INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276091 ACUSHNET COMPANY										
907697660		06/21/2019	V071019	20167296	555.96	555.96	07/12/2019	INV	PD	Order
CHECK DATE: 07/08/2019										
11830 AD VENTURE SPECIALTIES										
101345	19012004	06/26/2019	V071019	843824	165.00	165.00	06/28/2019	INV	PD	T-SHIR
CHECK DATE: 07/10/2019										
295058 ADVANCE AUTO PARTS										
8582917693284	19012769	06/25/2019	V071019	20167239	392.64	392.64	07/02/2019	INV	PD	STOCK
CHECK DATE: 07/10/2019										
8582917908684	19012970	06/28/2019	V071019	20167239	543.42	543.42	07/02/2019	INV	PD	STOCK
CHECK DATE: 07/10/2019										
8582917286633	19012507	06/21/2019	V071019	20167239	112.74	112.74	07/02/2019	INV	PD	PARTS-
CHECK DATE: 07/10/2019										
8582917693282	19012481	06/25/2019	V071019	20167239	279.20	279.20	07/02/2019	INV	PD	BATTER
CHECK DATE: 07/10/2019										
8582917541973	19012507	06/24/2019	V071019	20167239	-64.00	-64.00	07/03/2019	CRM	PD	PARTS-
CHECK DATE: 07/10/2019										
8582917286632	19012487	06/21/2019	V071019	20167239	454.00	454.00	07/03/2019	INV	PD	RADIAT
CHECK DATE: 07/10/2019										
8582918308846	19013131	07/02/2019	V071019	20167239	245.64	245.64	07/08/2019	INV	PD	STOCK
CHECK DATE: 07/10/2019										
					1,963.64					
290374 AEIKER CONSTRUCTION CORPORATION										
196094		06/24/2019	V071019	20167240	201,204.00	192,736.25	06/28/2019	INV	PD	C0102-
CHECK DATE: 07/10/2019										
285528 ALABAMA AUTO CENTER										
193955		06/18/2019	V071019	843825	2,000.00	2,000.00	07/18/2019	INV	PD	FEBRUA
CHECK DATE: 07/10/2019										
290187 ALABAMA MEDIA GROUP										
9216437		06/23/2019	V071019	20167303	133.20	133.20	07/01/2019	INV	PD	ACCT #
CHECK DATE: 07/08/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9216463 CHECK DATE: 07/08/2019		06/23/2019	V071019	20167304	79.15	79.15	07/01/2019	INV	PD	ACCT#
0009203240 CHECK DATE: 07/08/2019		06/14/2019	V071019	20167305	40.97	40.97	06/15/2019	INV	PD	ACCT.
0009203256 CHECK DATE: 07/08/2019		06/14/2019	V071019	20167306	40.97	40.97	06/15/2019	INV	PD	ACCT.
0009203268 CHECK DATE: 07/08/2019		06/14/2019	V071019	20167307	40.97	40.97	06/15/2019	INV	PD	ACCT.
0009203279 CHECK DATE: 07/08/2019		06/14/2019	V071019	20167308	40.97	40.97	06/15/2019	INV	PD	ACCT.
0009203285 CHECK DATE: 07/08/2019		06/14/2019	V071019	20167309	40.97	40.97	06/15/2019	INV	PD	ACCT.
0009203293 CHECK DATE: 07/08/2019		06/14/2019	V071019	20167310	41.32	41.32	06/15/2019	INV	PD	ACCT.
0009199295 CHECK DATE: 07/08/2019		06/14/2019	V071019	20167311	520.05	520.05	06/15/2019	INV	PD	ACCT.
0009199309 CHECK DATE: 07/08/2019		06/14/2019	V071019	20167312	195.41	195.41	06/15/2019	INV	PD	ACCT.
0009187253 CHECK DATE: 07/08/2019		06/14/2019	V071019	20167313	135.88	135.88	06/15/2019	INV	PD	ACCT.
0009199332 CHECK DATE: 07/08/2019		06/21/2019	V071019	20167314	139.03	139.03	06/22/2019	INV	PD	ACCT.
0009199322 CHECK DATE: 07/08/2019		06/21/2019	V071019	20167315	132.38	132.38	06/22/2019	INV	PD	ACCT.
0009208181 CHECK DATE: 07/08/2019		06/19/2019	V071019	20167316	237.79	237.79	06/20/2019	INV	PD	ACCT.
9133192 CHECK DATE: 07/08/2019		06/28/2019	V071019	20167317	648.10	648.10	06/29/2019	INV	PD	ACCT#2
9165708 CHECK DATE: 07/08/2019		06/28/2019	V071019	20167318	249.31	249.31	06/29/2019	INV	PD	ACCT#
					2,716.47					
293976 ALLSTATES CONSULTING SERVICES										
TN19281 CHECK DATE: 07/10/2019		06/16/2019	V071019	843826	215.04	215.04	06/17/2019	INV	PD	CONSUL
TN19301 CHECK DATE: 07/10/2019		06/16/2019	V071019	843827	460.80	460.80	07/16/2019	INV	PD	CONSUL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN19300 CHECK DATE: 07/10/2019		06/16/2019	V071019	843827	1,536.00	1,536.00	07/16/2019	INV	PD	CONSUL
TN19283 CHECK DATE: 07/10/2019		06/16/2019	V071019	843827	676.00	676.00	06/17/2019	INV	PD	CONSUL
TN19284 CHECK DATE: 07/10/2019		06/16/2019	V071019	843827	2,201.60	2,201.60	06/17/2019	INV	PD	CONSUL
TN19285 CHECK DATE: 07/10/2019		06/16/2019	V071019	843827	512.00	512.00	06/17/2019	INV	PD	CONSUL
TN19286 CHECK DATE: 07/10/2019		06/16/2019	V071019	843827	748.80	748.80	06/17/2019	INV	PD	CONSUL
TN19287 CHECK DATE: 07/10/2019		06/16/2019	V071019	843827	2,150.80	2,150.80	06/17/2019	INV	PD	CONSUL
TN19282 CHECK DATE: 07/10/2019		06/16/2019	V071019	843828	921.60	921.60	07/16/2019	INV	PD	ALLSTA
					9,422.64					
294541 AMERICAN GUARD SERVICES, INC										
217705 CHECK DATE: 07/10/2019		06/24/2019	V071019	20167241	313.32	313.32	07/01/2019	INV	PD	Cust.
217704 CHECK DATE: 07/10/2019		06/24/2019	V071019	20167241	2,032.37	2,032.37	07/01/2019	INV	PD	Cust.
					2,345.69					
287699 ARC - LA GULF COAST										
70-096999 CHECK DATE: 07/10/2019		07/02/2019	V071019	843829	28.86	28.86	07/03/2019	INV	PD	C0261-
288579 ARROW INTERNATIONAL INC										
9501418845 CHECK DATE: 07/10/2019	19012991	06/28/2019	V071019	843830	2,220.00	2,220.00	07/01/2019	INV	PD	IO NEE
18600 AUTO AIR OF ALABAMA INC										
57834 CHECK DATE: 07/10/2019	19011917	06/10/2019	V071019	843831	428.22	428.22	07/20/2019	INV	PD	A/C RE
57869 CHECK DATE: 07/10/2019	19012325	06/17/2019	V071019	843831	254.42	254.42	07/19/2019	INV	PD	A/C -
57576 CHECK DATE: 07/10/2019	19012149	06/04/2019	V071019	843831	974.94	974.94	07/17/2019	INV	PD	A/C RE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,657.58					
292816 AUTOGLASSNOW LLC										
021-4617314 v5	19010695	06/25/2019	V071019	843832	190.00	190.00	07/13/2019	INV	PD	WINDSH
CHECK DATE: 07/10/2019										
021-4617366 v6	19011587	06/25/2019	V071019	843832	20.00	20.00	07/13/2019	INV	PD	ROCK C
CHECK DATE: 07/10/2019										
					210.00					
270013 AUTONATION FORD MOBILE										
353161	19012902	06/26/2019	V071019	843833	124.26	124.26	07/02/2019	INV	PD	REPAIR
CHECK DATE: 07/10/2019										
353239	19012944	06/26/2019	V071019	843833	157.90	157.90	07/02/2019	INV	PD	OIL CH
CHECK DATE: 07/10/2019										
1036593	19012964	07/01/2019	V071019	843833	161.92	161.92	07/02/2019	INV	PD	PARTS-
CHECK DATE: 07/10/2019										
353164	19012800	06/27/2019	V071019	843833	81.90	81.90	07/03/2019	INV	PD	OIL CH
CHECK DATE: 07/10/2019										
					525.98					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
181799		04/05/2019	V071019	843834	90.00	90.00	07/10/2019	INV	PD	CLIENT
CHECK DATE: 07/10/2019										
181975		04/12/2019	V071019	843834	90.00	90.00	07/10/2019	INV	PD	CLIENT
CHECK DATE: 07/10/2019										
181974		04/12/2019	V071019	843834	90.00	90.00	07/10/2019	INV	PD	CLIENT
CHECK DATE: 07/10/2019										
					270.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
891389	19012319	06/25/2019	V071019	20167275	125.00	125.00	07/01/2019	INV	PD	FIRE C
CHECK DATE: 07/08/2019										
891385	19012745	06/25/2019	V071019	20167275	11.80	11.80	07/01/2019	INV	PD	MOTOR
CHECK DATE: 07/08/2019										
					136.80					
278860 BAY AREA SCREW & SUPPLY CO INC										
078893	19011789	06/13/2019	V071019	843835	47.30	47.30	07/17/2019	INV	PD	STOCK

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/10/2019										
22050 BAYOU CONCRETE LLC										
177504	18015141	06/21/2019	V071019	843836	80.00	80.00	07/01/2019	INV	PD	CONCRE
CHECK DATE: 07/10/2019										
22254 BEARD EQUIPMENT COMPANY										
1156560	19010666	07/01/2019	V071019	20167276	6,344.11	6,344.11	07/02/2019	INV	PD	PARTS-
CHECK DATE: 07/08/2019										
292420 BEST PRICE SERVICES LLC										
00013		06/28/2019	V071019	20167242	6,500.00	6,500.00	07/05/2019	INV	PD	RIGHT
CHECK DATE: 07/10/2019										
00011a		06/28/2019	V071019	20167242	5,500.00	5,500.00	07/05/2019	INV	PD	RIGHT
CHECK DATE: 07/10/2019										
					12,000.00					
292932 BEYOND TECHNOLOGY										
264256	19012475	06/21/2019	V071019	20167321	93.09	93.09	07/01/2019	INV	PD	PRINTE
CHECK DATE: 07/08/2019										
264278	19012539	06/25/2019	V071019	20167321	216.97	216.97	07/01/2019	INV	PD	OFFICE
CHECK DATE: 07/08/2019										
					310.06					
