INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166320 A PRECISION AUTO GLASS INC										
1223831	19012982	07/03/2019	V073119	20167716	238.00	238.00	08/10/2019	INV	PD	BACK G
CHECK DATE: 07/29/2019										
1223896	19013270	07/08/2019	V073119	20167716	200.00	200.00	08/09/2019	INV	PD	REPLAC
CHECK DATE: 07/29/2019										
					438.00					
10028 A-1 AUTO INTERIORS INC										
12159	19014344	07/25/2019	V073119	844512	710.00	710.00	07/29/2019	INV	PD	REPAIR
CHECK DATE: 07/31/2019										
295237 AA&A										
198672		07/16/2019	V073119	20167666	4,000.00	4,000.00	07/17/2019	INV	PD	DEM& R
CHECK DATE: 07/31/2019										
199554		07/23/2019	V073119	20167666	4,798.00	4,798.00	07/24/2019	INV	PD	DEM RE
CHECK DATE: 07/31/2019										
					8,798.00					
271556 ADAMS & REESE LLP										
1032245		07/23/2019	V073119	20167723	6,750.00	6,750.00	07/23/2019	INV	PD	LEGAL
CHECK DATE: 07/29/2019										
1032246		07/23/2019	V073119	20167723	14,500.00	14,500.00	07/23/2019	INV	PD	LEGAL
CHECK DATE: 07/29/2019										
1032234		07/23/2019	V073119	20167723	2,343.00	2,343.00	07/23/2019	INV	PD	LEGAL
CHECK DATE: 07/29/2019										
1032232		07/23/2019	V073119	20167723	639.00	639.00	07/23/2019	INV	PD	LEGAL
CHECK DATE: 07/29/2019										
1032233		07/23/2019	V073119	20167723	177.50	177.50	07/23/2019	INV	PD	LEGAL
CHECK DATE: 07/29/2019										
1032231		07/23/2019	V073119	20167723	6,567.50	6,567.50	07/23/2019	INV	PD	LEGAL
CHECK DATE: 07/29/2019										
					30,977.00					
295058 ADVANCE AUTO PARTS										
8582920509623	19014282	07/24/2019	V073119	20167667	149.95	149.95	07/25/2019	INV	PD	PARTS-
CHECK DATE: 07/31/2019										
8582920509635	19014291	07/24/2019	V073119	20167667	245.64	245.64	07/26/2019	INV	PD	STOCK

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/31/2019										
8582920109536	19012642	07/20/2019	V073119	20167667	101.85	101.85	07/29/2019	INV	PD	LOAD W
CHECK DATE: 07/31/2019										
8582920622246	19014341	07/25/2019	V073119	20167667	30.76	30.76	07/29/2019	INV	PD	ASSET
CHECK DATE: 07/31/2019										
					528.20					
270041 ALABAMA LEAGUE OF MUNICIPALITIES										
199608		07/23/2019	V073119	844513	26,085.43	26,085.43	07/23/2019	INV	PD	DUES
CHECK DATE: 07/31/2019										
13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC										
167231		07/19/2019	V073119	20167699	15,643.00	15,643.00	07/20/2019	INV	PD	MP-114
CHECK DATE: 07/29/2019										
293976 ALLSTATES CONSULTING SERVICES										
TN19454		07/07/2019	V073119	844514	476.16	476.16	08/06/2019	INV	PD	CONSUL
CHECK DATE: 07/31/2019										
TN19453		07/07/2019	V073119	844514	1,536.00	1,536.00	08/06/2019	INV	PD	CONSUL
CHECK DATE: 07/31/2019										
TN19437		07/07/2019	V073119	844514	241.92	241.92	07/08/2019	INV	PD	CONSUL
CHECK DATE: 07/31/2019										
TN19438		07/07/2019	V073119	844515	921.60	921.60	08/06/2019	INV	PD	ALLSTA
CHECK DATE: 07/31/2019										
					3,175.68					
292041 AMERICAN DIVING SUPPLY LLC										
S30765	19012980	06/28/2019	V073119	844516	449.20	449.20	07/26/2019	INV	PD	GRANT
CHECK DATE: 07/31/2019										
294807 AMWASTE										
0000177956		06/30/2019	V073119	844517	3,111.00	3,111.00	07/30/2019	INV	PD	DUMPST
CHECK DATE: 07/31/2019										
0000177957		06/30/2019	V073119	844517	4,427.00	4,427.00	07/30/2019	INV	PD	DUMPST
CHECK DATE: 07/31/2019										
					7,538.00					
6484 ANDREW M OTIS JR										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
199354 CHECK DATE: 07/31/2019		07/19/2019	V073119	20167668	363.00	363.00	07/20/2019	INV	PD	ARFF
294739 ANDREWS HARDWARE CO INC										
390535 CHECK DATE: 07/31/2019	19011479	07/24/2019	V073119	844518	658.52	658.52	07/25/2019	INV	PD	BACKFI
294594 ARENA FIRE PROTECTION INC										
2623 CHECK DATE: 07/29/2019		02/19/2019	V073119	20167741	2,730.00	2,730.00	07/25/2019	INV	PD	C0018-
18600 AUTO AIR OF ALABAMA INC										
57791 CHECK DATE: 07/31/2019	19013192	07/02/2019	V073119	844519	224.98	224.98	08/07/2019	INV	PD	A/C-AS
57603 CHECK DATE: 07/31/2019	19013498	07/01/2019	V073119	844519	1,594.39	1,594.39	08/10/2019	INV	PD	REPAIR
					1,819.37					
292816 AUTOGLASSNOW LLC										
021-4644596 V3 CHECK DATE: 07/31/2019	19013609	07/18/2019	V073119	844520	25.00	25.00	08/07/2019	INV	PD	ROCK C
270013 AUTONATION FORD MOBILE										
1038011 CHECK DATE: 07/29/2019	19014145	07/23/2019	V073119	20167722	69.00	69.00	07/24/2019	INV	PD	STOCK
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
192571 CHECK DATE: 07/31/2019		05/31/2019	V073119	844521	70.00	70.00	07/10/2019	INV	PD	ALTERA
192570 CHECK DATE: 07/31/2019		05/31/2019	V073119	844521	70.00	70.00	07/10/2019	INV	PD	ALTERA
192575 CHECK DATE: 07/31/2019		05/31/2019	V073119	844521	70.00	70.00	07/10/2019	INV	PD	ALTERA
192664 CHECK DATE: 07/31/2019		06/04/2019	V073119	844521	97.00	97.00	07/10/2019	INV	PD	EXAM/H
192959 CHECK DATE: 07/31/2019		06/14/2019	V073119	844521	77.00	77.00	07/10/2019	INV	PD	ALTERA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
192940 CHECK DATE: 07/31/2019		06/14/2019	V073119	844521	77.00	77.00	07/10/2019	INV	PD	ALTERA
