INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22003 A & M PORTABLES INC										
228104 CHECK DATE: 03/20/2019		03/12/2019	V032019	840036	44,913.00	44,913.00	03/15/2019	INV	PD	MARDI
228106 CHECK DATE: 03/20/2019		03/13/2019	V032019	840036	627.00	627.00	03/15/2019	INV	PD	PORTAB
					45,540.00					
10028 A-1 AUTO INTERIORS INC										
12045 CHECK DATE: 03/20/2019	19007234	03/06/2019	V032019	840037	400.00	400.00	03/12/2019	INV	PD	REPAIR
295237 AA&A										
177727 CHECK DATE: 03/20/2019		02/28/2019	V032019	15869	3,050.00	3,050.00	03/01/2019	INV	PD	DEMO&R
270099 AARON OIL COMPANY INC										
300267-s CHECK DATE: 03/20/2019	19003500	12/31/2018	V032019	840038	2,608.20	2,608.20	03/12/2019	INV	PD	DIESEL
72791-i CHECK DATE: 03/20/2019	19003500	12/27/2018	V032019	840038	221.02	221.02	03/12/2019	INV	PD	DIESEL
					2,829.22					
271556 ADAMS & REESE LLP										
1026361 CHECK DATE: 03/18/2019		03/06/2019	V032019	15938	5,321.50	5,321.50	03/06/2019	INV	PD	LEGAL
1026393 (2) CHECK DATE: 03/18/2019		03/06/2019	V032019	15938	250.00	250.00	03/06/2019	INV	PD	LEGAL
					5,571.50					
295058 ADVANCE AUTO PARTS										
8582906725813 CHECK DATE: 03/20/2019	19007315	03/08/2019	V032019	15870	861.44	861.44	03/12/2019	INV	PD	STOCK
8582907226067 CHECK DATE: 03/20/2019	19007505	03/13/2019	V032019	15870	9.49	9.49	03/18/2019	INV	PD	PARTS-
					870.93					
295329 ADVANCED INSURANCE RESOURCES INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
28285 CHECK DATE: 03/20/2019		02/28/2019	V032019	15871	3,413.94	3,413.94	03/14/2019	INV	PD	Renew
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
037804 CHECK DATE: 03/20/2019	19007544	03/13/2019	V032019	840039	382.00	382.00	03/14/2019	INV	PD	POLICE
290374 AEIKER CONSTRUCTION CORPORATION										
179227 CHECK DATE: 03/20/2019		03/12/2019	V032019	15872	164,857.12	156,614.26	03/13/2019	INV	PD	C0332-
291178 AIRGAS USA LLC										
9085966891 CHECK DATE: 03/20/2019	19005480	02/26/2019	V032019	840040	23.91	23.91	03/14/2019	INV	PD	FEBRUA
9085829681 CHECK DATE: 03/20/2019	19005480	02/21/2019	V032019	840040	17.08	17.08	03/14/2019	INV	PD	FEBRUA
9084443988 CHECK DATE: 03/20/2019	19003731	01/15/2019	V032019	840040	64.89	64.89	03/14/2019	INV	PD	OXYGEN
9084544685 CHECK DATE: 03/20/2019	19003731	01/17/2019	V032019	840040	27.32	27.32	03/14/2019	INV	PD	OXYGEN
9084728937 CHECK DATE: 03/20/2019	19003731	01/23/2019	V032019	840040	27.32	27.32	03/14/2019	INV	PD	OXYGEN
9084728938 CHECK DATE: 03/20/2019	19003731	01/23/2019	V032019	840040	30.74	30.74	03/14/2019	INV	PD	OXYGEN
9084761716 CHECK DATE: 03/20/2019	19003731	01/23/2019	V032019	840040	54.64	54.64	03/14/2019	INV	PD	OXYGEN
9084761717 CHECK DATE: 03/20/2019	19003731	01/23/2019	V032019	840040	20.49	20.49	03/14/2019	INV	PD	OXYGEN
9084761719 CHECK DATE: 03/20/2019	19003731	01/23/2019	V032019	840040	64.89	64.89	03/14/2019	INV	PD	OXYGEN
9084761718 CHECK DATE: 03/20/2019	19003731	01/23/2019	V032019	840040	81.96	81.96	03/14/2019	INV	PD	OXYGEN
9084841285 CHECK DATE: 03/20/2019	19003731	01/24/2019	V032019	840040	30.74	30.74	03/14/2019	INV	PD	OXYGEN
9084990861 CHECK DATE: 03/20/2019	19003731	01/29/2019	V032019	840040	20.49	20.49	03/14/2019	INV	PD	OXYGEN
9084924786	19003731	01/29/2019	V032019	840040	40.98	40.98	03/14/2019	INV	PD	OXYGEN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/20/2019										
9084924787	19003731	01/29/2019	V032019	840040	34.15	34.15	03/14/2019	INV	PD	OXYGEN
CHECK DATE: 03/20/2019										
9085966893	19005480	02/26/2019	V032019	840040	27.32	27.32	03/14/2019	INV	PD	FEBRUA
CHECK DATE: 03/20/2019										
9085966892	19005480	02/26/2019	V032019	840040	27.32	27.32	03/14/2019	INV	PD	FEBRUA
CHECK DATE: 03/20/2019										
9085792353	19005480	02/21/2019	V032019	840040	40.98	40.98	03/14/2019	INV	PD	FEBRUA
CHECK DATE: 03/20/2019										
9085716988	19005480	02/20/2019	V032019	840040	20.49	20.49	03/14/2019	INV	PD	FEBRUA
CHECK DATE: 03/20/2019										
9085716987	19005480	02/19/2019	V032019	840040	27.32	27.32	03/14/2019	INV	PD	FEBRUA
CHECK DATE: 03/20/2019										
9085716989	19005480	02/20/2019	V032019	840040	61.47	61.47	03/14/2019	INV	PD	FEBRUA
CHECK DATE: 03/20/2019										
9085682068	19005480	02/19/2019	V032019	840040	78.55	78.55	03/14/2019	INV	PD	FEBRUA
CHECK DATE: 03/20/2019										
9085521655	19005480	02/12/2019	V032019	840040	51.23	51.23	03/14/2019	INV	PD	FEBRUA
CHECK DATE: 03/20/2019										
9085438436	19005480	02/12/2019	V032019	840040	13.66	13.66	03/14/2019	INV	PD	FEBRUA
CHECK DATE: 03/20/2019										
9085438435	19005480	02/12/2019	V032019	840040	54.65	54.65	03/14/2019	INV	PD	FEBRUA
CHECK DATE: 03/20/2019										
9085223633	19005480	02/05/2019	V032019	840040	58.06	58.06	03/14/2019	INV	PD	FEBRUA
CHECK DATE: 03/20/2019										
9085223632	19005480	02/05/2019	V032019	840040	58.06	58.06	03/14/2019	INV	PD	FEBRUA
CHECK DATE: 03/20/2019										
9085223631	19005480	02/05/2019	V032019	840040	85.39	85.39	03/14/2019	INV	PD	FEBRUA
CHECK DATE: 03/20/2019										
9085378385		02/11/2019	V032019	840040	244.56	244.56	03/13/2019	INV	PD	Acct 3
CHECK DATE: 03/20/2019										
					1,388.66					
287960 ALABAMA 811										
219081		02/28/2019	V032019	840041	3,594.38	3,594.38	03/30/2019	INV	PD	Alabam
CHECK DATE: 03/20/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
285528 ALABAMA AUTO CENTER										
176962 CHECK DATE: 03/20/2019		02/22/2019	V032019	840042	250.00	250.00	03/24/2019	INV	PD	TOW FE
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
936783 CHECK DATE: 03/20/2019		02/01/2019	V032019	840043	14,970.00	14,970.00	02/02/2019	INV	PD	ALEA 2
290187 ALABAMA MEDIA GROUP										
9057064 CHECK DATE: 03/18/2019		03/08/2019	V032019	15949	83.70	83.70	03/15/2019	INV	PD	ACCT#
0009048729 CHECK DATE: 03/18/2019		03/08/2019	V032019	15950	282.29	282.29	03/20/2019	INV	PD	ACCT #
9062943 CHECK DATE: 03/18/2019		03/10/2019	V032019	15951	72.84	72.84	03/15/2019	INV	PD	ACCT#
					438.83					
293976 ALLSTATES CONSULTING SERVICES										
TN18275 CHECK DATE: 03/20/2019		02/24/2019	V032019	840044	416.64	416.64	02/25/2019	INV	PD	CONSUL
TN18253 CHECK DATE: 03/20/2019		02/17/2019	V032019	840044	460.80	460.80	02/18/2019	INV	PD	CONSUL
TN18252 CHECK DATE: 03/20/2019		02/17/2019	V032019	840044	1,536.00	1,536.00	02/18/2019	INV	PD	CONSUL
TN18276 CHECK DATE: 03/20/2019		02/24/2019	V032019	840044	676.00	676.00	02/25/2019	INV	PD	CONSUL
TN18277 CHECK DATE: 03/20/2019		02/24/2019	V032019	840044	2,201.60	2,201.60	02/25/2019	INV	PD	CONSUL
TN18278 CHECK DATE: 03/20/2019		02/24/2019	V032019	840044	1,433.60	1,433.60	02/25/2019	INV	PD	CONSUL
TN18279 CHECK DATE: 03/20/2019		02/24/2019	V032019	840044	512.00	512.00	02/25/2019	INV	PD	CONSUL
TN18280 CHECK DATE: 03/20/2019		02/24/2019	V032019	840044	691.20	691.20	02/25/2019	INV	PD	CONSUL
TN18281 CHECK DATE: 03/20/2019		02/24/2019	V032019	840044	2,150.80	2,150.80	02/25/2019	INV	PD	CONSUL
TN18291		02/24/2019	V032019	840044	460.80	460.80	03/26/2019	INV	PD	CONSUL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/20/2019										
TN18290		02/24/2019	V032019	840044	1,536.00	1,536.00	03/26/2019	INV	PD	CONSUL
CHECK DATE: 03/20/2019										
					12,075.44					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
178226		03/07/2019	V032019	15873	150,000.00	150,000.00	03/07/2019	INV	PD	2018-1
CHECK DATE: 03/20/2019										
178988		03/12/2019	V032019	15873	150,000.00	150,000.00	03/12/2019	INV	PD	2018-1
CHECK DATE: 03/20/2019										
					300,000.00					
295623 ANDERSON & ASSOCIATES INC.										
7109	19001681	03/04/2019	V032019	840045	3,904.00	3,904.00	03/13/2019	INV	PD	SHELVI
CHECK DATE: 03/20/2019										
287699 ARC - LA GULF COAST										
70-082657		03/13/2019	V032019	840046	252.73	252.73	03/15/2019	INV	PD	C0148-
CHECK DATE: 03/20/2019										
270045 AUBURN UNIVERSITY										
179055		03/12/2019	V032019	840047	75.00	75.00	03/12/2019	INV	PD	STEP -
CHECK DATE: 03/20/2019										
295854 AUGUSTINE MEAHER III PC										
63-1023003		02/21/2019	V032019	15874	1,443.09	1,443.09	03/23/2019	INV	PD	Legal
CHECK DATE: 03/20/2019										
270013 AUTONATION FORD MOBILE										
1029090	19007479	03/14/2019	V032019	840048	32.14	32.14	03/18/2019	INV	PD	PARTS
CHECK DATE: 03/20/2019										
345788	19006679	02/21/2019	V032019	840048	933.89	933.89	03/13/2019	INV	PD	REPAIR
CHECK DATE: 03/20/2019										
346106	19007022	02/27/2019	V032019	840048	493.00	493.00	03/13/2019	INV	PD	KEYS-A
CHECK DATE: 03/20/2019										
346169	19007283	02/27/2019	V032019	840048	71.25	71.25	03/13/2019	INV	PD	OIL CH
CHECK DATE: 03/20/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
344507 CHECK DATE: 03/20/2019	19006131	02/12/2019	V032019	840048	739.64	739.64	03/13/2019	INV	PD	REPAIR
345427 CHECK DATE: 03/20/2019	19006436	02/19/2019	V032019	840048	1,018.24	1,018.24	03/14/2019	INV	PD	REPAIR
345781 CHECK DATE: 03/20/2019	19006835	02/26/2019	V032019	840048	1,206.35	1,206.35	03/15/2019	INV	PD	REPAIR
345295 CHECK DATE: 03/20/2019	19006199	02/13/2019	V032019	840048	363.98	363.98	03/15/2019	INV	PD	REPAIR
					4,858.49					
75600 AUTRY GREER & SONS INC										
149486 CHECK DATE: 03/20/2019	19005227	02/05/2019	V032019	840049	103.32	103.32	03/15/2019	INV	PD	PER JI
150204 CHECK DATE: 03/20/2019	19005912	02/07/2019	V032019	840049	11.99	11.99	03/15/2019	INV	PD	CONTRA
150208 CHECK DATE: 03/20/2019	19005971	02/08/2019	V032019	840049	19.98	19.98	03/15/2019	INV	PD	HAMMER
					135.29					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
190396 CHECK DATE: 03/20/2019		02/28/2019	V032019	840050	77.00	77.00	03/30/2019	INV	PD	FELINE
190405 CHECK DATE: 03/20/2019		02/28/2019	V032019	840050	77.00	77.00	03/30/2019	INV	PD	CANINE
190378 CHECK DATE: 03/20/2019		02/27/2019	V032019	840050	77.00	77.00	03/29/2019	INV	PD	CANINE
190379 CHECK DATE: 03/20/2019		02/27/2019	V032019	840050	77.00	77.00	03/29/2019	INV	PD	CANINE
190353 CHECK DATE: 03/20/2019		02/26/2019	V032019	840050	77.00	77.00	03/28/2019	INV	PD	CANINE
190331 CHECK DATE: 03/20/2019		02/25/2019	V032019	840050	77.00	77.00	03/27/2019	INV	PD	CANINE
190428 CHECK DATE: 03/20/2019		02/28/2019	V032019	840050	77.00	77.00	03/30/2019	INV	PD	CANINE
190411 CHECK DATE: 03/20/2019		02/28/2019	V032019	840050	77.00	77.00	03/30/2019	INV	PD	CANINE