25406 BOUND TREE MEDICAL LLC										
83220923	19011043	05/24/2019	V071019	843837	1,869.44	1,869.44	05/28/2019	INV	PD	AMBU E
CHECK DATE: 07/10/2019										
83252160	19012601	06/24/2019	V071019	843837	144.80	144.80	06/25/2019	INV	PD	JANITO
CHECK DATE: 07/10/2019										
					2,014.24					
287569 BRIDGESTONE GOLF INC										
1002830514		06/20/2019	V071019	20167301	383.64	383.64	07/10/2019	INV	PD	Order
CHECK DATE: 07/08/2019										
293936 CAMELLIA TROPHY										
28680	19013099	03/09/2019	V071019	843838	1,038.90	1,038.90	07/02/2019	INV	PD	AWARD
CHECK DATE: 07/10/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
54716 CHECK DATE: 07/10/2019	19011929	06/11/2019	V071019	843839	110.00	110.00	07/19/2019	INV	PD	PARTS
290765 CART DR LLC										
10541 CHECK DATE: 07/10/2019	19013207	07/03/2019	V071019	843840	151.04	151.04	07/03/2019	INV	PD	REPAIR
272932 CDW GOVERNMENT LLC										
ssj1056 CHECK DATE: 07/10/2019	19012099	06/18/2019	V071019	20167243	309.24	309.24	06/20/2019	INV	PD	MONITO
ssf3671 CHECK DATE: 07/10/2019	19012215	06/18/2019	V071019	20167243	320.39	320.39	06/21/2019	INV	PD	ADOBE
sng8880 CHECK DATE: 07/10/2019	19010231	06/03/2019	V071019	20167243	993.36	993.36	06/04/2019	INV	PD	ITEM:
shf0084 CHECK DATE: 07/10/2019	19010437	05/14/2019	V071019	20167243	263.68	263.68	05/15/2019	INV	PD	MS OFF
stq8045 CHECK DATE: 07/10/2019	19012316	06/24/2019	V071019	20167243	64.00	64.00	06/24/2019	INV	PD	WEB CA
swm0474 CHECK DATE: 07/10/2019	19012838	06/28/2019	V071019	20167243	1,171.00	1,171.00	07/01/2019	INV	PD	BRYCE/
					3,121.67					
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
011453 CHECK DATE: 07/10/2019		07/01/2019	V071019	843841	4,688.91	4,688.91	07/02/2019	INV	PD	Cruise
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211463497 CHECK DATE: 07/10/2019		06/21/2019	V071019	843842	12.95	12.95	07/10/2019	INV	PD	850 SA
211460940 CHECK DATE: 07/10/2019		06/14/2019	V071019	843842	12.95	12.95	07/10/2019	INV	PD	850 SA
211458363 CHECK DATE: 07/10/2019		06/07/2019	V071019	843842	12.95	12.95	07/10/2019	INV	PD	850 SA
211459931 CHECK DATE: 07/10/2019		06/12/2019	V071019	843842	17.01	17.01	07/10/2019	INV	PD	IMPOUN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211457360 CHECK DATE: 07/10/2019		06/05/2019	V071019	843842	17.01	17.01	07/10/2019	INV	PD	IMPOUN
211462491 CHECK DATE: 07/10/2019		06/19/2019	V071019	843842	17.01	17.01	07/10/2019	INV	PD	IMPOUN
211457882 CHECK DATE: 07/10/2019		06/06/2019	V071019	843842	11.00	11.00	07/10/2019	INV	PD	CENTRA
211460457 CHECK DATE: 07/10/2019		06/13/2019	V071019	843842	11.00	11.00	07/13/2019	INV	PD	CENTRA
211463021 CHECK DATE: 07/10/2019		06/20/2019	V071019	843842	11.00	11.00	07/20/2019	INV	PD	CENTRA
211465552 CHECK DATE: 07/10/2019		06/27/2019	V071019	843842	11.00	11.00	07/10/2019	INV	PD	CENTRA
211465027 CHECK DATE: 07/10/2019		06/26/2019	V071019	843842	17.01	17.01	07/10/2019	INV	PD	IMPOUN
211466022 CHECK DATE: 07/10/2019		06/28/2019	V071019	843842	12.95	12.95	07/10/2019	INV	PD	850 SA
211457868 CHECK DATE: 07/10/2019		06/06/2019	V071019	843842	14.31	14.31	07/10/2019	INV	PD	HQ ACC
211465008 CHECK DATE: 07/10/2019		06/26/2019	V071019	843842	39.00	39.00	07/10/2019	INV	PD	WAC AC
211462471 CHECK DATE: 07/10/2019		06/19/2019	V071019	843842	39.00	39.00	07/10/2019	INV	PD	WAC AC
211459912 CHECK DATE: 07/10/2019		06/12/2019	V071019	843842	39.00	39.00	07/10/2019	INV	PD	WAC AC
211457341 CHECK DATE: 07/10/2019		06/05/2019	V071019	843842	39.00	39.00	07/10/2019	INV	PD	WAC AC
211464703 CHECK DATE: 07/10/2019		06/26/2019	V071019	843842	72.63	72.63	07/10/2019	INV	PD	Unifor
211463966 CHECK DATE: 07/10/2019		06/24/2019	V071019	843842	316.61	316.61	07/10/2019	INV	PD	PAYMEN
211461440 CHECK DATE: 07/10/2019		06/17/2019	V071019	843842	9.88	9.88	07/17/2019	INV	PD	Unifor
211461433 CHECK DATE: 07/10/2019		06/17/2019	V071019	843842	161.28	161.28	07/17/2019	INV	PD	Unifor
211463970 CHECK DATE: 07/10/2019		06/24/2019	V071019	843842	13.13	13.13	07/10/2019	INV	PD	1ST PR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211461442 CHECK DATE: 07/10/2019		06/17/2019	V071019	843842	13.13	13.13	07/10/2019	INV	PD	1ST PR
211458855 CHECK DATE: 07/10/2019		06/10/2019	V071019	843842	13.13	13.13	07/10/2019	INV	PD	1ST PR
211456292 CHECK DATE: 07/10/2019		06/03/2019	V071019	843842	13.13	13.13	07/10/2019	INV	PD	1ST PR
211463005 CHECK DATE: 07/10/2019		06/20/2019	V071019	843842	24.57	24.57	07/20/2019	INV	PD	2ND PR
211460447 CHECK DATE: 07/10/2019		06/13/2019	V071019	843842	24.57	24.57	07/10/2019	INV	PD	2ND PR
211457873 CHECK DATE: 07/10/2019		06/06/2019	V071019	843842	24.57	24.57	07/06/2019	INV	PD	2ND PR
211463000 CHECK DATE: 07/10/2019		06/20/2019	V071019	843842	14.31	14.31	07/10/2019	INV	PD	HQ ACC
211460443 CHECK DATE: 07/10/2019		06/13/2019	V071019	843842	14.31	14.31	07/10/2019	INV	PD	HQ ACC
211464423 CHECK DATE: 07/10/2019		06/25/2019	V071019	843842	15.00	15.00	07/10/2019	INV	PD	4TH PR
2114651890 CHECK DATE: 07/10/2019		06/18/2019	V071019	843842	15.00	15.00	07/10/2019	INV	PD	4TH PR
211459316 CHECK DATE: 07/10/2019		06/11/2019	V071019	843842	15.00	15.00	07/10/2019	INV	PD	4TH PR
211456748 CHECK DATE: 07/10/2019		06/04/2019	V071019	843842	15.00	15.00	07/10/2019	INV	PD	4TH PR
211465028 CHECK DATE: 07/10/2019		06/26/2019	V071019	843842	16.00	16.00	07/10/2019	INV	PD	ACADEM
211462492 CHECK DATE: 07/10/2019		06/19/2019	V071019	843842	16.00	16.00	07/10/2019	INV	PD	ACADEM
211457361 CHECK DATE: 07/10/2019		06/05/2019	V071019	843842	16.00	16.00	07/10/2019	INV	PD	ACADEM
211048419 CHECK DATE: 07/10/2019	19005419	03/29/2019	V071019	843842	176.00	176.00	04/03/2019	INV	PD	INSULA
211462490 CHECK DATE: 07/10/2019		06/19/2019	V071019	843842	14.26	14.26	07/19/2019	INV	PD	Unifor
211461438 CHECK DATE: 07/10/2019		06/17/2019	V071019	843842	320.49	320.49	07/10/2019	INV	PD	PAYMEN
211461439		06/17/2019	V071019	843842	49.19	49.19	07/17/2019	INV	PD	Unifor

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/10/2019										
211461430		06/17/2019	V071019	843842	290.04	290.04	07/17/2019	INV	PD	Unifor
CHECK DATE: 07/10/2019										
211461434		06/17/2019	V071019	843842	16.23	16.23	07/17/2019	INV	PD	Unifor
CHECK DATE: 07/10/2019										
211461436		06/17/2019	V071019	843842	65.15	65.15	07/17/2019	INV	PD	Unifor
CHECK DATE: 07/10/2019										
211461432		06/17/2019	V071019	843842	5.72	5.72	07/17/2019	INV	PD	Unifor
CHECK DATE: 07/10/2019										
211461443		06/17/2019	V071019	843842	24.75	24.75	07/17/2019	INV	PD	Unifor
CHECK DATE: 07/10/2019										
211461441		06/17/2019	V071019	843842	50.16	50.16	07/17/2019	INV	PD	Unifor
CHECK DATE: 07/10/2019										
211461435		06/17/2019	V071019	843842	67.00	67.00	07/17/2019	INV	PD	Unifor
CHECK DATE: 07/10/2019										
211461437		06/17/2019	V071019	843842	250.07	250.07	07/17/2019	INV	PD	Unifor
CHECK DATE: 07/10/2019										
211461429		06/17/2019	V071019	843842	193.84	193.84	07/17/2019	INV	PD	Unifor
CHECK DATE: 07/10/2019										
211461431		06/17/2019	V071019	843842	146.77	146.77	07/17/2019	INV	PD	Unifor
CHECK DATE: 07/10/2019										
					2,827.07					
295620 COASTAL INDUSTRAL SUPPLY										
39842	19012234	06/19/2019	V071019	843843	165.00	165.00	06/25/2019	INV	PD	APRIL
CHECK DATE: 07/10/2019										
35002 COLONIAL TRAILWAYS										
76049	19012421	07/01/2019	V071019	843844	1,480.00	1,480.00	07/02/2019	INV	PD	56 PAS
CHECK DATE: 07/10/2019										
292302 COMPLETE MANAGEMENT GROUP LLC										
10166		06/28/2019	V071019	20167244	4,800.00	4,800.00	07/05/2019	INV	PD	Mowing
CHECK DATE: 07/10/2019										
287936 COVERTTRACK GROUP INC										
32926	19011609	06/27/2019	V071019	843845	88.00	88.00	06/28/2019	INV	PD	STEALT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/10/2019										
295920 CRUISE & PORT ADVISORS INC										
MOB202		05/16/2019	V071019	20167245	588.66	588.66	07/02/2019	INV	PD	Mobile