192821 CHECK DATE: 07/31/2019		06/10/2019	V073119	844521	77.00	77.00	07/10/2019	INV	PD	ALTERA
192893 CHECK DATE: 07/31/2019		06/12/2019	V073119	844521	77.00	77.00	07/12/2019	INV	PD	ALTERA
192918 CHECK DATE: 07/31/2019		06/13/2019	V073119	844521	77.00	77.00	07/13/2019	INV	PD	ALTERA
192907 CHECK DATE: 07/31/2019		06/13/2019	V073119	844521	27.00	27.00	07/13/2019	INV	PD	MEDICA
192896 CHECK DATE: 07/31/2019		06/13/2019	V073119	844521	210.10	210.10	07/13/2019	INV	PD	DOXYCY
192861 CHECK DATE: 07/31/2019		06/11/2019	V073119	844521	40.50	40.50	07/11/2019	INV	PD	EUTHAN
192853 CHECK DATE: 07/31/2019		06/11/2019	V073119	844521	77.00	77.00	07/11/2019	INV	PD	ALTERA
192845 CHECK DATE: 07/31/2019		06/11/2019	V073119	844521	77.00	77.00	07/11/2019	INV	PD	ALTERA
192820 CHECK DATE: 07/31/2019		06/10/2019	V073119	844521	106.00	106.00	07/10/2019	INV	PD	EXAMIN
192800 CHECK DATE: 07/31/2019		06/08/2019	V073119	844521	8.00	8.00	07/10/2019	INV	PD	CAPSTA
192795 CHECK DATE: 07/31/2019		06/08/2019	V073119	844521	53.00	53.00	07/10/2019	INV	PD	EXAMIN
192929 CHECK DATE: 07/31/2019		06/13/2019	V073119	844521	40.50	40.50	07/13/2019	INV	PD	EUTHAN
192921 CHECK DATE: 07/31/2019		06/13/2019	V073119	844521	77.00	77.00	07/13/2019	INV	PD	ALTERA
192920 CHECK DATE: 07/31/2019		06/13/2019	V073119	844521	77.00	77.00	07/13/2019	INV	PD	ALTERA
					1,485.10					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
892844 CHECK DATE: 07/29/2019	19013509	07/11/2019	V073119	20167700	44.78	44.78	07/24/2019	INV	PD	PHOENI
893258 CHECK DATE: 07/29/2019	19013563	07/16/2019	V073119	20167700	23.75	23.75	07/16/2019	INV	PD	TRAFFI

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
893489	19013900	07/18/2019	V073119	20167700	66.92	66.92	07/23/2019	INV	PD	WEST R
CHECK DATE: 07/29/2019										
893416	19013817	07/17/2019	V073119	20167700	598.00	598.00	07/20/2019	INV	PD	PUBLIC
CHECK DATE: 07/29/2019										
893621	19013966	07/19/2019	V073119	20167700	131.56	131.56	07/27/2019	INV	PD	ELECTR
CHECK DATE: 07/29/2019										
					865.01					
287473 B & H PHOTO & VIDEO										
159613191	19012576	06/27/2019	V073119	844522	2,049.00	2,049.00	07/08/2019	INV	PD	**MCSE
CHECK DATE: 07/31/2019										
160136155	19013441	07/14/2019	V073119	844522	794.88	794.88	07/19/2019	INV	PD	ELECTR
CHECK DATE: 07/31/2019										
					2,843.88					
294149 BAY CITY PAINT & BODY INC										
1094	19014082	04/02/2019	V073119	20167669	4,459.86	4,459.86	07/25/2019	INV	PD	REPAIR
CHECK DATE: 07/31/2019										
22121 BAY SIDE RUBBER & PRODUCTS INC										
219164	19013820	07/19/2019	V073119	20167701	31.28	31.28	07/24/2019	INV	PD	FITTIN
CHECK DATE: 07/29/2019										
219175	19013829	07/19/2019	V073119	20167701	101.14	101.14	07/24/2019	INV	PD	PARTS-
CHECK DATE: 07/29/2019										
218785	19012975	06/30/2019	V073119	20167701	29.60	29.60	07/25/2019	INV	PD	HOSE-A
CHECK DATE: 07/29/2019										
219149	19013903	07/19/2019	V073119	20167701	123.58	123.58	07/25/2019	INV	PD	HOSE-A
CHECK DATE: 07/29/2019										
218103	19010269	05/29/2019	V073119	20167701	16.80	16.80	07/29/2019	INV	PD	PARTS-
CHECK DATE: 07/29/2019										
218050	19011102	05/28/2019	V073119	20167701	214.28	214.28	07/29/2019	INV	PD	HOSES=
CHECK DATE: 07/29/2019										
					516.68					
22254 BEARD EQUIPMENT COMPANY										
1165270	19013924	07/24/2019	V073119	20167702	92.31	92.31	07/26/2019	INV	PD	STOCK
CHECK DATE: 07/29/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1165269	19014245	07/24/2019	V073119	20167702	202.40	202.40	07/26/2019	INV	PD	STOCK
CHECK DATE: 07/29/2019										
					294.71					
292420 BEST PRICE SERVICES LLC										
0002A	19013265	07/19/2019	V073119	20167670	1,500.00	1,500.00	07/25/2019	INV	PD	SERVIC
CHECK DATE: 07/31/2019										
292932 BEYOND TECHNOLOGY										
264428	19013489	07/11/2019	V073119	20167738	185.43	185.43	07/26/2019	INV	PD	TONER
CHECK DATE: 07/29/2019										
264466	19013586	07/15/2019	V073119	20167738	596.94	596.94	07/26/2019	INV	PD	INK
CHECK DATE: 07/29/2019										
264461	19013523	07/15/2019	V073119	20167738	437.04	437.04	07/26/2019	INV	PD	950, 9
CHECK DATE: 07/29/2019										
264462	19013513	07/15/2019	V073119	20167738	655.56	655.56	07/26/2019	INV	PD	950 AN
CHECK DATE: 07/29/2019										
264530	19013729	07/18/2019	V073119	20167738	153.30	153.30	07/26/2019	INV	PD	BLACK
CHECK DATE: 07/29/2019										
264501	19013617	07/17/2019	V073119	20167738	239.60	239.60	07/26/2019	INV	PD	BLACK
CHECK DATE: 07/29/2019										
					2,267.87					
295982 BLUE ARBOR INC										
173868		07/11/2019	V073119	844523	14,752.26	14,752.26	08/10/2019	INV	PD	YES IN
CHECK DATE: 07/31/2019										
25406 BOUND TREE MEDICAL LLC										
83280912	19013867	07/18/2019	V073119	844524	1,180.80	1,180.80	07/25/2019	INV	PD	SODIUM
CHECK DATE: 07/31/2019										
83285882	19014121	07/23/2019	V073119	844524	506.80	506.80	07/25/2019	INV	PD	LATEX
CHECK DATE: 07/31/2019										
83289029	19014310	07/25/2019	V073119	844525	4,640.30	4,640.30	07/26/2019	INV	PD	AMBU E
CHECK DATE: 07/31/2019										
					6,327.90					
273870 BROCK SUPPLY CO										
56080170	19011309	05/30/2019	V073119	844526	118.56	118.56	05/31/2019	INV	PD	WINDSH