190381 CHECK DATE: 03/20/2019		02/27/2019	V032019	840050	77.00	77.00	03/29/2019	INV	PD	CANINE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
190376 CHECK DATE: 03/20/2019		02/27/2019	V032019	840050	40.50	40.50	03/29/2019	INV	PD	EUTHAN
190375 CHECK DATE: 03/20/2019		02/27/2019	V032019	840050	77.00	77.00	03/29/2019	INV	PD	CANINE
190219 CHECK DATE: 03/20/2019		02/20/2019	V032019	840050	77.00	77.00	03/22/2019	INV	PD	FELINE
190253 CHECK DATE: 03/20/2019		02/21/2019	V032019	840050	60.50	60.50	03/23/2019	INV	PD	EXAMIN
190258 CHECK DATE: 03/20/2019		02/21/2019	V032019	840050	77.00	77.00	03/23/2019	INV	PD	CANINE
190259 CHECK DATE: 03/20/2019		02/21/2019	V032019	840050	77.00	77.00	03/23/2019	INV	PD	CANINE
190256 CHECK DATE: 03/20/2019		02/21/2019	V032019	840050	7.00	7.00	03/23/2019	INV	PD	RABIES
189556 CHECK DATE: 03/20/2019		01/23/2019	V032019	840050	40.50	40.50	02/22/2019	INV	PD	EUTHAN
189577 CHECK DATE: 03/20/2019		01/23/2019	V032019	840050	13.00	13.00	02/22/2019	INV	PD	AMOXI
189591 CHECK DATE: 03/20/2019		01/24/2019	V032019	840050	97.00	97.00	02/23/2019	INV	PD	CANINE
189594 CHECK DATE: 03/20/2019		01/24/2019	V032019	840050	22.50	22.50	02/23/2019	INV	PD	EXAMIN
189611 CHECK DATE: 03/20/2019		01/25/2019	V032019	840050	72.50	72.50	02/24/2019	INV	PD	EXAMIN
189612 CHECK DATE: 03/20/2019		01/25/2019	V032019	840050	8.00	8.00	02/24/2019	INV	PD	CAPSTA
189623 CHECK DATE: 03/20/2019		01/25/2019	V032019	840050	170.00	170.00	02/24/2019	INV	PD	SURGER
189626 CHECK DATE: 03/20/2019		01/25/2019	V032019	840050	7.00	7.00	02/24/2019	INV	PD	RABIES
189646 CHECK DATE: 03/20/2019		01/26/2019	V032019	840050	71.50	71.50	02/25/2019	INV	PD	EXAMIN
189713 CHECK DATE: 03/20/2019		01/29/2019	V032019	840050	59.50	59.50	02/28/2019	INV	PD	EXAMIN
189762 CHECK DATE: 03/20/2019		01/31/2019	V032019	840050	40.50	40.50	03/02/2019	INV	PD	EUTHAN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
189763 CHECK DATE: 03/20/2019		01/31/2019	V032019	840050	40.50	40.50	03/02/2019	INV	PD	EUTHAN
189798 CHECK DATE: 03/20/2019		02/01/2019	V032019	840050	51.50	51.50	03/03/2019	INV	PD	EXAMIN
189861 CHECK DATE: 03/20/2019		02/05/2019	V032019	840050	97.00	97.00	03/07/2019	INV	PD	CANINE
189870 CHECK DATE: 03/20/2019		02/05/2019	V032019	840050	97.00	97.00	03/07/2019	INV	PD	CANINE
189885 CHECK DATE: 03/20/2019		02/05/2019	V032019	840050	51.50	51.50	03/07/2019	INV	PD	EXAMIN
189902 CHECK DATE: 03/20/2019		02/06/2019	V032019	840050	7.00	7.00	03/08/2019	INV	PD	RABIES
189903 CHECK DATE: 03/20/2019		02/06/2019	V032019	840050	34.00	34.00	03/08/2019	INV	PD	ANESTH
187146 CHECK DATE: 03/20/2019		10/11/2018	V032019	840050	67.00	67.00	11/10/2018	INV	PD	CANINE
189428 CHECK DATE: 03/20/2019		01/17/2019	V032019	840050	77.00	77.00	02/16/2019	INV	PD	FELINE
189542 CHECK DATE: 03/20/2019		01/22/2019	V032019	840050	77.00	77.00	02/21/2019	INV	PD	CANINE
189550 CHECK DATE: 03/20/2019		01/22/2019	V032019	840050	77.00	77.00	02/21/2019	INV	PD	CANINE
189561 CHECK DATE: 03/20/2019		01/23/2019	V032019	840050	77.00	77.00	02/22/2019	INV	PD	CANINE
189563 CHECK DATE: 03/20/2019		01/23/2019	V032019	840050	77.00	77.00	02/22/2019	INV	PD	CANINE
189564 CHECK DATE: 03/20/2019		01/23/2019	V032019	840050	77.00	77.00	02/22/2019	INV	PD	CANINE
189565 CHECK DATE: 03/20/2019		01/23/2019	V032019	840050	77.00	77.00	02/22/2019	INV	PD	CANINE
189566 CHECK DATE: 03/20/2019		01/23/2019	V032019	840050	77.00	77.00	02/22/2019	INV	PD	CANINE
189569 CHECK DATE: 03/20/2019		01/23/2019	V032019	840050	77.00	77.00	02/22/2019	INV	PD	CANINE
189573 CHECK DATE: 03/20/2019		01/23/2019	V032019	840050	77.00	77.00	02/22/2019	INV	PD	FELINE
189613		01/25/2019	V032019	840050	77.00	77.00	02/24/2019	INV	PD	CANINE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	03/20/2019									
189624		01/25/2019	V032019	840050	70.00	70.00	02/24/2019	INV	PD	CANINE
CHECK DATE:	03/20/2019									
189668		01/28/2019	V032019	840050	77.00	77.00	02/27/2019	INV	PD	CANINE
CHECK DATE:	03/20/2019									
189669		01/28/2019	V032019	840050	77.00	77.00	02/27/2019	INV	PD	CANINE
CHECK DATE:	03/20/2019									
189721		01/30/2019	V032019	840050	77.00	77.00	03/01/2019	INV	PD	CANINE
CHECK DATE:	03/20/2019									
189723		01/30/2019	V032019	840050	77.00	77.00	03/01/2019	INV	PD	CANINE
CHECK DATE:	03/20/2019									
189725		01/30/2019	V032019	840050	77.00	77.00	03/01/2019	INV	PD	CANINE
CHECK DATE:	03/20/2019									
189747		01/31/2019	V032019	840050	77.00	77.00	03/02/2019	INV	PD	CANINE
CHECK DATE:	03/20/2019									
189748		01/31/2019	V032019	840050	77.00	77.00	03/02/2019	INV	PD	CANINE
CHECK DATE:	03/20/2019									
189750		01/31/2019	V032019	840050	77.00	77.00	03/02/2019	INV	PD	CANINE
CHECK DATE:	03/20/2019									
189751		01/31/2019	V032019	840050	70.00	70.00	03/02/2019	INV	PD	CANINE
CHECK DATE:	03/20/2019									
189792		02/01/2019	V032019	840050	77.00	77.00	03/03/2019	INV	PD	CANINE
CHECK DATE:	03/20/2019									
189822		02/04/2019	V032019	840050	77.00	77.00	03/06/2019	INV	PD	CANINE
CHECK DATE:	03/20/2019									
189827		02/04/2019	V032019	840050	77.00	77.00	03/06/2019	INV	PD	CANINE
CHECK DATE:	03/20/2019									
189828		02/04/2019	V032019	840050	77.00	77.00	03/06/2019	INV	PD	CANINE
CHECK DATE:	03/20/2019									
189843		02/04/2019	V032019	840050	77.00	77.00	03/06/2019	INV	PD	CANINE
CHECK DATE:	03/20/2019									
189884		02/05/2019	V032019	840050	77.00	77.00	03/07/2019	INV	PD	CANINE
CHECK DATE:	03/20/2019									
189904		02/06/2019	V032019	840050	77.00	77.00	03/08/2019	INV	PD	CANINE
CHECK DATE:	03/20/2019									
189907		02/06/2019	V032019	840050	77.00	77.00	03/08/2019	INV	PD	CANINE
CHECK DATE:	03/20/2019									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
189960 CHECK DATE: 03/20/2019		02/08/2019	V032019	840050	77.00	77.00	03/10/2019	INV	PD	CANINE
189967 CHECK DATE: 03/20/2019		02/08/2019	V032019	840050	77.00	77.00	03/10/2019	INV	PD	FELINE
189841 CHECK DATE: 03/20/2019		02/04/2019	V032019	840050	166.50	166.50	03/06/2019	INV	PD	EXAMIN
189985 CHECK DATE: 03/20/2019		02/08/2019	V032019	840050	77.00	77.00	03/10/2019	INV	PD	CANINE
189987 CHECK DATE: 03/20/2019		02/09/2019	V032019	840050	50.00	50.00	03/11/2019	INV	PD	EXAMIN
190019 CHECK DATE: 03/20/2019		02/11/2019	V032019	840050	77.00	77.00	03/13/2019	INV	PD	FELINE
190034 CHECK DATE: 03/20/2019		02/12/2019	V032019	840050	77.00	77.00	03/14/2019	INV	PD	CANINE
190052 CHECK DATE: 03/20/2019		02/13/2019	V032019	840050	51.50	51.50	03/15/2019	INV	PD	EXAMIN
190056 CHECK DATE: 03/20/2019		02/13/2019	V032019	840050	77.00	77.00	03/15/2019	INV	PD	CANINE
190059 CHECK DATE: 03/20/2019		02/13/2019	V032019	840050	37.00	37.00	03/15/2019	INV	PD	EXAMIN
190077 CHECK DATE: 03/20/2019		02/14/2019	V032019	840050	77.00	77.00	03/16/2019	INV	PD	CANINE
190108 CHECK DATE: 03/20/2019		02/15/2019	V032019	840050	40.50	40.50	03/17/2019	INV	PD	EUTHAN
190109 CHECK DATE: 03/20/2019		02/15/2019	V032019	840050	40.50	40.50	03/17/2019	INV	PD	EUTHAN
190119 CHECK DATE: 03/20/2019		02/15/2019	V032019	840050	77.00	77.00	03/17/2019	INV	PD	CANINE
190120 CHECK DATE: 03/20/2019		02/15/2019	V032019	840050	51.50	51.50	03/17/2019	INV	PD	EXAMIN
190125 CHECK DATE: 03/20/2019		02/15/2019	V032019	840050	70.00	70.00	03/17/2019	INV	PD	CANINE
190144 CHECK DATE: 03/20/2019		02/16/2019	V032019	840050	70.00	70.00	03/18/2019	INV	PD	CANINE
190145 CHECK DATE: 03/20/2019		02/16/2019	V032019	840050	70.00	70.00	03/18/2019	INV	PD	CANINE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
187191 CHECK DATE: 03/20/2019		10/13/2018	V032019	840050	57.00	57.00	11/12/2018	INV	PD	EXAMIN
189431 CHECK DATE: 03/20/2019		01/17/2019	V032019	840050	34.00	34.00	02/16/2019	INV	PD	ANESTH
189451 CHECK DATE: 03/20/2019		01/17/2019	V032019	840050	111.00	111.00	02/16/2019	INV	PD	EXAMIN
189465 CHECK DATE: 03/20/2019		01/18/2019	V032019	840050	40.50	40.50	02/17/2019	INV	PD	EUTHAN
189495 CHECK DATE: 03/20/2019		01/18/2019	V032019	840050	37.00	37.00	02/17/2019	INV	PD	EXAMIN
189501 CHECK DATE: 03/20/2019		01/19/2019	V032019	840050	51.50	51.50	02/18/2019	INV	PD	EXAMIN
189503 CHECK DATE: 03/20/2019		01/19/2019	V032019	840050	40.50	40.50	02/18/2019	INV	PD	EUTHAN
189504 CHECK DATE: 03/20/2019		01/19/2019	V032019	840050	13.00	13.00	02/18/2019	INV	PD	BOARD
189512 CHECK DATE: 03/20/2019		01/19/2019	V032019	840050	51.50	51.50	02/18/2019	INV	PD	EXAMIN
189543 CHECK DATE: 03/20/2019		01/22/2019	V032019	840050	40.50	40.50	02/21/2019	INV	PD	EUTHAN
190172 CHECK DATE: 03/20/2019		02/18/2019	V032019	840050	77.00	77.00	03/20/2019	INV	PD	CANINE
190177 CHECK DATE: 03/20/2019		02/18/2019	V032019	840050	10.50	10.50	03/20/2019	INV	PD	DEWORM
190199 CHECK DATE: 03/20/2019		02/19/2019	V032019	840050	260.40	260.40	03/21/2019	INV	PD	PENICI
					6,463.40					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
882207 CHECK DATE: 03/18/2019	19006673	02/25/2019	V032019	15911	331.00	331.00	03/13/2019	INV	PD	WAC BU
882215 CHECK DATE: 03/18/2019	19006861	02/25/2019	V032019	15911	23.20	23.20	03/13/2019	INV	PD	GOVT P
					354.20					
293952 B & B AUTO WRECKER SERVICE LLC										
178684 CHECK DATE: 03/20/2019		03/11/2019	V032019	840051	875.00	875.00	03/12/2019	INV	PD	TOW FE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
212754 CHECK DATE: 03/18/2019	19007403	03/12/2019	V032019	15912	5.29	5.29	03/14/2019	INV	PD	STOCK
212816 CHECK DATE: 03/18/2019	19007436	03/13/2019	V032019	15912	24.49	24.49	03/19/2019	INV	PD	PARTS-
					29.78					
294097 BAY SHORE FLUID POWER										
00840610 CHECK DATE: 03/20/2019	19006115	02/14/2019	V032019	840052	24.04	24.04	02/22/2019	INV	PD	STOCK
21959 BAY STEEL CORP										
135375 CHECK DATE: 03/20/2019	19006781	02/25/2019	V032019	840053	1,331.36	1,331.36	03/07/2019	INV	PD	PARTS-
22050 BAYOU CONCRETE LLC										
170629 CHECK DATE: 03/20/2019	18015141	02/25/2019	V032019	840054	160.00	160.00	03/13/2019	INV	PD	CONCRE
22254 BEARD EQUIPMENT COMPANY										
1110849 CHECK DATE: 03/20/2019	19007018	03/12/2019	V032019	840055	11,095.64	11,095.64	03/13/2019	INV	PD	REPAIR
1108523 CHECK DATE: 03/20/2019	19007043	03/06/2019	V032019	840056	177.42	177.42	03/11/2019	INV	PD	PICK U
					11,273.06					
292932 BEYOND TECHNOLOGY										
262521 CHECK DATE: 03/18/2019	19007032	02/28/2019	V032019	15957	30.66	30.66	03/11/2019	INV	PD	PRINTE
