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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270099 AARON OIL COMPANY .INC										
72791-1		12/14/2018	V012319	838271	221.02	221.02	01/23/2019	INV	PD	PUMPED
CHECK DATE: 01/23/2019										
11830 AD VENTURE SPECIALTIES										
100455	19003622	01/09/2019	V012319	838272	988.00	988.00	01/15/2019	INV	PD	STRATT
CHECK DATE: 01/23/2019										
295468 ADORAMA INC										
22795190	18013986	10/31/2018	V012319	838273	6,440.75	6,440.75	11/29/2018	INV	PD	SURVEI
CHECK DATE: 01/23/2019										
22856061	18016507	11/13/2018	V012319	838273	15,197.32	15,197.32	11/29/2018	INV	PD	GRANT:
CHECK DATE: 01/23/2019										
					21,638.07					
295058 ADVANCE AUTO PARTS										
8582901123246	19004525	01/11/2019	V012319	15016	56.09	56.09	01/15/2019	INV	PD	STOCK
CHECK DATE: 01/23/2019										
8582901023240	19004631	01/10/2019	V012319	15016	134.50	134.50	01/15/2019	INV	PD	STOCK
CHECK DATE: 01/23/2019										
8582901423380	19004734	01/14/2019	V012319	15016	111.68	111.68	01/16/2019	INV	PD	STOCK
CHECK DATE: 01/23/2019										
8582901782586	19004928	01/17/2019	V012319	15016	39.65	39.65	01/22/2019	INV	PD	STOCK
CHECK DATE: 01/23/2019										
8582901803552	19004958	01/18/2019	V012319	15016	49.98	49.98	01/22/2019	INV	PD	REPAIR
CHECK DATE: 01/23/2019										
8582901596019	19004668	01/15/2019	V012319	15016	40.14	40.14	01/17/2019	INV	PD	STOCK
CHECK DATE: 01/23/2019										
8582901582519	19004783	01/15/2019	V012319	15016	610.64	610.64	01/17/2019	INV	PD	STOCK
CHECK DATE: 01/23/2019										
					1,042.68					
290374 AEIKER CONSTRUCTION CORPORATION										
362		01/15/2019	V012319	15017	1,006.25	1,006.25	01/15/2019	INV	PD	Contra
CHECK DATE: 01/23/2019										
359		01/15/2019	V012319	15017	258.68	258.68	01/15/2019	INV	PD	Contra
CHECK DATE: 01/23/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293976 ALLSTATES CONSULTING SERVICES					696.60					
TN17862		01/13/2019	V012319	838277	2,201.60	2,201.60	01/14/2019	INV PD		CONSUL
CHECK DATE:	01/23/2019									
TN17863		01/13/2019	V012319	838277	1,792.00	1,792.00	01/14/2019	INV PD		CONSUL
CHECK DATE:	01/23/2019									
TN17864		01/13/2019	V012319	838277	499.20	499.20	01/14/2019	INV PD		CONSUL
CHECK DATE:	01/23/2019									
TN17865		01/13/2019	V012319	838277	844.80	844.80	01/14/2019	INV PD		CONSUL
CHECK DATE:	01/23/2019									
TN17866		01/13/2019	V012319	838277	2,150.80	2,150.80	01/14/2019	INV PD		CONSUL
CHECK DATE:	01/23/2019									
TN17822		01/06/2019	V012319	838277	460.80	460.80	01/07/2019	INV PD		CONSUL
CHECK DATE:	01/23/2019									
TN17821		01/06/2019	V012319	838277	1,536.00	1,536.00	01/07/2019	INV PD		CONSUL
CHECK DATE:	01/23/2019									
282071 AMERICAN ELECTRONIC SUPPLY COMPANY					9,485.20					
3048583	18016508	10/09/2018	V012319	838278	500.00	500.00	11/29/2018	INV PD		GRANT:
CHECK DATE:	01/23/2019									
16812 AMERICAN TENNIS COURTS INC										
2019-6999	19003998	01/16/2019	V012319	838279	794.35	794.35	01/16/2019	INV PD		PANELS
CHECK DATE:	01/23/2019									
2018-6979	18016301	10/11/2018	V012319	838279	1,106.00	1,106.00	01/16/2019	INV PD		TROPIC
CHECK DATE:	01/23/2019									
17224 ANIMAL CARE EQUIPMENT & SERVICES					1,900.35					
67205	19002237	11/12/2018	V012319	15039	768.85	768.85	11/29/2018	INV PD		ANIMAL
CHECK DATE:	01/22/2019									
67280	19002384	11/15/2018	V012319	15039	1,348.16	1,348.16	11/29/2018	INV PD		KENNEL
CHECK DATE:	01/22/2019									
18060 ARTCRAFT PRESS INC					2,117.01					

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
36643 CHECK DATE:	19004144 01/23/2019	01/02/2019	V012319	838280	96.00	96.00	01/07/2019	INV PD	BUSINE	
36637 CHECK DATE:	19003387 01/23/2019	01/02/2019	V012319	838280	151.00	151.00	01/07/2019	INV PD	REVENU	
					247.00					
272828 ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC										
170346 CHECK DATE:	12/17/2018 01/23/2019		V012319	838281	160.00	160.00	01/17/2019	INV PD	Member	
10869 AT&T										
251415341200010534X1 CHECK DATE:	12/14/2018 01/23/2019		V012319	838282	430.71	430.71	01/13/2019	INV PD	ACCT#	
147441766 C CHECK DATE:	01/01/2019 01/23/2019		V012319	838283	76.47	76.47	01/31/2019	INV PD	ACCT #	
6263385403 CHECK DATE:	01/05/2019 01/23/2019		V012319	838284	1,645.00	1,645.00	01/14/2019	INV PD	Acct.	
					2,152.18					
292816 AUTOGLASSNOW LLC										
021-4434073 v5 CHECK DATE:	19004541 01/23/2019	01/15/2019	V012319	838285	155.00	155.00	02/02/2019	INV PD	REPLAC	
021-4434071 v4 CHECK DATE:	19004778 01/23/2019	01/15/2019	V012319	838285	20.00	20.00	02/02/2019	INV PD	WINDSH	
					175.00					
270013 AUTONATION FORD MOBILE										
1025126 CHECK DATE:	19004897 01/23/2019	01/17/2019	V012319	838286	50.71	50.71	01/22/2019	INV PD	REPAIR	
1025091 CHECK DATE:	19004852 01/23/2019	01/17/2019	V012319	838286	255.15	255.15	01/18/2019	INV PD	REPAIR	
343479 CHECK DATE:	19004604 01/23/2019	01/09/2019	V012319	838286	247.79	247.79	01/17/2019	INV PD	REPAIR	
					553.65					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
188762 CHECK DATE:	12/18/2018 01/23/2019		V012319	838287	59.00	59.00	01/17/2019	INV PD	EXAMIN	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
188690	CHECK DATE: 01/23/2019	12/17/2018	V012319	838287	60.00	60.00	01/16/2019	INV	PD	FELINE
188634	CHECK DATE: 01/23/2019	12/13/2018	V012319	838287	67.00	67.00	01/12/2019	INV	PD	CANINE
188692	CHECK DATE: 01/23/2019	12/17/2018	V012319	838287	67.00	67.00	01/16/2019	INV	PD	CANINE
188696	CHECK DATE: 01/23/2019	12/17/2018	V012319	838287	12.00	12.00	01/16/2019	INV	PD	PRIMOR
188699	CHECK DATE: 01/23/2019	12/17/2018	V012319	838287	67.00	67.00	01/16/2019	INV	PD	CANINE
188701	CHECK DATE: 01/23/2019	12/17/2018	V012319	838287	18.20	18.20	01/16/2019	INV	PD	KEFLEX
188721	CHECK DATE: 01/23/2019	12/18/2018	V012319	838287	67.00	67.00	01/17/2019	INV	PD	CANINE
188723	CHECK DATE: 01/23/2019	12/18/2018	V012319	838287	88.00	88.00	01/17/2019	INV	PD	CANINE
188720	CHECK DATE: 01/23/2019	12/18/2018	V012319	838287	67.00	67.00	01/17/2019	INV	PD	CANINE
188741	CHECK DATE: 01/23/2019	12/18/2018	V012319	838287	67.00	67.00	01/17/2019	INV	PD	CANINE
188740	CHECK DATE: 01/23/2019	12/18/2018	V012319	838287	67.00	67.00	01/17/2019	INV	PD	CANINE
188474	CHECK DATE: 01/23/2019	12/05/2018	V012319	838287	167.70	167.70	01/04/2019	INV	PD	EXAMIN
188530	CHECK DATE: 01/23/2019	12/08/2018	V012319	838287	56.50	56.50	01/07/2019	INV	PD	EXAMIN
188537	CHECK DATE: 01/23/2019	12/08/2018	V012319	838287	56.50	56.50	01/07/2019	INV	PD	EXAMIN
188483	CHECK DATE: 01/23/2019	12/06/2018	V012319	838287	67.00	67.00	01/05/2019	INV	PD	CANINE
188420	CHECK DATE: 01/23/2019	12/03/2018	V012319	838287	14.00	14.00	01/02/2019	INV	PD	BOARD
188406	CHECK DATE: 01/23/2019	12/03/2018	V012319	838287	28.00	28.00	01/02/2019	INV	PD	BOARD
188407	CHECK DATE: 01/23/2019	12/03/2018	V012319	838287	14.00	14.00	01/02/2019	INV	PD	BOARD
188428		12/04/2018	V012319	838287	87.50	87.50	01/03/2019	INV	PD	EXAMIN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK	DATE:	01/23/2019									
188441	CHECK	DATE:	01/23/2019	12/04/2018	V012319	838287	67.00	67.00	01/03/2019	INV PD	CANINE
188392	CHECK	DATE:	01/23/2019	12/03/2018	V012319	838287	67.00	67.00	01/02/2019	INV PD	CANINE
188393	CHECK	DATE:	01/23/2019	12/03/2018	V012319	838287	52.00	52.00	01/02/2019	INV PD	EXAMIN
188395	CHECK	DATE:	01/23/2019	12/03/2018	V012319	838287	12.00	12.00	01/02/2019	INV PD	CHLORH
188396	CHECK	DATE:	01/23/2019	12/03/2018	V012319	838287	91.00	91.00	01/02/2019	INV PD	CANINE
188400	CHECK	DATE:	01/23/2019	12/03/2018	V012319	838287	7.00	7.00	01/02/2019	INV PD	RABIES
188401	CHECK	DATE:	01/23/2019	12/03/2018	V012319	838287	67.00	67.00	01/02/2019	INV PD	CANINE
188491	CHECK	DATE:	01/23/2019	12/06/2018	V012319	838287	22.50	22.50	01/05/2019	INV PD	EXAMIN
188493	CHECK	DATE:	01/23/2019	12/07/2018	V012319	838287	875.00	875.00	01/06/2019	INV PD	INTERC
188502	CHECK	DATE:	01/23/2019	12/07/2018	V012319	838287	67.00	67.00	01/06/2019	INV PD	CANINE
188504	CHECK	DATE:	01/23/2019	12/07/2018	V012319	838287	67.00	67.00	01/06/2019	INV PD	CANINE
188524	CHECK	DATE:	01/23/2019	12/07/2018	V012319	838287	109.50	109.50	01/06/2019	INV PD	EXAMIN
188457	CHECK	DATE:	01/23/2019	12/05/2018	V012319	838287	60.00	60.00	01/04/2019	INV PD	FELINE
188591	CHECK	DATE:	01/23/2019	12/12/2018	V012319	838287	22.50	22.50	01/11/2019	INV PD	EXAMIN
188588	CHECK	DATE:	01/23/2019	12/11/2018	V012319	838287	51.50	51.50	01/10/2019	INV PD	EXAMIN
188575	CHECK	DATE:	01/23/2019	12/11/2018	V012319	838287	67.00	67.00	01/10/2019	INV PD	CANINE
187458	CHECK	DATE:	01/23/2019	10/25/2018	V012319	838287	87.00	87.00	11/24/2018	INV PD	CANINE
188601	CHECK	DATE:	01/23/2019	12/12/2018	V012319	838287	67.00	67.00	01/11/2019	INV PD	CANINE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT DUE DATE	TYPE	STS	DESCR
188602 CHECK DATE:	01/23/2019	12/12/2018	V012319	838287	67.00	67.00 01/11/2019	INV PD	FELINE	
188603 CHECK DATE:	01/23/2019	12/12/2018	V012319	838287	67.00	67.00 01/11/2019	INV PD	FELINE	
188779 CHECK DATE:	01/23/2019	12/19/2018	V012319	838287	22.50	22.50 01/18/2019	INV PD	EXAMIN	
188613 CHECK DATE:	01/23/2019	12/12/2018	V012319	838287	221.50	221.50 01/11/2019	INV PD	EXAMIN	
188784 CHECK DATE:	01/23/2019	12/19/2018	V012319	838287	67.00	67.00 01/18/2019	INV PD	CANINE	
188787 CHECK DATE:	01/23/2019	12/19/2018	V012319	838287	40.50	40.50 01/18/2019	INV PD	EUTHAN	
188763 CHECK DATE:	01/23/2019	12/18/2018	V012319	838287	60.00	60.00 01/17/2019	INV PD	CANINE	
188770 CHECK DATE:	01/23/2019	12/19/2018	V012319	838287	30.00	30.00 01/18/2019	INV PD	AMOXI	
188760 CHECK DATE:	01/23/2019	12/18/2018	V012319	838287	67.00	67.00 01/17/2019	INV PD	FELINE	
188739 CHECK DATE:	01/23/2019	12/18/2018	V012319	838287	67.00	67.00 01/17/2019	INV PD	FELINE	
188822 CHECK DATE:	01/23/2019	12/21/2018	V012319	838287	40.50	40.50 01/20/2019	INV PD	EUTHAN	
188823 CHECK DATE:	01/23/2019	12/21/2018	V012319	838287	67.00	67.00 01/20/2019	INV PD	CANINE	
188814 CHECK DATE:	01/23/2019	12/20/2018	V012319	838287	67.00	67.00 01/19/2019	INV PD	CANINE	
188830 CHECK DATE:	01/23/2019	12/21/2018	V012319	838287	67.00	67.00 01/20/2019	INV PD	CANINE	
188841 CHECK DATE:	01/23/2019	12/21/2018	V012319	838287	60.00	60.00 01/20/2019	INV PD	CANINE	
19997 B & B APPLIANCE PARTS OF MOBILE INC					4,067.40				
878267 CHECK DATE:	19003964 01/22/2019	01/02/2019	V012319	15040	64.72	64.72 01/07/2019	INV PD	LANGAN	
878651 CHECK DATE:	19004163 01/22/2019	01/07/2019	V012319	15040	146.15	146.15 01/15/2019	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
					210.87					
270353 BAKER DISTRIBUTING COMPANY LLC										
x140635	19003868	12/19/2018	V012319	838288	239.04	239.04	01/08/2019	INV PD	FIRE S	
CHECK DATE:		01/23/2019								
287060 BATTLE & BATTLE DISTRIBUTORS INC										
158548	19003990	12/27/2018	V012319	838289	5.04	5.04	01/08/2019	INV PD	ITEM:	
CHECK DATE:		01/23/2019								
22121 BAY SIDE RUBBER & PRODUCTS INC										
214851	19004104	01/14/2019	V012319	15041	54.88	54.88	01/22/2019	INV PD	STOCK	
CHECK DATE:		01/22/2019								
22050 BAYOU CONCRETE LLC										
167509	18015141	01/04/2019	V012319	838290	100.00	100.00	01/17/2019	INV PD	CONCRE	
CHECK DATE:		01/23/2019								
167816	18015141	01/08/2019	V012319	838290	120.00	120.00	01/16/2019	INV PD	CONCRE	
CHECK DATE:		01/23/2019								
					220.00					
294046 BETSY ROSS FLAG GIRL INC										
844779-n	19004555	01/11/2019	V012319	838291	81.60	81.60	01/16/2019	INV PD	FLAGS,	
CHECK DATE:		01/23/2019								
292932 BEYOND TECHNOLOGY										
261426	19004376	01/07/2019	V012319	15084	209.75	209.75	01/15/2019	INV PD	OFFICE	
CHECK DATE:		01/22/2019								
261511	19004424	01/10/2019	V012319	15084	306.60	306.60	01/16/2019	INV PD	INK CA	
CHECK DATE:		01/22/2019								
					516.35					
25406 BOUND TREE MEDICAL LLC										
83086983	19004682	01/15/2019	V012319	838292	20.00	20.00	01/16/2019	INV PD	INFUSI	
CHECK DATE:		01/23/2019								
83084208	19004110	01/11/2019	V012319	838292	209.86	209.86	01/14/2019	INV PD	MEDICA	
CHECK DATE:		01/23/2019								