CHECK DATE: 07/10/2019										
161125 DADE PAPER CO										
13801805	19012913	07/01/2019	V071019	843846	71.00	71.00	07/03/2019	INV	PD	FOAM S
CHECK DATE: 07/10/2019										
42340 DAVIS MOTOR SUPPLY CO INC										
382-9179	19012284	06/19/2019	V071019	843847	55.90	55.90	07/19/2019	INV	PD	STOCK
CHECK DATE: 07/10/2019										
382-9060	19012003	06/14/2019	V071019	843847	18.97	18.97	07/14/2019	INV	PD	STOCK
CHECK DATE: 07/10/2019										
					74.87					
42474 DAVISON OIL COMPANY INC										
0398692-in	19012621	06/28/2019	V071019	843848	672.00	672.00	06/28/2019	INV	PD	CAP -
CHECK DATE: 07/10/2019										
0398693-in	19012404	06/28/2019	V071019	843848	49.42	49.42	06/28/2019	INV	PD	JUNE M
CHECK DATE: 07/10/2019										
0540010-in	19012891	06/28/2019	V071019	843848	2,605.11	2,605.11	07/02/2019	INV	PD	LANGAN
CHECK DATE: 07/10/2019										
0398660-in	19012656	06/27/2019	V071019	843848	3,826.60	3,826.60	07/01/2019	INV	PD	GARAGE
CHECK DATE: 07/10/2019										
					7,153.13					
43690 DEES PAPER COMPANY INC										
722355	19012395	06/24/2019	V071019	20167277	55.60	55.60	06/28/2019	INV	PD	BUFFIN
CHECK DATE: 07/08/2019										
722174	19011861	06/21/2019	V071019	20167277	751.68	751.68	06/28/2019	INV	PD	T OILE
CHECK DATE: 07/08/2019										
722382	19012582	06/24/2019	V071019	20167277	182.70	182.70	06/28/2019	INV	PD	OIL DR
CHECK DATE: 07/08/2019										
722380	19012603	06/24/2019	V071019	20167277	75.36	75.36	06/28/2019	INV	PD	JANITO
CHECK DATE: 07/08/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
722356	19012399	06/24/2019	V071019	20167277	22.00	22.00	06/28/2019	INV	PD	JANITO
CHECK DATE: 07/08/2019										
					1,087.34					
44000 DELCHAMPS PRINTING COMPANY INC										
60487	19012257	06/25/2019	V071019	843849	575.00	575.00	06/28/2019	INV	PD	LETTER
CHECK DATE: 07/10/2019										
290427 DELL CONSULTING LLC										
19-015-1		06/26/2019	V071019	20167246	21,168.00	21,168.00	07/02/2019	INV	PD	C0330-
CHECK DATE: 07/10/2019										
290782 DENO REFRIGERATION										
24165	19011993	06/05/2019	V071019	843850	93.75	93.75	06/14/2019	INV	PD	SERVIC
CHECK DATE: 07/10/2019										
47069 DOGWOOD PRODUCTIONS INC										
21672		06/20/2019	V071019	843851	2,675.00	2,675.00	07/20/2019	INV	PD	WEB SI
CHECK DATE: 07/10/2019										
13448 DONNIE S FARNELL										
196244		06/20/2019	V071019	20167247	54.00	54.00	06/21/2019	INV	PD	REIMBU
CHECK DATE: 07/10/2019										
295300 DREAMSEAT LLC										
0041878-in	19012274	07/01/2019	V071019	20167248	6,661.04	6,661.04	07/02/2019	INV	PD	DORMIT
CHECK DATE: 07/10/2019										
291971 DS DIESEL SERVICES LLC										
5457	19012651	06/26/2019	V071019	20167319	190.00	190.00	07/13/2019	INV	PD	REPAIR
CHECK DATE: 07/08/2019										
5471	19012816	06/26/2019	V071019	20167319	484.95	484.95	07/13/2019	INV	PD	REPAIR
CHECK DATE: 07/08/2019										
5473	19012817	06/26/2019	V071019	20167319	599.44	599.44	07/13/2019	INV	PD	REPAIR
CHECK DATE: 07/08/2019										
					1,274.39					
13413 DWIGHT D PATTESON										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
196247 CHECK DATE: 07/10/2019		07/01/2019	V071019	20167249	51.00	51.00	07/02/2019	INV	PD	REIMBU
18332 EDWARD N STRUTHERS										
196263 CHECK DATE: 07/10/2019		07/01/2019	V071019	20167250	30.04	30.04	07/02/2019	INV	PD	Quarte
292141 ESPALIER LLC										
1901-002 CHECK DATE: 07/10/2019		06/28/2019	V071019	843852	3,744.00	3,744.00	07/01/2019	INV	PD	C0063-
274660 ESTES TECH OF MONTGOMERY										
8277 CHECK DATE: 07/10/2019	19012137	06/20/2019	V071019	843853	96.00	96.00	07/20/2019	INV	PD	STOCK
46577 EVER DIXIE										
097366 CHECK DATE: 07/10/2019	19012860	06/28/2019	V071019	843854	1,337.40	1,337.40	07/02/2019	INV	PD	10 DRO
288188 EVIDENT INC										
146577A CHECK DATE: 07/10/2019	19012464	06/24/2019	V071019	843855	23.76	23.76	07/01/2019	INV	PD	8OZ SP
146576a CHECK DATE: 07/10/2019	19012465	06/24/2019	V071019	843855	18.69	18.69	07/01/2019	INV	PD	SMALL
146575 CHECK DATE: 07/10/2019	19012466	06/24/2019	V071019	843855	28.98	28.98	07/01/2019	INV	PD	MEDIUM
146573a CHECK DATE: 07/10/2019	19012463	06/24/2019	V071019	843855	330.00	330.00	07/01/2019	INV	PD	MAGNET
					401.43					
61753 FASTENAL COMPANY										
almo243064 CHECK DATE: 07/10/2019	19012031	06/28/2019	V071019	843856	260.00	260.00	07/01/2019	INV	PD	CONTAI
almo243047 CHECK DATE: 07/10/2019	19012307	06/28/2019	V071019	843856	299.52	299.52	07/01/2019	INV	PD	GULFQU
almo243048 CHECK DATE: 07/10/2019	19012479	06/28/2019	V071019	843856	877.44	877.44	07/01/2019	INV	PD	AIR IM

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
almo243055 CHECK DATE: 07/10/2019	19012797	06/28/2019	V071019	843856	665.10	665.10	07/01/2019	INV	PD	REFLEC
almo242986 CHECK DATE: 07/10/2019	19012084	06/25/2019	V071019	843856	148.20	148.20	06/27/2019	INV	PD	CAP -
					2,250.26					
13862 FELECIA W SMILEY										
196375 CHECK DATE: 07/10/2019		07/02/2019	V071019	20167251	97.44	97.44	07/03/2019	INV	PD	MILEAG
63047 FERGUSON ENTERPRISES INC										
4512573 CHECK DATE: 07/10/2019	19012422	06/28/2019	V071019	843857	43.20	43.20	07/01/2019	INV	PD	FIGURE
8 FIRE DEPT ONE TIME PAY VENDOR										
196240 CHECK DATE: 07/10/2019		06/19/2019	V071019	843858	52.00	52.00 PAYEE: ASHLEY G. LONG	07/19/2019	INV	PD	REFUND
271575 FLEETPRIDE INC										
29442182 CHECK DATE: 07/10/2019	19012245	06/17/2019	V071019	843859	26.21	26.21	07/17/2019	INV	PD	PARTS-
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
196210 CHECK DATE: 07/10/2019		07/01/2019	V071019	20167252	15,720.00	15,720.00	07/02/2019	INV	PD	CONTRA
295624 GAILLARD BUILDERS INC										
419 CHECK DATE: 07/10/2019		07/02/2019	V071019	843860	4,495.65	4,495.65	07/02/2019	INV	PD	Contra
70216 GALLS LLC										
013024336 CHECK DATE: 07/10/2019	19010496	06/21/2019	V071019	843861	41.74	41.74	07/03/2019	INV	PD	UNIFOR
013024338 CHECK DATE: 07/10/2019	19010789	06/21/2019	V071019	843861	41.74	41.74	07/03/2019	INV	PD	UNIFOR
012967445 CHECK DATE: 07/10/2019	19010469	06/14/2019	V071019	843861	8.49	8.49	07/02/2019	INV	PD	UNIFOR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
012967446 CHECK DATE: 07/10/2019	19010470	06/14/2019	V071019	843861	8.49	8.49	07/02/2019	INV	PD	UNIFOR
012967447 CHECK DATE: 07/10/2019	19010471	06/14/2019	V071019	843861	8.49	8.49	07/02/2019	INV	PD	UNIFOR
012945656 CHECK DATE: 07/10/2019	19010506	06/12/2019	V071019	843861	38.99	38.99	07/02/2019	INV	PD	UNIFOR
012945668 CHECK DATE: 07/10/2019	19010488	06/12/2019	V071019	843861	34.99	34.99	07/02/2019	INV	PD	UNIFOR
012945667 CHECK DATE: 07/10/2019	19010487	06/12/2019	V071019	843861	95.97	95.97	07/02/2019	INV	PD	UNIFOR
012945657 CHECK DATE: 07/10/2019	19010507	06/12/2019	V071019	843861	82.98	82.98	07/02/2019	INV	PD	UNIFOR
013024306 CHECK DATE: 07/10/2019	19011033	06/21/2019	V071019	843861	133.48	133.48	07/02/2019	INV	PD	UNIFOR
013024319 CHECK DATE: 07/10/2019	19010918	06/21/2019	V071019	843861	42.34	42.34	07/02/2019	INV	PD	UNIFOR
013024324 CHECK DATE: 07/10/2019	19008067	06/21/2019	V071019	843861	41.74	41.74	07/02/2019	INV	PD	UNIFOR
013024325 CHECK DATE: 07/10/2019	19010451	06/21/2019	V071019	843861	41.74	41.74	07/02/2019	INV	PD	UNIFOR
013024326 CHECK DATE: 07/10/2019	19010454	06/21/2019	V071019	843861	41.74	41.74	07/02/2019	INV	PD	UNIFOR
013024327 CHECK DATE: 07/10/2019	19010461	06/21/2019	V071019	843861	41.74	41.74	07/02/2019	INV	PD	UNIFOR
013024328 CHECK DATE: 07/10/2019	19010463	06/21/2019	V071019	843861	41.74	41.74	07/02/2019	INV	PD	UNIFOR
013024329 CHECK DATE: 07/10/2019	19010465	06/21/2019	V071019	843861	41.74	41.74	07/02/2019	INV	PD	UNIFOR
013024331 CHECK DATE: 07/10/2019	19008072	06/21/2019	V071019	843861	41.74	41.74	07/02/2019	INV	PD	UNIFOR
013024330 CHECK DATE: 07/10/2019	19008069	06/21/2019	V071019	843861	41.74	41.74	07/02/2019	INV	PD	UNIFOR
013024332 CHECK DATE: 07/10/2019	19010506	06/21/2019	V071019	843861	42.94	42.94	07/02/2019	INV	PD	UNIFOR