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/31/2019										
295122 CARLA MORRISON THOMAS										
199715		07/24/2019	V073119	20167671	2,115.40	2,115.40	07/25/2019	INV	PD	IND AT
CHECK DATE: 07/31/2019										
295929 CASTEK, INC.										
005751	19012739	07/12/2019	V073119	844527	276.00	276.00	07/26/2019	INV	PD	GREEN
CHECK DATE: 07/31/2019										
272932 CDW GOVERNMENT LLC										
ssb7299	19011240	06/17/2019	V073119	20167672	2,107.30	2,107.30	06/21/2019	INV	PD	COMPUT
CHECK DATE: 07/31/2019										
sth5693	19012430	06/21/2019	V073119	20167672	511.65	511.65	06/24/2019	INV	PD	ITEM:
CHECK DATE: 07/31/2019										
SZT2567	19013299	07/10/2019	V073119	20167672	262.18	262.18	07/12/2019	INV	PD	TONER
CHECK DATE: 07/31/2019										
tdl1029	19013672	07/22/2019	V073119	20167672	55.62	55.62	07/25/2019	INV	PD	OFFICE
CHECK DATE: 07/31/2019										
tdj7833	19013675	07/19/2019	V073119	20167672	68.60	68.60	07/25/2019	INV	PD	SHREDD
CHECK DATE: 07/31/2019										
tdj7795	19013674	07/19/2019	V073119	20167672	1,992.77	1,992.77	07/25/2019	INV	PD	TABLET
CHECK DATE: 07/31/2019										
tfn5073	19013828	07/25/2019	V073119	20167672	262.28	262.28	07/26/2019	INV	PD	TRIPP
CHECK DATE: 07/31/2019										
TFM5807	19013674	07/24/2019	V073119	20167672	64.00	64.00	07/26/2019	INV	PD	TABLET
CHECK DATE: 07/31/2019										
TFJ6468	19011240	07/24/2019	V073119	20167672	50.09	50.09	07/26/2019	INV	PD	COMPUT
CHECK DATE: 07/31/2019										
tcv2552	19013400	07/18/2019	V073119	20167672	303.36	303.36	07/25/2019	INV	PD	LOGITE
CHECK DATE: 07/31/2019										
tcx4154	19013056	07/18/2019	V073119	20167672	732.84	732.84	07/25/2019	INV	PD	SCANNE
CHECK DATE: 07/31/2019										
tdw8840	19014064	07/22/2019	V073119	20167672	32.22	32.22	07/25/2019	INV	PD	CABLE/
CHECK DATE: 07/31/2019										
tdv0270	19013883	07/23/2019	V073119	20167672	119.22	119.22	07/25/2019	INV	PD	ADAPTE
CHECK DATE: 07/31/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
tfb9066	19013827	07/23/2019	V073119	20167672	2,657.95	2,657.95	07/25/2019	INV	PD	APC BA
CHECK DATE:	07/31/2019									
tfc9833	19013909	07/23/2019	V073119	20167672	546.60	546.60	07/25/2019	INV	PD	FLASH
CHECK DATE:	07/31/2019									
TDD1029	19013708	07/19/2019	V073119	20167672	25.83	25.83	07/25/2019	INV	PD	TV MOU
CHECK DATE:	07/31/2019									
tdg7498	19013460	07/19/2019	V073119	20167672	28.25	28.25	07/25/2019	INV	PD	THUMB
CHECK DATE:	07/31/2019									
tdc6534	19013517	07/19/2019	V073119	20167672	63.55	63.55	07/25/2019	INV	PD	DISPLA
CHECK DATE:	07/31/2019									
tcx858	19013399	07/18/2019	V073119	20167672	313.54	313.54	07/25/2019	INV	PD	KEYBOA
CHECK DATE:	07/31/2019									
tdb1800	19013674	07/18/2019	V073119	20167672	52.23	52.23	07/25/2019	INV	PD	TABLET
CHECK DATE:	07/31/2019									
tcv2987	19013405	07/18/2019	V073119	20167672	217.54	217.54	07/25/2019	INV	PD	OTTERB
CHECK DATE:	07/31/2019									
					10,467.62					
295655 CHANCELLOR INC										
01040046194-01	19013288	07/19/2019	V073119	844528	2,677.60	2,677.60	07/25/2019	INV	PD	NEED A
CHECK DATE:	07/31/2019									
01040045185-01	19012441	07/18/2019	V073119	844528	47.80	47.80	07/25/2019	INV	PD	BULB,
CHECK DATE:	07/31/2019									
01040045987-01	19013130	07/24/2019	V073119	844528	186.70	186.70	07/26/2019	INV	PD	ELECTR
CHECK DATE:	07/31/2019									
01040047131-01	19013573	07/25/2019	V073119	844528	197.60	197.60	07/26/2019	INV	PD	WHISK
CHECK DATE:	07/31/2019									
					3,109.70					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211468341		07/05/2019	V073119	844529	16.22	16.22	08/10/2019	INV	PD	Unifor
CHECK DATE:	07/31/2019									
211467539		07/03/2019	V073119	844529	8.25	8.25	08/10/2019	INV	PD	Unifor
CHECK DATE:	07/31/2019									
211469033		07/08/2019	V073119	844529	308.99	308.99	08/07/2019	INV	PD	PAYMEN
CHECK DATE:	07/31/2019									
211470109		07/10/2019	V073119	844529	14.26	14.26	08/09/2019	INV	PD	Unifor

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/31/2019										
211470617		07/11/2019	V073119	844529	24.51	24.51	08/10/2019	INV	PD	Unifor
CHECK DATE: 07/31/2019										
211469783		07/10/2019	V073119	844529	72.63	72.63	08/10/2019	INV	PD	Unifor
CHECK DATE: 07/31/2019										
211469028		07/08/2019	V073119	844529	188.23	188.23	08/07/2019	INV	PD	Unifor
CHECK DATE: 07/31/2019										
211469035		07/08/2019	V073119	844529	9.88	9.88	08/07/2019	INV	PD	Unifor
CHECK DATE: 07/31/2019										
211472369		07/17/2019	V073119	844529	72.63	72.63	08/10/2019	INV	PD	Unifor
CHECK DATE: 07/31/2019										
211474915		07/24/2019	V073119	844529	72.63	72.63	08/10/2019	INV	PD	Unifor
CHECK DATE: 07/31/2019										
211469038		07/08/2019	V073119	844529	24.75	24.75	08/07/2019	INV	PD	Unifor
CHECK DATE: 07/31/2019										
211469030		07/08/2019	V073119	844529	80.62	80.62	08/07/2019	INV	PD	Unifor
CHECK DATE: 07/31/2019										
2211469036		07/08/2019	V073119	844529	50.16	50.16	08/07/2019	INV	PD	Unifor
CHECK DATE: 07/31/2019										
211469032		07/08/2019	V073119	844529	217.42	217.42	08/07/2019	INV	PD	Unifor
CHECK DATE: 07/31/2019										
211469024		07/08/2019	V073119	844529	190.54	190.54	08/07/2019	INV	PD	Unifor
CHECK DATE: 07/31/2019										
211469026		07/08/2019	V073119	844529	146.77	146.77	08/07/2019	INV	PD	Unifor
CHECK DATE: 07/31/2019										
211470900		07/12/2019	V073119	844529	16.22	16.22	08/10/2019	INV	PD	Unifor
CHECK DATE: 07/31/2019										
211469025		07/08/2019	V073119	844529	850.08	850.08	08/07/2019	INV	PD	Unifor
CHECK DATE: 07/31/2019										
211469034		07/08/2019	V073119	844529	40.15	40.15	08/07/2019	INV	PD	Unifor
CHECK DATE: 07/31/2019										
211469029		07/08/2019	V073119	844529	16.23	16.23	08/07/2019	INV	PD	Unifor
CHECK DATE: 07/31/2019										
211469031		07/08/2019	V073119	844529	65.15	65.15	08/07/2019	INV	PD	Unifor
CHECK DATE: 07/31/2019										
211469027		07/08/2019	V073119	844529	5.72	5.72	08/07/2019	INV	PD	Unifor