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
83077538 CHECK	DATE: 01/23/2019	19004342 01/04/2019	V012319	838292	362.00	362.00	01/07/2019	INV	PD	LATEX	
83077537 CHECK	DATE: 01/23/2019	19004228 01/04/2019	V012319	838292	1,358.04	1,358.04	01/07/2019	INV	PD	SENSI	
					1,949.90						
295046 BUMPER TO BUMPER AUTO PARTS											
140-13160 CHECK	DATE: 01/23/2019	19004795 01/17/2019	V012319	838293	142.19	142.19	01/19/2019	INV	PD	STOCK	
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE											
51814 CHECK	DATE: 01/23/2019	18016483 01/14/2019	V012319	838294	4,195.00	4,195.00	01/16/2019	INV	PD	EQUIPM	
284041 CANON SOLUTIONS AMERICA INC											
4027901944 CHECK	DATE: 01/23/2019	12/19/2018	V012319	838295	820.32	820.32	01/10/2019	INV	PD	COPIER	
19470501 CHECK	DATE: 01/23/2019	12/01/2018	V012319	838296	548.30	548.30	12/31/2018	INV	PD	COPIER	
19395344 CHECK	DATE: 01/23/2019	11/12/2018	V012319	838296	250.27	250.27	12/12/2018	INV	PD	CUST#	
19395342 CHECK	DATE: 01/23/2019	11/12/2018	V012319	838296	258.54	258.54	12/12/2018	INV	PD	CUST#	
					1,877.43						
272932 CDW GOVERNMENT LLC											
pxc8031 CHECK	DATE: 01/23/2019	19002021 11/08/2018	V012319	15018	2,873.12	2,873.12	11/29/2018	INV	PD	COMPUT	
pxl8191 CHECK	DATE: 01/23/2019	19001969 11/08/2018	V012319	15019	13.86	13.86	11/29/2018	INV	PD	COMPUT	
pxx2965 CHECK	DATE: 01/23/2019	19001969 11/12/2018	V012319	15019	25.43	25.43	11/29/2018	INV	PD	COMPUT	
pxt5736 CHECK	DATE: 01/23/2019	19001969 11/09/2018	V012319	15019	292.51	292.51	11/29/2018	INV	PD	COMPUT	
pxc3604 CHECK	DATE: 01/23/2019	19002021 11/07/2018	V012319	15019	2,563.12	2,563.12	11/30/2018	INV	PD	COMPUT	
pxc2993 CHECK	DATE: 01/23/2019	19001969 11/07/2018	V012319	15019	145.78	145.78	11/29/2018	INV	PD	COMPUT	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
qnx0704 CHECK DATE:	19004290 01/23/2019	01/04/2019	V012319	15019	22.42	22.42	01/07/2019	INV PD		COMPUT
qnx3213 CHECK DATE:	19004291 01/23/2019	01/04/2019	V012319	15019	93.70	93.70	01/07/2019	INV PD		ACCESS
qnh8109 CHECK DATE:	19004225 01/23/2019	01/02/2019	V012319	15019	67.80	67.80	01/03/2019	INV PD		OFFICE
qpr7874 CHECK DATE:	19003560 01/23/2019	01/08/2019	V012319	15019	1,517.97	1,517.97	01/09/2019	INV PD		SAMSUN
qpc8900 CHECK DATE:	19004322 01/23/2019	01/07/2019	V012319	15019	4,870.56	4,870.56	01/08/2019	INV PD		ITEM:
qqj6945 CHECK DATE:	19003560 01/23/2019	01/10/2019	V012319	15019	3,035.94	3,035.94	01/14/2019	INV PD		SAMSUN
qqh2962 CHECK DATE:	19004511 01/23/2019	01/10/2019	V012319	15019	150.80	150.80	01/14/2019	INV PD		BRYCE/
qqj7008 CHECK DATE:	19003812 01/23/2019	01/10/2019	V012319	15019	1,011.98	1,011.98	01/14/2019	INV PD		SMART
qqk23611 CHECK DATE:	19004543 01/23/2019	01/10/2019	V012319	15019	13.02	13.02	01/14/2019	INV PD		COMPUT
qqt2929 CHECK DATE:	19003842 01/23/2019	01/11/2019	V012319	15019	16.92	16.92	01/14/2019	INV PD		MINI-T
qrm5500 CHECK DATE:	19004659 01/23/2019	01/15/2019	V012319	15019	1,024.70	1,024.70	01/16/2019	INV PD		ITEM:
qrp3477 CHECK DATE:	19004660 01/23/2019	01/15/2019	V012319	15019	43.35	43.35	01/16/2019	INV PD		ITEM:
qqw1475 CHECK DATE:	19004321 01/23/2019	01/13/2019	V012319	15019	453.81	453.81	01/14/2019	INV PD		ITEM:
					18,236.79					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211374422 CHECK DATE:	01/23/2019	10/29/2018	V012319	838297	343.82	343.82	11/28/2018	INV PD		PAYMEN
211371775 CHECK DATE:	01/23/2019	10/22/2018	V012319	838297	405.13	405.13	11/21/2018	INV PD		PAYMEN
211363422 CHECK DATE:	01/23/2019	10/01/2018	V012319	838297	24.75	24.75	01/23/2019	INV PD		CUST#
211046591 CHECK DATE:	18010609 01/23/2019	10/19/2018	V012319	838297	189.00	189.00	01/14/2019	INV PD		INSPEC