262684 CHECK DATE: 03/18/2019	19007191	03/08/2019	V032019	15957	747.36	747.36	03/13/2019	INV	PD	HP OFF
					778.02					
282223 BOBS TOWING & GAS										
179342 CHECK DATE: 03/20/2019		03/14/2019	V032019	840057	1,375.00	1,375.00	03/15/2019	INV	PD	TOW FE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294767 BONAVENTURE CO INC										
S-0019683 CHECK DATE: 03/20/2019	19006308	03/06/2019	V032019	840058	938.40	938.40	03/30/2019	INV	PD	REPAIR
25406 BOUND TREE MEDICAL LLC										
83140476 CHECK DATE: 03/20/2019	19007483	03/13/2019	V032019	840059	166.40	166.40	03/14/2019	INV	PD	BOUGIE
83137335 CHECK DATE: 03/20/2019	19007342	03/11/2019	V032019	840059	289.60	289.60	03/13/2019	INV	PD	LATEX
83098976 CHECK DATE: 03/20/2019	19005190	01/29/2019	V032019	840059	196.41	196.41	01/30/2019	INV	PD	SENSI
					652.41					
295659 BROOKS HEAVY DUTY TOWING										
16676 CHECK DATE: 03/20/2019		03/11/2019	V032019	15875	300.00	300.00	03/21/2019	INV	PD	TOW FE
30285 CADENCE 120 BICYCLE WORKS INC										
so-tr-69183 CHECK DATE: 03/18/2019	19006868	02/26/2019	V032019	15913	419.94	419.94	03/13/2019	INV	PD	SIRENS
290765 CART DR LLC										
9597 CHECK DATE: 03/20/2019	19005453	01/31/2019	V032019	840060	1,150.00	1,150.00	01/31/2019	INV	PD	RENTAL
295105 CASHERS WRECKER SERVICE LLC										
19-1099441 CHECK DATE: 03/20/2019		03/11/2019	V032019	15876	250.00	250.00	03/12/2019	INV	PD	TOW FE
272932 CDW GOVERNMENT LLC										
rkj7928 CHECK DATE: 03/20/2019	19006665	03/08/2019	V032019	15877	259.59	259.59	03/08/2019	INV	PD	ITEM:
rff7046 CHECK DATE: 03/20/2019	19006632	02/20/2019	V032019	15877	6,416.65	6,416.65	02/21/2019	INV	PD	PLOTTE
rfm0929 CHECK DATE: 03/20/2019	19006632	02/21/2019	V032019	15877	1,019.71	1,019.71	02/22/2019	INV	PD	PLOTTE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					7,695.95					
272352 CENTRE FOR THE LIVING ARTS										
177645 CHECK DATE: 03/20/2019		02/27/2019	V032019	840061	25,000.00	25,000.00	02/27/2019	INV	PD	2018-1
8476 CHARLES D BAGSBY JR										
177088 CHECK DATE: 03/20/2019		02/19/2019	V032019	15878	120.48	120.48	02/25/2019	INV	PD	PER DI
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211420059 CHECK DATE: 03/20/2019		02/25/2019	V032019	840062	519.65	519.65	03/27/2019	INV	PD	Unifor
211420068 CHECK DATE: 03/20/2019		02/25/2019	V032019	840062	49.19	49.19	03/27/2019	INV	PD	Unifor
211420063 CHECK DATE: 03/20/2019		02/25/2019	V032019	840062	16.23	16.23	03/27/2019	INV	PD	Unifor
211420065 CHECK DATE: 03/20/2019		02/25/2019	V032019	840062	83.36	83.36	03/27/2019	INV	PD	Unifor
211420061 CHECK DATE: 03/20/2019		02/25/2019	V032019	840062	5.72	5.72	03/27/2019	INV	PD	Unifor
211420072 CHECK DATE: 03/20/2019		02/25/2019	V032019	840062	24.75	24.75	03/27/2019	INV	PD	Unifor
211420064 CHECK DATE: 03/20/2019		02/25/2019	V032019	840062	54.05	54.05	03/27/2019	INV	PD	Unifor
211420070 CHECK DATE: 03/20/2019		02/25/2019	V032019	840062	50.16	50.16	03/27/2019	INV	PD	Unifor
211420066 CHECK DATE: 03/20/2019		02/25/2019	V032019	840062	250.24	250.24	03/27/2019	INV	PD	Unifor
211420058 CHECK DATE: 03/20/2019		02/25/2019	V032019	840062	424.23	424.23	03/27/2019	INV	PD	Unifor
211420060 CHECK DATE: 03/20/2019		02/25/2019	V032019	840062	258.68	258.68	03/27/2019	INV	PD	Unifor
211420062 CHECK DATE: 03/20/2019		02/25/2019	V032019	840062	269.76	269.76	03/27/2019	INV	PD	Unifor
211420069 CHECK DATE: 03/20/2019		02/25/2019	V032019	840062	9.88	9.88	03/27/2019	INV	PD	Unifor

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211421641		02/28/2019	V032019	840062	24.51	24.51	03/30/2019	INV	PD	Unifor
CHECK DATE: 03/20/2019										
211420322		03/06/2019	V032019	840062	17.00	17.00	03/07/2019	INV	PD	INV#21
CHECK DATE: 03/20/2019										
211420799A		02/27/2019	V032019	840062	67.52	67.52	03/29/2019	INV	PD	Unifor
CHECK DATE: 03/20/2019										
211421138		02/27/2019	V032019	840062	14.26	14.26	03/29/2019	INV	PD	Unifor
CHECK DATE: 03/20/2019										
211417700		03/06/2019	V032019	840062	17.00	17.00	03/07/2019	INV	PD	INV #2
CHECK DATE: 03/20/2019										
211420067		02/25/2019	V032019	840062	328.19	328.19	03/27/2019	INV	PD	PAYMEN
CHECK DATE: 03/20/2019										
211410684		01/30/2019	V032019	840062	8.25	8.25	03/20/2019	INV	PD	Unifor
CHECK DATE: 03/20/2019										
211421109		02/27/2019	V032019	840062	8.25	8.25	03/20/2019	INV	PD	Unifor
CHECK DATE: 03/20/2019										
					2,500.88					
285825 CITY ELECTRIC SUPPLY CO										
120017	19007145	03/12/2019	V032019	15946	109.52	109.52	03/14/2019	INV	PD	LED FI
CHECK DATE: 03/18/2019										
294881 CLASSIC PAINT & BODY INC										
11740	19004908	03/08/2019	V032019	15879	2,816.10	2,816.10	03/14/2019	INV	PD	REPAIR
CHECK DATE: 03/20/2019										
11739	19005998	03/08/2019	V032019	15879	4,536.17	4,536.17	03/14/2019	INV	PD	REPAIR
CHECK DATE: 03/20/2019										
					7,352.27					
295826 JAJ ENTERPRISES LLC										
inv309869	19006906	02/26/2019	V032019	840063	1,382.00	1,382.00	02/27/2019	INV	PD	PARTS-
CHECK DATE: 03/20/2019										
34250 COAST SAFE & LOCK CO INC										
88974	19007129	03/11/2019	V032019	840064	100.00	100.00	03/12/2019	INV	PD	STOCK
CHECK DATE: 03/20/2019										
89027	19007371	03/12/2019	V032019	840064	450.00	450.00	03/12/2019	INV	PD	COMMER
CHECK DATE: 03/20/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					550.00					
293969 COASTAL TOWING & AUTOMOTIVE										
19-1100266 CHECK DATE: 03/18/2019		03/14/2019	V032019	15961	1,125.00	1,125.00	03/15/2019	INV	PD	MARDI
37410 COURTNEY & MORRIS APPRAISALS INC										
18830 CHECK DATE: 03/20/2019		01/08/2019	V032019	840065	1,000.00	1,000.00	03/11/2019	INV	PD	Apprai
287936 COVERTTRACK GROUP INC										
31237 CHECK DATE: 03/20/2019		02/26/2019	V032019	840066	170.00	170.00	03/28/2019	INV	PD	REPAIR
37501 COWIN EQUIPMENT CO INC										
rsa0118043 CHECK DATE: 03/18/2019	19004993	02/18/2019	V032019	15914	1,350.00	1,350.00	02/22/2019	INV	PD	RENTAL
rsa0118023 CHECK DATE: 03/18/2019	19004992	02/22/2019	V032019	15914	1,350.00	1,350.00	02/22/2019	INV	PD	RENTAL
					2,700.00					
291913 CSPIRE BUSINESS SOLUTIONS										
1391984 CHECK DATE: 03/20/2019		01/01/2019	V032019	840067	28,204.75	28,204.75	01/31/2019	INV	PD	ACCT #
38450 CUMMINS MID-SOUTH LLC										
D3-12926 CHECK DATE: 03/18/2019	19007163	03/12/2019	V032019	15915	35.51	35.51	03/13/2019	INV	PD	PARTS-
D3-12928 CHECK DATE: 03/18/2019	19007165	03/12/2019	V032019	15915	35.51	35.51	03/13/2019	INV	PD	PARTS-
D3-12927 CHECK DATE: 03/18/2019	19007164	03/12/2019	V032019	15915	35.51	35.51	03/13/2019	INV	PD	PARTS-
					106.53					
295628 CYTRANET										
2422 CHECK DATE: 03/20/2019		03/01/2019	V032019	15880	1,559.80	1,559.80	03/15/2019	INV	PD	Acct:

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42340 DAVIS MOTOR SUPPLY CO INC										
382-6332 CHECK DATE: 03/20/2019	19006708	02/22/2019	V032019	840068	104.60	104.60	03/24/2019	INV	PD	STOCK
382-6382 CHECK DATE: 03/20/2019	19006780	02/25/2019	V032019	840068	15.96	15.96	03/28/2019	INV	PD	STOCK
					120.56					
42474 DAVISON OIL COMPANY INC										
0523648-in CHECK DATE: 03/20/2019	19007366	03/12/2019	V032019	840069	2,202.34	2,202.34	03/13/2019	INV	PD	LANGAN
0387499-IN CHECK DATE: 03/20/2019	19007341	03/14/2019	V032019	840069	145.98	145.98	03/15/2019	INV	PD	5W30 O
19007394 CHECK DATE: 03/20/2019	19007394	03/14/2019	V032019	840069	94.52	94.52	03/15/2019	INV	PD	10W30
					2,442.84					
43690 DEES PAPER COMPANY INC										
707837 CHECK DATE: 03/18/2019	19005910	02/11/2019	V032019	15916	87.39	87.39	03/13/2019	INV	PD	CONTRA
293143 DEESE LAWNCARE										
179210 CHECK DATE: 03/20/2019		03/13/2019	V032019	840070	6,000.00	5,850.00	03/14/2019	INV	PD	NA SEC
45761 DIRECTV LLC										
36007386031 CHECK DATE: 03/20/2019		03/09/2019	V032019	840071	150.23	150.23	03/15/2019	INV	PD	Acct.
295821 DISCOUNT PLAYGROUND SUPPLY INC										
162896 CHECK DATE: 03/20/2019	19006758	02/26/2019	V032019	840072	453.77	453.77	02/27/2019	INV	PD	CLEVIS
47069 DOGWOOD PRODUCTIONS INC										
21466 CHECK DATE: 03/20/2019		02/25/2019	V032019	840073	2,625.00	2,625.00	03/27/2019	INV	PD	WEB SI
294106 DOWNTOWN MOBILE ALLIANCE										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MEM18320		02/01/2019	V032019	840074	250.00	250.00	03/14/2019	INV	PD	MEMBER
CHECK DATE: 03/20/2019										
294456 DRAINBUSTERS INC										
1852467	19006953	02/25/2019	V032019	15881	189.00	189.00	03/13/2019	INV	PD	CIVIC
CHECK DATE: 03/20/2019										
291971 DS DIESEL SERVICES LLC										
5154	19007430	03/12/2019	V032019	15882	777.30	777.30	03/28/2019	INV	PD	REPAIR
CHECK DATE: 03/20/2019										
5153	19007429	03/12/2019	V032019	15882	1,990.69	1,990.69	03/27/2019	INV	PD	REPAIR
CHECK DATE: 03/20/2019										
					2,767.99					
289217 ELBERTA PUMP REPAIR INC										
489449	19005757	02/27/2019	V032019	840075	314.00	314.00	03/29/2019	INV	PD	STOCK
CHECK DATE: 03/20/2019										
295787 EMPRESS AUDIO INC										
810678	19006531	02/22/2019	V032019	840076	274.79	274.79	03/11/2019	INV	PD	ALARM
CHECK DATE: 03/20/2019										
294646 EMS MANAGEMENT & CONSULTANTS INC										
35531		02/28/2019	V032019	15883	5,945.53	5,945.53	03/01/2019	INV	PD	AMBULA
CHECK DATE: 03/20/2019										
46577 EVER DIXIE										
f094150	19007192	03/06/2019	V032019	840077	238.00	238.00	03/07/2019	INV	PD	FIRST
CHECK DATE: 03/20/2019										
288188 EVIDENT INC										
142104a	19006925	03/05/2019	V032019	840078	201.30	201.30	03/11/2019	INV	PD	LABELS
CHECK DATE: 03/20/2019										
59300 EXCELLANCE INC										
0017498-IN	19004781	02/27/2019	V032019	840079	160.54	160.54	03/29/2019	INV	PD	REPAIR
CHECK DATE: 03/20/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61753 FASTENAL COMPANY										
almo241326 CHECK DATE: 03/20/2019	19007016	03/07/2019	V032019	840080	443.40	443.40	03/11/2019	INV	PD	SAFETY
almo241327 CHECK DATE: 03/20/2019	19006951	03/08/2019	V032019	840080	44.56	44.56	03/12/2019	INV	PD	SAWZAL
almo241328 CHECK DATE: 03/20/2019	19007079	03/08/2019	V032019	840080	1,140.59	1,140.59	03/12/2019	INV	PD	TOOLS
					1,628.55					
294798 FAUSAK TIRES & SERVICE										
2-GS114473 CHECK DATE: 03/20/2019	19005464	01/30/2019	V032019	840081	629.80	629.80	03/29/2019	INV	PD	TIRE,
63047 FERGUSON ENTERPRISES INC										
4397109 CHECK DATE: 03/20/2019	19007264	03/12/2019	V032019	840082	245.20	245.20	03/14/2019	INV	PD	FIRE S