013024334 CHECK DATE: 07/10/2019	19010508	06/21/2019	V071019	843861	45.44	45.44	07/02/2019	INV	PD	UNIFOR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
013024335 CHECK DATE: 07/10/2019	19010509	06/21/2019	V071019	843861	41.49	41.49	07/02/2019	INV	PD	UNIFOR
012967399 CHECK DATE: 07/10/2019	19010465	06/14/2019	V071019	843861	79.98	79.98	07/02/2019	INV	PD	UNIFOR
012967401 CHECK DATE: 07/10/2019	19010467	06/14/2019	V071019	843861	79.98	79.98	07/02/2019	INV	PD	UNIFOR
012967402 CHECK DATE: 07/10/2019	19010468	06/14/2019	V071019	843861	79.98	79.98	07/02/2019	INV	PD	UNIFOR
012967441 CHECK DATE: 07/10/2019	19010465	06/14/2019	V071019	843861	8.49	8.49	07/02/2019	INV	PD	UNIFOR
012967442 CHECK DATE: 07/10/2019	19010466	06/14/2019	V071019	843861	8.49	8.49	07/02/2019	INV	PD	UNIFOR
012967443 CHECK DATE: 07/10/2019	19010467	06/14/2019	V071019	843861	8.49	8.49	07/02/2019	INV	PD	UNIFOR
012967444 CHECK DATE: 07/10/2019	19010468	06/14/2019	V071019	843861	8.49	8.49	07/02/2019	INV	PD	UNIFOR
012967448 CHECK DATE: 07/10/2019	19010472	06/14/2019	V071019	843861	8.49	8.49	07/02/2019	INV	PD	UNIFOR
012967449 CHECK DATE: 07/10/2019	19010473	06/14/2019	V071019	843861	8.49	8.49	07/02/2019	INV	PD	UNIFOR
012967450 CHECK DATE: 07/10/2019	19010474	06/14/2019	V071019	843861	8.49	8.49	07/02/2019	INV	PD	UNIFOR
012967451 CHECK DATE: 07/10/2019	19010475	06/14/2019	V071019	843861	8.49	8.49	07/02/2019	INV	PD	UNIFOR
012967452 CHECK DATE: 07/10/2019	19010476	06/14/2019	V071019	843861	8.49	8.49	07/02/2019	INV	PD	UNIFOR
012945646 CHECK DATE: 07/10/2019	19010921	06/12/2019	V071019	843861	82.98	82.98	07/02/2019	INV	PD	UNIFOR
012945647 CHECK DATE: 07/10/2019	19011033	06/12/2019	V071019	843861	41.49	41.49	07/02/2019	INV	PD	UNIFOR
012945649 CHECK DATE: 07/10/2019	19010488	06/12/2019	V071019	843861	35.49	35.49	07/02/2019	INV	PD	UNIFOR
012945650 CHECK DATE: 07/10/2019	19010486	06/12/2019	V071019	843861	60.98	60.98	07/02/2019	INV	PD	UNIFOR
012967404 CHECK DATE: 07/10/2019	19010470	06/14/2019	V071019	843861	79.98	79.98	07/02/2019	INV	PD	UNIFOR
012967412	19010486	06/14/2019	V071019	843861	34.99	34.99	07/02/2019	INV	PD	UNIFOR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/10/2019										
012967415	19010451	06/14/2019	V071019	843861	4.00	4.00	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967416	19010452	06/14/2019	V071019	843861	4.00	4.00	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967417	19010453	06/14/2019	V071019	843861	4.00	4.00	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967418	19010454	06/14/2019	V071019	843861	4.00	4.00	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967419	19010455	06/14/2019	V071019	843861	4.00	4.00	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967421	19010465	06/14/2019	V071019	843861	4.00	4.00	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967422	19010467	06/14/2019	V071019	843861	4.00	4.00	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967423	19010472	06/14/2019	V071019	843861	4.00	4.00	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967424	19010473	06/14/2019	V071019	843861	4.00	4.00	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967425	19010474	06/14/2019	V071019	843861	4.00	4.00	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967432	19010460	06/14/2019	V071019	843861	38.49	38.49	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967433	19010453	06/14/2019	V071019	843861	8.49	8.49	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967434	19010454	06/14/2019	V071019	843861	8.49	8.49	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967435	19010455	06/14/2019	V071019	843861	8.49	8.49	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967437	19010459	06/14/2019	V071019	843861	8.49	8.49	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
01967438	19010460	06/14/2019	V071019	843861	8.49	8.49	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967439	19010461	06/14/2019	V071019	843861	8.49	8.49	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967440	19010463	06/14/2019	V071019	843861	8.49	8.49	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
012967380	19010499	06/14/2019	V071019	843861	79.98	79.98	07/01/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967381	19010587	06/14/2019	V071019	843861	39.99	39.99	07/01/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967382	19010588	06/14/2019	V071019	843861	79.98	79.98	07/01/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967384	19010583	06/14/2019	V071019	843861	79.98	79.98	07/01/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967386	19010591	06/14/2019	V071019	843861	79.98	79.98	07/01/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967387	19010592	06/14/2019	V071019	843861	39.99	39.99	07/01/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967388	19010504	06/14/2019	V071019	843861	79.98	79.98	07/01/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967389	19010451	06/14/2019	V071019	843861	79.98	79.98	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967390	19010452	06/14/2019	V071019	843861	79.98	79.98	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967391	19010453	06/14/2019	V071019	843861	79.98	79.98	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967392	19010454	06/14/2019	V071019	843861	79.98	79.98	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967395	19010459	06/14/2019	V071019	843861	79.98	79.98	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967396	19010460	06/14/2019	V071019	843861	79.98	79.98	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012967397	19010461	06/14/2019	V071019	843861	79.98	79.98	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
012935097	19010471	06/11/2019	V071019	843861	38.49	38.49	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 07/10/2019										
					2,869.90					
295850 GCIS SUPPLY CO INC										
1010600	19012574	06/27/2019	V071019	843862	36.25	36.25	06/28/2019	INV	PD	DRILL
CHECK DATE: 07/10/2019										
1010599	19012645	06/27/2019	V071019	843862	12.50	12.50	06/28/2019	INV	PD	3/16"
CHECK DATE: 07/10/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1010598 CHECK DATE: 07/10/2019	19012237	06/27/2019	V071019	843862	27.27	27.27	06/28/2019	INV	PD	APRIL
1010614 CHECK DATE: 07/10/2019	19012498	06/28/2019	V071019	843862	142.50	142.50	06/28/2019	INV	PD	ICE CH
1010622 CHECK DATE: 07/10/2019	19012444	06/28/2019	V071019	843862	181.60	181.60	06/28/2019	INV	PD	MISC T
1010620 CHECK DATE: 07/10/2019	19012493	06/28/2019	V071019	843862	34.80	34.80	06/28/2019	INV	PD	WIRE P
1010621 CHECK DATE: 07/10/2019	19012530	06/28/2019	V071019	843862	109.90	109.90	06/28/2019	INV	PD	RECIPR
					544.82					
295747 GMGC, LLC										
650000 CHECK DATE: 07/10/2019	19011983	06/17/2019	V071019	843863	151.35	151.35	07/17/2019	INV	PD	STOCK
649851 CHECK DATE: 07/10/2019	19011983	06/13/2019	V071019	843863	996.75	996.75	07/14/2019	INV	PD	STOCK
649922 CHECK DATE: 07/10/2019	19012087	06/14/2019	V071019	843863	35.66	35.66	07/14/2019	INV	PD	PARTS-
					1,183.76					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1049993 CHECK DATE: 07/10/2019	19012225	06/18/2019	V071019	843864	107.64	107.64	07/18/2019	INV	PD	CAR TI
077306 CHECK DATE: 07/10/2019	19012253	06/17/2019	V071019	843865	1,841.70	1,841.70	07/18/2019	INV	PD	TAHOE
077309 CHECK DATE: 07/10/2019	19012264	06/17/2019	V071019	843865	265.10	265.10	07/18/2019	INV	PD	TRAILE
					2,214.44					
74050 GORAM AIR CONDITIONING CO INC										
06-3171-19 CHECK DATE: 07/10/2019		06/18/2019	V071019	843866	6,020.00	6,020.00	07/18/2019	INV	PD	HVAC M
295648 GREEN MAGIC LANDSCAPE LLC										
000436 CHECK DATE: 07/10/2019		06/24/2019	V071019	20167253	325.00	325.00	07/05/2019	INV	PD	RIGHT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291344 GROUP 1 AUTOMOTIVE										