CHECK DATE: 07/31/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,492.04					
285825 CITY ELECTRIC SUPPLY CO										
moc/124609 CHECK DATE: 07/29/2019	19013542	07/12/2019	V073119	20167731	379.08	379.08	07/25/2019	INV	PD	PHOTO
5510 CITY OF MOBILE										
10933 CHECK DATE: 07/31/2019		07/17/2019	V073119	844530	380,162.45	380,162.45	07/18/2019	INV	PD	4TH QU
286901 COASTAL FRAME & ALIGNMENT INC										
5199 CHECK DATE: 07/29/2019	19012376	07/17/2019	V073119	20167733	4,537.08	4,537.08	08/06/2019	INV	PD	REPAIR
5200 CHECK DATE: 07/29/2019	19013430	07/18/2019	V073119	20167733	2,010.79	2,010.79	08/06/2019	INV	PD	REPAIR
					6,547.87					
35002 COLONIAL TRAILWAYS										
76128 CHECK DATE: 07/31/2019	19013767	07/22/2019	V073119	844531	1,230.00	1,230.00	07/25/2019	INV	PD	BUSES
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-571052 CHECK DATE: 07/29/2019	19013206	07/12/2019	V073119	20167727	7,262.00	7,262.00	07/15/2019	INV	PD	CORN L
295941 CPAT DISTRIBUTION INC										
3675 CHECK DATE: 07/31/2019	19011633	07/12/2019	V073119	20167673	738.14	738.14	08/09/2019	INV	PD	CARBIN
38450 CUMMINS MID-SOUTH LLC										
D3-18813 CHECK DATE: 07/29/2019	19013529	07/23/2019	V073119	20167703	59.70	59.70	07/24/2019	INV	PD	REPAIR
D3-18812 CHECK DATE: 07/29/2019	19013742	07/23/2019	V073119	20167703	192.96	192.96	07/24/2019	INV	PD	REPAIR
D3-18811 CHECK DATE: 07/29/2019	19014096	07/23/2019	V073119	20167703	274.58	274.58	07/24/2019	INV	PD	REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					527.24					
295628 CYTRANET										
2595		07/01/2019	V073119	20167674	1,559.80	1,559.80	07/25/2019	INV	PD	Inv. #
CHECK DATE: 07/31/2019										
161125 DADE PAPER CO										
13822414	19013210	07/09/2019	V073119	844532	205.90	205.90	08/08/2019	INV	PD	HAND S
CHECK DATE: 07/31/2019										
13849136	19013848	07/18/2019	V073119	844532	118.44	118.44	07/25/2019	INV	PD	terry
CHECK DATE: 07/31/2019										
					324.34					
42340 DAVIS MOTOR SUPPLY CO INC										
382-9610	19013240	07/08/2019	V073119	844533	94.88	94.88	08/07/2019	INV	PD	STOCK
CHECK DATE: 07/31/2019										
42474 DAVISON OIL COMPANY INC										
0542895-in	19013841	07/18/2019	V073119	844534	2,120.44	2,120.44	07/25/2019	INV	PD	FIRE S
CHECK DATE: 07/31/2019										
0543555-in	19014087	07/23/2019	V073119	844534	2,139.17	2,139.17	07/26/2019	INV	PD	LANGAN
CHECK DATE: 07/31/2019										
					4,259.61					
43690 DEES PAPER COMPANY INC										
724349	19013638	07/15/2019	V073119	20167704	146.52	146.52	07/17/2019	INV	PD	JULY C
CHECK DATE: 07/29/2019										
724265	19011597	07/12/2019	V073119	20167704	16.56	16.56	07/16/2019	INV	PD	SPRAY
CHECK DATE: 07/29/2019										
724263	19011597	07/12/2019	V073119	20167704	16.92	16.92	07/16/2019	INV	PD	SPRAY
CHECK DATE: 07/29/2019										
724331	19013568	07/15/2019	V073119	20167704	256.16	256.16	07/24/2019	INV	PD	CUPS S
CHECK DATE: 07/29/2019										
724503	19013710	07/15/2019	V073119	20167704	511.52	511.52	07/17/2019	INV	PD	MOP BU
CHECK DATE: 07/29/2019										
724332	19013568	07/15/2019	V073119	20167704	901.23	901.23	07/29/2019	INV	PD	CUPS S
CHECK DATE: 07/29/2019										
724304	19013284	07/15/2019	V073119	20167705	104.20	104.20	07/26/2019	INV	PD	PROBAT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/29/2019										
724315	19013443	07/15/2019	V073119	20167705	156.30	156.30	07/19/2019	INV	PD	C-FOLD
CHECK DATE: 07/29/2019										
					2,109.41					
294702 DONALD A BURTON JR										
199711		07/24/2019	V073119	20167675	2,307.70	2,307.70	07/25/2019	INV	PD	IND AT
CHECK DATE: 07/31/2019										
285070 DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION										
BSA-03-2019		07/24/2019	V073119	844535	18,375.00	18,375.00	07/24/2019	INV	PD	2018-1
CHECK DATE: 07/31/2019										
BSA-4-2019		07/24/2019	V073119	844535	18,375.00	18,375.00	07/24/2019	INV	PD	2018-1
CHECK DATE: 07/31/2019										
					36,750.00					
294456 DRAINBUSTERS INC										
2035507	19010815	05/20/2019	V073119	20167676	349.00	349.00	07/26/2019	INV	PD	FIRE T
CHECK DATE: 07/31/2019										
291971 DS DIESEL SERVICES LLC										
5537	19013891	07/18/2019	V073119	20167736	207.90	207.90	08/06/2019	INV	PD	REPAIR
CHECK DATE: 07/29/2019										
5545	19014000	07/19/2019	V073119	20167736	1,506.85	1,506.85	08/07/2019	INV	PD	REPAIR
CHECK DATE: 07/29/2019										
5544	19014017	07/19/2019	V073119	20167736	1,323.92	1,323.92	08/07/2019	INV	PD	REPAIR
CHECK DATE: 07/29/2019										
5561	19014260	07/24/2019	V073119	20167736	696.01	696.01	08/10/2019	INV	PD	REPAIR
CHECK DATE: 07/29/2019										
5566	19014336	07/23/2019	V073119	20167736	2,299.43	2,299.43	08/10/2019	INV	PD	REPAIR
CHECK DATE: 07/29/2019										
5565	19014345	07/23/2019	V073119	20167736	1,103.86	1,103.86	08/10/2019	INV	PD	REPAIR
CHECK DATE: 07/29/2019										
					7,137.97					
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
199716		07/24/2019	V073119	20167677	2,115.40	2,115.40	07/25/2019	INV	PD	IND AT
CHECK DATE: 07/31/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
443923 CHECK DATE: 07/31/2019	19012959	07/03/2019	V073119	844536	57.50	57.50	08/08/2019	INV	PD	INSTAL
443919 CHECK DATE: 07/31/2019	19012960	07/03/2019	V073119	844536	57.50	57.50	08/08/2019	INV	PD	INSTAL
443917 CHECK DATE: 07/31/2019	19012961	07/03/2019	V073119	844536	57.50	57.50	08/08/2019	INV	PD	INSTAL
443922 CHECK DATE: 07/31/2019	19012981	07/03/2019	V073119	844536	57.50	57.50	08/08/2019	INV	PD	INSTAL
443912 CHECK DATE: 07/31/2019	19013016	07/03/2019	V073119	844536	57.50	57.50	08/08/2019	INV	PD	INSTAL
443913 CHECK DATE: 07/31/2019	19013038	07/03/2019	V073119	844536	339.00	339.00	08/08/2019	INV	PD	BRAKE-
					626.50					
293559 EMPLOYERS UNITY LLC										
27382 CHECK DATE: 07/31/2019		07/01/2019	V073119	844537	2,150.00	2,150.00	07/24/2019	INV	PD	CUST.
288188 EVIDENT INC										
141515A1 CHECK DATE: 07/31/2019	19006096	02/15/2019	V073119	844538	7.00	7.00	06/25/2019	INV	PD	I.D.