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	DESCR
211046592 CHECK DATE:	18012939 01/23/2019	10/19/2018	V012319	838297	75.05		75.05	01/14/2019	INV	PD	UNIFOR
211046597 CHECK DATE:	18012941 01/23/2019	10/19/2018	V012319	838297	60.05		60.05	01/14/2019	INV	PD	T-SHIR
211046599 CHECK DATE:	18014490 01/23/2019	10/19/2018	V012319	838297	864.00		864.00	01/14/2019	INV	PD	DRI-FI
211046811 CHECK DATE:	18014081 01/23/2019	10/31/2018	V012319	838297	135.00		135.00	01/14/2019	INV	PD	CLOTHI
211046596 CHECK DATE:	18012940 01/23/2019	10/19/2018	V012319	838297	60.05		60.05	01/14/2019	INV	PD	T-SHIR
211046601 CHECK DATE:	18011799 01/23/2019	10/19/2018	V012319	838297	243.40		243.40	01/14/2019	INV	PD	UNIFOR
211046605 CHECK DATE:	18014703 01/23/2019	10/19/2018	V012319	838297	1,515.00		1,515.00	01/14/2019	INV	PD	GREEN
211046606 CHECK DATE:	18015230 01/23/2019	10/19/2018	V012319	838297	91.07		91.07	01/14/2019	INV	PD	DARK
211046613 CHECK DATE:	18016556 01/23/2019	10/19/2018	V012319	838297	298.00		298.00	01/14/2019	INV	PD	UNIFOR
211046614 CHECK DATE:	18015154 01/23/2019	10/19/2018	V012319	838297	35.02		35.02	01/14/2019	INV	PD	UNIFOR
211046615 CHECK DATE:	18015237 01/23/2019	10/19/2018	V012319	838297	151.68		151.68	01/14/2019	INV	PD	UNIFOR
211046806 CHECK DATE:	18016321 01/23/2019	10/31/2018	V012319	838297	104.00		104.00	01/14/2019	INV	PD	T-SHIR
211046807 CHECK DATE:	18014191 01/23/2019	10/31/2018	V012319	838297	425.78		425.78	01/14/2019	INV	PD	CLOTHI
211400513 CHECK DATE:	01/23/2019	01/02/2019	V012319	838297	14.26		14.26	02/01/2019	INV	PD	CUST#
211398854 CHECK DATE:	01/23/2019	12/28/2018	V012319	838297	67.16		67.16	01/27/2019	INV	PD	Unifor
211399298 CHECK DATE:	01/23/2019	12/31/2018	V012319	838297	332.43		332.43	01/30/2019	INV	PD	CUST#
211398883 CHECK DATE:	01/23/2019	12/28/2018	V012319	838297	24.51		24.51	01/27/2019	INV	PD	CUST#
211399290 CHECK DATE:	01/23/2019	12/31/2018	V012319	838297	243.53		243.53	01/30/2019	INV	PD	Unifor

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
211399299 CHECK DATE:	01/23/2019	12/31/2018	V012319	838297	46.41	46.41	01/30/2019	INV	PD		Unifor
211399294 CHECK DATE:	01/23/2019	12/31/2018	V012319	838297	19.80	19.80	01/30/2019	INV	PD		Unifor
211399296 CHECK DATE:	01/23/2019	12/31/2018	V012319	838297	70.68	70.68	01/30/2019	INV	PD		Unifor
211399292 CHECK DATE:	01/23/2019	12/31/2018	V012319	838297	4.32	4.32	01/30/2019	INV	PD		Unifor
211399303 CHECK DATE:	01/23/2019	12/31/2018	V012319	838297	24.75	24.75	01/30/2019	INV	PD		Unifor
211399295 CHECK DATE:	01/23/2019	12/31/2018	V012319	838297	54.05	54.05	01/30/2019	INV	PD		Unifor
211399301 CHECK DATE:	01/23/2019	12/31/2018	V012319	838297	50.16	50.16	01/30/2019	INV	PD		Unifor
211399297 CHECK DATE:	01/23/2019	12/31/2018	V012319	838297	197.94	197.94	01/30/2019	INV	PD		Unifor
211399289 CHECK DATE:	01/23/2019	12/31/2018	V012319	838297	162.37	162.37	01/30/2019	INV	PD		Unifor
211399291 CHECK DATE:	01/23/2019	12/31/2018	V012319	838297	140.22	140.22	01/30/2019	INV	PD		Unifor
211399293 CHECK DATE:	01/23/2019	12/31/2018	V012319	838297	171.96	171.96	01/30/2019	INV	PD		Unifor
211399300 CHECK DATE:	01/23/2019	12/31/2018	V012319	838297	9.88	9.88	01/30/2019	INV	PD		Unifor
					6,655.23						
285825 CITY ELECTRIC SUPPLY CO											
211399294 CHECK DATE:	01/22/2019	12/31/2018	V012319	838297	230.00	230.00	01/30/2019	INV	PD		LAMP
293956 COACH'S CEDAR CREEK FARM INC											
211399294 CHECK DATE:	01/23/2019	12/31/2018	V012319	838297	210.00	210.00	01/30/2019	INV	PD		PINE S
286901 COASTAL FRAME & ALIGNMENT INC											
211399294 CHECK DATE:	01/23/2019	12/31/2018	V012319	838297	868.52	868.52	01/30/2019	INV	PD		REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4750	19003707	12/14/2018	V012319	838299	1,840.09	1,840.09	01/29/2019	INV	PD	REPAIR
CHECK DATE: 01/23/2019										
295243 COBALT REALTY INC					2,708.61					
FEB-2019-RENT		01/09/2019	V012319	838300	12,848.26	12,848.26	02/01/2019	INV	PD	FEB 20
CHECK DATE: 01/23/2019										
35304 COMCAST										
171961		01/01/2019	V012319	838301	141.73	141.73	01/02/2019	INV	PD	Hope a
CHECK DATE: 01/23/2019										
274337 COMPLETE SAFETY WORKS INC										
9528		01/09/2019	V012319	15067	2,080.00	2,080.00	01/18/2019	INV	PD	CDL PR
CHECK DATE: 01/22/2019										
37501 COWIN EQUIPMENT CO INC										
SWO020303-1	19003702	01/08/2019	V012319	15042	1,115.00	1,115.00	01/16/2019	INV	PD	REPAIR
CHECK DATE: 01/22/2019										
294081 CUTTER & BUCK INC										
94497756		12/28/2018	V012319	15020	61.36	61.36	01/27/2019	INV	PD	ORDER
CHECK DATE: 01/23/2019										
161125 DADE PAPER CO										
13263773	19003147	01/04/2019	V012319	838302	35.93	35.93	01/07/2019	INV	PD	JANITO
CHECK DATE: 01/23/2019										
13263801	19004272	01/04/2019	V012319	838302	215.58	215.58	01/07/2019	INV	PD	TOILET
CHECK DATE: 01/23/2019										
13263802	19004273	01/04/2019	V012319	838302	35.93	35.93	01/07/2019	INV	PD	JANITO
CHECK DATE: 01/23/2019										
42340 DAVIS MOTOR SUPPLY CO INC					287.44					
382-5215	19004118	12/28/2018	V012319	838303	90.88	90.88	01/30/2019	INV	PD	STOCK
CHECK DATE: 01/23/2019										
42474 DAVISON OIL COMPANY INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0512063-in CHECK DATE:	19003327 01/23/2019	12/06/2018	V012319	838304	12,499.13	12,499.13	01/07/2019	INV PD		GARAGE
0512731-in CHECK DATE:	19003514 01/23/2019	12/11/2018	V012319	838304	2,015.04	2,015.04	01/07/2019	INV PD		LANGAN
0515737-IN CHECK DATE:	19004470 01/23/2019	01/09/2019	V012319	838304	2,404.92	2,404.92	01/14/2019	INV PD		LANGAN
0513835-in CHECK DATE:	19003972 01/23/2019	12/20/2018	V012319	838304	1,981.26	1,981.26	01/15/2019	INV PD		LANGAN
0513836-in CHECK DATE:	19003973 01/23/2019	12/20/2018	V012319	838304	1,979.28	1,979.28	01/15/2019	INV PD		STATIO
43690 DEES PAPER COMPANY INC					20,879.63					
704269 CHECK DATE:	19004088 01/22/2019	01/09/2019	V012319	15043	15.12	15.12	01/15/2019	INV PD		DISTIL
704683 CHECK DATE:	19004582 01/22/2019	01/11/2019	V012319	15043	243.60	243.60	01/11/2019	INV PD		OIL DR
704684 CHECK DATE:	19004191 01/22/2019	01/11/2019	V012319	15043	748.43	748.43	01/16/2019	INV PD		JOY
703506 CHECK DATE:	19003830 01/22/2019	01/03/2019	V012319	15043	1,352.40	1,352.40	01/10/2019	INV PD		WYPALL
703181 CHECK DATE:	19004112 01/22/2019	12/27/2018	V012319	15043	101.60	101.60	01/07/2019	INV PD		JANITO
703021 CHECK DATE:	19003996 01/22/2019	12/27/2018	V012319	15043	417.50	417.50	01/07/2019	INV PD		JANITO
703029 CHECK DATE:	19004095 01/22/2019	12/26/2018	V012319	15043	31.97	31.97	01/07/2019	INV PD		JOY DI
703030 CHECK DATE:	19004092 01/22/2019	12/26/2018	V012319	15043	50.80	50.80	01/07/2019	INV PD		CLEANI
45761 DIRECTV LLC					2,961.42					
35720180351 CHECK DATE:		01/09/2019	V012319	838305	143.23	143.23	01/14/2019	INV PD		Acct.
294884 DIVE RESCUE INTERNATIONAL INC										
177436	18013954	08/03/2018	V012319	838306	256.43	256.43	01/17/2019	INV PD		DRI Y