157362	19011895	06/13/2019	V071019	843867	153.12	153.12	07/14/2019	INV	PD	PARTS-
CHECK DATE: 07/10/2019										
77000 GULF CITY BODY & TRAILER WORKS INC										
145332	19012894	06/15/2019	V071019	20167278	5,608.35	5,608.35	07/10/2019	INV	PD	REPAIR
CHECK DATE: 07/08/2019										
77600 GULF COAST MARINE SUPPLY CO INC										
1561934-01	19009958	06/27/2019	V071019	20167279	50.19	50.19	06/28/2019	INV	PD	ONCON
CHECK DATE: 07/08/2019										
1561585-01	19009623	06/27/2019	V071019	20167279	64.53	64.53	06/28/2019	INV	PD	ONCON
CHECK DATE: 07/08/2019										
1563658-00	19011405	07/02/2019	V071019	20167279	93.60	93.60	07/02/2019	INV	PD	SAFETY
CHECK DATE: 07/08/2019										
					208.32					
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
3025		07/01/2019	V071019	843868	3,000.00	3,000.00	07/03/2019	INV	PD	CITY O
CHECK DATE: 07/10/2019										
295856 HANSEN PLUMBING										
9117	19012853	06/22/2019	V071019	843869	150.00	150.00	06/27/2019	INV	PD	FIRE S
CHECK DATE: 07/10/2019										
16284 HARRY L TOOKER III										
196256		07/01/2019	V071019	20167254	70.06	70.06	07/02/2019	INV	PD	Quarte
CHECK DATE: 07/10/2019										
7023 HEREFORD F MARSTON										
196206		07/01/2019	V071019	20167255	56.68	56.68	07/02/2019	INV	PD	REIMBU
CHECK DATE: 07/10/2019										
295010 HERNANDEZ DEMOLITION & REMEDIATION, LLC.										
HDR-2019-21-01		05/11/2019	V071019	20167256	2,550.00	2,550.00	07/02/2019	INV	PD	C0009-
CHECK DATE: 07/10/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
234242 HOSEA O WEAVER & SONS INC										
68648	19009192	05/03/2019	V071019	20167257	180.40	180.40	05/15/2019	INV	PD	ASPHAL
CHECK DATE: 07/10/2019										
68908	19009192	05/24/2019	V071019	20167257	114.40	114.40	06/05/2019	INV	PD	ASPHAL
CHECK DATE: 07/10/2019										
					294.80					
88770 HUNTER SECURITY INC										
756158		06/05/2019	V071019	20167280	495.00	495.00	07/01/2019	INV	PD	C0061-
CHECK DATE: 07/08/2019										
91040 INDEPENDENT LIVING CENTER										
196365		07/02/2019	V071019	20167258	10,000.00	10,000.00	07/02/2019	INV	PD	2018-1
CHECK DATE: 07/10/2019										
196366		07/02/2019	V071019	20167258	10,000.00	10,000.00	07/02/2019	INV	PD	2018-1
CHECK DATE: 07/10/2019										
					20,000.00					
295318 INDUSTRIAL WELLNESS REHAB INC										
1789		06/19/2019	V071019	20167259	1,800.00	1,800.00	07/01/2019	INV	PD	PARKS&
CHECK DATE: 07/10/2019										
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										
SIN229201	19012922	06/26/2019	V071019	843870	60.00	60.00	06/28/2019	INV	PD	RECERT
CHECK DATE: 07/10/2019										
13400 JACOB F LAURENCE										
196266		07/01/2019	V071019	20167260	367.14	367.14	07/02/2019	INV	PD	Quarte
CHECK DATE: 07/10/2019										
293933 JAMAR TECHNOLOGIES INC										
0045916	19012524	06/25/2019	V071019	20167323	1,009.00	1,009.00	07/01/2019	INV	PD	SOFTWA
CHECK DATE: 07/08/2019										
282155 JASPER SEATING COMPANY INC										
0000488184	19010753	06/17/2019	V071019	843871	2,213.41	2,213.41	06/21/2019	INV	PD	FURNIT
CHECK DATE: 07/10/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
233625 JOHN M WARREN INC										
0615719-in CHECK DATE: 07/10/2019	19011932	06/26/2019	V071019	843872	190.00	190.00	07/01/2019	INV	PD	SIGNS
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
85947538 CHECK DATE: 07/10/2019	19008408	06/20/2019	V071019	843873	20.62	20.62	07/01/2019	INV	PD	TIME C
85482241 CHECK DATE: 07/10/2019		12/20/2018	V071019	843873	1,292.00	1,292.00	07/01/2019	INV	PD	C0160-
85773129 CHECK DATE: 07/10/2019	19003457	04/11/2019	V071019	843873	71.08	71.08	04/19/2019	INV	PD	TIME C
					1,383.70					
289888 KEITH NECAISE PHOTOGRAPHY										
189075MOB CHECK DATE: 07/10/2019		06/15/2019	V071019	843874	300.00	300.00	07/15/2019	INV	PD	JUNE A
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCA36457 CHECK DATE: 07/10/2019	19011975	06/13/2019	V071019	843875	104.60	104.60	07/14/2019	INV	PD	PARTS-
295429 LABEL AMERICA										
1088 CHECK DATE: 07/10/2019	19008936	04/25/2019	V071019	843876	328.55	328.55	04/30/2019	INV	PD	NEW FO
272259 LACAL EQUIPMENT INC										
0303029-IN CHECK DATE: 07/10/2019	19011962	06/12/2019	V071019	843877	113.04	113.04	07/17/2019	INV	PD	STOCK
120408 LADD SUPPLY COMPANY INC										
430230 CHECK DATE: 07/10/2019	19012655	06/28/2019	V071019	843878	51.00	51.00	06/28/2019	INV	PD	12" OS
430316 CHECK DATE: 07/10/2019	19012830	07/01/2019	V071019	843878	15.00	15.00	07/02/2019	INV	PD	KLEAN-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					66.00					
125001 LEE RODGERS TIRE CO										
59280	19012714	07/02/2019	V071019	20167282	2,820.00	2,820.00	07/03/2019	INV	PD	RECAPS
CHECK DATE: 07/08/2019										
294016 LESLIES POOLMART INC										
00048-01-023315	19012776	06/25/2019	V071019	20167325	1,067.15	1,067.15	06/27/2019	INV	PD	POOL S
CHECK DATE: 07/08/2019										
287059 LOCUTION SYSTEMS INC										
119264	19013003	06/18/2019	V071019	20167299	24,404.00	24,404.00	07/03/2019	INV	PD	RENEW
CHECK DATE: 07/08/2019										
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64923	19011544	06/03/2019	V071019	843879	180.00	180.00	07/19/2019	INV	PD	BRAKES
CHECK DATE: 07/10/2019										
64937	19011896	06/11/2019	V071019	843879	236.35	236.35	07/19/2019	INV	PD	BRAKES
CHECK DATE: 07/10/2019										
64941	19011979	06/11/2019	V071019	843879	170.00	170.00	07/19/2019	INV	PD	BRAKES
CHECK DATE: 07/10/2019										
					586.35					
290847 MASTERMANS LLP										
1102403975	19011155	06/14/2019	V071019	843880	131.70	131.70	07/12/2019	INV	PD	SAFETY
CHECK DATE: 07/10/2019										
1102403974	19011409	06/14/2019	V071019	843880	197.55	197.55	07/12/2019	INV	PD	CONES
CHECK DATE: 07/10/2019										
1102403976	19011401	06/14/2019	V071019	843880	263.40	263.40	07/12/2019	INV	PD	SAFETY
CHECK DATE: 07/10/2019										
1102405071	19012011	06/18/2019	V071019	843880	199.62	199.62	07/16/2019	INV	PD	WATER
CHECK DATE: 07/10/2019										
					792.27					
132407 MCGRIFF TIRE COMPANY INC										
348005	19012074	06/18/2019	V071019	843881	815.50	815.50	07/18/2019	INV	PD	TRAILE
CHECK DATE: 07/10/2019										
347792	19011796	06/13/2019	V071019	843881	234.98	234.98	07/18/2019	INV	PD	TURF T

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/10/2019										
347550	19011849	06/10/2019	V071019	843881	234.98	234.98	07/18/2019	INV	PD	TURF T
CHECK DATE: 07/10/2019										
347853	19012127	06/14/2019	V071019	843881	546.72	546.72	07/18/2019	INV	PD	LIGHT
CHECK DATE: 07/10/2019										
					1,832.18					
281106 MEDICAL SUPPLIES DEPOT										
01679884	19012279	06/18/2019	V071019	20167298	3,568.50	3,568.50	07/16/2019	INV	PD	gloves
CHECK DATE: 07/08/2019										
10372 MELUSYNE A PHILLIPS										
192427		06/07/2019	V071019	20167261	160.66	160.66	06/08/2019	INV	PD	MILEAG
CHECK DATE: 07/10/2019										
196272		07/01/2019	V071019	20167261	117.74	117.74	07/02/2019	INV	PD	MILEAG
CHECK DATE: 07/10/2019										
					278.40					
295140 MOBILE BALLET INC										
040219.D		07/01/2019	V071019	20167262	2,500.00	2,500.00	07/02/2019	INV	PD	2018-1
CHECK DATE: 07/10/2019										
294676 MOBILE BAY RUBBER & GASKET LLC										
006322	19012094	06/25/2019	V071019	20167263	66.80	66.80	07/02/2019	INV	PD	STOCK
CHECK DATE: 07/10/2019										
006336	19012449	06/30/2019	V071019	20167263	6.30	6.30	07/02/2019	INV	PD	STOCK