147087A CHECK DATE: 07/31/2019	19013337	07/15/2019	V073119	844538	114.56	114.56	07/26/2019	INV	PD	EVIDEN
					121.56					
61753 FASTENAL COMPANY										
almo243378 CHECK DATE: 07/31/2019	19014029	07/22/2019	V073119	844539	41.22	41.22	07/25/2019	INV	PD	EXTENS
almo243149 CHECK DATE: 07/31/2019	19012442	07/08/2019	V073119	844540	84.10	84.10	07/12/2019	INV	PD	MISC T
ALMO243348 CHECK DATE: 07/31/2019	19013796	07/19/2019	V073119	844540	1,478.00	1,478.00	07/25/2019	INV	PD	SUPPLI
almo243261 CHECK DATE: 07/31/2019	19011857	07/18/2019	V073119	844540	46.56	46.56	07/25/2019	INV	PD	OPERAT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,649.88					
294798 FAUSAK TIRES & SERVICE										
2 GS122371 CHECK DATE: 07/31/2019	19013939	07/19/2019	V073119	844541	49.95	49.95	08/03/2019	INV	PD	OIL CH
2 122257 CHECK DATE: 07/31/2019	19013807	07/17/2019	V073119	844541	49.95	49.95	08/07/2019	INV	PD	OIL CH
2 GS122044 CHECK DATE: 07/31/2019	19013578	07/12/2019	V073119	844541	49.95	49.95	08/07/2019	INV	PD	OIL CH
3 57958 CHECK DATE: 07/31/2019	19013497	07/11/2019	V073119	844541	39.96	39.96	08/07/2019	INV	PD	OIL CH
2 120972 CHECK DATE: 07/31/2019	19012610	06/20/2019	V073119	844541	69.95	69.95	08/09/2019	INV	PD	OIL CH
					259.76					
63047 FERGUSON ENTERPRISES INC										
4544567 CHECK DATE: 07/31/2019	19014002	07/19/2019	V073119	844542	47.76	47.76	07/25/2019	INV	PD	FIRE S
4520616 CHECK DATE: 07/31/2019	19012883	07/18/2019	V073119	844542	50.96	50.96	07/25/2019	INV	PD	FIRE S
4528574-1 CHECK DATE: 07/31/2019	19013246	07/18/2019	V073119	844542	8.09	8.09	07/25/2019	INV	PD	HILLSD
4541007-1 CHECK DATE: 07/31/2019	19013833	07/18/2019	V073119	844542	9.00	9.00	07/25/2019	INV	PD	TILLMA
4541765 CHECK DATE: 07/31/2019	19013880	07/18/2019	V073119	844542	277.29	277.29	07/25/2019	INV	PD	PUBLIC
4546820 CHECK DATE: 07/31/2019	19014001	07/23/2019	V073119	844542	364.62	364.62	07/25/2019	INV	PD	LIBRAR
4541007 CHECK DATE: 07/31/2019	19013833	07/17/2019	V073119	844542	48.42	48.42	07/25/2019	INV	PD	TILLMA
4544807 CHECK DATE: 07/31/2019	19014053	07/22/2019	V073119	844542	21.08	21.08	07/25/2019	INV	PD	CONNIE
4534804 CHECK DATE: 07/31/2019	19013533	07/23/2019	V073119	844542	18.98	18.98	07/25/2019	INV	PD	FIRE S
4539717 CHECK DATE: 07/31/2019	19013747	07/23/2019	V073119	844542	18.98	18.98	07/25/2019	INV	PD	FIRE S
4546023 CHECK DATE: 07/31/2019	19014106	07/23/2019	V073119	844542	28.43	28.43	07/25/2019	INV	PD	FIRE S

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4546237	19014109	07/23/2019	V073119	844542	38.30	38.30	07/25/2019	INV	PD	PARKS
CHECK DATE: 07/31/2019										
					931.91					
8 FIRE DEPT ONE TIME PAY VENDOR										
199590		07/08/2019	V073119	844543	94.33	94.33	08/07/2019	INV	PD	REFUND
CHECK DATE: 07/31/2019						PAYEE: BETTY F. MCMILLAN				
199589		07/09/2019	V073119	844544	85.87	85.87	08/08/2019	INV	PD	REFUND
CHECK DATE: 07/31/2019						PAYEE: KENNETH W. WATTS				
					180.20					
64250 FIREHOUSE SALES & SERVICE INC										
26889	19011958	07/16/2019	V073119	20167706	607.60	607.60	07/25/2019	INV	PD	BAG SC
CHECK DATE: 07/29/2019										
65700 FISHER SCIENTIFIC COMPANY LLC										
8378657	19012459	06/21/2019	V073119	844545	65.95	65.95	07/26/2019	INV	PD	STERIL
CHECK DATE: 07/31/2019										
294162 FLORIDA IRRIGATION SUPPLY FIS										
4586436-00	19013749	07/22/2019	V073119	844546	1,285.52	1,285.52	07/26/2019	INV	PD	IRRIGA
CHECK DATE: 07/31/2019										
288762 FORENSIC AND SCIENTIFIC TESTING										
1858	19013911	07/15/2019	V073119	844547	165.00	165.00	07/25/2019	INV	PD	TESTED
CHECK DATE: 07/31/2019										
1857	19013911	07/15/2019	V073119	844547	200.00	200.00	07/25/2019	INV	PD	TESTED
CHECK DATE: 07/31/2019										
					365.00					
294140 G & K ENTERPRISES, INC.										
198445		07/11/2019	V073119	844548	350.00	350.00	08/10/2019	INV	PD	Admin
CHECK DATE: 07/31/2019										
283278 GALLOWAY WETTERMARK & RUTENS LLP										
199605		07/23/2019	V073119	844549	34,783.65	34,783.65	07/23/2019	INV	PD	LEGAL
CHECK DATE: 07/31/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
199606 CHECK DATE: 07/31/2019		07/23/2019	V073119	844549	10,010.53	10,010.53	07/23/2019	INV	PD	LEGAL
199607 CHECK DATE: 07/31/2019		07/23/2019	V073119	844549	13,523.65	13,523.65	07/23/2019	INV	PD	LEGAL
					58,317.83					
70216 GALLS LLC										
012889394 CHECK DATE: 07/31/2019	19010577	06/05/2019	V073119	844550	86.96	86.96	06/21/2019	INV	PD	UNIFOR
013024340 CHECK DATE: 07/31/2019	19010497	06/21/2019	V073119	844550	41.74	41.74	07/03/2019	INV	PD	UNIFOR
013168422 CHECK DATE: 07/31/2019	19010735	07/11/2019	V073119	844550	119.97	119.97	07/26/2019	INV	PD	UNIFOR
013168423 CHECK DATE: 07/31/2019	19010785	07/11/2019	V073119	844550	39.99	39.99	07/26/2019	INV	PD	UNIFOR
013168424 CHECK DATE: 07/31/2019	19010918	07/11/2019	V073119	844550	39.99	39.99	07/26/2019	INV	PD	UNIFOR
bc0858616 CHECK DATE: 07/31/2019	19007262	06/11/2019	V073119	844550	2,697.50	2,697.50	07/26/2019	INV	PD	UNIFOR
bc0858620 CHECK DATE: 07/31/2019	19007262	06/11/2019	V073119	844550	3,219.00	3,219.00	07/26/2019	INV	PD	UNIFOR
bc0861573 CHECK DATE: 07/31/2019	19007262	06/14/2019	V073119	844550	3,377.75	3,377.75	07/26/2019	INV	PD	UNIFOR
BC0862503 CHECK DATE: 07/31/2019	19007262	06/17/2019	V073119	844550	3,237.00	3,237.00	07/26/2019	INV	PD	UNIFOR
bc0862506 CHECK DATE: 07/31/2019	19007262	06/17/2019	V073119	844550	8,080.50	8,080.50	07/26/2019	INV	PD	UNIFOR
bc0858602 CHECK DATE: 07/31/2019	19007262	06/11/2019	V073119	844550	3,237.00	3,237.00	06/11/2019	INV	PD	UNIFOR
bc0858606 CHECK DATE: 07/31/2019	19007262	06/11/2019	V073119	844550	7,013.50	7,013.50	07/26/2019	INV	PD	UNIFOR
bc0861571 CHECK DATE: 07/31/2019	19007262	06/14/2019	V073119	844550	6,743.75	6,743.75	07/26/2019	INV	PD	UNIFOR
bc0861572 CHECK DATE: 07/31/2019	19007262	06/14/2019	V073119	844550	4,008.25	4,008.25	07/26/2019	INV	PD	UNIFOR
013158697 CHECK DATE: 07/31/2019	19010850	07/10/2019	V073119	844550	39.99	39.99	07/26/2019	INV	PD	UNIFOR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