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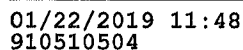
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CHECK DATE:	01/23/2019									
almo239473		19002963 12/07/2018	V012319	838308	98.28	98.28	01/17/2019	INV	PD	VISQUE
CHECK DATE:	01/23/2019									
63047 FERGUSON ENTERPRISES INC					867.15					
cm627424		18009707 01/11/2019	V012319	838309	-69.50	-69.50	01/17/2019	CRM	PD	STOTTS
CHECK DATE:	01/23/2019									
4333716		18009707 01/10/2019	V012319	838309	69.50	69.50	01/17/2019	INV	PD	STOTTS
CHECK DATE:	01/23/2019									
4338499		19004656 01/15/2019	V012319	838309	17.41	17.41	01/15/2019	INV	PD	CENTRA
CHECK DATE:	01/23/2019									
4334818		19004609 01/11/2019	V012319	838309	40.71	40.71	01/15/2019	INV	PD	CIVIC
CHECK DATE:	01/23/2019									
4324571		19004244 01/04/2019	V012319	838309	62.02	62.02	01/08/2019	INV	PD	CONNIE
CHECK DATE:	01/23/2019									
4328311		19004395 01/09/2019	V012319	838309	36.55	36.55	01/14/2019	INV	PD	HORSE
CHECK DATE:	01/23/2019									
4329647		19004444 01/09/2019	V012319	838309	48.75	48.75	01/14/2019	INV	PD	CIVIC
CHECK DATE:	01/23/2019									
4321112		19003889 01/03/2019	V012319	838309	25.48	25.48	01/07/2019	INV	PD	FORT H
CHECK DATE:	01/23/2019									
8 FIRE DEPT ONE TIME PAY VENDOR					230.92					
171504		12/24/2018	V012319	838310	83.20	83.20	01/23/2019	INV	PD	REFUND
CHECK DATE:	01/23/2019									
271575 FLEETPRIDE INC										
17341751		19004139 12/27/2018	V012319	838311	72.54	72.54	01/27/2019	INV	PD	REPAIR
CHECK DATE:	01/23/2019									
17423595		19004181 12/28/2018	V012319	838311	199.57	199.57	01/27/2019	INV	PD	REPAIR
CHECK DATE:	01/23/2019									
288762 FORENSIC AND SCIENTIFIC TESTING					272.11					
1492		19004596 01/07/2019	V012319	838312	365.00	365.00	01/14/2019	INV	PD	TESTIN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/23/2019										
294641 FREMIN'S CONTRACTOR SERVICES LLC										
171262		01/11/2019	V012319	15023	2,150.00	2,150.00	01/12/2019	INV PD	DEMO/R	
CHECK DATE: 01/23/2019										
171745		01/15/2019	V012319	15023	3,292.00	3,292.00	01/16/2019	INV PD	NA SEC	
CHECK DATE: 01/23/2019										
172007		01/17/2019	V012319	15023	5,610.00	5,610.00	01/18/2019	INV PD	SECURE	
CHECK DATE: 01/23/2019										
					11,052.00					
293162 FUN N SUN INFLATABLES & PARTY RENTALS LLC										
167054	19003115	12/10/2018	V012319	838313	1,660.00	1,660.00	12/10/2018	INV PD	RENTAL	
CHECK DATE: 01/23/2019										
295624 GAILLARD BUILDERS INC										
171717		12/31/2018	V012319	838314	68,687.94	65,623.79	01/18/2019	INV PD	C0352-	
CHECK DATE: 01/23/2019										
294010 GEMAIRE DISTRIBUTORS LLC										
m884844	19004121	12/27/2018	V012319	838315	72.87	72.87	01/07/2019	INV PD	FT HAR	
CHECK DATE: 01/23/2019										
73476 GLOBAL INDUSTRIES INC										
006433632	19003668	01/07/2019	V012319	838316	2,839.20	2,839.20	01/15/2019	INV PD	FURNIT	
CHECK DATE: 01/23/2019										
294443 GLOBAL RENTAL COMPANY INC										
3312982	18016291	01/04/2019	V012319	838317	3,500.00	3,500.00	01/15/2019	INV PD	RENTAL	
CHECK DATE: 01/23/2019										
290767 GMS INC										
1092112018		11/30/2018	V012319	838318	100.00	100.00	12/01/2018	INV PD	GMS BI	
CHECK DATE: 01/23/2019										
74050 GORAM AIR CONDITIONING CO INC										
171720		12/18/2018	V012319	838319	162,900.00	158,477.50	01/18/2019	INV PD	C0259-	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/23/2019										
75199 GRAYBAR ELECTRIC CO INC										
9308122407	19004382	01/14/2019	V012319	838320	9,118.00	9,118.00	01/15/2019	INV PD	BRYCE/	
CHECK DATE: 01/23/2019										
9308012627	19004286	01/07/2019	V012319	838320	346.50	346.50	01/08/2019	INV PD	BRYCE/	
CHECK DATE: 01/23/2019										
9308050863	19004451	01/09/2019	V012319	838320	460.02	460.02	01/10/2019	INV PD	CAT6/B	
CHECK DATE: 01/23/2019										
					9,924.52					
295609 GREAT SOUTHERN RECREATION LLC										
0809441	18016475	10/31/2018	V012319	838321	133.00	133.00	01/14/2019	INV PD	REPLAC	
CHECK DATE: 01/23/2019										
295684 GREBE LLC										
FEB-19-RENT		01/09/2019	V012319	15024	8,486.17	8,486.17	01/31/2019	INV PD	FEBRUA	
CHECK DATE: 01/23/2019										
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0690805	19001901	01/04/2019	V012319	15044	494.99	494.99	01/15/2019	INV PD	BULLET	
CHECK DATE: 01/22/2019										
inv0690621	19001901	01/04/2019	V012319	15044	14,354.71	14,354.71	01/15/2019	INV PD	BULLET	
CHECK DATE: 01/22/2019										
inv0690623	19001901	01/04/2019	V012319	15045	14,849.70	14,849.70	01/14/2019	INV PD	BULLET	
CHECK DATE: 01/22/2019										
					29,699.40					
294372 GUILLES & O'HEAR LLC										
54197		01/04/2019	V012319	15025	100.00	100.00	01/05/2019	INV PD	Title	
CHECK DATE: 01/23/2019										
54171		01/04/2019	V012319	15025	100.00	100.00	01/05/2019	INV PD	Title	
CHECK DATE: 01/23/2019										
54172		01/04/2019	V012319	15025	100.00	100.00	01/05/2019	INV PD	Title	
CHECK DATE: 01/23/2019										
54217		01/09/2019	V012319	15025	100.00	100.00	01/10/2019	INV PD	Title	
CHECK DATE: 01/23/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77600 GULF COAST MARINE SUPPLY CO INC					400.00					
1555509-00	19004262	01/16/2019	V012319	15046	120.18	120.18	01/17/2019	INV PD	LUG WR	
CHECK DATE: 01/22/2019										
1554742-00	19003695	01/02/2019	V012319	15046	147.96	147.96	01/07/2019	INV PD	WIRE B	
CHECK DATE: 01/22/2019										
77800 GULF COAST TRUCK & EQUIPMENT CO INC					268.14					
478004	19004242	01/02/2019	V012319	838322	402.00	402.00	02/02/2019	INV PD	REPAIR	
CHECK DATE: 01/23/2019										
77955 GULF HAULING & CONSTRUCTION INC										
G01151		12/31/2018	V012319	838323	33,980.80	33,980.80	01/30/2019	INV PD	City T	
CHECK DATE: 01/23/2019										
78526 GULF SERVICES CONTRACTING INC										
01-4620-19		01/16/2019	V012319	15026	2,829.00	2,829.00	01/17/2019	INV PD	LABOR/	
CHECK DATE: 01/23/2019										
293714 HARRIS CONTRACTING SERVICES INC										
354		01/15/2019	V012319	838324	1,029.33	1,029.33	01/15/2019	INV PD	Contra	
CHECK DATE: 01/23/2019										
131653 HENRY SCHEIN INC										
60798886	19004226	01/02/2019	V012319	15049	218.98	218.98	01/09/2019	INV PD	SYRING	
CHECK DATE: 01/22/2019										
294112 HERRING SERVICES LLC										
15650	19003384	01/10/2019	V012319	838325	545.00	545.00	01/10/2019	INV PD	REPAIR	
CHECK DATE: 01/23/2019										
15649	19004401	01/10/2019	V012319	838325	3,438.51	3,438.51	01/10/2019	INV PD	REPAIR	
CHECK DATE: 01/23/2019										
234242 HOSEA O WEAVER & SONS INC					3,983.51					
66994	19003752	12/18/2018	V012319	15027	345.28	345.28	12/31/2018	INV PD	ASPHAL	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/23/2019										
67002	19003752	12/04/2018	V012319	15027	167.75	167.75	12/31/2018	INV PD	ASPHAL	
CHECK DATE: 01/23/2019										
67003	19003752	12/11/2018	V012319	15027	127.05	127.05	12/31/2018	INV PD	ASPHAL	
CHECK DATE: 01/23/2019										
67005	19003752	12/13/2018	V012319	15027	108.90	108.90	12/31/2018	INV PD	ASPHAL	
CHECK DATE: 01/23/2019										
67050	19003752	12/26/2018	V012319	15027	169.40	169.40	01/07/2019	INV PD	ASPHAL	
CHECK DATE: 01/23/2019										
					918.38					
88770 HUNTER SECURITY INC										
739685		01/01/2019	V012319	15047	60.00	60.00	01/14/2019	INV PD	Cust.	
CHECK DATE: 01/22/2019										
295318 INDUSTRIAL WELLNESS REHAB INC										
1748		01/15/2019	V012319	15028	2,250.00	2,250.00	01/21/2019	INV PD	PARKS&	
CHECK DATE: 01/23/2019										
294837 INFORMATION MANAGEMENT SERVICES LLC										
209366	19004810	12/19/2018	V012319	838326	141.56	141.56	01/17/2019	INV PD	FREIGH	
CHECK DATE: 01/23/2019										
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
357		01/15/2019	V012319	838327	3,337.50	3,337.50	01/15/2019	INV PD	Contra	
CHECK DATE: 01/23/2019										
276392 JB'S SERVICE										
13684	19004528	01/09/2019	V012319	838328	61.25	61.25	01/15/2019	INV PD	COPELA	
CHECK DATE: 01/23/2019										
41900 JOHN W DAVIS PHD										
1925		01/03/2019	V012319	838329	495.00	495.00	02/02/2019	INV PD	EVAL 0	
CHECK DATE: 01/23/2019										
113625 KENS CAR TUNES INC										
16758	19003963	12/19/2018	V012319	838330	75.00	75.00	01/27/2019	INV PD	INSTAL	

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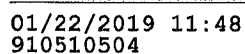
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0030066	18016239	10/11/2018	V012319	838336	1,173.60	1,173.60	01/10/2019	INV	PD	CHAIRS
CHECK DATE:	01/23/2019									
0032378-in	18016587	12/03/2018	V012319	838336	1,303.20	1,303.20	01/10/2019	INV	PD	FURNIT
CHECK DATE:	01/23/2019									
295482 LIFE-ASSIST INC					3,780.00					
889319	19002994	11/29/2018	V012319	838337	29.00	29.00	12/05/2018	INV	PD	FIRST
CHECK DATE:	01/23/2019									
283109 LINEN LOCKER INC										
9102018E	19004297	01/16/2019	V012319	838338	850.00	850.00	01/16/2019	INV	PD	SOLAR
CHECK DATE:	01/23/2019									
127871 LOOMIS										
12339764		12/31/2018	V012319	838339	1,757.08	1,757.08	01/15/2019	INV	PD	BANK P
CHECK DATE:	01/23/2019									
295310 LOSE & ASSOCIATES, INC.										
20181220		12/29/2018	V012319	838340	16,871.78	16,871.78	01/28/2019	INV	PD	PARKS
CHECK DATE:	01/23/2019									
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64599	19003940	12/18/2018	V012319	838341	160.00	160.00	02/02/2019	INV	PD	BRAKES
CHECK DATE:	01/23/2019									
64601	19003960	12/18/2018	V012319	838341	430.50	430.50	02/02/2019	INV	PD	BRAKE
CHECK DATE:	01/23/2019									
64612	19004179	12/27/2018	V012319	838341	398.70	398.70	02/02/2019	INV	PD	BRAKES
CHECK DATE:	01/23/2019									
289698 MAILFINANCE INC					989.20					
N7497980	18013258	12/27/2018	V012319	838342	2,312.61	2,312.61	01/25/2019	INV	PD	OFFICE
CHECK DATE:	01/23/2019									
131603 MASTER PRINTING COMPANY										
4002	19003215	12/14/2018	V012319	838343	70.00	70.00	01/16/2019	INV	PD	PRINTI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/23/2019										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1068712-0	19003727	12/21/2018	V012319	838344	1,071.00	1,071.00	01/19/2019	INV PD		TABLE
CHECK DATE: 01/23/2019										
132407 MCGRIFF TIRE COMPANY INC										
336953	19003968	12/26/2018	V012319	838345	164.99	164.99	02/02/2019	INV PD		SWEEPE
CHECK DATE: 01/23/2019										
337282	19003971	01/02/2019	V012319	838345	2,283.35	2,283.35	02/02/2019	INV PD		FIRE T
CHECK DATE: 01/23/2019										
337172	19004184	12/28/2018	V012319	838345	410.92	410.92	02/02/2019	INV PD		NON PU
CHECK DATE: 01/23/2019										
337221	19004236	01/02/2019	V012319	838345	247.50	247.50	02/02/2019	INV PD		REPAIR
CHECK DATE: 01/23/2019										
337249	19004252	01/02/2019	V012319	838345	70.00	70.00	02/02/2019	INV PD		TIRE B
CHECK DATE: 01/23/2019										
337093	19004185	12/28/2018	V012319	838345	199.00	199.00	02/01/2019	INV PD		REPAIR
CHECK DATE: 01/23/2019										
337857	19004542	01/14/2019	V012319	838345	1,713.39	1,713.39	01/22/2019	INV PD		TRUCK
CHECK DATE: 01/23/2019										
337830	19004359	01/14/2019	V012319	838345	643.05	643.05	01/22/2019	INV PD		LIGHT
CHECK DATE: 01/23/2019										
337829	19004358	01/14/2019	V012319	838345	1,519.56	1,519.56	01/22/2019	INV PD		PURSUI
CHECK DATE: 01/23/2019										
337828	19004361	01/14/2018	V012319	838345	2,283.35	2,283.35	01/22/2019	INV PD		FIRE T
CHECK DATE: 01/23/2019										
337827	19004550	01/14/2019	V012319	838345	179.86	179.86	01/22/2019	INV PD		CAR TI
CHECK DATE: 01/23/2019										
					9,714.97					
132500 MCKINNEY PETROLEUM EQUIPMENT										
71927	19003189	12/14/2018	V012319	838346	47.10	47.10	01/14/2019	INV PD		STOCK
CHECK DATE: 01/23/2019										
281106 MEDICAL SUPPLIES DEPOT										
01669408	19003825	12/20/2018	V012319	15071	191.70	191.70	01/18/2019	INV PD		ENDO T