CHECK DATE: 07/10/2019										
					73.10					
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0190701-IN		07/01/2019	V071019	20167264	220,833.33	220,833.33	07/01/2019	INV	PD	JULY P
CHECK DATE: 07/10/2019										
136350 MOBILE GLASS LLC										
211162	19011582	06/12/2019	V071019	20167283	214.00	214.00	06/28/2019	INV	PD	CAP -
CHECK DATE: 07/08/2019										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
024112505	19011477	06/06/2019	V071019	843882	29.16	29.16	07/14/2019	INV	PD	1" PAI
CHECK DATE: 07/10/2019										
138200 MOBILE UNITED										
196275		07/01/2019	V071019	843883	2,500.00	2,500.00	07/01/2019	INV	PD	2018-1
CHECK DATE: 07/10/2019										
165635 MOBILE WINSUPPLY CO										
341259	19011569	06/12/2019	V071019	20167286	274.40	274.40	07/10/2019	INV	PD	NEWHOU
CHECK DATE: 07/08/2019										
341435	19011739	06/14/2019	V071019	20167286	212.33	212.33	07/12/2019	INV	PD	HURTEL
CHECK DATE: 07/08/2019										
341646	19011883	06/11/2019	V071019	20167286	332.03	332.03	07/09/2019	INV	PD	HANK A
CHECK DATE: 07/08/2019										
341744	19011970	06/12/2019	V071019	20167286	94.20	94.20	07/10/2019	INV	PD	NEWHOU
CHECK DATE: 07/08/2019										
341748	19011966	06/12/2019	V071019	20167286	81.10	81.10	07/10/2019	INV	PD	FIRE S
CHECK DATE: 07/08/2019										
341800	19012036	06/14/2019	V071019	20167286	38.63	38.63	07/12/2019	INV	PD	POLICE
CHECK DATE: 07/08/2019										
341838	19012069	06/14/2019	V071019	20167286	38.96	38.96	07/12/2019	INV	PD	ANIMAL
CHECK DATE: 07/08/2019										
342268	19012454	06/20/2019	V071019	20167286	23.00	23.00	07/18/2019	INV	PD	HILLSD
CHECK DATE: 07/08/2019										
341895	19012128	06/18/2019	V071019	20167286	59.50	59.50	07/16/2019	INV	PD	TAYLOR
CHECK DATE: 07/08/2019										
341983	19012266	06/18/2019	V071019	20167286	181.20	181.20	07/16/2019	INV	PD	MUSEUM
CHECK DATE: 07/08/2019										
341986	19012270	06/17/2019	V071019	20167286	24.38	24.38	07/15/2019	INV	PD	FORT H
CHECK DATE: 07/08/2019										
342082	19012308	06/19/2019	V071019	20167286	20.34	20.34	07/17/2019	INV	PD	FIRE S
CHECK DATE: 07/08/2019										
342106	19012347	06/19/2019	V071019	20167286	8.40	8.40	07/17/2019	INV	PD	TAYLOR
CHECK DATE: 07/08/2019										
342105	19012346	06/19/2019	V071019	20167286	65.01	65.01	07/17/2019	INV	PD	MUNICI
CHECK DATE: 07/08/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
342217 CHECK DATE: 07/08/2019	19012424	06/20/2019	V071019	20167286	27.96	27.96	07/18/2019	INV	PD	TAYLOR
342266 CHECK DATE: 07/08/2019	19012452	06/20/2019	V071019	20167286	77.08	77.08	07/18/2019	INV	PD	MOTOR
342267 CHECK DATE: 07/08/2019	19012453	06/20/2019	V071019	20167286	47.87	47.87	07/18/2019	INV	PD	FIRE S
					1,606.39					
139425 MOTOR CARRIER CONSULTANTS INC										
1140311 CHECK DATE: 07/08/2019		07/01/2019	V071019	20167284	1,200.50	1,200.50	07/08/2019	INV	PD	AFTR H
1140553 CHECK DATE: 07/08/2019		07/01/2019	V071019	20167284	677.00	677.00	07/08/2019	INV	PD	MVR, P
					1,877.50					
282290 MOUSER ELECTRONICS INC										
52951247 CHECK DATE: 07/10/2019	19012532	06/21/2019	V071019	843884	270.79	270.79	07/19/2019	INV	PD	CONNEC
52658872 CHECK DATE: 07/10/2019	19011210	05/28/2019	V071019	843884	41.29	41.29	06/26/2019	INV	PD	ELECTR
					312.08					
285335 MSC INDUSTRIAL SUPPLY										
24067031 CHECK DATE: 07/10/2019	19011346	06/18/2019	V071019	843885	90.62	90.62	07/16/2019	INV	PD	PIKE P
288944 MULLINAX FORD OF MOBILE LLC										
108387 CHECK DATE: 07/08/2019	19012669	06/25/2019	V071019	20167302	220.43	220.43	07/02/2019	INV	PD	PARTS-
108361 CHECK DATE: 07/08/2019	19012647	06/25/2019	V071019	20167302	220.43	220.43	07/02/2019	INV	PD	PARTS-
					440.86					
3 MUN COURT ONE TIME PAY VENDOR										
196396 CHECK DATE: 07/10/2019		07/02/2019	V071019	843886	408.00	408.00 PAYEE: JUANDARIUS JONES JR	07/02/2019	INV	PD	BOND R
287234 MUNICIPAL EMERGENCY SERVICES INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN1348165 CHECK DATE: 07/08/2019	19010135	06/10/2019	V071019	20167300	1,495.00	1,495.00	07/08/2019	INV	PD	FIRE P
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-002019620 CHECK DATE: 07/10/2019		06/24/2019	V071019	843887	204,610.94	204,610.94	06/25/2019	INV	PD	WORKER
294007 NORLAB INC										
81730 CHECK DATE: 07/08/2019	19012092	06/17/2019	V071019	20167324	745.00	745.00	07/15/2019	INV	PD	DYE BA
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
987403 CHECK DATE: 07/08/2019	19011899	06/13/2019	V071019	20167285	600.00	600.00	07/11/2019	INV	PD	MOUNTS
986693 CHECK DATE: 07/08/2019	19006255	06/10/2019	V071019	20167285	69.00	69.00	07/08/2019	INV	PD	BADGES
					669.00					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-455921 CHECK DATE: 07/08/2019	19012735	06/25/2019	V071019	20167295	145.96	145.96	07/16/2019	INV	PD	STOCK
294551 OCCUPATIONAL HEALTH CENTER										
180027 CHECK DATE: 07/08/2019		06/25/2019	V071019	20167327	115.00	115.00	06/26/2019	INV	PD	FIT FO
179668 CHECK DATE: 07/08/2019		06/18/2019	V071019	20167327	115.00	115.00	06/19/2019	INV	PD	FIT FO
					230.00					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
173550 CHECK DATE: 07/10/2019	19011940	06/12/2019	V071019	843888	170.00	170.00	07/10/2019	INV	PD	JANITO
173551 CHECK DATE: 07/10/2019	19011940	06/12/2019	V071019	843888	50.00	50.00	07/10/2019	INV	PD	JANITO
173552 CHECK DATE: 07/10/2019	19011940	06/12/2019	V071019	843888	31.00	31.00	07/10/2019	INV	PD	JANITO
173594 CHECK DATE: 07/10/2019	19012016	06/13/2019	V071019	843888	132.00	132.00	07/11/2019	INV	PD	TOILET

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
173593	19012010	06/13/2019	V071019	843888	28.74	28.74	07/11/2019	INV	PD	BLEACH
CHECK DATE: 07/10/2019										
173553	19011945	06/12/2019	V071019	843888	367.50	367.50	07/14/2019	INV	PD	SHOP T
CHECK DATE: 07/10/2019										
173590	19011992	06/13/2019	V071019	843888	14.37	14.37	07/11/2019	INV	PD	SUPPLI
CHECK DATE: 07/10/2019										
173672	19012193	06/17/2019	V071019	843888	250.00	250.00	07/15/2019	INV	PD	PAPER
CHECK DATE: 07/10/2019										
173671	19012194	06/17/2019	V071019	843888	202.94	202.94	07/15/2019	INV	PD	UTILIT
CHECK DATE: 07/10/2019										
173668	19012211	06/17/2019	V071019	843888	16.95	16.95	07/15/2019	INV	PD	WASTEB
CHECK DATE: 07/10/2019										
173667	19012213	06/17/2019	V071019	843888	31.00	31.00	07/15/2019	INV	PD	PAPER
CHECK DATE: 07/10/2019										
173666	19012220	06/17/2019	V071019	843888	51.00	51.00	07/15/2019	INV	PD	JANITO
CHECK DATE: 07/10/2019										
173673	19012096	06/18/2019	V071019	843888	30.40	30.40	07/16/2019	INV	PD	ENGINE
CHECK DATE: 07/10/2019										
					1,375.90					
293534 OZARK SAFETY SERVICES LLC										
20205	19011956	06/17/2019	V071019	843889	265.60	265.60	07/15/2019	INV	PD	FLAGS,
CHECK DATE: 07/10/2019										
4 PARKS&REC ONE TIME PAY VENDOR										
196270		07/01/2019	V071019	843890	50.00	50.00	07/01/2019	INV	PD	Cleani
CHECK DATE: 07/10/2019						PAYEE: China Powell				
196209		07/01/2019	V071019	843891	50.00	50.00	07/01/2019	INV	PD	Cleani
CHECK DATE: 07/10/2019						PAYEE: India Nelson				
196271		07/01/2019	V071019	843892	50.00	50.00	07/01/2019	INV	PD	Cleani
CHECK DATE: 07/10/2019						PAYEE: Leonard Jackson				
195390		06/24/2019	V071019	843893	440.00	440.00	06/26/2019	INV	PD	Refund
CHECK DATE: 07/10/2019						PAYEE: Ty Burden				