013158698	19010920	07/10/2019	V073119	844550	79.98	79.98	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158699	19010921	07/10/2019	V073119	844550	79.98	79.98	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158701	19010923	07/10/2019	V073119	844550	79.98	79.98	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158702	19011047	07/10/2019	V073119	844550	79.98	79.98	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158704	19010472	07/10/2019	V073119	844550	49.99	49.99	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158690	19010782	07/10/2019	V073119	844550	39.99	39.99	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158691	19010781	07/10/2019	V073119	844550	39.99	39.99	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158692	19010780	07/10/2019	V073119	844550	39.99	39.99	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158694	19010778	07/10/2019	V073119	844550	39.99	39.99	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158695	19010777	07/10/2019	V073119	844550	39.99	39.99	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158696	19010776	07/10/2019	V073119	844550	39.99	39.99	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158683	19010750	07/10/2019	V073119	844550	39.99	39.99	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158684	19010789	07/10/2019	V073119	844550	39.99	39.99	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158685	19010788	07/10/2019	V073119	844550	39.99	39.99	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158686	19010787	07/10/2019	V073119	844550	39.99	39.99	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158687	19010786	07/10/2019	V073119	844550	39.99	39.99	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158689	19010783	07/10/2019	V073119	844550	39.99	39.99	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158675	19010593	07/10/2019	V073119	844550	79.98	79.98	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158677	19010744	07/10/2019	V073119	844550	39.99	39.99	07/26/2019	INV	PD	UNIFOR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/31/2019										
013158678	19010745	07/10/2019	V073119	844550	39.99	39.99	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158679	19010746	07/10/2019	V073119	844550	39.99	39.99	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158681	19010748	07/10/2019	V073119	844550	39.99	39.99	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158682	19010749	07/10/2019	V073119	844550	39.99	39.99	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158669	19010474	07/10/2019	V073119	844550	79.98	79.98	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158670	19010475	07/10/2019	V073119	844550	79.98	79.98	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158671	19010476	07/10/2019	V073119	844550	79.98	79.98	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158672	19010484	07/10/2019	V073119	844550	79.98	79.98	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158673	19010577	07/10/2019	V073119	844550	79.98	79.98	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158674	19010585	07/10/2019	V073119	844550	79.98	79.98	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013215295	19010469	07/17/2019	V073119	844550	38.49	38.49	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013215296	19010470	07/17/2019	V073119	844550	38.49	38.49	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158660	19010922	07/10/2019	V073119	844550	45.44	45.44	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158666	19010471	07/10/2019	V073119	844550	79.98	79.98	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158667	19010472	07/10/2019	V073119	844550	79.98	79.98	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013158668	19010473	07/10/2019	V073119	844550	79.98	79.98	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013215275	19010745	07/17/2019	V073119	844550	38.99	38.99	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										
013215276	19010747	07/17/2019	V073119	844550	38.99	38.99	07/26/2019	INV	PD	UNIFOR
CHECK DATE: 07/31/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
013215284 CHECK DATE: 07/31/2019	19010785	07/17/2019	V073119	844550	80.73	80.73	07/17/2019	INV	PD	UNIFOR
013215285 CHECK DATE: 07/31/2019	19010783	07/17/2019	V073119	844550	80.73	80.73	07/26/2019	INV	PD	UNIFOR
013215286 CHECK DATE: 07/31/2019	19010782	07/17/2019	V073119	844550	41.74	41.74	07/26/2019	INV	PD	UNIFOR
013215294 CHECK DATE: 07/31/2019	19010465	07/17/2019	V073119	844550	38.49	38.49	07/26/2019	INV	PD	UNIFOR
013193482 CHECK DATE: 07/31/2019	19010744	07/15/2019	V073119	844550	41.74	41.74	07/26/2019	INV	PD	UNIFOR
013193483 CHECK DATE: 07/31/2019	19010777	07/15/2019	V073119	844550	41.74	41.74	07/26/2019	INV	PD	UNIFOR
013193523 CHECK DATE: 07/31/2019	19010494	07/15/2019	V073119	844550	41.74	41.74	07/26/2019	INV	PD	UNIFOR
013158737 CHECK DATE: 07/31/2019	19008244	07/10/2019	V073119	844550	89.20	89.20	07/26/2019	INV	PD	EXECUT
013226033 CHECK DATE: 07/31/2019	19010784	07/18/2019	V073119	844550	39.99	39.99	07/26/2019	INV	PD	UNIFOR
013215274 CHECK DATE: 07/31/2019	19010472	07/17/2019	V073119	844550	77.98	77.98	07/26/2019	INV	PD	UNIFOR
					44,606.91					
295850 GCIS SUPPLY CO INC										
1011008 CHECK DATE: 07/31/2019	19012574	07/18/2019	V073119	844551	18.75	18.75	07/25/2019	INV	PD	DRILL
1010893 CHECK DATE: 07/31/2019	19012535	07/12/2019	V073119	844551	570.00	570.00	07/26/2019	INV	PD	MEASUR
					588.75					
277510 GENTRY FORMS & SYSTEMS										
20921 CHECK DATE: 07/31/2019	19013168	07/17/2019	V073119	844552	1,882.80	1,882.80	07/26/2019	INV	PD	VOUCHE
73476 GLOBAL INDUSTRIES INC										
006535512 CHECK DATE: 07/31/2019	19010751	07/02/2019	V073119	844553	632.24	632.24	07/12/2019	INV	PD	STORAG

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

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0029988 CHECK DATE: 07/31/2019		06/30/2019	V073119	844556	63,954.40	63,954.40	07/25/2019	INV	PD	PYMT#2
77005 GULF CITY CLEANERS INC										
383757-7 CHECK DATE: 07/31/2019	19013566	07/10/2019	V073119	844557	53.00	53.00	07/25/2019	INV	PD	CONTRA
383756-4 CHECK DATE: 07/31/2019	19013566	07/10/2019	V073119	844557	28.25	28.25	07/25/2019	INV	PD	CONTRA
383275 CHECK DATE: 07/31/2019	19013705	07/01/2019	V073119	844557	16.50	16.50	07/25/2019	INV	PD	CLEANI
383976-3 CHECK DATE: 07/31/2019	19013870	07/16/2019	V073119	844557	24.00	24.00	07/25/2019	INV	PD	CONTRA
384007-4 CHECK DATE: 07/31/2019	19013930	07/17/2019	V073119	844557	28.25	28.25	07/25/2019	INV	PD	CONTRA
					150.00					
77600 GULF COAST MARINE SUPPLY CO INC										
1564844-00 CHECK DATE: 07/29/2019	19013009	07/12/2019	V073119	20167707	212.84	212.84	07/16/2019	INV	PD	PROPAN
1565500-00 CHECK DATE: 07/29/2019	19013479	07/12/2019	V073119	20167707	46.98	46.98	07/13/2019	INV	PD	EXTENS
1565642-00 CHECK DATE: 07/29/2019	19013645	07/12/2019	V073119	20167707	118.50	118.50	07/17/2019	INV	PD	JULY C
1565373-00 CHECK DATE: 07/29/2019	19013655	07/16/2019	V073119	20167707	232.68	232.68	07/23/2019	INV	PD	SPRAYE
1564630-00 CHECK DATE: 07/29/2019	19012885	07/19/2019	V073119	20167707	49.65	49.65	07/20/2019	INV	PD	MEASUR
1564962-00 CHECK DATE: 07/29/2019	19012929	07/19/2019	V073119	20167707	262.98	262.98	07/20/2019	INV	PD	GARDEN
1565030-00 CHECK DATE: 07/29/2019	19013282	07/19/2019	V073119	20167707	71.25	71.25	07/27/2019	INV	PD	REEL T
1565246-00 CHECK DATE: 07/29/2019	19013256	07/16/2019	V073119	20167707	33.44	33.44	07/20/2019	INV	PD	DUST M
					1,028.32					