4398663 CHECK DATE: 03/20/2019	19007318	03/08/2019	V032019	840082	21.04	21.04	03/12/2019	INV	PD	HANK A
4396564 CHECK DATE: 03/20/2019	19007230	03/07/2019	V032019	840082	19.96	19.96	03/11/2019	INV	PD	POLICE
4396886 CHECK DATE: 03/20/2019	19007265	03/07/2019	V032019	840082	34.37	34.37	03/11/2019	INV	PD	GOVT P
					320.57					
8 FIRE DEPT ONE TIME PAY VENDOR										
178942 CHECK DATE: 03/20/2019		02/28/2019	V032019	840083	680.40	680.40 PAYEE: HERMAN WISENHUUNT	03/30/2019	INV	PD	REFUND
178944 CHECK DATE: 03/20/2019		02/26/2019	V032019	840084	83.01	83.01 PAYEE: LEOLA M. RUBIO	03/28/2019	INV	PD	REFUND
178943 CHECK DATE: 03/20/2019		02/20/2019	V032019	840085	303.00	303.00 PAYEE: ROGER TURNER	03/22/2019	INV	PD	REFUND
					1,066.41					
64250 FIREHOUSE SALES & SERVICE INC										
26788 CHECK DATE: 03/18/2019	19007037	03/14/2019	V032019	15917	421.35	421.35	03/14/2019	INV	PD	FIRE E

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26789	19007044	03/14/2019	V032019	15917	601.15	601.15	03/15/2019	INV	PD	FIRE E
CHECK DATE: 03/18/2019										
					1,022.50					
271575 FLEETPRIDE INC										
21631218	19006388	02/28/2019	V032019	840086	17.62	17.62	03/30/2019	INV	PD	STOCK
CHECK DATE: 03/20/2019										
21588467	19006979	02/28/2019	V032019	840086	539.98	539.98	03/30/2019	INV	PD	STOCK
CHECK DATE: 03/20/2019										
21606270	19007108	02/28/2019	V032019	840086	269.60	269.60	03/30/2019	INV	PD	PARTS-
CHECK DATE: 03/20/2019										
21148914	19006448	02/21/2019	V032019	840086	91.86	91.86	03/27/2019	INV	PD	STOCK
CHECK DATE: 03/20/2019										
21389439	19006448	02/26/2019	V032019	840086	65.86	65.86	03/27/2019	INV	PD	STOCK
CHECK DATE: 03/20/2019										
21390431	19006574	02/26/2019	V032019	840086	98.35	98.35	03/28/2019	INV	PD	STOCK
CHECK DATE: 03/20/2019										
21390160	19006627	02/26/2019	V032019	840086	98.35	98.35	03/28/2019	INV	PD	PARTS-
CHECK DATE: 03/20/2019										
21391271	19006684	02/26/2019	V032019	840086	28.11	28.11	03/28/2019	INV	PD	PARTS-
CHECK DATE: 03/20/2019										
					1,209.73					
68267 FORM SOLUTIONS INC										
21902062	19007258	03/07/2019	V032019	840087	8,921.60	8,921.60	03/13/2019	INV	PD	REVENU
CHECK DATE: 03/20/2019										
293909 FREEDOM TOWING										
178673		03/11/2019	V032019	840088	1,000.00	1,000.00	03/12/2019	INV	PD	TOW FE
CHECK DATE: 03/20/2019										
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
177877		03/01/2019	V032019	15884	15,720.00	15,720.00	03/02/2019	INV	PD	CONTRA
CHECK DATE: 03/20/2019										
295418 FURLANS MARINE INC										
WORK ORDER#001284	19006815	02/19/2019	V032019	840089	733.85	733.85	03/13/2019	INV	PD	REPAIR
CHECK DATE: 03/20/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292090 G DAN LUMPKIN										
12550		01/18/2019	V032019	840090	900.00	900.00	03/14/2019	INV	PD	ASSESS
CHECK DATE: 03/20/2019										
288509 GAUGE DOCTOR										
7118	19007477	03/05/2019	V032019	840091	235.00	235.00	03/30/2019	INV	PD	PARTS-
CHECK DATE: 03/20/2019										
16314 GEORGE B TALBOT III										
176462		02/18/2019	V032019	15885	108.93	108.93	02/19/2019	INV	PD	Travel
CHECK DATE: 03/20/2019										
292819 GILMORE SERVICES										
83089		02/25/2019	V032019	840092	19.76	19.76	03/27/2019	INV	PD	SHREDD
CHECK DATE: 03/20/2019										
0083000		03/06/2019	V032019	840092	19.76	19.76	03/07/2019	INV	PD	INV# 0
CHECK DATE: 03/20/2019										
83160		03/06/2019	V032019	840092	19.76	19.76	03/07/2019	INV	PD	INV #8
CHECK DATE: 03/20/2019										
					59.28					
280256 GLOBALSTAR INC										
10000000010090491		02/16/2019	V032019	840093	876.62	876.62	03/18/2019	INV	PD	GLOBAL
CHECK DATE: 03/20/2019										
295747 GMGC, LLC										
366577	19005794	02/21/2019	V032019	840094	5,500.42	5,500.42	03/24/2019	INV	PD	REPAIR
CHECK DATE: 03/20/2019										
645739	19007059	02/27/2019	V032019	840094	36.34	36.34	03/30/2019	INV	PD	PARTS-
CHECK DATE: 03/20/2019										
645686	19006981	02/26/2019	V032019	840094	88.00	88.00	03/29/2019	INV	PD	PARTS-
CHECK DATE: 03/20/2019										
					5,624.76					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1049300	19005822	02/27/2019	V032019	840095	492.00	492.00	03/29/2019	INV	PD	RECAPS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/20/2019										
104-1049299	19006437	02/27/2019	V032019	840095	1,003.24	1,003.24	03/29/2019	INV	PD	TRUCK
CHECK DATE: 03/20/2019										
104-1049301	19006482	02/27/2019	V032019	840095	584.97	584.97	03/29/2019	INV	PD	TRUCK
CHECK DATE: 03/20/2019										
					2,080.21					
288260 GORMAN COMPANY										
s014008531.001	19006635	03/01/2019	V032019	840096	219.71	219.71	03/11/2019	INV	PD	CIVIC
CHECK DATE: 03/20/2019										
75199 GRAYBAR ELECTRIC CO INC										
9308987571	19006455	03/07/2019	V032019	840097	364.80	364.80	03/13/2019	INV	PD	LAMPS-
CHECK DATE: 03/20/2019										
9308826832	19006763	02/26/2019	V032019	840097	336.25	336.25	03/13/2019	INV	PD	6 COND
CHECK DATE: 03/20/2019										
					701.05					
294221 GSI SERVICES LLC										
3114		11/28/2018	V032019	840098	182.00	182.00	03/20/2019	INV	PD	GSI SE
CHECK DATE: 03/20/2019										
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv000220807	19006242	02/19/2019	V032019	15918	915.20	915.20	02/26/2019	INV	PD	REPAIR
CHECK DATE: 03/18/2019										
77005 GULF CITY CLEANERS INC										
377665-4	19007067	02/26/2019	V032019	840099	28.25	28.25	03/15/2019	INV	PD	CONTRA
CHECK DATE: 03/20/2019										
378011-3	19007297	03/04/2019	V032019	840099	29.50	29.50	03/15/2019	INV	PD	CONTRA
CHECK DATE: 03/20/2019										
378010-7	19007297	03/04/2019	V032019	840099	52.25	52.25	03/15/2019	INV	PD	CONTRA
CHECK DATE: 03/20/2019										
378009	19007297	03/04/2019	V032019	840099	20.50	20.50	03/15/2019	INV	PD	CONTRA
CHECK DATE: 03/20/2019										
378253-14	19007368	03/08/2019	V032019	840099	91.75	91.75	03/15/2019	INV	PD	CONTRA
CHECK DATE: 03/20/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
378467-23	19007538	03/12/2019	V032019	840099	179.50	179.50	03/15/2019	INV	PD	CONTRA
CHECK DATE: 03/20/2019										
377484-13	19006889	02/22/2019	V032019	840099	102.50	102.50	03/15/2019	INV	PD	CONTRA
CHECK DATE: 03/20/2019										
					504.25					
77600 GULF COAST MARINE SUPPLY CO INC										
1558652-00	19004673	03/06/2019	V032019	15919	8.88	8.88	03/11/2019	INV	PD	CAP TO
CHECK DATE: 03/18/2019										
1558511-00	19006954	03/04/2019	V032019	15919	50.00	50.00	03/08/2019	INV	PD	MIMS P
CHECK DATE: 03/18/2019										
1558590-00	19006920	03/01/2019	V032019	15919	45.30	45.30	03/07/2019	INV	PD	CAP -
CHECK DATE: 03/18/2019										
					104.18					
78918 GULF STATES DISTRIBUTORS										
1314540-in	19006357	03/01/2019	V032019	15920	227.90	227.90	03/07/2019	INV	PD	FLASHL
CHECK DATE: 03/18/2019										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-19514		02/28/2019	V032019	840100	109.90	109.90	03/15/2019	INV	PD	LOCKBO
CHECK DATE: 03/20/2019										
270772 HARRELLS LLC										
inv01224151	19006807	02/26/2019	V032019	15936	2,398.48	2,398.48	03/13/2019	INV	PD	PESTIC
CHECK DATE: 03/18/2019										
294381 HEROS TOWING AND RECOVERY										
008		03/11/2019	V032019	15886	4,810.00	4,810.00	03/12/2019	INV	PD	TOW FE
CHECK DATE: 03/20/2019										
86744 HOME DEPOT COMMERCIAL ACCT										
4021239	19005176	01/29/2019	V032019	840101	1,994.40	1,994.40	03/11/2019	INV	PD	REFRIG
CHECK DATE: 03/20/2019										
4021240	19005299	01/29/2019	V032019	840101	21.94	21.94	03/11/2019	INV	PD	FLOOD
CHECK DATE: 03/20/2019										
3020601	19005372	01/30/2019	V032019	840101	19.96	19.96	03/11/2019	INV	PD	WIDE F
CHECK DATE: 03/20/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3021282 CHECK DATE: 03/20/2019	19005425	01/30/2019	V032019	840101	199.88	199.88	03/11/2019	INV	PD	EMPTY
2021322 CHECK DATE: 03/20/2019	19005499	01/31/2019	V032019	840101	149.00	149.00	03/11/2019	INV	PD	JUMP S
8032602 CHECK DATE: 03/20/2019	19005577	02/04/2019	V032019	840101	159.88	159.88	03/11/2019	INV	PD	LIGHT,
6032667 CHECK DATE: 03/20/2019	19005753	02/06/2019	V032019	840101	789.00	789.00	03/11/2019	INV	PD	ELECTR
6032719 CHECK DATE: 03/20/2019	19005859	02/06/2019	V032019	840101	143.82	143.82	03/11/2019	INV	PD	GARAGE
6032720 CHECK DATE: 03/20/2019	19005805	02/06/2019	V032019	840101	19.96	19.96	03/11/2019	INV	PD	WIDE F
5021709 CHECK DATE: 03/20/2019	19005871	02/07/2019	V032019	840101	23.88	23.88	03/11/2019	INV	PD	60 W L
3033606 CHECK DATE: 03/20/2019	19006421	02/19/2019	V032019	840101	43.41	43.41	03/11/2019	INV	PD	HAND T
5032742 CHECK DATE: 03/20/2019	19005925	02/07/2019	V032019	840101	109.94	109.94	03/11/2019	INV	PD	LEDFOR
7033399 CHECK DATE: 03/20/2019	19006431	02/15/2019	V032019	840101	129.00	129.00	03/11/2019	INV	PD	CORDLE
7033401 CHECK DATE: 03/20/2019	19006431	02/15/2019	V032019	840101	129.00	129.00	03/11/2019	INV	PD	CORDLE
2022287 CHECK DATE: 03/20/2019	19006456	02/20/2019	V032019	840101	1,290.00	1,290.00	03/11/2019	INV	PD	BEHR W
1022363 CHECK DATE: 03/20/2019	19006607	02/21/2019	V032019	840101	347.94	347.94	03/11/2019	INV	PD	HARDWA
6033921 CHECK DATE: 03/20/2019	18015658	02/26/2019	V032019	840101	133.69	133.69	03/11/2019	INV	PD	MMOA -
6033927 CHECK DATE: 03/20/2019	19006421	02/26/2019	V032019	840101	14.91	14.91	03/11/2019	INV	PD	HAND T
					5,719.61					

234242 HOSEA O WEAVER & SONS INC

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67533 CHECK DATE: 03/20/2019	19003752	02/01/2019	V032019	15887	55.55	55.55	03/13/2019	INV	PD	ASPHAL
67566 CHECK DATE: 03/20/2019	19003752	02/06/2019	V032019	15887	243.65	243.65	03/13/2019	INV	PD	ASPHAL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67542	19003752	02/05/2019	V032019	15887	71.50	71.50	03/13/2019	INV	PD	ASPHAL
CHECK DATE: 03/20/2019										
67642	19003752	02/15/2019	V032019	15887	293.15	293.15	03/07/2019	INV	PD	ASPHAL
CHECK DATE: 03/20/2019										
67667	19003752	02/19/2019	V032019	15887	134.75	134.75	03/08/2019	INV	PD	ASPHAL
CHECK DATE: 03/20/2019										
					798.60					
282226 HUB CITY TOWING										
178697		03/11/2019	V032019	15945	1,500.00	1,500.00	03/12/2019	INV	PD	TOW FE
CHECK DATE: 03/18/2019										
88770 HUNTER SECURITY INC										
746125		03/01/2019	V032019	15921	60.00	60.00	03/12/2019	INV	PD	Cust.