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CHECK DATE:	01/22/2019								
01670063	19004264	01/03/2019	V012319	15071	63.25	63.25	02/01/2019	INV PD	STARTE
CHECK DATE:	01/22/2019								
01669925	19004227	01/02/2019	V012319	15071	286.90	286.90	01/31/2019	INV PD	PREFIL
CHECK DATE:	01/22/2019								
					541.85				
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION									
1428		01/16/2019	V012319	838347	1,500.00	1,500.00	01/16/2019	INV PD	FOREIG
CHECK DATE:	01/23/2019								
136520 MOBILE JANITORIAL & PAPER CO INC									
368162	19001958	11/13/2018	V012319	15050	150.90	150.90	01/14/2019	INV PD	CONTRA
CHECK DATE:	01/22/2019								
369036	19004275	01/04/2019	V012319	15050	10.88	10.88	02/02/2019	INV PD	JANITI
CHECK DATE:	01/22/2019								
					161.78				
136737 MOBILE LUMBER & BUILDING MATERIALS INC									
10541531	19003674	12/18/2018	V012319	15051	7.00	7.00	01/14/2019	INV PD	PUBLICC
CHECK DATE:	01/22/2019								
10541424	19003674	12/18/2018	V012319	15051	162.70	162.70	01/14/2019	INV PD	PUBLICC
CHECK DATE:	01/22/2019								
					169.70				
20080 MOBILE PAINT MANUFACTURING COMPANY INC									
024108064	19002255	12/27/2018	V012319	838348	1,663.88	1,663.88	01/14/2019	INV PD	CAP PA
CHECK DATE:	01/23/2019								
165635 MOBILE WINSUPPLY CO									
331924	19003808	12/17/2018	V012319	15053	40.18	40.18	01/14/2019	INV PD	FIRE S
CHECK DATE:	01/22/2019								
331929	19003809	12/17/2018	V012319	15053	39.44	39.44	01/14/2019	INV PD	SANITA
CHECK DATE:	01/22/2019								
331965	19003856	12/17/2018	V012319	15053	37.82	37.82	01/14/2019	INV PD	FORT H
CHECK DATE:	01/22/2019								
332384	19004108	12/27/2018	V012319	15053	16.72	16.72	01/25/2019	INV PD	BIENVI
CHECK DATE:	01/22/2019								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
332428	19004140	12/27/2018	V012319	15053	23.00	23.00	01/25/2019	INV	PD	BIENVI
CHECK DATE:	01/22/2019									
332435	19004151	12/27/2018	V012319	15053	43.32	43.32	01/25/2019	INV	PD	BIENVI
CHECK DATE:	01/22/2019									
332599	19003966	01/02/2019	V012319	15053	27.96	27.96	01/31/2019	INV	PD	CONNIE
CHECK DATE:	01/22/2019									
332429	19004143	12/27/2018	V012319	15053	38.10	38.10	01/25/2019	INV	PD	FORT H
CHECK DATE:	01/22/2019									
33167202	19003411	12/27/2018	V012319	15053	568.72	568.72	01/25/2019	INV	PD	FIRE S
CHECK DATE:	01/22/2019									
332290	19004063	12/21/2018	V012319	15053	37.34	37.34	01/19/2019	INV	PD	BIENVI
CHECK DATE:	01/22/2019									
332603	19004250	01/04/2019	V012319	15053	38.56	38.56	01/18/2019	INV	PD	MUSEUM
CHECK DATE:	01/22/2019									
332593	19004247	01/03/2019	V012319	15053	81.26	81.26	01/18/2019	INV	PD	FORT H
CHECK DATE:	01/22/2019									
332772	19004396	01/07/2019	V012319	15053	108.32	108.32	01/18/2019	INV	PD	PUBLIC
CHECK DATE:	01/22/2019									
332895	19004482	01/09/2019	V012319	15053	248.62	248.62	01/18/2019	INV	PD	MITTER
CHECK DATE:	01/22/2019									
332897	19004476	01/08/2019	V012319	15053	123.46	123.46	01/18/2019	INV	PD	ELECTR
CHECK DATE:	01/22/2019									
332835	19004434	01/08/2019	V012319	15053	16.00	16.00	01/18/2019	INV	PD	FIRE W
CHECK DATE:	01/22/2019									
293963 MOTOROLA SOLUTIONS INC					1,488.82					
8230206638		01/01/2019	V012319	838349	2,671.44	2,671.44	01/31/2019	INV	PD	ACCT#
CHECK DATE:	01/23/2019									
3 MUN COURT ONE TIME PAY VENDOR										
172258		01/18/2019	V012319	838350	1,000.00	1,000.00	01/18/2019	INV	PD	BOND R
CHECK DATE:	01/23/2019									
						PAYEE: EDWARD WHITE				
172123		01/17/2019	V012319	838351	2,303.00	2,303.00	01/17/2019	INV	PD	RESTIT
CHECK DATE:	01/23/2019									
						PAYEE: FELECIA HOWARD				
172094		01/17/2019	V012319	838352	1,000.00	1,000.00	01/17/2019	INV	PD	BOND R
CHECK DATE:	01/23/2019									
						PAYEE: KATHY FONTANA				

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
172261		01/18/2019	V012319	838353	300.00	300.00	01/18/2019	INV	PD	BOND R
CHECK DATE: 01/23/2019						PAYEE: RUBY SIMPKINS GARMON				
					4,603.00					
287234 MUNICIPAL EMERGENCY SERVICES INC										
IN1292804	19003764	12/20/2018	V012319	15073	237.50	237.50	01/18/2019	INV	PD	I.D.
CHECK DATE: 01/22/2019										
293805 NATIONAL TRENCH SAFETY										
0755113	19003039	12/28/2018	V012319	838354	297.50	297.50	01/16/2019	INV	PD	METAL
CHECK DATE: 01/23/2019										
280368 NATURAL AWAKENINGS MOBILE/BALDWIN										
2019-4904		01/01/2019	V012319	838355	675.00	675.00	01/31/2019	INV	PD	ADVERT
CHECK DATE: 01/23/2019										
294547 NAVEX GLOBAL INC										
INV-180502		09/05/2018	V012319	15029	3,583.12	3,583.12	09/06/2018	INV	PD	DOMEST
CHECK DATE: 01/23/2019										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
961032	19001304	12/26/2018	V012319	838356	1,680.00	1,680.00	01/24/2019	INV	PD	REBUIL
CHECK DATE: 01/23/2019										
960288	19002592	12/19/2018	V012319	838356	4,995.00	4,995.00	01/17/2019	INV	PD	ATHLET
CHECK DATE: 01/23/2019										
960331	19003045	12/19/2018	V012319	838356	810.00	810.00	01/17/2019	INV	PD	UNIFOR
CHECK DATE: 01/23/2019										
					7,485.00					
274061 NORTHERN TOOL & EQUIPMENT										
41720256	19003715	12/15/2018	V012319	838357	55.98	55.98	01/13/2019	INV	PD	REPAIR
CHECK DATE: 01/23/2019										
149557 NORTHWEST LIGHTING SYSTEMS COMPANY										
110347	19003525	12/20/2018	V012319	15052	150.00	150.00	01/18/2019	INV	PD	LAMPS
CHECK DATE: 01/22/2019										
110215	19003525	12/14/2018	V012319	15052	1,330.00	1,330.00	01/14/2019	INV	PD	LAMPS

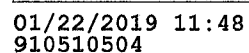
168720	19004274	01/03/2018	V012319	838359	51.57	51.57	02/01/2019	INV	PD	JANITO
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City of Mobile
VENDOR INVOICE LIST

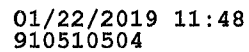
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295286 PANHANDLE ELEVATORS										
6550		12/31/2018	V012319	838365	600.00	600.00	01/18/2019	INV PD		GULFQU
CHECK DATE: 01/23/2019										
295688 PARK WAREHOUSE										
187126	19003206	12/10/2018	V012319	838366	6,896.00	6,896.00	01/14/2019	INV PD		8 FT B
CHECK DATE: 01/23/2019										
4 PARKS&REC ONE TIME PAY VENDOR										
171965		01/14/2019	V012319	838367	50.00	50.00	01/14/2019	INV PD		Refund
CHECK DATE: 01/23/2019										PAYEE: Beverly Kennerson
171492		01/14/2019	V012319	838368	50.00	50.00	01/14/2019	INV PD		Refund
CHECK DATE: 01/23/2019										PAYEE: Shekerra Brown
171495		01/14/2019	V012319	838369	50.00	50.00	01/14/2019	INV PD		Refund
CHECK DATE: 01/23/2019										PAYEE: Venus Foster
					150.00					
295678 PATRIOT3 INC										
000770	19003157	12/04/2018	V012319	15031	3,663.00	3,663.00	01/14/2019	INV PD		LADDER
CHECK DATE: 01/23/2019										
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
077628	19004740	01/15/2019	V012319	15065	36.14	36.14	01/17/2019	INV PD		STOCK
CHECK DATE: 01/22/2019										
077650	19004784	01/15/2019	V012319	15065	45.60	45.60	01/17/2019	INV PD		STOCK
CHECK DATE: 01/22/2019										
					81.74					
294446 PATSY T RICHARDSON										
19-001		01/07/2019	V012319	15032	100.00	100.00	01/08/2019	INV PD		Title
CHECK DATE: 01/23/2019										
19-003		01/14/2019	V012319	15032	100.00	100.00	01/15/2019	INV PD		Title
CHECK DATE: 01/23/2019										
19-004		01/18/2019	V012319	15032	100.00	100.00	01/19/2019	INV PD		Title
CHECK DATE: 01/23/2019										
19-005		01/18/2019	V012319	15032	100.00	100.00	01/19/2019	INV PD		Title