					590.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
082455	19012956	06/28/2019	V071019	20167294	103.02	103.02	07/02/2019	INV	PD	STOCK

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/08/2019										
082535	19013043	07/02/2019	V071019	20167294	72.28	72.28	07/03/2019	INV	PD	STOCK
CHECK DATE: 07/08/2019										
					175.30					
277990 PAYLESS AUTO GLASS INC										
51151	19011922	06/11/2019	V071019	843894	190.00	190.00	07/19/2019	INV	PD	WINDSH
CHECK DATE: 07/10/2019										
295208 PENSKE TRUCK LEASING CO LP										
C070416672		06/19/2019	V071019	843895	105.33	105.33	06/20/2019	INV	PD	ARTWOR
CHECK DATE: 07/10/2019										
C070447004		06/26/2019	V071019	843895	182.43	182.43	07/10/2019	INV	PD	EXHIBI
CHECK DATE: 07/10/2019										
					287.76					
279229 PETROLEUM TRADERS CORPORATION										
1414237	19011908	06/12/2019	V071019	843896	14,144.59	14,144.59	06/25/2019	INV	PD	PRE OR
CHECK DATE: 07/10/2019										
1415398	19012076	06/14/2019	V071019	843896	12,263.19	12,263.19	07/03/2019	INV	PD	PRE OR
CHECK DATE: 07/10/2019										
1413778	19011833	06/12/2019	V071019	843896	2,175.77	2,175.77	07/03/2019	INV	PD	UNLEAD
CHECK DATE: 07/10/2019										
1414238	19011909	06/13/2019	V071019	843896	3,321.39	3,321.39	07/03/2019	INV	PD	3RD PR
CHECK DATE: 07/10/2019										
1418078	19012470	06/21/2019	V071019	843896	2,202.43	2,202.43	07/03/2019	INV	PD	UNLEAD
CHECK DATE: 07/10/2019										
					34,107.37					
278663 POSTMARK INK INCORPORATED										
65841	19012227	06/20/2019	V071019	20167297	3,427.00	3,427.00	07/18/2019	INV	PD	11,500
CHECK DATE: 07/08/2019										
167122 PRESSURE PRODUCTS INC										
18164	19012969	06/27/2019	V071019	20167287	21.30	21.30	07/02/2019	INV	PD	PARTS-
CHECK DATE: 07/08/2019										
9 PUBLIC WORKS ONE TIME PAY VENDOR										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
195168		06/19/2019	V071019	843897	170.00	170.00	07/19/2019	INV	PD	REFUND
CHECK DATE: 07/10/2019						PAYEE: LAURENCE & ASSOCIATES				
195162		06/19/2019	V071019	843898	85.00	85.00	07/19/2019	INV	PD	REFUND
CHECK DATE: 07/10/2019						PAYEE: PAT GUY				
					255.00					
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
21967	19012726	06/20/2019	V071019	20167281	799.96	799.96	07/03/2019	INV	PD	RAM PA
CHECK DATE: 07/08/2019										
21966	19012726	06/20/2019	V071019	20167281	150.00	150.00	07/03/2019	INV	PD	RAM PA
CHECK DATE: 07/08/2019										
					949.96					
181947 RAYFORD & ASSOCIATES INC										
SPI-027311	19008174	06/11/2019	V071019	843899	432.00	432.00	07/09/2019	INV	PD	CAP -
CHECK DATE: 07/10/2019										
9688 REGINALD L BARRON										
196052		06/28/2019	V071019	20167265	57.50	57.50	06/29/2019	INV	PD	CDL RE
CHECK DATE: 07/10/2019										
292649 REPUBLIC SERVICES INC										
0986-001356263		06/25/2019	V071019	20167320	92.05	92.05	07/02/2019	INV	PD	Acct.
CHECK DATE: 07/08/2019										
5 REVENUE ONE TIME PAY VENDOR										
196402		07/02/2019	V071019	843900	527.25	527.25	07/02/2019	INV	PD	CIGARE
CHECK DATE: 07/10/2019						PAYEE: WIGLEY AND CULP INC				
16832 ROGER D WASHINGTON JR										
196261		07/01/2019	V071019	20167266	143.84	143.84	07/02/2019	INV	PD	Quarte
CHECK DATE: 07/10/2019										
190305 S & O ENTERPRISES INC										
178976		06/27/2019	V071019	20167289	175.00	175.00	06/28/2019	INV	PD	SERVIC
CHECK DATE: 07/08/2019										
178974		06/27/2019	V071019	20167289	400.00	400.00	06/28/2019	INV	PD	SERVIC

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/08/2019										
178975		06/27/2019	V071019	20167289	400.00	400.00	06/28/2019	INV	PD	SERVIC
CHECK DATE: 07/08/2019										
					975.00					
190715 SANSOM EQUIPMENT CO INC										
58731	19012044	06/21/2019	V071019	843901	37.32	37.32	07/11/2019	INV	PD	REPAIR
CHECK DATE: 07/10/2019										
58786	19012131	06/27/2019	V071019	843901	280.37	280.37	07/11/2019	INV	PD	STOCK
CHECK DATE: 07/10/2019										
58730	19012132	06/21/2019	V071019	843901	85.16	85.16	07/08/2019	INV	PD	PARTS-
CHECK DATE: 07/10/2019										
58728	19012415	06/21/2019	V071019	843901	2,824.45	2,824.45	07/08/2019	INV	PD	REPAIR
CHECK DATE: 07/10/2019										
					3,227.30					
294187 SECOR ENTERPRISES, INC.										
2019-11		06/27/2019	V071019	20167267	4,130.00	4,130.00	07/05/2019	INV	PD	RIGHT
CHECK DATE: 07/10/2019										
16389 SHANNON M MCINTYRE										
196257		07/01/2019	V071019	20167268	619.56	619.56	07/02/2019	INV	PD	Quarte
CHECK DATE: 07/10/2019										
270006 SHARP ELECTRONICS CORPORATION										
SH317387		04/08/2019	V071019	843902	446.53	446.53	05/08/2019	INV	PD	COPIER
CHECK DATE: 07/10/2019										
192350 SHERWIN WILLIAMS CO										
4947-5	19009384	06/07/2019	V071019	20167290	483.63	483.63	07/05/2019	INV	PD	CAP -
CHECK DATE: 07/08/2019										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
122019-1		07/02/2019	V071019	843903	13,250.00	13,250.00	07/02/2019	INV	PD	2018-1
CHECK DATE: 07/10/2019										
022019-1		07/02/2019	V071019	843903	13,250.00	13,250.00	07/02/2019	INV	PD	2018-1
CHECK DATE: 07/10/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					26,500.00					
195460 SOUTHERN DISTRIBUTORS										
816158	19013037	07/01/2019	V071019	843904	806.08	806.08	07/03/2019	INV	PD	STOCK
CHECK DATE: 07/10/2019										
816269	19013132	07/02/2019	V071019	843904	331.81	331.81	07/08/2019	INV	PD	STOCK
CHECK DATE: 07/10/2019										
					1,137.89					
285800 SOUTHERN MARINA & HARBOR										
06102019	19010793	06/09/2019	V071019	843905	560.00	560.00	07/19/2019	INV	PD	DRY DO
CHECK DATE: 07/10/2019										
276548 SOUTHERN TIRES INC										
64904		06/20/2019	V071019	843906	218.75	218.75	07/20/2019	INV	PD	DISPOS
CHECK DATE: 07/10/2019										
270009 SPECTRONICS INC										
479670	19012161	06/18/2019	V071019	843907	5.76	5.76	07/16/2019	INV	PD	AAA BA
CHECK DATE: 07/10/2019										
479671	19012160	06/18/2019	V071019	843907	5.76	5.76	07/16/2019	INV	PD	AA BAT
CHECK DATE: 07/10/2019										
479672	19012075	06/18/2019	V071019	843907	24.00	24.00	07/16/2019	INV	PD	MISCEL
CHECK DATE: 07/10/2019										
479673	19012158	06/18/2019	V071019	843907	5.76	5.76	07/16/2019	INV	PD	BATTER
CHECK DATE: 07/10/2019										
					41.28					
282238 SPECTRUM COLLISION										
193948		06/18/2019	V071019	843908	1,375.00	1,375.00	07/18/2019	INV	PD	MAY PA
CHECK DATE: 07/10/2019										
136251 SPIRE GULF INC										
5/23/19-6/19/19		06/20/2019	V071019	843909	52.41	52.41	07/02/2019	INV	PD	Acct.
CHECK DATE: 07/10/2019										
294015 STAPLES CONTRACT & COMMERCIAL										
3416546085	19011926	06/13/2019	V071019	20167269	133.06	133.06	07/11/2019	INV	PD	TWO HO

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/10/2019										
3416877878	19011952	06/15/2019	V071019	20167269	49.98	49.98	07/13/2019	INV	PD	REVENU
CHECK DATE: 07/10/2019										
3416413240	19011277	06/11/2019	V071019	20167269	9.10	9.10	07/09/2019	INV	PD	ITEM:
CHECK DATE: 07/10/2019										
3416413242	19011485	06/11/2019	V071019	20167269	86.10	86.10	07/09/2019	INV	PD	CART-
CHECK DATE: 07/10/2019										
					278.24					
287799 STAR SERVICE INC OF MOBILE										
065111		06/26/2019	V071019	843910	551.54	551.54	07/03/2019	INV	PD	Cust.
CHECK DATE: 07/10/2019										
065011		06/14/2019	V071019	843910	232.00	232.00	07/02/2019	INV	PD	Cust.