CHECK DATE: 03/18/2019										
295318 INDUSTRIAL WELLNESS REHAB INC										
1760		03/08/2019	V032019	15888	1,800.00	1,800.00	03/12/2019	INV	PD	IWR T
CHECK DATE: 03/20/2019										
270465 INGRAM EQUIPMENT CO LLC										
MS3741-IN	19007107	02/28/2019	V032019	840102	933.08	933.08	03/12/2019	INV	PD	REPAIR
CHECK DATE: 03/20/2019										
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										
SIN216667		03/14/2019	V032019	840103	30.00	30.00	03/15/2019	INV	PD	DISPAT
CHECK DATE: 03/20/2019										
8423 JAMES E JORDAN										
178952		03/07/2019	V032019	15889	44.91	44.91	03/11/2019	INV	PD	Fuel R
CHECK DATE: 03/20/2019										
101098 JERRY PATE TURF & IRRIGATION INC										
110376	19007237	03/06/2019	V032019	840104	337.29	337.29	03/07/2019	INV	PD	PICKUP
CHECK DATE: 03/20/2019										
132681 JOHN M MCMAHON JR MD										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
178933 CHECK DATE: 03/20/2019		03/11/2019	V032019	840105	6,000.00	6,000.00	03/12/2019	INV	PD	Emerge
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCA12373 CHECK DATE: 03/20/2019	19006939	03/12/2019	V032019	840106	138.78	138.78	03/29/2019	INV	PD	STOCK
CCA07644 CHECK DATE: 03/20/2019	19006769	02/22/2019	V032019	840106	138.78	138.78	03/24/2019	INV	PD	PARTS-
CCA07643 CHECK DATE: 03/20/2019	19006854	02/22/2019	V032019	840106	138.78	138.78	03/27/2019	INV	PD	PARTS-
					416.34					
275817 KEYSTONE PLASTICS INC										
INV1975 CHECK DATE: 03/18/2019	19007298	03/11/2019	V032019	15942	5,182.20	5,182.20	03/18/2019	INV	PD	TAIL B
272259 LACAL EQUIPMENT INC										
0295467-IN CHECK DATE: 03/20/2019	19005849	02/15/2019	V032019	840107	1,154.28	1,154.28	03/29/2019	INV	PD	REPAIR
0295469-IN CHECK DATE: 03/20/2019	19005850	02/15/2019	V032019	840107	1,396.96	1,396.96	03/29/2019	INV	PD	REPAIR
0295468-IN CHECK DATE: 03/20/2019	19005851	02/15/2019	V032019	840107	1,396.96	1,396.96	03/29/2019	INV	PD	REPAIR
0295480-IN CHECK DATE: 03/20/2019	19006362	02/15/2019	V032019	840107	264.95	264.95	03/29/2019	INV	PD	STOCK
					4,213.15					
120408 LADD SUPPLY COMPANY INC										
426720 CHECK DATE: 03/20/2019	19005836	02/14/2019	V032019	840108	48.00	48.00	02/14/2019	INV	PD	RECIPR
427246 CHECK DATE: 03/20/2019	19006916	03/06/2019	V032019	840108	371.07	371.07	03/06/2019	INV	PD	CAP -
427444 CHECK DATE: 03/20/2019	19005836	03/14/2019	V032019	840108	59.00	59.00	03/14/2019	INV	PD	RECIPR
427460 CHECK DATE: 03/20/2019	19007372	03/14/2019	V032019	840108	92.70	92.70	03/15/2019	INV	PD	MMOA -

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					570.77					
277578 LAGNIAPPE										
34398 CHECK DATE: 03/18/2019		03/13/2019	V032019	15943	102.00	102.00	03/14/2019	INV	PD	ADVERT
293003 LAWRENCE & LAWRENCE PC										
80915 CHECK DATE: 03/18/2019		02/22/2019	V032019	15958	275.00	275.00	03/11/2019	INV	PD	Retain
125001 LEE RODGERS TIRE CO										
57924 CHECK DATE: 03/18/2019	19005821	03/12/2019	V032019	15922	903.00	903.00	03/13/2019	INV	PD	RECAPS
57925 CHECK DATE: 03/18/2019	19006992	03/12/2019	V032019	15922	516.00	516.00	03/13/2019	INV	PD	RECAPS
57910 CHECK DATE: 03/18/2019	19007126	03/11/2019	V032019	15922	294.00	294.00	03/12/2019	INV	PD	TRAILE
					1,713.00					
292696 LEWIS PEST CONTROL OF FLORIDA INC										
138-01046044-8 CHECK DATE: 03/18/2019		02/28/2019	V032019	15956	400.00	400.00	03/08/2019	INV	PD	EXPLOR
272707 LEXISNEXIS										
3091888738 CHECK DATE: 03/18/2019		02/28/2019	V032019	15939	1,215.08	1,215.08	03/12/2019	INV	PD	ACCT N
127871 LOOMIS										
12373861 CHECK DATE: 03/20/2019		02/28/2019	V032019	840109	1,282.02	1,282.02	03/15/2019	INV	PD	BANK P
294528 MAGNOLIA ANIMAL CLINIC										
118245 CHECK DATE: 03/20/2019		12/21/2018	V032019	840110	12.00	12.00	12/22/2018	INV	PD	3 RABI
118266 CHECK DATE: 03/20/2019		12/26/2018	V032019	840110	5.00	5.00	12/27/2018	INV	PD	HEARTW
118268 CHECK DATE: 03/20/2019		12/26/2018	V032019	840110	5.00	5.00	12/27/2018	INV	PD	HEARTW

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					22.00					
132407 MCGRIFF TIRE COMPANY INC										
340375	19006748	02/22/2019	V032019	840111	1,894.88	1,894.88	03/27/2019	INV	PD	TRUCK
CHECK DATE: 03/20/2019										
340378	19006749	02/22/2019	V032019	840111	643.05	643.05	03/27/2019	INV	PD	LIGHT
CHECK DATE: 03/20/2019										
					2,537.93					
132500 MCKINNEY PETROLEUM EQUIPMENT										
73203	19005758	02/12/2019	V032019	840112	84.00	84.00	03/08/2019	INV	PD	STOCK
CHECK DATE: 03/20/2019										
293957 MEDICAL DISPOSAL SYSTEMS INC										
307743		01/31/2019	V032019	15960	70.00	70.00	02/01/2019	INV	PD	MEDICA
CHECK DATE: 03/18/2019										
307744		01/31/2019	V032019	15960	175.00	175.00	02/01/2019	INV	PD	MEDICA
CHECK DATE: 03/18/2019										
307745		01/31/2019	V032019	15960	70.00	70.00	02/01/2019	INV	PD	MEDICA
CHECK DATE: 03/18/2019										
307746		01/31/2019	V032019	15960	35.00	35.00	02/01/2019	INV	PD	MEDICA
CHECK DATE: 03/18/2019										
307747		01/31/2019	V032019	15960	105.00	105.00	02/01/2019	INV	PD	MEDICA
CHECK DATE: 03/18/2019										
307748		01/31/2019	V032019	15960	70.00	70.00	02/01/2019	INV	PD	MEDICA
CHECK DATE: 03/18/2019										
307749		01/31/2019	V032019	15960	175.00	175.00	02/01/2019	INV	PD	MEDICA
CHECK DATE: 03/18/2019										
307750		01/31/2019	V032019	15960	70.00	70.00	02/01/2019	INV	PD	MEDICA
CHECK DATE: 03/18/2019										
307751		01/31/2019	V032019	15960	70.00	70.00	02/01/2019	INV	PD	MEDICA
CHECK DATE: 03/18/2019										
308090		01/31/2019	V032019	15960	140.00	140.00	02/01/2019	INV	PD	MEDICA
CHECK DATE: 03/18/2019										
					980.00					
281106 MEDICAL SUPPLIES DEPOT										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01673119 CHECK DATE: 03/18/2019	19006332	02/15/2019	V032019	15944	135.00	135.00	03/13/2019	INV	PD	3CC SY
01673182 CHECK DATE: 03/18/2019	19006652	02/22/2019	V032019	15944	488.00	488.00	03/20/2019	INV	PD	STARTE
01673183 CHECK DATE: 03/18/2019	19004264	02/22/2019	V032019	15944	61.00	61.00	03/20/2019	INV	PD	STARTE
01673215 CHECK DATE: 03/18/2019	19006788	02/22/2019	V032019	15944	90.98	90.98	03/20/2019	INV	PD	RANGE/
					774.98					
13606 MICHAEL J GEISENHEIMER										
177769 CHECK DATE: 03/20/2019		02/11/2019	V032019	15890	35.00	35.00	02/12/2019	INV	PD	REIMBU
17057 MICHON D TRENT										
178557 CHECK DATE: 03/20/2019		02/04/2019	V032019	15891	199.15	199.15	03/08/2019	INV	PD	Travel
133606 MILLS DISTRIBUTORS INC										
T1025744 CHECK DATE: 03/20/2019	19005558	02/14/2019	V032019	840113	468.00	468.00	03/13/2019	INV	PD	CAP -
161749 MINGLEDORFFS INC										
8084706-00 CHECK DATE: 03/20/2019	19006153	02/13/2019	V032019	840114	1,372.23	1,372.23	03/13/2019	INV	PD	C HUDS
134774 MOBILE BAY HARLEY-DAVIDSON INC										
559126 CHECK DATE: 03/18/2019	19006592	02/20/2019	V032019	15923	534.28	534.28	03/13/2019	INV	PD	STOCK
560192 CHECK DATE: 03/18/2019	19006515	03/11/2019	V032019	15923	62.96	62.96	03/13/2019	INV	PD	PARTS-
560194 CHECK DATE: 03/18/2019	19006847	03/11/2019	V032019	15923	64.78	64.78	03/13/2019	INV	PD	PARTS-
560197 CHECK DATE: 03/18/2019	19006848	03/11/2019	V032019	15923	73.73	73.73	03/13/2019	INV	PD	PARTS-
560198 CHECK DATE: 03/18/2019	19007161	03/11/2019	V032019	15923	360.89	360.89	03/13/2019	INV	PD	PARTS-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
560199 CHECK DATE: 03/18/2019	19007271	03/11/2019	V032019	15923	209.69	209.69	03/13/2019	INV	PD	PARTS-
560166 CHECK DATE: 03/18/2019	19007229	03/11/2019	V032019	15923	35.92	35.92	03/12/2019	INV	PD	STOCK
560167 CHECK DATE: 03/18/2019	19007327	03/11/2019	V032019	15923	157.49	157.49	03/12/2019	INV	PD	STOCK
560193 CHECK DATE: 03/18/2019	19006808	03/11/2019	V032019	15923	19.76	19.76	03/18/2019	INV	PD	PARTS-
					1,519.50					
294676 MOBILE BAY RUBBER & GASKET LLC										
005998 CHECK DATE: 03/20/2019	19007345	03/08/2019	V032019	15892	7.35	7.35	03/14/2019	INV	PD	PTO FI
293915 MOBILE COUNTY REVENUE COMMISSION										
95789 CHECK DATE: 03/20/2019		12/31/2018	V032019	840115	64.92	64.92	03/11/2019	INV	PD	2018 P
00234482 CHECK DATE: 03/20/2019		12/31/2018	V032019	840115	751.34	751.34	03/11/2019	INV	PD	2018 P
					816.26					
136150 MOBILE FIXTURE AND EQUIPMENT CO INC										
19636 CHECK DATE: 03/20/2019	19005933	02/08/2019	V032019	840116	25.00	25.00	03/13/2019	INV	PD	TUMBLE
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10546358 CHECK DATE: 03/18/2019	19006551	02/22/2019	V032019	15924	89.50	89.50	03/11/2019	INV	PD	FOR VI
136825 MOBILE MECHANICAL SERVICES INC										
20000888 CHECK DATE: 03/20/2019	19005876	02/20/2019	V032019	840117	85.29	85.29	03/18/2019	INV	PD	REPAIR
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024109472 CHECK DATE: 03/20/2019	19006336	02/26/2019	V032019	840118	812.76	812.76	03/13/2019	INV	PD	PAINT
024109471 CHECK DATE: 03/20/2019	19006162	02/26/2019	V032019	840118	44.40	44.40	03/13/2019	INV	PD	PAINT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					857.16					
138200 MOBILE UNITED										
177145		02/25/2019	V032019	840119	2,500.00	2,500.00	02/25/2019	INV	PD	2018-1
CHECK DATE: 03/20/2019										
165635 MOBILE WINSUPPLY CO										
334300	19005583	02/05/2019	V032019	15927	202.25	202.25	03/03/2019	INV	PD	WATER
CHECK DATE: 03/18/2019										
334300-02	19005583	02/12/2019	V032019	15927	202.25	202.25	03/10/2019	INV	PD	WATER
CHECK DATE: 03/18/2019										
335073	19006383	02/18/2019	V032019	15927	527.48	527.48	03/16/2019	INV	PD	CENTRA
CHECK DATE: 03/18/2019										
					931.98					
6680 MORGAN J BROWN										
177742		01/25/2019	V032019	15893	95.00	95.00	01/26/2019	INV	PD	REIMBU
CHECK DATE: 03/20/2019										
288944 MULLINAX FORD OF MOBILE LLC										
104233	19007421	03/12/2019	V032019	15948	73.87	73.87	03/13/2019	INV	PD	PARTS-
CHECK DATE: 03/18/2019										
3 MUN COURT ONE TIME PAY VENDOR										
L192448		03/06/2019	V032019	840120	25.00	25.00	03/07/2019	INV	PD	INV #L
CHECK DATE: 03/20/2019						PAYEE: ALERE TOXICOLOGY SERVICES, INC				
178992		03/12/2019	V032019	840121	1,500.00	1,500.00	03/12/2019	INV	PD	BOND R
CHECK DATE: 03/20/2019						PAYEE: BRIDGETTE HUGHES				
178750		03/11/2019	V032019	840122	378.00	378.00	03/11/2019	INV	PD	BOND R
CHECK DATE: 03/20/2019						PAYEE: CURTIS LEON CARSON JR				
179709		03/15/2019	V032019	840123	108.50	108.50	03/15/2019	INV	PD	BOND R
CHECK DATE: 03/20/2019						PAYEE: DORNECIA MOULTRIE				
179287		03/13/2019	V032019	840124	500.00	500.00	03/13/2019	INV	PD	BOD RE
CHECK DATE: 03/20/2019						PAYEE: JERRY TURNER				
179591		03/14/2019	V032019	840125	500.00	500.00	03/14/2019	INV	PD	BOND R
CHECK DATE: 03/20/2019						PAYEE: MARY NELSON				
178993		03/12/2019	V032019	840126	20.00	20.00	03/12/2019	INV	PD	OVERPA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/20/2019						PAYEE: MELVINA JOHNSON				
179702		03/15/2019	V032019	840127	857.60	857.60	03/15/2019	INV	PD	BOND R
CHECK DATE: 03/20/2019						PAYEE: SHEIKA BAILEY				
179186		03/13/2019	V032019	840128	292.30	292.30	03/13/2019	INV	PD	OVERPA
CHECK DATE: 03/20/2019						PAYEE: SIDVEZ JOHNSON				
179196		03/13/2019	V032019	840129	680.00	680.00	03/13/2019	INV	PD	BOND R
CHECK DATE: 03/20/2019						PAYEE: SONJA WILLIAMS				
					4,861.40					
139780 MUNICIPAL CODE CORPORATION										
00324999		02/28/2019	V032019	840130	1,861.66	1,861.66	03/30/2019	INV	PD	CODE U.