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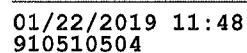
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19-002	CHECK DATE: 01/23/2019									
	CHECK DATE: 01/23/2019	01/14/2019	V012319	15032	100.00	100.00	01/15/2019	INV	PD	Title
					500.00					
282320	PCMG INC									
O25673670101	19002679	11/21/2018	V012319	838370	255.11	255.11	12/21/2018	INV	PD	OFFICE
	CHECK DATE: 01/23/2019									
O26038100101	19003637	12/12/2018	V012319	838371	765.33	765.33	01/14/2019	INV	PD	REFURB
	CHECK DATE: 01/23/2019									
O26038280101	19003636	12/12/2018	V012319	838371	1,020.44	1,020.44	01/14/2019	INV	PD	REFURB
	CHECK DATE: 01/23/2019									
					2,040.88					
279229	PETROLEUM TRADERS CORPORATION									
1352839	19004611	01/11/2019	V012319	838372	10,713.57	10,713.57	01/18/2019	INV	PD	MOTOR
	CHECK DATE: 01/23/2019									
1352837	19004613	01/11/2019	V012319	838372	14,319.37	14,319.37	01/18/2019	INV	PD	GARAGE
	CHECK DATE: 01/23/2019									
1352841	19004612	01/12/2019	V012319	838372	3,037.37	3,037.37	01/18/2019	INV	PD	3RD PR
	CHECK DATE: 01/23/2019									
1349969	19004312	01/04/2019	V012319	838372	2,922.01	2,922.01	01/16/2019	INV	PD	3RD PR
	CHECK DATE: 01/23/2019									
1349966	19004311	01/04/2019	V012319	838372	7,310.15	7,310.15	01/16/2019	INV	PD	MOTOR
	CHECK DATE: 01/23/2019									
1349542	19004248	01/04/2019	V012319	838372	1,624.44	1,624.44	01/16/2019	INV	PD	UNLEAD
	CHECK DATE: 01/23/2019									
1349970	19004313	01/04/2019	V012319	838372	9,494.71	9,494.71	01/16/2019	INV	PD	4TH PR
	CHECK DATE: 01/23/2019									
					49,421.62					
292945	PHYSIO-CONTROL INC									
419000422	19001591	01/01/2019	V012319	838373	4,500.00	4,500.00	01/31/2019	INV	PD	HEALTH
	CHECK DATE: 01/23/2019									
295694	PROFESSIONAL MANAGEMENT COACHING, INC.									
0000258	19004323	01/01/2019	V012319	838374	5,000.00	5,000.00	01/31/2019	INV	PD	LEADER
	CHECK DATE: 01/23/2019									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
180392 RAM TOOL AND SUPPLY COMPANY										
9500162156	19002620	12/28/2018	V012319	838375	200.00	200.00	01/26/2019	INV	PD	55 BAG
CHECK DATE: 01/23/2019										
290397 RASIX COMPUTER CENTER INC										
IN13747	19002479	11/26/2018	V012319	838376	440.00	440.00	12/23/2018	INV	PD	85A
CHECK DATE: 01/23/2019										
295033 RDA SERVICE COMPANY INC										
57051	18016596	11/12/2018	V012319	838377	12,850.00	12,850.00	11/26/2018	INV	PD	TREE R
CHECK DATE: 01/23/2019										
57112	18016596	11/26/2018	V012319	838377	10,200.00	10,200.00	12/05/2018	INV	PD	TREE R
CHECK DATE: 01/23/2019										
57164	18016596	12/08/2018	V012319	838377	5,400.00	5,400.00	12/26/2018	INV	PD	TREE R
CHECK DATE: 01/23/2019										
57136	18016596	11/30/2018	V012319	838377	10,300.00	10,300.00	12/20/2018	INV	PD	TREE R
CHECK DATE: 01/23/2019										
57222	18016596	12/21/2018	V012319	838377	5,725.00	5,725.00	01/14/2019	INV	PD	TREE R
CHECK DATE: 01/23/2019										
57189	18016596	12/15/2018	V012319	838377	9,000.00	9,000.00	01/09/2019	INV	PD	TREE R
CHECK DATE: 01/23/2019										
57291	18016596	01/05/2019	V012319	838377	3,050.00	3,050.00	01/16/2019	INV	PD	TREE R
CHECK DATE: 01/23/2019										
					56,525.00					
291880 REDONDO TECHNOLOGY										
9557	19004338	01/03/2019	V012319	15082	85.00	85.00	02/01/2019	INV	PD	COMPUT
CHECK DATE: 01/22/2019										
290747 REFLECTIVE APPAREL FACTORY INC										
1061766	19003862	12/20/2018	V012319	15081	135.80	135.80	01/18/2019	INV	PD	RAIN S
CHECK DATE: 01/22/2019										
295613 REFLECTIVE APPAREL FACTORY										
1062421	19004099	12/31/2018	V012319	838378	33.95	33.95	01/28/2019	INV	PD	RAIN S
CHECK DATE: 01/23/2019										

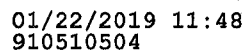
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292649 REPUBLIC SERVICES INC											
0986-001316211		12/25/2018	V012319	15083	78.98	78.98		12/26/2018	INV PD	TSAC	2
CHECK DATE: 01/22/2019											
5 REVENUE ONE TIME PAY VENDOR											
171669		01/14/2019	V012319	838379	347.25	347.25		01/14/2019	INV PD	CIGARE	
CHECK DATE: 01/23/2019 PAYEE: ANDALUSIA DISTRIBUTING COMPANY I											
290477 REVIVAL ANIMAL HEALTH INC											
441949	19004208	01/02/2019	V012319	15080	1,983.86	1,983.86		01/31/2019	INV PD	A. SHE	
CHECK DATE: 01/22/2019											
190490 RITZ SAFETY LLC											
5698175	19003382	01/02/2019	V012319	15057	61.60	61.60		01/31/2019	INV PD	GLOVES	
CHECK DATE: 01/22/2019											
20370 ROBERT J BAGGETT INC											
356		01/15/2019	V012319	15033	744.43	744.43		01/15/2019	INV PD	Contra	
CHECK DATE: 01/23/2019											
355		01/15/2019	V012319	15033	3,410.91	3,410.91		01/15/2019	INV PD	Contra	
CHECK DATE: 01/23/2019											
					4,155.34						
272055 ROTARY CLUB OF MOBILE											
2283890		01/03/2019	V012319	838380	250.00	250.00		02/02/2019	INV PD	1Q2019	
CHECK DATE: 01/23/2019											
190305 S & O ENTERPRISES INC											
173418		01/14/2019	V012319	15056	4,000.00	4,000.00		01/18/2019	INV PD	C0168-	
CHECK DATE: 01/22/2019											
190200 S & S WORLDWIDE INC											
10590018	19003520	12/11/2018	V012319	15055	51.00	51.00		01/14/2019	INV PD	REV LI	
CHECK DATE: 01/22/2019											
294185 S C STAGNER CONTRACTING INC											



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190400 SABEL STEEL SERVICE INC										
05-58335 CHECK DATE:	01/23/2019	19003921 12/20/2018	V012319	838381	1,191.00	1,191.00	01/18/2019	INV PD		FLAT P
190715 SANSOM EQUIPMENT CO INC										
56624 CHECK DATE:	01/23/2019	19003873 12/20/2018	V012319	838382	1,314.39	1,314.39	01/24/2019	INV PD		REPLAC
56649 CHECK DATE:	01/23/2019	19003871 12/26/2018	V012319	838382	180.76	180.76	01/25/2019	INV PD		STOCK
56766 CHECK DATE:	01/23/2019	19003871 01/08/2019	V012319	838382	131.45	131.45	01/25/2019	INV PD		STOCK
56787 CHECK DATE:	01/23/2019	19004479 01/11/2019	V012319	838382	561.32	561.32	01/26/2019	INV PD		REPAIR
					2,187.92					
270006 SHARP ELECTRONICS CORPORATION										
SH293462 CHECK DATE:	01/23/2019	11/06/2018	V012319	838383	121.77	121.77	12/06/2018	INV PD		COPIER
SH293463 CHECK DATE:	01/23/2019	11/06/2018	V012319	838383	390.54	390.54	12/06/2018	INV PD		COPIER
SH300467 CHECK DATE:	01/23/2019	12/20/2018	V012319	838383	275.32	275.32	12/20/2018	INV PD		COPIER
SH300400 CHECK DATE:	01/23/2019	12/18/2018	V012319	838383	377.41	377.41	12/18/2018	INV PD		COPIER
SH300292 CHECK DATE:	01/23/2019	12/13/2018	V012319	838383	295.56	295.56	12/13/2018	INV PD		COPIER
SH295828 CHECK DATE:	01/23/2019	11/29/2018	V012319	838383	54.76	54.76	12/29/2018	INV PD		COPIER
SH295829 CHECK DATE:	01/23/2019	11/28/2018	V012319	838383	211.85	211.85	12/28/2018	INV PD		COPIER
SH295464 CHECK DATE:	01/23/2019	11/12/2018	V012319	838383	365.12	365.12	12/12/2018	INV PD		COPIER

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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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192525 SHORE ACRES PLANT FARM INC										
0000110422	18004364	01/26/2018	V012319	838384	950.00	950.00	01/14/2019	INV PD	PICK U	
CHECK DATE: 01/23/2019										
192850 SIRCHIE FINGER PRINT LABORATORIES										
0379152-IN	19003859	12/31/2018	V012319	838385	265.84	265.84	01/29/2019	INV PD	I.D. S	
CHECK DATE: 01/23/2019										
196906 SMG										
6768		12/06/2018	V012319	838386	1,012.00	1,012.00	01/05/2019	INV PD	BUILDI	
CHECK DATE: 01/23/2019										
169872		01/03/2019	V012319	838386	9,151.10	9,151.10	02/02/2019	INV PD	CONCES	
CHECK DATE: 01/23/2019										
169873		01/03/2019	V012319	838386	742.40	742.40	02/02/2019	INV PD	CONCES	
CHECK DATE: 01/23/2019										
					10,905.50					
294146 SMITH INDUSTRIAL SERVICE INC										
43784-IN		01/10/2019	V012319	838387	1,193.00	1,193.00	01/18/2019	INV PD	C0202-	
CHECK DATE: 01/23/2019										
194522 SOUTH ALABAMA CLAIM SERVICES INC										
171855		01/16/2019	V012319	15035	19,640.70	19,640.70	01/16/2019	INV PD	1/15/1	
CHECK DATE: 01/23/2019										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
170413		01/01/2019	V012319	838388	1,030.60	1,030.60	01/08/2019	INV PD	Transf	
CHECK DATE: 01/23/2019										
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
850721	19002990	11/29/2018	V012319	15059	299.65	299.65	12/27/2018	INV PD	FIRST	
CHECK DATE: 01/22/2019										
195460 SOUTHERN DISTRIBUTORS										
804653	19004741	01/14/2019	V012319	838389	20.56	20.56	01/16/2019	INV PD	REPAIR	
CHECK DATE: 01/23/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
804496	19004651	01/11/2019	V012319	838389	24.92	24.92	01/15/2019	INV	PD	REPAIR
CHECK DATE:	01/23/2019									
804543	19004666	01/11/2019	V012319	838389	25.80	25.80	01/15/2019	INV	PD	REPAIR
CHECK DATE:	01/23/2019									
804544	19004670	01/11/2019	V012319	838389	27.95	27.95	01/15/2019	INV	PD	REPAIR
CHECK DATE:	01/23/2019									
804654	19004736	01/14/2019	V012319	838389	40.26	40.26	01/15/2019	INV	PD	STOCK
CHECK DATE:	01/23/2019									
804850	19004839	01/16/2019	V012319	838389	158.97	158.97	01/18/2019	INV	PD	STOCK
CHECK DATE:	01/23/2019									
804853	19004854	01/16/2019	V012319	838389	80.47	80.47	01/18/2019	INV	PD	REPAIR
CHECK DATE:	01/23/2019									
804955	19004931	01/17/2019	V012319	838389	86.28	86.28	01/22/2019	INV	PD	REPAIR
CHECK DATE:	01/23/2019									
805000	19004954	01/18/2019	V012319	838389	361.64	361.64	01/22/2019	INV	PD	REPAIR
CHECK DATE:	01/23/2019									
805031	19004964	01/18/2019	V012319	838389	32.76	32.76	01/22/2019	INV	PD	STOCK
CHECK DATE:	01/23/2019									
804759	19004779	01/15/2019	V012319	838389	1,536.36	1,536.36	01/17/2019	INV	PD	STOCK
CHECK DATE:	01/23/2019									
804789	19004807	01/16/2019	V012319	838389	9.54	9.54	01/17/2019	INV	PD	REPAIR
CHECK DATE:	01/23/2019									
					2,405.51					
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										
13314	18016051	12/26/2018	V012319	838390	121,500.00	121,500.00	01/24/2019	INV	PD	POLES
CHECK DATE:	01/23/2019									
13256	18016051	12/05/2018	V012319	838390	62,500.00	62,500.00	01/03/2019	INV	PD	POLES
CHECK DATE:	01/23/2019									
					184,000.00					
276548 SOUTHERN TIRES INC										
63093		08/09/2018	V012319	838391	150.00	150.00	09/08/2018	INV	PD	DISPOS
CHECK DATE:	01/23/2019									
63089		07/17/2018	V012319	838391	62.50	62.50	08/16/2018	INV	PD	DISPOS
CHECK DATE:	01/23/2019									
63094		08/09/2018	V012319	838391	150.00	150.00	09/08/2018	INV	PD	DISPOS