CHECK DATE: 07/10/2019										
					783.54					
198343 STRACHAN SERVICES INC										
55474	19012291	06/17/2019	V071019	843911	245.00	245.00	07/18/2019	INV	PD	REPAIR
CHECK DATE: 07/10/2019										
198400 STRICKLAND PAPER CO INC										
MO738008-00	19012111	06/19/2019	V071019	843912	158.40	158.40	07/17/2019	INV	PD	COPY P
CHECK DATE: 07/10/2019										
MO738009-00	19012216	06/19/2019	V071019	843912	26.40	26.40	07/17/2019	INV	PD	COPY P
CHECK DATE: 07/10/2019										
MO738010-00	19012217	06/19/2019	V071019	843912	184.80	184.80	07/17/2019	INV	PD	PAPER,
CHECK DATE: 07/10/2019										
MO737591-00	19012017	06/18/2019	V071019	843912	158.40	158.40	07/16/2019	INV	PD	COPIER
CHECK DATE: 07/10/2019										
MO736814-00	19011736	06/11/2019	V071019	843912	396.00	396.00	07/09/2019	INV	PD	PAPER/
CHECK DATE: 07/10/2019										
MO737201-00	19011851	06/12/2019	V071019	843912	660.00	660.00	07/10/2019	INV	PD	COPY P
CHECK DATE: 07/10/2019										
					1,584.00					
270010 STUART C IRBY CO										
S011388964.001	19011888	06/13/2019	V071019	843913	174.10	174.10	07/11/2019	INV	PD	WIRE,F
CHECK DATE: 07/10/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
S011291030.001 CHECK DATE: 07/10/2019	19012247	06/18/2019	V071019	843913	538.20	538.20	07/16/2019	INV	PD	LAMPS
					712.30					
198904 SUNBELT FIRE INC										
318448 CHECK DATE: 07/10/2019	19012151	07/02/2019	V071019	843914	792.56	792.56	07/18/2019	INV	PD	PARTS-
318661 CHECK DATE: 07/10/2019	19012905	06/28/2019	V071019	843914	274.80	274.80	07/17/2019	INV	PD	PARTS-
317607 CHECK DATE: 07/10/2019	19009700	06/04/2019	V071019	843914	711.13	711.13	07/16/2019	INV	PD	PARTS-
318444 CHECK DATE: 07/10/2019	19012150	06/26/2019	V071019	843914	1,671.40	1,671.40	07/13/2019	INV	PD	PARTS-
					3,449.89					
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60798004 CHECK DATE: 07/10/2019	19012280	06/18/2019	V071019	843915	963.00	963.00	07/16/2019	INV	PD	FITED
201456 TEAM ONE COMMUNICATIONS INC										
174000030-1 CHECK DATE: 07/10/2019	19009135	06/07/2019	V071019	20167270	1,328.00	1,328.00	07/05/2019	INV	PD	ROCKER
295874 TENNSCO LLC										
99087577 CHECK DATE: 07/10/2019	19010804	06/14/2019	V071019	20167271	725.20	725.20	07/12/2019	INV	PD	LOCKER
99087578 CHECK DATE: 07/10/2019	19010700	06/14/2019	V071019	20167271	2,227.40	2,227.40	07/12/2019	INV	PD	LOCKER
					2,952.60					
206365 THE LILLY COMPANY										
TPS149108 CHECK DATE: 07/10/2019	19011795	06/14/2019	V071019	843916	67.84	67.84	07/14/2019	INV	PD	PARTS-
293908 TRANE US INC										
6326362 CHECK DATE: 07/08/2019	19011423	06/03/2019	V071019	20167322	179.53	179.53	07/01/2019	INV	PD	ROBERT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6329433 CHECK DATE: 07/08/2019	19011484	06/03/2019	V071019	20167322	137.94	137.94	07/01/2019	INV	PD	CIVIC
310021522 CHECK DATE: 07/08/2019		06/26/2019	V071019	20167322	1,227.62	1,227.62	06/27/2019	INV	PD	STARTE
6448641 CHECK DATE: 07/08/2019	19012446	06/20/2019	V071019	20167322	598.12	598.12	07/18/2019	INV	PD	FIRE S
6377589 CHECK DATE: 07/08/2019	19011810	06/10/2019	V071019	20167322	128.99	128.99	07/08/2019	INV	PD	JOE JE
					2,272.20					
294832 TRI-TECH FORENSICS INC										
181979 CHECK DATE: 07/10/2019	19009127	06/17/2019	V071019	843917	316.00	316.00	07/15/2019	INV	PD	CRIME
277284 TRUCK PRO LLC										
042-0509716 CHECK DATE: 07/10/2019	19011717	06/13/2019	V071019	843918	94.88	94.88	07/14/2019	INV	PD	STOCK
042-0509890 CHECK DATE: 07/10/2019	19012285	06/18/2019	V071019	843918	24.85	24.85	07/18/2019	INV	PD	STOCK
					119.73					
209310 TURNER SUPPLY COMPANY										
2997257-00 CHECK DATE: 07/08/2019	19011877	06/13/2019	V071019	20167291	86.00	86.00	07/11/2019	INV	PD	SIMPLE
2994141-00 CHECK DATE: 07/08/2019	19011145	06/07/2019	V071019	20167291	28.05	28.05	07/05/2019	INV	PD	WATER
					114.05					
292630 TYLER TECHNOLOGIES INC										
025-263467 CHECK DATE: 07/10/2019		06/22/2019	V071019	20167272	276.00	276.00	06/23/2019	INV	PD	FY19 T
045-267976 CHECK DATE: 07/10/2019		06/24/2019	V071019	20167272	700.00	700.00	06/25/2019	INV	PD	FY19 T
					976.00					
210000 U J CHEVROLET CO INC										
CVW14863 CHECK DATE: 07/10/2019	19012258	06/18/2019	V071019	843919	128.67	128.67	07/18/2019	INV	PD	PARTS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CVW148836 CHECK DATE: 07/10/2019	19012140	06/17/2019	V071019	843919	37.50	37.50	07/17/2019	INV	PD	PARTS-
CVW148775 CHECK DATE: 07/10/2019	19011836	06/19/2019	V071019	843919	360.25	360.25	07/19/2019	INV	PD	STOCK
					526.42					
277551 U S KIDS GOLF LLC										
IN1344540 CHECK DATE: 07/10/2019		06/28/2019	V071019	843920	138.27	138.27	07/20/2019	INV	PD	Order
IN1344541 CHECK DATE: 07/10/2019		06/28/2019	V071019	843920	124.72	124.72	07/20/2019	INV	PD	Order
					262.99					
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
196195 CHECK DATE: 07/10/2019		06/20/2019	V071019	20167273	30,875.00	30,875.00	06/21/2019	INV	PD	CONTRA
281269 UNIVERSITY OF SOUTH ALABAMA										
3218 CHECK DATE: 07/10/2019		06/07/2019	V071019	843921	720.00	720.00	07/07/2019	INV	PD	Fort t
216152 UPS										
33X58V259 CHECK DATE: 07/10/2019		06/22/2019	V071019	843922	41.64	41.64	07/01/2019	INV	PD	POSTAG
270972 VULCAN INC										
342147 CHECK DATE: 07/08/2019	19010571	06/14/2019	V071019	20167293	8,316.00	8,316.00	07/12/2019	INV	PD	SIGNS
270017 W W GRAINGER INC										
9207618621 CHECK DATE: 07/10/2019	19012221	06/17/2019	V071019	843923	169.54	169.54	07/15/2019	INV	PD	SOCKET
295227 WANDA J COCHRAN										
50 CHECK DATE: 07/10/2019		06/27/2019	V071019	20167274	9,766.50	9,766.50	06/28/2019	INV	PD	LEGAL
232872 WARD INTERNATIONAL TRUCKS LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1149150 CHECK DATE: 07/08/2019	19012955	06/28/2019	V071019	20167292	764.16	764.16	07/08/2019	INV	PD	STOCK
1149199 CHECK DATE: 07/08/2019	19012976	06/28/2019	V071019	20167292	246.82	246.82	07/08/2019	INV	PD	PARTS-
1149152 CHECK DATE: 07/08/2019	19012957	06/28/2019	V071019	20167292	46.77	46.77	07/11/2019	INV	PD	PARTS-
1149392 CHECK DATE: 07/08/2019	19012721	07/02/2019	V071019	20167292	503.52	503.52	07/12/2019	INV	PD	SYNTHE
1149291 CHECK DATE: 07/08/2019	19013023	07/01/2019	V071019	20167292	987.93	987.93	07/12/2019	INV	PD	PARTS-
1149390 CHECK DATE: 07/08/2019	19013117	07/02/2019	V071019	20167292	189.99	189.99	07/13/2019	INV	PD	STOCK
					2,739.19					
294802 WARING OIL COMPANY LLC										
001772854 CHECK DATE: 07/10/2019	19011802	06/12/2019	V071019	843924	552.00	552.00	07/02/2019	INV	PD	GARAGE
293930 WAYLONS WILDLIFE SERVICES LLC										
84 CHECK DATE: 07/10/2019		06/30/2019	V071019	843925	550.00	550.00	07/01/2019	INV	PD	Animal
183600 WITTICHEN SUPPLY CO INC										
S101048851.001 CHECK DATE: 07/08/2019	19011606	06/07/2019	V071019	20167288	68.75	68.75	07/05/2019	INV	PD	HANK A
S101043000.004 CHECK DATE: 07/08/2019	19011500	06/11/2019	V071019	20167288	96.52	96.52	07/09/2019	INV	PD	SPECIA
S101063112.001 CHECK DATE: 07/08/2019	19011968	06/12/2019	V071019	20167288	648.00	648.00	07/10/2019	INV	PD	ARCHIV
S101070395.001 CHECK DATE: 07/08/2019	19012122	06/14/2019	V071019	20167288	128.36	128.36	07/12/2019	INV	PD	MAIN L
S101045389.001 CHECK DATE: 07/08/2019	19011543	06/04/2019	V071019	20167288	166.32	166.32	07/02/2019	INV	PD	TAYLOR
S101046955.001 CHECK DATE: 07/08/2019	19011555	06/04/2019	V071019	20167288	47.64	47.64	07/02/2019	INV	PD	POLICE
S101034496.001 CHECK DATE: 07/08/2019	19011308	05/30/2019	V071019	20167288	36.78	36.78	06/28/2019	INV	PD	WAC OL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
S101047272.001 CHECK DATE: 07/08/2019	19011571	06/05/2019	V071019	20167288	648.00	648.00	07/03/2019	INV	PD	MUNICI
S101015456.001 CHECK DATE: 07/08/2019	19011420	06/03/2019	V071019	20167288	43.80	43.80	07/01/2019	INV	PD	FIRE T
					1,884.17					
256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC										
196102 CHECK DATE: 07/10/2019		06/03/2019	V071019	843926	86,711.55	82,375.97	06/28/2019	INV	PD	C0286-
294398 ZOLL MEDICAL CORPORATION										
2889750 CHECK DATE: 07/08/2019	19008669	06/15/2019	V071019	20167326	660.00	660.00	07/13/2019	INV	PD	ZOLL C
					660.00					
474 INVOICES					1,105,305.42					

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