CHECK DATE: 03/20/2019										
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-00201937		03/07/2019	V032019	840131	52,935.96	52,935.96	03/08/2019	INV	PD	WORKER
CHECK DATE: 03/20/2019										
294049 MYTHICS INC										
110094	18015994	02/23/2019	V032019	840132	1,336.65	1,336.65	03/21/2019	INV	PD	INTERN
CHECK DATE: 03/20/2019										
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
4162	19004687	02/22/2019	V032019	840133	85.00	85.00	03/20/2019	INV	PD	MAC 3
CHECK DATE: 03/20/2019										
4142	19006346	02/19/2019	V032019	840133	132.48	132.48	03/17/2019	INV	PD	FR 12
CHECK DATE: 03/20/2019										
					217.48					
276087 NEC CORPORATION OF AMERICA										
91765497	18008756	02/21/2019	V032019	840134	100,980.00	100,980.00	03/19/2019	INV	PD	TURN-K
CHECK DATE: 03/20/2019										
91787411	18008756	03/12/2019	V032019	840134	-9,180.00	-9,180.00	03/19/2019	CRM	PD	TURN-K
CHECK DATE: 03/20/2019										
					91,800.00					
69445 NEOFUNDS BY NEOPOST										
178108		02/27/2019	V032019	840135	2,000.00	2,000.00	03/29/2019	INV	PD	POSTAG
CHECK DATE: 03/20/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
968682 CHECK DATE: 03/20/2019	19003304	02/18/2019	V032019	840136	44.00	44.00	03/16/2019	INV	PD	HYDRAU
969155 CHECK DATE: 03/20/2019	19005171	02/20/2019	V032019	840136	3,645.00	3,645.00	03/18/2019	INV	PD	GAUGE,
					3,689.00					
149557 NORTHWEST LIGHTING SYSTEMS COMPANY										
111032 CHECK DATE: 03/18/2019	19006294	02/15/2019	V032019	15925	765.00	765.00	03/13/2019	INV	PD	BALLAS
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-440212 CHECK DATE: 03/18/2019	19007167	03/03/2019	V032019	15941	24.39	24.39	03/26/2019	INV	PD	PARTS-
294551 OCCUPATIONAL HEALTH CENTER										
170224 CHECK DATE: 03/20/2019		03/04/2019	V032019	15894	140.00	140.00	03/05/2019	INV	PD	PHYSIC
289032 OFFICE MASTER INC										
IV315785 CHECK DATE: 03/20/2019	19005541	02/15/2019	V032019	840137	351.00	351.00	03/13/2019	INV	PD	YES CH
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
170530 CHECK DATE: 03/20/2019	19006990	02/28/2019	V032019	840138	16.22	16.22	03/26/2019	INV	PD	PENCIL
170449 CHECK DATE: 03/20/2019	19006521	02/28/2019	V032019	840138	51.00	51.00	03/26/2019	INV	PD	MULTI
170482 CHECK DATE: 03/20/2019	19006901	02/25/2019	V032019	840138	31.60	31.60	03/23/2019	INV	PD	CONTRA
170454 CHECK DATE: 03/20/2019	19006536	02/25/2019	V032019	840138	168.75	168.75	03/23/2019	INV	PD	PAPER
B170482-1 CHECK DATE: 03/20/2019	19006901	02/25/2019	V032019	840138	49.06	49.06	03/23/2019	INV	PD	CONTRA
170462 CHECK DATE: 03/20/2019	19006525	02/25/2019	V032019	840138	75.00	75.00	03/23/2019	INV	PD	JANITO

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
170453 CHECK DATE: 03/20/2019	19006542	02/25/2019	V032019	840138	25.00	25.00	03/23/2019	INV	PD	JANI S
170443 CHECK DATE: 03/20/2019	19006589	02/25/2019	V032019	840138	130.05	130.05	03/23/2019	INV	PD	TISSUE
170124 CHECK DATE: 03/20/2019	19006171	02/25/2019	V032019	840138	245.30	245.30	03/23/2019	INV	PD	JANITO
170173 CHECK DATE: 03/20/2019	19006210	02/25/2019	V032019	840138	65.00	65.00	03/23/2019	INV	PD	ENVELO
170373 CHECK DATE: 03/20/2019	19006648	02/21/2019	V032019	840138	47.60	47.60	03/19/2019	INV	PD	PROBAT
					904.58					
270273 ON-LINE INFORMATION SERVICES INC										
312019 CHECK DATE: 03/20/2019		03/01/2019	V032019	840139	233.50	233.50	03/08/2019	INV	PD	ACCOUN
179270 CHECK DATE: 03/20/2019		03/01/2019	V032019	840140	123.76	123.76	03/15/2019	INV	PD	ACCT #
					357.26					
1 ONE TIME PAY VENDOR										
0562051548001X0216 CHECK DATE: 03/20/2019		02/18/2019	V032019	840141	42.88	42.88 PAYEE: AT&T	03/20/2019	INV	PD	AACCT
0314196 CHECK DATE: 03/20/2019		02/15/2019	V032019	840142	166.89	166.89 PAYEE: GOVERNMENT FORMS & SUPPLIES	03/17/2019	INV	PD	BLANK
					209.77					
294327 OTIS ELEVATOR COMPANY										
TWM15646001 CHECK DATE: 03/20/2019		02/21/2019	V032019	15895	125.00	125.00	03/08/2019	INV	PD	C0040-
294509 OXFORD AMERICAN LITERARY PROJECT INC										
SP1968 CHECK DATE: 03/20/2019		03/07/2019	V032019	840143	1,229.00	1,229.00	03/08/2019	INV	PD	1/3 PG
295286 PANHANDLE ELEVATORS										
6705 CHECK DATE: 03/20/2019		03/01/2019	V032019	840144	3,968.18	3,968.18	03/20/2019	INV	PD	C0018-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4 PARKS&REC ONE TIME PAY VENDOR										
R15255 CHECK DATE: 03/20/2019		03/07/2019	V032019	840145	40.00	40.00 PAYEE: Erin Lillian	03/07/2019	INV	PD	Refund
R15256 CHECK DATE: 03/20/2019		03/07/2019	V032019	840146	40.00	40.00 PAYEE: Erin Lillian	03/07/2019	INV	PD	Refund
178713 CHECK DATE: 03/20/2019		03/11/2019	V032019	840147	50.00	50.00 PAYEE: George Waller	03/11/2019	INV	PD	Cleani
178682 CHECK DATE: 03/20/2019		03/11/2019	V032019	840148	50.00	50.00 PAYEE: Jacqualine McCarroll	03/11/2019	INV	PD	Cleani
178730 CHECK DATE: 03/20/2019		03/11/2019	V032019	840149	125.00	125.00 PAYEE: Mobile Alumnae Chapter Delta Sig	03/11/2019	INV	PD	Electr
					305.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
079146 CHECK DATE: 03/18/2019	19006606	03/14/2019	V032019	15940	43.50	43.50	03/18/2019	INV	PD	STOCK
294446 PATSY T RICHARDSON										
19-016 CHECK DATE: 03/20/2019		03/09/2019	V032019	15896	100.00	100.00	03/10/2019	INV	PD	Title
19-018 CHECK DATE: 03/20/2019		03/09/2019	V032019	15896	100.00	100.00	03/10/2019	INV	PD	Title
19-017 CHECK DATE: 03/20/2019		03/09/2019	V032019	15896	100.00	100.00	03/10/2019	INV	PD	Title
					300.00					
277990 PAYLESS AUTO GLASS INC										
51015 CHECK DATE: 03/20/2019	19006814	02/21/2019	V032019	840150	220.00	220.00	03/30/2019	INV	PD	WINDSH
279229 PETROLEUM TRADERS CORPORATION										
1371447 CHECK DATE: 03/20/2019	19006947	02/27/2019	V032019	840151	12,850.83	12,850.83	03/13/2019	INV	PD	PRE OR
1369790 CHECK DATE: 03/20/2019	19006687	02/22/2019	V032019	840151	15,667.76	15,667.76	03/13/2019	INV	PD	DIESEL
1369787 CHECK DATE: 03/20/2019	19006691	02/22/2019	V032019	840151	3,477.22	3,477.22	03/13/2019	INV	PD	3RD PR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1371445 CHECK DATE: 03/20/2019	19006944	02/27/2019	V032019	840151	12,913.69	12,913.69	03/13/2019	INV	PD	PRE OR
1369792 CHECK DATE: 03/20/2019	19006695	02/22/2019	V032019	840151	15,669.88	15,669.88	03/12/2019	INV	PD	PRE OR
					60,579.38					
164150 PITTS & SONS TOWING & RECOVERY INC										
179341 CHECK DATE: 03/18/2019		03/14/2019	V032019	15926	2,485.00	2,485.00	03/15/2019	INV	PD	TOW FE
363469 CHECK DATE: 03/18/2019	19007590	03/08/2019	V032019	15926	375.00	375.00	03/15/2019	INV	PD	TOW-AS
363481 CHECK DATE: 03/18/2019	19007218	03/01/2019	V032019	15926	570.00	570.00	03/18/2019	INV	PD	TOW -
362977 CHECK DATE: 03/18/2019	19007533	02/19/2019	V032019	15926	370.00	370.00	03/15/2019	INV	PD	TOW-AS
					3,800.00					
294261 PLANNING-NEXT										
19-810-2 CHECK DATE: 03/20/2019		02/28/2019	V032019	15897	1,025.00	1,025.00	03/15/2019	INV	PD	MASTER
293917 PROBATE COURT OF MOBILE COUNTY										
4241 CHECK DATE: 03/20/2019		03/01/2019	V032019	840152	9.00	9.00	03/02/2019	INV	PD	Probat
4240 CHECK DATE: 03/20/2019		03/01/2019	V032019	840152	2.00	2.00	03/27/2019	INV	PD	COPIES
					11.00					
292135 PROMOTIONAL DESIGNS										
4011 CHECK DATE: 03/20/2019	19006812	01/31/2019	V032019	840153	1,925.00	1,925.00	03/13/2019	INV	PD	CHIEFS
4044 CHECK DATE: 03/20/2019	19005266	02/13/2019	V032019	840153	483.75	483.75	03/13/2019	INV	PD	LEATHE
4043 CHECK DATE: 03/20/2019	19005278	02/13/2019	V032019	840153	324.00	324.00	03/13/2019	INV	PD	JR ZIP
					2,732.75					
290397 RASIX COMPUTER CENTER INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN17933	19005994	02/18/2019	V032019	840154	102.00	102.00	03/16/2019	INV	PD	101S/R
CHECK DATE: 03/20/2019										
291880 REDONDO TECHNOLOGY										
9578	19006656	02/22/2019	V032019	15952	696.00	696.00	03/20/2019	INV	PD	COMPUT
CHECK DATE: 03/18/2019										
294116 RELIABLE TOWING & RECOVERY LLC										
02282019		03/11/2019	V032019	840155	2,250.00	2,250.00	03/12/2019	INV	PD	TOW FE
CHECK DATE: 03/20/2019										
292649 REPUBLIC SERVICES INC										
0986-001329302		02/25/2019	V032019	15955	78.98	78.98	02/26/2019	INV	PD	TSAC 2
CHECK DATE: 03/18/2019										
5 REVENUE ONE TIME PAY VENDOR										
178636		03/08/2019	V032019	840156	8,335.50	8,335.50	03/08/2019	INV	PD	CIGARE
CHECK DATE: 03/20/2019						PAYEE: MCLANE/SOUTHEAST - DOTHAN DIVISI				
179175		03/13/2019	V032019	840157	250.00	250.00	03/13/2019	INV	PD	MOBILE
CHECK DATE: 03/20/2019						PAYEE: MOBILE RECORD				
177609		02/27/2019	V032019	840158	290.25	290.25	02/27/2019	INV	PD	CIGARE
CHECK DATE: 03/20/2019						PAYEE: WIGLEY & CULP INC				
					8,875.75					
190490 RITZ SAFETY LLC										
5722204	19006278	02/19/2019	V032019	15931	15.00	15.00	03/13/2019	INV	PD	GLOVES
CHECK DATE: 03/18/2019										
5718904	19006169	02/12/2019	V032019	15931	137.00	137.00	03/12/2019	INV	PD	WORK G
CHECK DATE: 03/18/2019										
5718324	19006051	02/12/2019	V032019	15931	19.80	19.80	03/12/2019	INV	PD	FILTER
CHECK DATE: 03/18/2019										
5721065	19006355	02/15/2019	V032019	15931	45.36	45.36	03/13/2019	INV	PD	SIGNS
CHECK DATE: 03/18/2019										
5720976	19006269	02/15/2019	V032019	15931	11.75	11.75	03/12/2019	INV	PD	SAFETY
CHECK DATE: 03/18/2019										
5721862	19006503	02/18/2019	V032019	15931	278.20	278.20	03/12/2019	INV	PD	SAFETY
CHECK DATE: 03/18/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5722207	19006503	02/19/2019	V032019	15931	74.20	74.20	03/12/2019	INV	PD	SAFETY
CHECK DATE: 03/18/2019										
5722198	19006275	02/19/2019	V032019	15931	45.00	45.00	03/12/2019	INV	PD	GLOVES
CHECK DATE: 03/18/2019										
5722192	19006276	02/19/2019	V032019	15931	15.00	15.00	03/12/2019	INV	PD	GLOVES
CHECK DATE: 03/18/2019										
5723784	19006269	02/21/2019	V032019	15931	58.75	58.75	03/13/2019	INV	PD	SAFETY
CHECK DATE: 03/18/2019										
5723783	19006270	02/21/2019	V032019	15931	58.75	58.75	03/19/2019	INV	PD	SAFETY
CHECK DATE: 03/18/2019										
					758.81					
294284 ROBBINS COLLISION PARTS										
76660	19007160	03/01/2019	V032019	840159	351.75	351.75	03/13/2019	INV	PD	PARTS-
CHECK DATE: 03/20/2019										
76661	19007159	03/01/2019	V032019	840159	63.00	63.00	03/13/2019	INV	PD	PARTS-
CHECK DATE: 03/20/2019										
					414.75					
294273 ROGERS & WILLARD INC										
178990		03/12/2019	V032019	840160	152,269.93	152,269.93	03/13/2019	INV	PD	966 TE
CHECK DATE: 03/20/2019										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3014020882	19007029	02/27/2019	V032019	840161	116.70	116.70	03/29/2019	INV	PD	STOCK
CHECK DATE: 03/20/2019										
3013966729	19005978	02/22/2019	V032019	840161	545.00	545.00	03/27/2019	INV	PD	REPAIR
CHECK DATE: 03/20/2019										
					661.70					
190305 S & O ENTERPRISES INC										
175216		03/12/2019	V032019	15930	2,550.00	2,550.00	03/15/2019	INV	PD	SR-007
CHECK DATE: 03/18/2019										
190200 S & S WORLDWIDE INC										
IN100038377	19006368	02/18/2019	V032019	15929	142.20	142.20	03/16/2019	INV	PD	AEROBI
CHECK DATE: 03/18/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
190715 SANSOM EQUIPMENT CO INC										
57500	19007256	03/08/2019	V032019	840162	454,272.00	454,272.00	03/14/2019	INV	PD	VACTOR
CHECK DATE: 03/20/2019										
57479	19006718	03/06/2019	V032019	840162	913.41	913.41	03/21/2019	INV	PD	WINDSH
CHECK DATE: 03/20/2019										
					455,185.41					
5624 SATURNE CINEUS										
178667		02/25/2019	V032019	15898	66.25	66.25	03/27/2019	INV	PD	CDL RE
CHECK DATE: 03/20/2019										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2536559.001	19002353	02/13/2019	V032019	15947	1,722.20	1,722.20	03/12/2019	INV	PD	CONNEC
CHECK DATE: 03/18/2019										
191787 SERVICEMASTER SERVICES										
133456		02/26/2019	V032019	15899	238.00	238.00	02/27/2019	INV	PD	CLEANI
CHECK DATE: 03/20/2019										
16834 SHAYNE L CUMBIE										
02262019		02/20/2019	V032019	15900	100.00	100.00	03/11/2019	INV	PD	REMOVI
CHECK DATE: 03/20/2019										
272641 SHI INTERNATIONAL CORP										
B09557965		02/22/2019	V032019	840163	907.36	907.36	03/24/2019	INV	PD	COMPUT
CHECK DATE: 03/20/2019										
192596 SIGN PRO										
15020	19005809	02/22/2019	V032019	840164	235.60	235.60	03/20/2019	INV	PD	SIGNS
CHECK DATE: 03/20/2019										
196906 SMG										
177740		02/27/2019	V032019	840165	1,925.75	1,925.75	03/29/2019	INV	PD	CONCES
CHECK DATE: 03/20/2019										
282236 SOS TOWING										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
178678 CHECK DATE: 03/20/2019		03/11/2019	V032019	15901	2,000.00	2,000.00	03/12/2019	INV	PD	TOW FE
195460 SOUTHERN DISTRIBUTORS										
808143 CHECK DATE: 03/20/2019	19007219	03/06/2019	V032019	840166	174.24	174.24	03/13/2019	INV	PD	PARTS
808376 CHECK DATE: 03/20/2019	19007334	03/08/2019	V032019	840166	850.52	850.52	03/12/2019	INV	PD	STOCK
808460 CHECK DATE: 03/20/2019	19007364	03/11/2019	V032019	840166	11.05	11.05	03/12/2019	INV	PD	PARTS-
808514 CHECK DATE: 03/20/2019	19007401	03/11/2019	V032019	840166	436.99	436.99	03/13/2019	INV	PD	STOCK