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
486917	19013524	07/11/2019	V073119	844558	100.78	100.78	08/10/2019	INV	PD	REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/31/2019										
78918 GULF STATES DISTRIBUTORS										
1322933-IN	19013846	07/23/2019	V073119	20167708	3,197.00	3,197.00	07/25/2019	INV	PD	METAL
CHECK DATE: 07/29/2019										
81200 HAND ARENDALL LLC										
270538		07/23/2019	V073119	844559	1,365.00	1,365.00	07/23/2019	INV	PD	SERVIC
CHECK DATE: 07/31/2019										
211294		07/23/2019	V073119	844559	8,262.15	8,262.15	07/23/2019	INV	PD	LEGAL
CHECK DATE: 07/31/2019										
271296		07/23/2019	V073119	844559	11,064.35	11,064.35	07/23/2019	INV	PD	LEGAL
CHECK DATE: 07/31/2019										
					20,691.50					
83705 HELENA CHEMICAL COMPANY										
264651951	19012578	07/19/2019	V073119	844560	730.00	730.00	07/29/2019	INV	PD	SIGNAL
CHECK DATE: 07/31/2019										
294112 HERRING SERVICES LLC										
15753	19011124	06/05/2019	V073119	844561	899.97	899.97	06/06/2019	INV	PD	REPAIR
CHECK DATE: 07/31/2019										
85510 HINKLE METALS & SUPPLY CO INC										
3411355	19013534	07/15/2019	V073119	844562	796.99	796.99	07/26/2019	INV	PD	WAC BU
CHECK DATE: 07/31/2019										
294174 HISTORY MUSEUM OF MOBILE BOARD INC										
199759		07/24/2019	V073119	844563	287,500.00	287,500.00	07/24/2019	INV	PD	2018-1
CHECK DATE: 07/31/2019										
234242 HOSEA O WEAVER & SONS INC										
69281	19009192	06/25/2019	V073119	20167679	57.20	57.20	07/08/2019	INV	PD	ASPHAL
CHECK DATE: 07/31/2019										
69012	19009192	06/03/2019	V073119	20167680	60.50	60.50	06/14/2019	INV	PD	ASPHAL
CHECK DATE: 07/31/2019										
69005	19009192	05/30/2019	V073119	20167680	60.50	60.50	06/14/2019	INV	PD	ASPHAL

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

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/31/2019										
20500805		07/25/2019	V073119	844566	2,549.00	2,549.00	07/26/2019	INV	PD	YR 3-3
CHECK DATE: 07/31/2019										
20682359		07/25/2019	V073119	844566	2,549.00	2,549.00	07/26/2019	INV	PD	YR 3-4
CHECK DATE: 07/31/2019										
					7,647.00					
103800 JOHNSON CONTROLS INC										
1-87750458964		07/09/2019	V073119	844567	1,767.99	1,767.99	08/08/2019	INV	PD	DDC Co
CHECK DATE: 07/31/2019										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
125753		07/01/2019	V073119	844568	1,498.00	1,498.00	07/25/2019	INV	PD	JULY 2
CHECK DATE: 07/31/2019										
272334 KENWORTH OF MOBILE INC										
0430439966	19013351	07/09/2019	V073119	844569	19.06	19.06	08/08/2019	INV	PD	REPAIR
CHECK DATE: 07/31/2019										
120408 LADD SUPPLY COMPANY INC										
430720	19013592	07/19/2019	V073119	844570	227.52	227.52	07/25/2019	INV	PD	WIRE B
CHECK DATE: 07/31/2019										
277578 LAGNIAPPE										
36791		07/24/2019	V073119	20167728	102.00	102.00	07/25/2019	INV	PD	ADVERT
CHECK DATE: 07/29/2019										
285098 LISA BUMPERS DEEN										
199717		07/24/2019	V073119	20167683	2,500.00	2,500.00	07/25/2019	INV	PD	IND AT
CHECK DATE: 07/31/2019										
130000 M & A STAMP AND SIGN CO INC										
10164	19012659	06/26/2019	V073119	20167711	32.00	32.00	07/23/2019	INV	PD	SIGN I
CHECK DATE: 07/29/2019										
10126	19012162	06/18/2019	V073119	20167711	67.00	67.00	07/23/2019	INV	PD	NAME P
CHECK DATE: 07/29/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					99.00					
290847 MASTERMANS LLP										
1102411419	19013508	07/12/2019	V073119	844571	14.44	14.44	08/10/2019	INV	PD	DUSK M
CHECK DATE: 07/31/2019										
132407 MCGRIFF TIRE COMPANY INC										
349281	19013236	07/08/2019	V073119	844572	2,192.00	2,192.00	08/07/2019	INV	PD	MICHEL
CHECK DATE: 07/31/2019										
349240	19013209	07/03/2019	V073119	844572	234.98	234.98	08/07/2019	INV	PD	TURF T
CHECK DATE: 07/31/2019										
349280	19013208	07/08/2019	V073119	844572	570.42	570.42	08/07/2019	INV	PD	LIGHT
CHECK DATE: 07/31/2019										
349608	19013431	07/11/2019	V073119	844572	1,713.39	1,713.39	08/10/2019	INV	PD	LIGHT
CHECK DATE: 07/31/2019										
349607	19013437	07/11/2019	V073119	844572	1,589.88	1,589.88	08/10/2019	INV	PD	TRAILE
CHECK DATE: 07/31/2019										
349322	19013348	07/08/2019	V073119	844572	455.00	455.00	08/10/2019	INV	PD	MOUNT
CHECK DATE: 07/31/2019										
					6,755.67					
281106 MEDICAL SUPPLIES DEPOT										
01681089	19012859	07/08/2019	V073119	20167729	84.00	84.00	08/06/2019	INV	PD	ADULT
CHECK DATE: 07/29/2019										
295974 MELTON, EPSY & WILLIIAMS P C										
4784		07/17/2019	V073119	844573	23,216.22	23,216.22	07/17/2019	INV	PD	PROFES
CHECK DATE: 07/31/2019										
272246 MLK AVENUE REDEVELOPMENT CORPORATION										
196926		07/09/2019	V073119	20167684	2,500.00	2,500.00	08/08/2019	INV	PD	DRAW 1
CHECK DATE: 07/31/2019										
294676 MOBILE BAY RUBBER & GASKET LLC										
006419	19014180	07/24/2019	V073119	20167742	393.42	393.42	07/26/2019	INV	PD	HOSE-A
CHECK DATE: 07/29/2019										
006422	19014249	07/24/2019	V073119	20167742	211.20	211.20	07/26/2019	INV	PD	HOSES-
CHECK DATE: 07/29/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					604.62					
1010 MOBILE COUNTY COMMISSION										
199610		07/23/2019	V073119	844574	55,000.00	55,000.00	07/23/2019	INV	PD	UTILIT
CHECK DATE: 07/31/2019										
136520 MOBILE JANITORIAL & PAPER CO INC										
372401	19012996	07/11/2019	V073119	20167712	47.60	47.60	08/09/2019	INV	PD	SPOONS
CHECK DATE: 07/29/2019										
372550	19013326	07/10/2019	V073119	20167712	21.76	21.76	08/08/2019	INV	PD	PROBAT
CHECK DATE: 07/29/2019										
371595-1	19010834	07/03/2019	V073119	20167712	122.82	122.82	08/01/2019	INV	PD	CONTRA
CHECK DATE: 07/29/2019										
372428	19013058	07/03/2019	V073119	20167712	64.10	64.10	08/01/2019	INV	PD	FURNIT
CHECK DATE: 07/29/2019										
372252	19012591	07/01/2019	V073119	20167712	120.00	120.00	07/30/2019	INV	PD	CONTRA
CHECK DATE: 07/29/2019										
372400	19012934	07/01/2019	V073119	20167712	69.04	69.04	07/30/2019	INV	PD	WAC/ J
CHECK DATE: 07/29/2019										
372253	19012602	06/24/2019	V073119	20167712	37.57	37.57	07/23/2019	INV	PD	JANITO
CHECK DATE: 07/29/2019										
					482.89					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10556039	19012263	07/08/2019	V073119	20167713	478.50	478.50	08/06/2019	INV	PD	MIXES
CHECK DATE: 07/29/2019										
10556040	19012080	07/08/2019	V073119	20167713	496.50	496.50	08/06/2019	INV	PD	CAP LU
CHECK DATE: 07/29/2019										
10556041	19012080	07/08/2019	V073119	20167713	300.78	300.78	08/06/2019	INV	PD	CAP LU
CHECK DATE: 07/29/2019										
10556043	19012174	07/08/2019	V073119	20167713	182.68	182.68	08/06/2019	INV	PD	INTEL
CHECK DATE: 07/29/2019										
10556042	19012154	07/11/2019	V073119	20167713	4,086.80	4,086.80	08/09/2019	INV	PD	CAP -