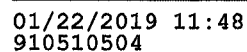
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/23/2019										
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CHECK DATE: 01/23/2019										
63098		08/16/2018	V012319	838391	300.00	300.00	09/15/2018	INV PD	DISPOS	
CHECK DATE: 01/23/2019										
63100		09/26/2018	V012319	838391	300.00	300.00	10/26/2018	INV PD	DISPOS	
CHECK DATE: 01/23/2019										
63101		10/31/2018	V012319	838391	300.00	300.00	11/30/2018	INV PD	DISPOS	
CHECK DATE: 01/23/2019										
63104		11/29/2018	V012319	838391	150.00	150.00	12/29/2018	INV PD	DISPOS	
CHECK DATE: 01/23/2019										
63107		12/27/2018	V012319	838391	300.00	300.00	01/26/2019	INV PD	DISPOS	
CHECK DATE: 01/23/2019										
					1,738.75					
294015 STAPLES CONTRACT & COMMERCIAL										
3400377007	19003793	12/29/2018	V012319	15036	-83.28	-83.28	01/15/2019	CRM PD	CREDIT	
CHECK DATE: 01/23/2019										
3400246012	19003894	12/28/2018	V012319	15036	18.74	18.74	01/26/2019	INV PD	CHIEF	
CHECK DATE: 01/23/2019										
3400246013	19004158	12/28/2018	V012319	15036	17.32	17.32	01/26/2019	INV PD	OFFICE	
CHECK DATE: 01/23/2019										
3400246014	19004158	12/28/2018	V012319	15036	8.66	8.66	01/26/2019	INV PD	OFFICE	
CHECK DATE: 01/23/2019										
3400157413	19003728	12/27/2018	V012319	15036	837.76	837.76	01/25/2019	INV PD	TABLE	
CHECK DATE: 01/23/2019										
3400157414	19003896	12/27/2018	V012319	15036	78.75	78.75	01/25/2019	INV PD	DISH T	
CHECK DATE: 01/23/2019										
3400157415	19003920	12/27/2018	V012319	15036	79.98	79.98	01/25/2019	INV PD	HEATER	
CHECK DATE: 01/23/2019										
3400157416	19003994	12/27/2018	V012319	15036	24.19	24.19	01/25/2019	INV PD	COMPUT	
CHECK DATE: 01/23/2019										
3400778725	19004201	01/03/2019	V012319	15036	51.12	51.12	02/01/2019	INV PD	CORREC	
CHECK DATE: 01/23/2019										
3400778726	19004204	01/03/2019	V012319	15036	143.40	143.40	02/01/2019	INV PD	MAP HA	
CHECK DATE: 01/23/2019										
3400778727	19004224	01/03/2019	V012319	15036	100.44	100.44	02/01/2019	INV PD	OFFICE	

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CHECK DATE:	01/23/2019									
3397266654 CHECK DATE:	19002643 01/23/2019	11/25/2018	V012319	15036	23.16	23.16	12/23/2018	INV PD		OFFICE
3399102428 CHECK DATE:	18013253 01/23/2019	12/13/2018	V012319	15036	19.95	19.95	01/14/2019	INV PD		ITEM:
3399189114 CHECK DATE:	19003644 01/23/2019	12/14/2018	V012319	15036	177.50	177.50	01/14/2019	INV PD		STAPLE
3399189115 CHECK DATE:	19003645 01/23/2019	12/14/2018	V012319	15036	361.52	361.52	01/14/2019	INV PD		ITEM:
3399189116 CHECK DATE:	19003647 01/23/2019	12/14/2018	V012319	15036	126.76	126.76	01/14/2019	INV PD		ELECTR
3399189117 CHECK DATE:	19003648 01/23/2019	12/14/2018	V012319	15036	461.24	461.24	01/14/2019	INV PD		SUPPLI
33991891118 CHECK DATE:	19003649 01/23/2019	12/14/2018	V012319	15036	122.28	122.28	01/14/2019	INV PD		CASH T
3399189119 CHECK DATE:	19003651 01/23/2019	12/14/2018	V012319	15036	169.90	169.90	01/14/2019	INV PD		OFFICE
3399189120 CHECK DATE:	19003658 01/23/2019	12/14/2018	V012319	15036	49.98	49.98	01/14/2019	INV PD		OFFICE
3399189121 CHECK DATE:	19003661 01/23/2019	12/14/2018	V012319	15036	287.59	287.59	01/14/2019	INV PD		CHAIR
3399995768 CHECK DATE:	19003988 01/23/2019	12/22/2018	V012319	15036	49.77	49.77	01/20/2019	INV PD		ITEM:
3399995770 CHECK DATE:	19004059 01/23/2019	12/22/2018	V012319	15036	68.45	68.45	01/20/2019	INV PD		FOLDER
3399995771 CHECK DATE:	19004069 01/23/2019	12/22/2018	V012319	15036	40.56	40.56	01/20/2019	INV PD		MARKER
3399995772 CHECK DATE:	19004071 01/23/2019	12/22/2018	V012319	15036	29.90	29.90	01/20/2019	INV PD		LEGAL
3399995773 CHECK DATE:	19004081 01/23/2019	12/22/2018	V012319	15036	26.35	26.35	01/20/2019	INV PD		KEY TA
3399623610 CHECK DATE:	19003820 01/23/2019	12/19/2018	V012319	15036	133.32	133.32	01/17/2019	INV PD		CALEND
3399623611 CHECK DATE:	19003821 01/23/2019	12/19/2018	V012319	15036	159.60	159.60	01/17/2019	INV PD		CORDLE
3399623604 CHECK DATE:	19003249 01/23/2019	12/19/2018	V012319	15036	52.00	52.00	01/17/2019	INV PD		ITEM:

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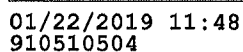
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3399102429 CHECK DATE:	19003638 01/23/2019	12/13/2018	V012319	15036	17.72	17.72	01/14/2019	INV	PD	CONTRA	
3399623606 CHECK DATE:	19003638 01/23/2019	12/19/2018	V012319	15036	-17.72	-17.72	01/14/2019	CRM	PD	CM FOR	
3399623607 CHECK DATE:	19003793 01/23/2019	12/19/2018	V012319	15036	83.28	83.28	01/17/2019	INV	PD	DESK C	
3399623608 CHECK DATE:	19003794 01/23/2019	12/19/2018	V012319	15036	135.53	135.53	01/17/2019	INV	PD	TABLE/	
3399623609 CHECK DATE:	19003795 01/23/2019	12/19/2018	V012319	15036	4.80	4.80	01/17/2019	INV	PD	OFFICE	
3399623612 CHECK DATE:	19003822 01/23/2019	12/19/2018	V012319	15036	7.70	7.70	01/17/2019	INV	PD	SMALL	
3399623613 CHECK DATE:	19003823 01/23/2019	12/19/2018	V012319	15036	42.96	42.96	01/17/2019	INV	PD	NON CO	
3399623614 CHECK DATE:	19003895 01/23/2019	12/19/2018	V012319	15036	4.89	4.89	01/17/2019	INV	PD	ITEM:	
3399790141 CHECK DATE:	19003276 01/23/2019	12/21/2018	V012319	15036	180.00	180.00	01/19/2019	INV	PD	PRINTI	
3399790142 CHECK DATE:	19003988 01/23/2019	12/21/2018	V012319	15036	10.15	10.15	01/19/2019	INV	PD	ITEM:	
198400 STRICKLAND PAPER CO INC					4,133.58						
MO709098-00 CHECK DATE:	19003301 01/23/2019	12/21/2018	V012319	838392	329.00	329.00	01/19/2019	INV	PD	PAPER	
MO709373-00 CHECK DATE:	19004052 01/23/2019	12/26/2018	V012319	838392	29.45	29.45	01/24/2019	INV	PD	PAPER,	
MO709374-00 CHECK DATE:	19004042 01/23/2019	12/26/2018	V012319	838392	52.80	52.80	01/24/2019	INV	PD	PAPER/	
MO709377-00 CHECK DATE:	19004051 01/23/2019	12/26/2018	V012319	838392	52.80	52.80	01/24/2019	INV	PD	PAPER,	
MO709750-00 CHECK DATE:	19004166 01/23/2019	12/28/2018	V012319	838392	264.00	264.00	01/26/2019	INV	PD	COPIER	
MO709506-00 CHECK DATE:	19004065 01/23/2019	12/27/2018	V012319	838392	105.60	105.60	01/25/2019	INV	PD	DECEMB	