808572 CHECK DATE: 03/20/2019	19007467	03/12/2019	V032019	840166	1,362.24	1,362.24	03/13/2019	INV	PD	STOCK
808608 CHECK DATE: 03/20/2019	19007489	03/12/2019	V032019	840166	38.50	38.50	03/14/2019	INV	PD	PARTS-
808689 CHECK DATE: 03/20/2019	19007513	03/13/2019	V032019	840166	948.00	948.00	03/14/2019	INV	PD	STOCK
808688 CHECK DATE: 03/20/2019	19007514	03/13/2019	V032019	840166	115.76	115.76	03/14/2019	INV	PD	REPAIR
808791 CHECK DATE: 03/20/2019	19007595	03/14/2019	V032019	840166	27.26	27.26	03/18/2019	INV	PD	PARTS-
808789 CHECK DATE: 03/20/2019	19007597	03/14/2019	V032019	840166	885.62	885.62	03/18/2019	INV	PD	STOCK
8o08790 CHECK DATE: 03/20/2019	19007598	03/14/2019	V032019	840166	57.29	57.29	03/18/2019	INV	PD	PARTS-
808797 CHECK DATE: 03/20/2019	19007605	03/14/2019	V032019	840166	105.98	105.98	03/18/2019	INV	PD	PARTS-
808837 CHECK DATE: 03/20/2019	19007620	03/15/2019	V032019	840166	271.98	271.98	03/18/2019	INV	PD	PARTS-
808838 CHECK DATE: 03/20/2019	19007621	03/15/2019	V032019	840166	47.49	47.49	03/18/2019	INV	PD	PARTS-
808897 CHECK DATE: 03/20/2019	19007642	03/15/2019	V032019	840166	709.49	709.49	03/18/2019	INV	PD	STOCK
					6,042.41					
294715 SOUTHERN LIGHT LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109532 CHECK DATE: 03/20/2019		12/01/2018	V032019	15902	2,945.00	2,945.00	12/02/2018	INV	PD	INTERN
19211 CHECK DATE: 03/20/2019		03/01/2019	V032019	15902	3,020.00	3,020.00	03/02/2019	INV	PD	INTERN
					5,965.00					
276548 SOUTHERN TIRES INC										
64380 CHECK DATE: 03/20/2019	19006908	02/01/2019	V032019	840167	370.00	370.00	03/13/2019	INV	PD	SCRAP
63111 CHECK DATE: 03/20/2019	19006907	02/01/2019	V032019	840167	287.50	287.50	03/13/2019	INV	PD	SCRAP
64330 CHECK DATE: 03/20/2019		02/28/2019	V032019	840167	300.00	300.00	03/30/2019	INV	PD	DISPOS
63118 CHECK DATE: 03/20/2019		02/26/2019	V032019	840167	300.00	300.00	03/28/2019	INV	PD	DISPOS
51022 CHECK DATE: 03/20/2019		02/28/2019	V032019	840167	150.00	150.00	03/30/2019	INV	PD	DISPOS
					1,407.50					
294365 SOUTHPORT TOWING & REPAIR										
179347 CHECK DATE: 03/20/2019		03/14/2019	V032019	840168	3,125.00	3,125.00	03/15/2019	INV	PD	TOW FE
197600 SPRINGHILL HOSPITALS INC										
2019-2-OS6 CHECK DATE: 03/20/2019		02/28/2019	V032019	840169	3,063.80	3,063.80	03/30/2019	INV	PD	PHARMA
294015 STAPLES CONTRACT & COMMERCIAL										
3405570775 CHECK DATE: 03/20/2019	19006435	02/19/2019	V032019	15903	84.58	84.58	03/17/2019	INV	PD	LABELS
3405570776 CHECK DATE: 03/20/2019	19006463	02/19/2019	V032019	15903	182.80	182.80	03/17/2019	INV	PD	OFFICE
3405570777 CHECK DATE: 03/20/2019	19006469	02/19/2019	V032019	15903	17.04	17.04	03/17/2019	INV	PD	DIVIDE
3405570778 CHECK DATE: 03/20/2019	19006473	02/19/2019	V032019	15903	23.60	23.60	03/17/2019	INV	PD	REVENU
3405570779 CHECK DATE: 03/20/2019	19006489	02/19/2019	V032019	15903	27.09	27.09	03/17/2019	INV	PD	REVENU

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3405663986 CHECK DATE: 03/20/2019	19006549	02/20/2019	V032019	15903	27.48	27.48	03/18/2019	INV	PD	CLIPBO
3405663988 CHECK DATE: 03/20/2019	19006567	02/20/2019	V032019	15903	15.36	15.36	03/18/2019	INV	PD	PENS-
3405663989 CHECK DATE: 03/20/2019	19006573	02/20/2019	V032019	15903	19.47	19.47	03/18/2019	INV	PD	PLANNE
3405723591 CHECK DATE: 03/20/2019	19004831	02/21/2019	V032019	15903	23.27	23.27	03/19/2019	INV	PD	RECEIV
3405723592 CHECK DATE: 03/20/2019	19006044	02/21/2019	V032019	15903	18.99	18.99	03/19/2019	INV	PD	CLASSI
3405723593 CHECK DATE: 03/20/2019	19006198	02/21/2019	V032019	15903	46.47	46.47	03/19/2019	INV	PD	CALEND
3405723594 CHECK DATE: 03/20/2019	19006261	02/21/2019	V032019	15903	37.98	37.98	03/19/2019	INV	PD	CLASSI
3405723595 CHECK DATE: 03/20/2019	19006610	02/21/2019	V032019	15903	71.97	71.97	03/19/2019	INV	PD	NOTEBO
3405723596 CHECK DATE: 03/20/2019	19006625	02/21/2019	V032019	15903	168.00	168.00	03/19/2019	INV	PD	ITEM:
3405723597 CHECK DATE: 03/20/2019	19006641	02/21/2019	V032019	15903	37.88	37.88	03/19/2019	INV	PD	CERTIF
3405723598 CHECK DATE: 03/20/2019	19006647	02/21/2019	V032019	15903	3.80	3.80	03/19/2019	INV	PD	JUMBO
3405723599 CHECK DATE: 03/20/2019	19006649	02/21/2019	V032019	15903	12.99	12.99	03/19/2019	INV	PD	PROBAT
3405723600 CHECK DATE: 03/20/2019	19006655	02/21/2019	V032019	15903	.17	.17	03/19/2019	INV	PD	BINDER
3405798241 CHECK DATE: 03/20/2019	19004524	02/22/2019	V032019	15903	14.42	14.42	03/19/2019	INV	PD	11X17
3405798242 CHECK DATE: 03/20/2019	19006616	02/22/2019	V032019	15903	59.90	59.90	03/20/2019	INV	PD	FILE P
3405798243 CHECK DATE: 03/20/2019	19006669	02/22/2019	V032019	15903	7.00	7.00	03/19/2019	INV	PD	PUSH P
3405278219 CHECK DATE: 03/20/2019	19005126	02/15/2019	V032019	15903	41.19	41.19	03/13/2019	INV	PD	PAPER/
3405278223 CHECK DATE: 03/20/2019	19006253	02/15/2019	V032019	15903	7.54	7.54	03/13/2019	INV	PD	ITEM:

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3405278224	19006256	02/15/2019	V032019	15903	239.21	239.21	03/13/2019	INV	PD	WHITEB
CHECK DATE: 03/20/2019										
3405492879	19006369	02/16/2019	V032019	15903	28.44	28.44	03/14/2019	INV	PD	KATHY
CHECK DATE: 03/20/2019										
3405492880	19006372	02/16/2019	V032019	15903	41.35	41.35	03/14/2019	INV	PD	SUPPLI
CHECK DATE: 03/20/2019										
340549281	19006374	02/16/2019	V032019	15903	30.82	30.82	03/14/2019	INV	PD	ITEM:
CHECK DATE: 03/20/2019										
3405492882	19006375	02/16/2019	V032019	15903	104.83	104.83	03/14/2019	INV	PD	DAVIS/
CHECK DATE: 03/20/2019										
3405492883	19006375	02/16/2019	V032019	15903	59.95	59.95	03/14/2019	INV	PD	DAVIS/
CHECK DATE: 03/20/2019										
3405492884	19006403	02/16/2019	V032019	15903	87.51	87.51	03/14/2019	INV	PD	OFFICE
CHECK DATE: 03/20/2019										
3405492885	19006430	02/16/2019	V032019	15903	7.70	7.70	03/14/2019	INV	PD	STRATE
CHECK DATE: 03/20/2019										
3405492886	19006433	02/16/2019	V032019	15903	25.98	25.98	03/14/2019	INV	PD	SPECIA
CHECK DATE: 03/20/2019										
					1,574.78					
282370 STATE OF ALABAMA										
B50892		03/14/2019	V032019	840170	150.00	150.00	03/15/2019	INV	PD	RAYPAK
CHECK DATE: 03/20/2019										
294269 STATE OF ALABAMA DEPTMENT OF PUBLIC HEALTH										
178972		03/12/2019	V032019	840171	144.00	144.00	03/13/2019	INV	PD	EMT IN
CHECK DATE: 03/20/2019										
12565 STEVIE L CLARK JR										
177713		01/11/2019	V032019	15904	95.00	95.00	01/12/2019	INV	PD	REIMBU
CHECK DATE: 03/20/2019										
292471 STORAGEMAX MIDTOWN										
SMM18179		03/02/2019	V032019	15954	2,126.00	2,126.00	03/03/2019	INV	PD	STORAG
CHECK DATE: 03/18/2019										
198400 STRICKLAND PAPER CO INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MO718644-00	19006506	02/22/2019	V032019	840172	132.00	132.00	03/20/2019	INV	PD	COPY P
CHECK DATE:	03/20/2019									
MO718885-00	19006572	02/22/2019	V032019	840172	316.80	316.80	03/20/2019	INV	PD	OFFICE
CHECK DATE:	03/20/2019									
MO719407-00	19006728	02/25/2019	V032019	840172	132.00	132.00	03/23/2019	INV	PD	PAPER/
CHECK DATE:	03/20/2019									
MO719409-00	19006725	02/25/2019	V032019	840172	264.00	264.00	03/23/2019	INV	PD	PAPER,
CHECK DATE:	03/20/2019									
MO719606-00	19006805	02/26/2019	V032019	840172	26.40	26.40	03/24/2019	INV	PD	COMPUT
CHECK DATE:	03/20/2019									
MO71607-00	19006790	02/26/2019	V032019	840172	264.00	264.00	03/24/2019	INV	PD	COPY P
CHECK DATE:	03/20/2019									
MO719857-00	19006891	02/27/2019	V032019	840172	396.00	396.00	03/25/2019	INV	PD	PAPER/
CHECK DATE:	03/20/2019									
MO720132-00	19006995	02/28/2019	V032019	840172	52.80	52.80	03/26/2019	INV	PD	COPY P
CHECK DATE:	03/20/2019									
MO720133-00	19007013	02/28/2019	V032019	840172	233.30	233.30	03/26/2019	INV	PD	PAPER/
CHECK DATE:	03/20/2019									
MO720382-00	19007070	02/28/2019	V032019	840172	316.80	316.80	03/26/2019	INV	PD	COPY P
CHECK DATE:	03/20/2019									
					2,134.10					
198904 SUNBELT FIRE INC										
118548	19005997	02/20/2019	V032019	840173	6,561.05	6,561.05	03/11/2019	INV	PD	REPAIR
CHECK DATE:	03/20/2019									
315801	19004769	01/21/2019	V032019	840173	980.00	980.00	03/11/2019	INV	PD	HELMET
CHECK DATE:	03/20/2019									
316226	19006241	02/13/2019	V032019	840173	135.00	135.00	03/11/2019	INV	PD	FIRE E
CHECK DATE:	03/20/2019									
116736	18013674	02/14/2019	V032019	840173	2,726.75	2,726.75	03/11/2019	INV	PD	REPAIR
CHECK DATE:	03/20/2019									
					10,402.80					
291912 SUNSOUTH LLC										
3176241	19005447	02/01/2019	V032019	15953	319.85	319.85	03/13/2019	INV	PD	PICK U
CHECK DATE:	03/18/2019									
3186985	19005447	02/18/2019	V032019	15953	-95.37	-95.37	03/13/2019	CRM	PD	PICK U
CHECK DATE:	03/18/2019									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					224.48					
294264 SURETY LAND TITLE INC										
173524 CHECK DATE: 03/20/2019		03/11/2019	V032019	840174	350.00	350.00	03/18/2019	INV	PD	Title
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS2904 CHECK DATE: 03/20/2019		02/14/2019	V032019	840175	910.00	910.00	03/15/2019	INV	PD	Inv. #
CS2905 CHECK DATE: 03/20/2019		02/18/2019	V032019	840175	845.00	845.00	03/15/2019	INV	PD	Inv#
CS2906 CHECK DATE: 03/20/2019		02/23/2019	V032019	840175	715.00	715.00	03/15/2019	INV	PD	Inv. #
CS2907 CHECK DATE: 03/20/2019		03/04/2019	V032019	840175	1,365.00	1,365.00	03/15/2019	INV	PD	Inv. C
CS2908 CHECK DATE: 03/20/2019		03/09/2019	V032019	840175	975.00	975.00	03/15/2019	INV	PD	Inv. C
CS2916 CHECK DATE: 03/20/2019		03/15/2019	V032019	840175	1,620.00	1,620.00	03/15/2019	INV	PD	Inv. #
CS2914 CHECK DATE: 03/20/2019		02/28/2019	V032019	840175	780.00	780.00	03/15/2019	INV	PD	Inv. C
					7,210.00					
275404 T MOBILE										
160077418x02032019 CHECK DATE: 03/20/2019		03/02/2019	V032019	840176	539.69	539.69	03/03/2019	INV	PD	160077
288805 TAM VO										
22119 CHECK DATE: 03/20/2019		03/06/2019	V032019	840177	198.88	198.88	03/07/2019	INV	PD	IND IN
295331 TAMMY DAVIS										
2019-021 CHECK DATE: 03/20/2019		03/03/2019	V032019	15905	100.00	100.00	03/04/2019	INV	PD	Title
2019-022 CHECK DATE: 03/20/2019		03/03/2019	V032019	15905	100.00	100.00	03/04/2019	INV	PD	Title
2019-023		03/10/2019	V032019	15905	100.00	100.00	03/11/2019	INV	PD	Title

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/20/2019										
2019-020		02/03/2019	V032019	15905	100.00	100.00	03/11/2019	INV	PD	PYMT#3
CHECK DATE: 03/20/2019										
2019-019		03/03/2019	V032019	15905	100.00	100.00	03/11/2019	INV	PD	PYMT#2
CHECK DATE: 03/20/2019										
					500.00					
201952 TERMINIX SERVICES										
383723669		03/01/2019	V032019	840178	146.00	146.00	03/12/2019	INV	PD	TERMIT
CHECK DATE: 03/20/2019										
294280 THAMES BATRE INSURANCE										
MOBIPAU-01		03/08/2019	V032019	15906	361,545.00	361,545.00	03/08/2019	INV	PD	RENEWA
CHECK DATE: 03/20/2019										
17750 THE ARCHITECTS GROUP INC										
1802-3		03/13/2019	V032019	840179	3,861.30	3,861.30	03/15/2019	INV	PD	C0332-
CHECK DATE: 03/20/2019										
279964 THE FIBAR GROUP LLC										
0038202-in	19007187	03/13/2019	V032019	840180	2,684.70	2,684.70	03/13/2019	INV	PD	WOOD F
CHECK DATE: 03/20/2019										
277862 THE TREE HOUSE INC										
86499	19006504	02/18/2019	V032019	840181	137.40	137.40	03/16/2019	INV	PD	INK CA
CHECK DATE: 03/20/2019										
86549	19006653	02/20/2019	V032019	840181	1,416.00	1,416.00	03/18/2019	INV	PD	TONER
CHECK DATE: 03/20/2019										
					1,553.40					
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
177508		02/25/2019	V032019	840182	236.91	236.91	03/27/2019	INV	PD	ACCT#9
CHECK DATE: 03/20/2019										
295347 THEODORE TOWING										
19-1091279		03/11/2019	V032019	15907	905.00	905.00	03/12/2019	INV	PD	TOW FE
CHECK DATE: 03/20/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
204245 THREADED FASTENERS INC										
3419149	19006486	02/19/2019	V032019	15932	8.80	8.80	03/17/2019	INV	PD	NUTS-A
CHECK DATE: 03/18/2019										
3419778	19006274	02/20/2019	V032019	15932	23.40	23.40	03/18/2019	INV	PD	STOCK
CHECK DATE: 03/18/2019										
					32.20					
294152 TONI RIALES PHOTOGRAPHY LLC										
022722019		03/01/2019	V032019	840183	525.00	525.00	03/02/2019	INV	PD	Depart
CHECK DATE: 03/20/2019										
295399 TOP NOTCH TREE CARE LLC										
3586		02/22/2019	V032019	840184	2,250.00	2,250.00	03/24/2019	INV	PD	TREE R
CHECK DATE: 03/20/2019										
205975 TOTER LLC										
65578244	19005801	02/13/2019	V032019	15933	827.96	827.96	03/11/2019	INV	PD	TOTER
CHECK DATE: 03/18/2019										
293908 TRANE US INC										
5770646	19005888	02/13/2019	V032019	15959	235.92	235.92	03/11/2019	INV	PD	C HUDS
CHECK DATE: 03/18/2019										
5789601	19005495	02/18/2019	V032019	15959	183.37	183.37	03/16/2019	INV	PD	ELECTR
CHECK DATE: 03/18/2019										
5783593	19006385	02/15/2019	V032019	15959	213.57	213.57	03/14/2019	INV	PD	AZALEA
CHECK DATE: 03/18/2019										
					632.86					
294395 TRANSUNION LLC										
02903239		03/01/2019	V032019	840185	162.93	162.93	03/20/2019	INV	PD	ACCT #
CHECK DATE: 03/20/2019										
294832 TRI-TECH FORENSICS INC										
169306	19006097	02/22/2019	V032019	840186	110.00	110.00	03/20/2019	INV	PD	I.D.
