPAIR
CHECK DATE: 07/31/2019										
CVCS496448	19013506	07/05/2019	V073119	844614	890.87	890.87	08/10/2019	INV PD		REPAIR
CHECK DATE: 07/31/2019										
CVW149131	19013360	07/11/2019	V073119	844615	26.19	26.19	08/10/2019	INV PD		REPAIR
CHECK DATE: 07/31/2019										
CVW149149	19013464	07/11/2019	V073119	844615	2,074.22	2,074.22	08/10/2019	INV PD		STOCK
CHECK DATE: 07/31/2019										
CVW149073	19013241	07/08/2019	V073119	844615	631.61	631.61	08/07/2019	INV PD		STOCK
CHECK DATE: 07/31/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE STS	DESCR
CVW149112 CHECK DATE:	19013308 07/31/2019	07/09/2019	V073119	844615	970.64	970.64	08/08/2019	INV PD	STOCK
					5,370.97				
284640 ULINE INC									
110201169 CHECK DATE:	19013234 07/29/2019	07/08/2019	V073119	20167730	747.37	747.37	08/06/2019	INV PD	FROM F
270015 UNITED REFRIGERATION INC									
69014719-00 CHECK DATE:	19013343 07/31/2019	07/09/2019	V073119	844616	161.00	161.00	08/07/2019	INV PD	POLICE
69015034-00 CHECK DATE:	19013344 07/31/2019	07/09/2019	V073119	844616	120.00	120.00	08/07/2019	INV PD	STREET
69078646-.. CHECK DATE:	19013511 07/31/2019	07/11/2019	V073119	844616	212.76	212.76	08/09/2019	INV PD	FIRE T
					493.76				
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC									
114-8725093 CHECK DATE:		06/28/2019	V073119	20167732	230.00	230.00	07/22/2019	INV PD	HARMON
114-8496827 CHECK DATE:		05/17/2019	V073119	20167732	160.00	160.00	05/18/2019	INV PD	ARTWAL
114-8662288 CHECK DATE:		06/18/2019	V073119	20167732	160.00	160.00	07/23/2019	INV PD	ARTWAL
114-8516018 CHECK DATE:		05/21/2019	V073119	20167732	80.00	80.00	07/23/2019	INV PD	MARKET
114-8650586 CHECK DATE:		06/17/2019	V073119	20167732	80.00	80.00	07/23/2019	INV PD	MARKET
114-8803937 CHECK DATE:		07/15/2019	V073119	20167732	80.00	80.00	07/23/2019	INV PD	MARKET
114-8780810 CHECK DATE:		07/10/2019	V073119	20167732	1,650.00	1,650.00	07/11/2019	INV PD	JULY 4
114-8789773 CHECK DATE:		07/11/2019	V073119	20167732	160.00	160.00	07/12/2019	INV PD	KIDS D
114-8803952 CHECK DATE:		07/15/2019	V073119	20167732	161.00	161.00	07/24/2019	INV PD	C0039-

07/29/2019 12:31
910510504

City of Mobile
VENDOR INVOICE LIST

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lapinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
215500 UNITED WAY OF SOUTHWEST ALA INC					2,761.00					
983539227		07/15/2019	V073119	844617	63.69	63.69	07/16/2019	INV PD	2019 A	
CHECK DATE: 07/31/2019										
20087 VARSITY BRANDS HOLDING COMPANY INC										
905401277	19011349	06/11/2019	V073119	844618	2,989.99	2,989.99	07/09/2019	INV PD	VOLLEY	
CHECK DATE: 07/31/2019										
905385670	19011442	06/07/2019	V073119	844618	142.96	142.96	07/05/2019	INV PD	GRANT	
CHECK DATE: 07/31/2019										
227500 VOLKERT INC					3,132.95					
01406021		06/28/2019	V073119	20167698	1,575.91	1,575.91	06/29/2019	INV PD	ENGINE	
CHECK DATE: 07/31/2019										
270017 W W GRAINGER INC										
9228538501	19013375	07/10/2019	V073119	844619	605.00	605.00	08/09/2019	INV PD	HAND T	
CHECK DATE: 07/31/2019										
295964 WEATHERFORDS FOUNTAIN & LAWN LLC										
199345		07/12/2019	V073119	844620	2,480.00	2,356.00	07/22/2019	INV PD	C0066-	
CHECK DATE: 07/31/2019										
256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC										
199335		07/02/2019	V073119	844621	81,958.89	77,860.95	07/22/2019	INV PD	C0286-	
CHECK DATE: 07/31/2019										
					81,958.89					
=====										
534 INVOICES					1,481,493.54					
=====										

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