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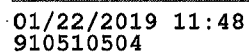
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CHECK DATE:	01/23/2019									
					860.05					
270010	STUART C IRBY CO									
S011042788.006	19002652	12/10/2018	V012319	838393	996.82	996.82	01/14/2019	INV	PD	SHT PD
CHECK DATE:	01/23/2019									
S011138858.001	19003524	12/14/2018	V012319	838393	79.00	79.00	01/14/2019	INV	PD	LAMPS
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S011138858.002	19003524	12/17/2018	V012319	838393	319.00	319.00	01/15/2019	INV	PD	LAMPS
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S011046251.006	19002647	12/18/2018	V012319	838393	47.19	47.19	01/14/2019	INV	PD	MALE P
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CHECK DATE:	01/23/2019									
S011150520.002	19003918	12/26/2018	V012319	838393	133.96	133.96	01/24/2019	INV	PD	PANEL,
CHECK DATE:	01/23/2019									
S011140047.001	19003740	12/26/2018	V012319	838393	719.28	719.28	01/24/2019	INV	PD	FLOURE
CHECK DATE:	01/23/2019									
S011140047.002	19003740	12/27/2018	V012319	838393	29.97	29.97	01/25/2019	INV	PD	SHT PD
CHECK DATE:	01/23/2019									
S011143498.002	19003865	12/28/2018	V012319	838393	182.55	182.55	01/26/2019	INV	PD	HOLES
CHECK DATE:	01/23/2019									
S011133056.001	19003511	12/19/2018	V012319	838393	245.76	245.76	01/17/2019	INV	PD	BULBS
CHECK DATE:	01/23/2019									
S011143498.001	19003865	12/20/2018	V012319	838393	182.55	182.55	01/18/2019	INV	PD	HOLES
CHECK DATE:	01/23/2019									
					2,917.81					
198904	SUNBELT FIRE INC									
315517	19004480	01/08/2019	V012319	838394	231.10	231.10	01/30/2019	INV	PD	REPAIR
CHECK DATE:	01/23/2019									
315517X1	19004480	01/10/2019	V012319	838394	312.00	312.00	01/30/2019	INV	PD	REPAIR
CHECK DATE:	01/23/2019									
315555	19004545	01/09/2019	V012319	838394	311.07	311.07	01/30/2019	INV	PD	REPAIR
CHECK DATE:	01/23/2019									
315529	19004496	01/10/2019	V012319	838394	288.02	288.02	01/29/2019	INV	PD	REPAIR



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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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315732 CHECK DATE:	19004851 01/23/2019	01/16/2019	V012319	838394	341.88	341.88	02/02/2019	INV PD		REPAIR
115855 CHECK DATE:	18009343 01/23/2019	12/18/2018	V012319	838394	1,480.00	1,480.00	01/09/2019	INV PD		LADDER
118072 CHECK DATE:	19003938 01/23/2019	12/19/2018	V012319	838394	925.12	925.12	01/09/2019	INV PD		REPAIR
118134 CHECK DATE:	19003941 01/23/2019	12/19/2018	V012319	838394	766.50	766.50	01/09/2019	INV PD		REPAIR
118174 CHECK DATE:	19004306 01/23/2019	01/03/2019	V012319	838394	460.00	460.00	01/09/2019	INV PD		DIAGNO
115934 CHECK DATE:	18009736 01/23/2019	12/11/2018	V012319	838394	2,546.72	2,546.72	12/26/2018	INV PD		REPAIR
117549 CHECK DATE:	19000779 01/23/2019	11/16/2018	V012319	838394	3,828.55	3,828.55	12/12/2018	INV PD		REPAIR
					11,490.96					
191642 SUPERIOR PETROLEUM SERVICES INC										
88822 CHECK DATE:	19004794 01/22/2019	01/16/2019	V012319	15058	45.78	45.78	01/22/2019	INV PD		STOCK
25193 CHECK DATE:	19004774 01/22/2019	12/27/2018	V012319	15058	953.90	953.90	01/18/2019	INV PD		REPAIR
					999.68					
294264 SURETY LAND TITLE INC										
173196 CHECK DATE:		12/20/2018	V012319	838395	350.00	350.00	01/21/2019	INV PD		Title
173197 CHECK DATE:		12/21/2018	V012319	838395	350.00	350.00	01/21/2019	INV PD		Title
173198 CHECK DATE:		12/21/2018	V012319	838395	350.00	350.00	01/21/2019	INV PD		Title
173199 CHECK DATE:		12/21/2018	V012319	838395	350.00	350.00	01/21/2019	INV PD		Title
173194 CHECK DATE:		12/17/2018	V012319	838396	350.00	350.00	01/21/2019	INV PD		Title
173195 CHECK DATE:		12/20/2018	V012319	838396	350.00	350.00	01/21/2019	INV PD		Title

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT DUE DATE	TYPE STS DESCR
					5,873.16		
277862 THE TREE HOUSE INC							
85206	19004205	01/01/2019	V012319	838401	966.00	966.00 01/17/2019	INV PD REVENU
CHECK DATE: 01/23/2019							
85275	19004391	01/04/2019	V012319	838401	340.00	340.00 01/17/2019	INV PD TONERS
CHECK DATE: 01/23/2019							
					1,306.00		
203598 THOMPSON ENGINEERING INC							
18122151		01/07/2019	V012319	15060	1,200.00	1,200.00 01/18/2019	INV PD C0040-
CHECK DATE: 01/22/2019							
204245 THREADED FASTENERS INC							
3401452	19000591	11/29/2018	V012319	15061	37.25	37.25 01/07/2019	INV PD STOCK
CHECK DATE: 01/22/2019							
3395238	19000591	10/30/2018	V012319	15061	166.50	166.50 01/07/2019	INV PD STOCK
CHECK DATE: 01/22/2019							
					203.75		
205775 TOOMEY EQUIPMENT CO INC							
IT26932	19004241	01/02/2019	V012319	838402	4.18	4.18 02/01/2019	INV PD REPAIR
CHECK DATE: 01/23/2019							
205975 TOTER LLC							
65570807	19003886	12/29/2018	V012319	15062	18,390.16	18,390.16 01/27/2019	INV PD TOTER
CHECK DATE: 01/22/2019							
293908 TRANE US INC							
39606976		01/03/2019	V012319	15086	1,150.33	1,150.33 01/04/2019	INV PD SC-023
CHECK DATE: 01/22/2019							
5504282	19003410	12/18/2018	V012319	15087	3,437.02	3,437.02 01/16/2019	INV PD A/C FO
CHECK DATE: 01/22/2019							
5476258	19003344	12/12/2018	V012319	15087	445.14	445.14 01/14/2019	INV PD FORT C
CHECK DATE: 01/22/2019							
5515425	19003981	12/19/2018	V012319	15087	56.75	56.75 01/17/2019	INV PD MUSEUM
CHECK DATE: 01/22/2019							

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5521735 CHECK DATE:	19004013 01/22/2019	12/20/2018	V012319	15087	52.18	52.18	01/18/2019	INV PD		EXPLOR
					5,141.42					
294832 TRI-TECH FORENSICS INC										
167431 CHECK DATE:	19004172 01/23/2019	01/03/2019	V012319	838403	159.80	159.80	02/01/2019	INV PD	I.D.	S
279402 TSA										
90687 CHECK DATE:	19002621 01/23/2019	12/31/2018	V012319	838404	4,655.00	4,655.00	01/29/2019	INV PD		COMPUT
90021 CHECK DATE:	19002678 01/23/2019	11/29/2018	V012319	838404	3,325.00	3,325.00	12/27/2018	INV PD		OFFICE
89910 CHECK DATE:	19002680 01/23/2019	11/27/2018	V012319	838404	2,660.00	2,660.00	12/23/2018	INV PD		COMPUT
89909 CHECK DATE:	19002675 01/23/2019	11/27/2018	V012319	838404	1,330.00	1,330.00	12/23/2018	INV PD		COMPUT
89895 CHECK DATE:	19002296 01/23/2019	11/27/2018	V012319	838404	2,660.00	2,660.00	12/23/2018	INV PD		COMPUT
					14,630.00					
210000 U J CHEVROLET CO INC										
CVCS485087 CHECK DATE:	19004212 01/23/2019	12/31/2018	V012319	838405	782.59	782.59	02/01/2019	INV PD		REPAIR
CVS146744 CHECK DATE:	19004213 01/23/2019	01/03/2019	V012319	838405	32.95	32.95	02/02/2019	INV PD		REPAIR
CVW146745 CHECK DATE:	19004214 01/23/2019	01/03/2019	V012319	838405	32.95	32.95	02/02/2019	INV PD		REPAIR
CVCS485225 CHECK DATE:	19004232 01/23/2019	12/31/2018	V012319	838405	549.34	549.34	02/02/2019	INV PD		A/C RE
CTCS485306 CHECK DATE:	19004301 01/23/2019	01/02/2019	V012319	838405	497.76	497.76	02/02/2019	INV PD		BRAKES
CVW146708 CHECK DATE:	19004174 01/23/2019	01/03/2019	V012319	838406	1,555.38	1,555.38	02/02/2019	INV PD		STOCK
CVW146682 CHECK DATE:	19004106 01/23/2019	12/27/2018	V012319	838406	20.00	20.00	01/27/2019	INV PD		REPAIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
235875 WIGMANS HARDWARE INC					1,782.00					
10095028	19003416	12/06/2018	V012319	838416	27.27	27.27	01/15/2019	INV PD		ROBERT
CHECK DATE: 01/23/2019										
236180 WILKINS MILLER LLC										
445364		12/31/2018	V012319	838417	15,000.00	15,000.00	01/30/2019	INV PD		ANNUAL
CHECK DATE: 01/23/2019										
237250 WILSON DISMUKES INC										
695120-0	19000469	10/26/2018	V012319	15063	.68	.68	01/14/2019	INV PD		PICK U
CHECK DATE: 01/22/2019										
700778	19003956	01/02/2019	V012319	15063	259.64	259.64	01/15/2019	INV PD		REPAIR
CHECK DATE: 01/22/2019										
702301	19004737	01/18/2019	V012319	15063	37.98	37.98	01/22/2019	INV PD		STOCK
CHECK DATE: 01/22/2019										
183600 WITTICHEN SUPPLY CO INC					298.30					
S100760796.001	19003623	12/12/2018	V012319	15054	17.64	17.64	01/14/2019	INV PD		FIGURE
CHECK DATE: 01/22/2019										
S100762314.001	19003671	12/12/2018	V012319	15054	11.96	11.96	01/14/2019	INV PD		HOPE C
CHECK DATE: 01/22/2019										
S100765633.001	19003757	12/14/2018	V012319	15054	10.52	10.52	01/14/2019	INV PD		CENTRA
CHECK DATE: 01/22/2019										
S100756166.002	19003499	12/18/2018	V012319	15054	8.30	8.30	01/16/2019	INV PD		FIRE C
CHECK DATE: 01/22/2019										
S100767832.002	19003810	12/19/2018	V012319	15054	40.79	40.79	01/17/2019	INV PD		CENTRA
CHECK DATE: 01/22/2019										
S100770086.001	19003924	12/19/2018	V012319	15054	168.48	168.48	01/17/2019	INV PD		SPRING
CHECK DATE: 01/22/2019										
S100776734.001	19004057	12/21/2018	V012319	15054	66.39	66.39	01/19/2019	INV PD		FT HAR
CHECK DATE: 01/22/2019										
239522 WORLD CLASS ATHLETIC SURFACES INC					324.08					
51315	19004054	12/20/2018	V012319	838418	243.00	243.00	01/18/2019	INV PD		RESURF

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City of Mobile
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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: 01/23/2019

281979 ZEBRA MARKETING CORP

212250	18015678	09/27/2018	V012319	838419	2,268.00	2,268.00	12/07/2018	INV PD		RETIRE
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CHECK DATE: 01/23/2019

294398 ZOLL MEDICAL CORPORATION

2797333	19001772	12/26/2018	V012319	838420	16,819.80	16,819.80	01/24/2019	INV PD		GRANT:
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CHECK DATE: 01/23/2019

2798648	19001772	12/27/2018	V012319	838420	43,449.70	43,449.70	01/25/2019	INV PD		GRANT:
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CHECK DATE: 01/23/2019

2795636	19001772	12/20/2018	V012319	838420	593,405.84	593,405.84	01/18/2019	INV PD		GRANT:
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** END OF REPORT - Generated by NIKENGE DAVIS **