CHECK DATE: 03/20/2019										
169305	19006100	02/22/2019	V032019	840186	99.75	99.75	03/20/2019	INV	PD	I.D. S
CHECK DATE: 03/20/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
169368	19000467	02/25/2019	V032019	840186	61.00	61.00	03/23/2019	INV	PD	I.D./
CHECK DATE: 03/20/2019										
					270.75					
277284 TRUCK PRO LLC										
042-0504423	19007110	02/28/2019	V032019	840187	20.02	20.02	03/30/2019	INV	PD	STOCK
CHECK DATE: 03/20/2019										
042-0504078	19005247	02/22/2019	V032019	840187	172.49	172.49	03/24/2019	INV	PD	STOCK
CHECK DATE: 03/20/2019										
042-0504053	19006511	02/22/2019	V032019	840187	827.44	827.44	03/24/2019	INV	PD	PARTS-
CHECK DATE: 03/20/2019										
					1,019.95					
279402 TSA										
91723	19004268	02/19/2019	V032019	840188	2,660.00	2,660.00	03/17/2019	INV	PD	COMP U
CHECK DATE: 03/20/2019										
91760	19006352	02/20/2019	V032019	840188	1,398.00	1,398.00	03/18/2019	INV	PD	COMPUT
CHECK DATE: 03/20/2019										
					4,058.00					
209310 TURNER SUPPLY COMPANY										
2967891-00	19005355	02/21/2019	V032019	15934	107.50	107.50	03/19/2019	INV	PD	SIMPLE
CHECK DATE: 03/18/2019										
210000 U J CHEVROLET CO INC										
CVCS487702	19007092	02/11/2019	V032019	840189	2,921.56	2,921.56	03/30/2019	INV	PD	REPAIR
CHECK DATE: 03/20/2019										
CVCS488292	19006834	02/22/2019	V032019	840189	494.36	494.36	03/28/2019	INV	PD	PARTS-
CHECK DATE: 03/20/2019										
CVW147385	19006577	02/22/2019	V032019	840190	868.30	868.30	03/24/2019	INV	PD	STOCK
CHECK DATE: 03/20/2019										
CVW147441	19006767	02/25/2019	V032019	840190	274.64	274.64	03/27/2019	INV	PD	PARTS-
CHECK DATE: 03/20/2019										
					4,558.86					
270015 UNITED REFRIGERATION INC										
66585036-00	19005886	02/11/2019	V032019	840191	161.46	161.46	03/11/2019	INV	PD	WOODCO
CHECK DATE: 03/20/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66687581-00 CHECK DATE: 03/20/2019	19006191	02/13/2019	V032019	840191	323.68	323.68	03/11/2019	INV	PD	POLICE
66706938-00 CHECK DATE: 03/20/2019	19006219	02/13/2019	V032019	840191	120.00	120.00	03/11/2019	INV	PD	MUN GA
66627940-00 CHECK DATE: 03/20/2019	19006297	02/14/2019	V032019	840191	341.56	341.56	03/12/2019	INV	PD	LYONS
					946.70					
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-8097476 CHECK DATE: 03/20/2019		02/25/2019	V032019	15908	144.80	144.80	03/15/2019	INV	PD	PORTAB
114-8058194 CHECK DATE: 03/20/2019		02/15/2019	V032019	15908	156.00	156.00	02/16/2019	INV	PD	ARTWAL
114-8132551 CHECK DATE: 03/20/2019		02/28/2019	V032019	15908	1,352.00	1,352.00	03/01/2019	INV	PD	NEW YE
					1,652.80					
295308 UNITED SPORTS OF AMERICA INC										
A1182-02-19-1 CHECK DATE: 03/20/2019	19005086	02/19/2019	V032019	15909	1,492.00	1,492.00	03/17/2019	INV	PD	8 FOOT
216152 UPS										
33X58V109 CHECK DATE: 03/20/2019		03/09/2019	V032019	840192	26.09	26.09	03/19/2019	INV	PD	POSTAG
20087 VARSITY BRANDS HOLDING COMPANY INC										
904476708 CHECK DATE: 03/20/2019	19006231	02/15/2019	V032019	840193	757.33	757.33	03/14/2019	INV	PD	GAMMA
223500 VERMEER SOUTHEAST SALES AND SERVICE INC										
IM53519 CHECK DATE: 03/20/2019	19006477	02/19/2019	V032019	840194	64.38	64.38	03/27/2019	INV	PD	REPAIR
224020 VES SPECIALISTS										
77149 CHECK DATE: 03/20/2019		03/01/2019	V032019	840195	315.00	315.00	03/02/2019	INV	PD	REPAIR
77107		03/11/2019	V032019	840195	3,320.00	3,320.00	03/12/2019	INV	PD	PD-123

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/20/2019										
77150 CHECK DATE: 03/20/2019		03/11/2019	V032019	840195	735.00	735.00	03/12/2019	INV	PD	FS-123
77148 CHECK DATE: 03/20/2019		03/11/2019	V032019	840195	135.00	135.00	03/12/2019	INV	PD	FS-123
77154 CHECK DATE: 03/20/2019		03/11/2019	V032019	840195	555.00	555.00	03/12/2019	INV	PD	REPLAC
77179 CHECK DATE: 03/20/2019		03/15/2019	V032019	840195	225.00	225.00	03/16/2019	INV	PD	FS-123
77171 CHECK DATE: 03/20/2019		03/15/2019	V032019	840195	250.00	250.00	03/16/2019	INV	PD	FS-123
77173 CHECK DATE: 03/20/2019		03/15/2019	V032019	840195	370.00	370.00	03/16/2019	INV	PD	FS-123
77174 CHECK DATE: 03/20/2019		03/15/2019	V032019	840195	225.00	225.00	03/16/2019	INV	PD	FS-123
77170 CHECK DATE: 03/20/2019		03/15/2019	V032019	840195	180.00	180.00	03/16/2019	INV	PD	FS-123
77172 CHECK DATE: 03/20/2019		03/15/2019	V032019	840195	295.00	295.00	03/16/2019	INV	PD	PW-123
					6,605.00					
228600 VULCAN CONSTRUCTION MATERIALS LP										
50554838 CHECK DATE: 03/20/2019	19005735	02/19/2019	V032019	840196	7,108.29	7,108.29	03/14/2019	INV	PD	LIMEST
270972 VULCAN INC										
336714 CHECK DATE: 03/18/2019	19004352	02/18/2019	V032019	15937	11,388.00	11,388.00	03/16/2019	INV	PD	STOP S
270017 W W GRAINGER INC										
9096306684 CHECK DATE: 03/20/2019	19006760	02/22/2019	V032019	840197	55.90	55.90	03/20/2019	INV	PD	MECHAN
280831 WALKER ELECTRIC SUPPLY LLC										
24168 CHECK DATE: 03/20/2019	19006597	02/20/2019	V032019	840198	145.00	145.00	03/18/2019	INV	PD	MUSEUM

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
232872 WARD INTERNATIONAL TRUCKS LLC										
1142185 CHECK DATE: 03/20/2019	19007399	03/11/2019	V032019	840199	54.52	54.52	03/22/2019	INV	PD	PARTS-
1142346 CHECK DATE: 03/20/2019	19007531	03/13/2019	V032019	840199	39.47	39.47	03/24/2019	INV	PD	PARTS-
1142318 CHECK DATE: 03/20/2019	19007503	03/13/2019	V032019	840199	469.50	469.50	03/23/2019	INV	PD	PARTS-
1142503 CHECK DATE: 03/20/2019	19007553	03/15/2019	V032019	840199	282.45	282.45	03/25/2019	INV	PD	PARTS-
1142427 CHECK DATE: 03/20/2019	19007599	03/14/2019	V032019	840199	95.09	95.09	03/25/2019	INV	PD	STOCK
					941.03					
271288 WATERMARK DESIGN GROUP LLC										
18122503 CHECK DATE: 03/20/2019		01/10/2019	V032019	840200	5,646.00	5,646.00	03/15/2019	INV	PD	C0428-
293930 WAYLONS WILDLIFE SERVICES LLC										
80 CHECK DATE: 03/20/2019		02/28/2019	V032019	840201	550.00	550.00	03/01/2019	INV	PD	Animal
282363 WEST PUBLISHING CORPORATION										
839960727 CHECK DATE: 03/20/2019		03/04/2019	V032019	840202	27.00	27.00	03/15/2019	INV	PD	ACCT N
839899737 CHECK DATE: 03/20/2019		03/01/2019	V032019	840203	1,713.23	1,713.23	03/20/2019	INV	PD	CLEAR
					1,740.23					
294238 WHITE & SMITH LLC										
2965 CHECK DATE: 03/20/2019		02/18/2019	V032019	15910	5,976.89	5,976.89	03/15/2019	INV	PD	CONSUL
235875 WIGMANS HARDWARE INC										
10096460 CHECK DATE: 03/20/2019	19006950	02/26/2019	V032019	840204	108.34	108.34	03/29/2019	INV	PD	MISC.P
236180 WILKINS MILLER LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
446161		02/28/2019	V032019	840205	18,000.00	18,000.00	03/30/2019	INV	PD	ANNUAL
CHECK DATE: 03/20/2019										
237250 WILSON DISMUKES INC										
708517	19006775	03/13/2019	V032019	15935	319.44	319.44	03/14/2019	INV	PD	STOCK
CHECK DATE: 03/18/2019										
708515	19007444	03/13/2019	V032019	15935	312.29	312.29	03/14/2019	INV	PD	PARTS-
CHECK DATE: 03/18/2019										
708516	19007474	03/13/2019	V032019	15935	124.95	124.95	03/14/2019	INV	PD	STOCK
CHECK DATE: 03/18/2019										
					756.68					
183600 WITTICHEN SUPPLY CO INC										
S100845574.001	19006141	02/12/2019	V032019	15928	123.48	123.48	03/12/2019	INV	PD	FIRE S
CHECK DATE: 03/18/2019										
S100849211.001	19006217	02/13/2019	V032019	15928	24.60	24.60	03/12/2019	INV	PD	NEWHOU
CHECK DATE: 03/18/2019										
					148.08					
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0012797-1143-4		03/01/2019	V032019	840206	105,004.80	105,004.80	03/02/2019	INV	PD	WASTE
CHECK DATE: 03/20/2019										
293955 WM OF AL - MOBILE TRANSFER STATION										
000865-1088-6		03/01/2019	V032019	840207	54,310.14	54,310.14	03/02/2019	INV	PD	CUST#
CHECK DATE: 03/20/2019										
294066 WOERNER LANDSCAPE SOURCE INC										
164750	19006226	02/14/2019	V032019	15962	50.00	50.00	03/12/2019	INV	PD	SOD TO
CHECK DATE: 03/18/2019										
239522 WORLD CLASS ATHLETIC SURFACES INC										
51470	19005827	02/07/2019	V032019	840208	11,091.00	11,091.00	03/11/2019	INV	PD	COURT
CHECK DATE: 03/20/2019										
253545 YAMAHA GOLF CAR COMPANY										
91572747		02/07/2019	V032019	840209	201.90	201.90	03/20/2019	INV	PD	REPAIR
CHECK DATE: 03/20/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					201.90					
		679 INVOICES			2,329,223.07					

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