CHECK DATE: 07/29/2019										
					5,545.26					
139400 MOTION INDUSTRIES INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AL02-045633	19013231	07/08/2019	V073119	844575	83.42	83.42	08/08/2019	INV	PD	STOCK
CHECK DATE: 07/31/2019										
285335 MSC INDUSTRIAL SUPPLY										
30403721	19013368	07/10/2019	V073119	844576	63.12	63.12	08/08/2019	INV	PD	LIQUID
CHECK DATE: 07/31/2019										
3 MUN COURT ONE TIME PAY VENDOR										
200355		07/25/2019	V073119	844577	9.99	9.99	07/25/2019	INV	PD	RESTIT
CHECK DATE: 07/31/2019						PAYEE: BURKES OUTLET				
200359		07/25/2019	V073119	844578	47.80	47.80	07/25/2019	INV	PD	BOND R
CHECK DATE: 07/31/2019						PAYEE: GWENNETTA JONES				
200356		07/25/2019	V073119	844579	700.00	700.00	07/25/2019	INV	PD	RESTIT
CHECK DATE: 07/31/2019						PAYEE: GWENNETTA JONES				
200354		07/25/2019	V073119	844580	166.00	166.00	07/25/2019	INV	PD	RESTIT
CHECK DATE: 07/31/2019						PAYEE: KOHLS DEPARTMENT STORE				
200331		07/25/2019	V073119	844581	207.40	207.40	07/25/2019	INV	PD	BOND R
CHECK DATE: 07/31/2019						PAYEE: QUINDEREK CRAYTON				
					1,131.19					
287234 MUNICIPAL EMERGENCY SERVICES INC										
IN1356424	19012110	07/09/2019	V073119	20167734	286.26	286.26	08/07/2019	INV	PD	PIKE P
CHECK DATE: 07/29/2019										
IN1356531	19012071	07/09/2019	V073119	20167734	328.68	328.68	08/07/2019	INV	PD	FIRE H
CHECK DATE: 07/29/2019										
					614.94					
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
4662	19012330	07/12/2019	V073119	844582	540.00	540.00	08/10/2019	INV	PD	laryng
CHECK DATE: 07/31/2019										
14506 NICHOLAS R AMBERGER										
199544		07/22/2019	V073119	20167685	275.00	275.00	07/23/2019	INV	PD	ASCE -
CHECK DATE: 07/31/2019										
149975 NUDRAULIX INC										
673626-00	19013306	07/09/2019	V073119	844583	101.87	101.87	08/07/2019	INV	PD	PICK U
CHECK DATE: 07/31/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-457938	19010917	07/12/2019	V073119	20167726	26.51	26.51	08/04/2019	INV	PD	STOCK
CHECK DATE: 07/29/2019										
1292-457939	19012750	07/12/2019	V073119	20167726	2.54	2.54	08/04/2019	INV	PD	PART-A
CHECK DATE: 07/29/2019										
1292-457919	19013558	07/12/2019	V073119	20167726	27.19	27.19	08/04/2019	INV	PD	REPAIR
CHECK DATE: 07/29/2019										
1292-457903	19013559	07/12/2019	V073119	20167726	27.99	27.99	08/05/2019	INV	PD	REPAIR
CHECK DATE: 07/29/2019										
1292-457918	19013560	07/12/2019	V073119	20167726	27.99	27.99	08/05/2019	INV	PD	REPAIR
CHECK DATE: 07/29/2019										
1292-458364	19013735	07/16/2019	V073119	20167726	91.30	91.30	08/05/2019	INV	PD	REPAIR
CHECK DATE: 07/29/2019										
1292-458355	19013743	07/16/2019	V073119	20167726	19.99	19.99	08/05/2019	INV	PD	REPAIR
CHECK DATE: 07/29/2019										
					223.51					
294551 OCCUPATIONAL HEALTH CENTER										
181979		07/16/2019	V073119	20167740	12,206.00	12,206.00	07/17/2019	INV	PD	PHYSIC
CHECK DATE: 07/29/2019										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1382807-0	19012631	06/25/2019	V073119	20167714	17.51	17.51	07/23/2019	INV	PD	ITEM:
CHECK DATE: 07/29/2019										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
174315	19013477	07/10/2019	V073119	844584	330.75	330.75	08/10/2019	INV	PD	SHOP T
CHECK DATE: 07/31/2019										
174372	19013540	07/12/2019	V073119	844584	120.00	120.00	08/10/2019	INV	PD	OFFICE
CHECK DATE: 07/31/2019										
174371	19013569	07/12/2019	V073119	844584	714.00	714.00	08/10/2019	INV	PD	BLEACH
CHECK DATE: 07/31/2019										
174369	19013567	07/12/2019	V073119	844584	147.91	147.91	08/10/2019	INV	PD	DEGREA
CHECK DATE: 07/31/2019										
174222	19013334	07/09/2019	V073119	844584	30.75	30.75	08/07/2019	INV	PD	PAPER
CHECK DATE: 07/31/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
174221	19013325	07/09/2019	V073119	844584	49.06	49.06	08/07/2019	INV	PD	PROBAT
CHECK DATE: 07/31/2019										
b174168-1	19013251	07/09/2019	V073119	844584	30.00	30.00	08/07/2019	INV	PD	PAPER
CHECK DATE: 07/31/2019										
B174046-1	19012932	07/09/2019	V073119	844584	30.00	30.00	08/07/2019	INV	PD	WAC/ J
CHECK DATE: 07/31/2019										
174168	19013251	07/08/2019	V073119	844584	34.00	34.00	08/06/2019	INV	PD	PAPER
CHECK DATE: 07/31/2019										
					1,486.47					
1 ONE TIME PAY VENDOR										
200360		07/24/2019	V073119	844585	350.00	350.00	07/25/2019	INV	PD	2019 S
CHECK DATE: 07/31/2019						PAYEE: ASCE Alabama Section				
15026		07/02/2019	V073119	844586	285.26	285.26	08/01/2019	INV	PD	L.Manz
CHECK DATE: 07/31/2019						PAYEE: Visit Mobile				
					635.26					
295087 PACE ANALYTICAL SERVICES LLC										
1920282826		06/14/2019	V073119	844587	43.00	43.00	06/15/2019	INV	PD	ASBEST
CHECK DATE: 07/31/2019										
8770 PANDORA L CUNNINGHAM										
199729		07/24/2019	V073119	20167686	167.00	167.00	07/25/2019	INV	PD	EXPENS
CHECK DATE: 07/31/2019										
4 PARKS&REC ONE TIME PAY VENDOR										
199791		07/22/2019	V073119	844588	50.00	50.00	07/24/2019	INV	PD	Cleani
CHECK DATE: 07/31/2019						PAYEE: Ashley Law				
200361		07/25/2019	V073119	844589	336.00	336.00	07/29/2019	INV	PD	Delive
CHECK DATE: 07/31/2019						PAYEE: Dreamland Skate Center				
199598		07/22/2019	V073119	844590	50.00	50.00	07/23/2019	INV	PD	Cleani
CHECK DATE: 07/31/2019						PAYEE: Emma Lacy				
199600		07/22/2019	V073119	844591	50.00	50.00	07/23/2019	INV	PD	Cleani
CHECK DATE: 07/31/2019						PAYEE: Genice Jenkins				
199597		07/22/2019	V073119	844592	50.00	50.00	07/23/2019	INV	PD	Cleani
CHECK DATE: 07/31/2019						PAYEE: Sharon Williams				

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					536.00					
279229 PETROLEUM TRADERS CORPORATION										
1424683 CHECK DATE: 07/31/2019	19013292	07/09/2019	V073119	844593	2,941.23	2,941.23	07/19/2019	INV	PD	1200 U
1422098 CHECK DATE: 07/31/2019	19013024	07/02/2019	V073119	844593	2,367.60	2,367.60	07/19/2019	INV	PD	UNLEAD
1429438 CHECK DATE: 07/31/2019	19013899	07/19/2019	V073119	844593	14,207.60	14,207.60	07/24/2019	INV	PD	PRE OR
1428933 CHECK DATE: 07/31/2019	19013843	07/18/2019	V073119	844593	13,202.36	13,202.36	07/24/2019	INV	PD	PRE OR
1427988 CHECK DATE: 07/31/2019	19013707	07/17/2019	V073119	844593	2,329.75	2,329.75	07/24/2019	INV	PD	UNLEAD
					35,048.54					
295714 PHELPS DUNBAR LLP										
1110571 CHECK DATE: 07/31/2019		07/10/2019	V073119	20167687	556.05	556.05	07/24/2019	INV	PD	FILE N
289966 PIONEER POOL PRODUCTS INC										
1238311 CHECK DATE: 07/31/2019	19012619	06/25/2019	V073119	844594	914.50	914.50	07/23/2019	INV	PD	SWIMMI
165626 PORT CITY TRAILERS INC										
55585 CHECK DATE: 07/29/2019	19012899	07/09/2019	V073119	20167715	269.60	269.60	08/07/2019	INV	PD	PARTS-
9 PUBLIC WORKS ONE TIME PAY VENDOR										
199173 CHECK DATE: 07/31/2019		06/27/2019	V073119	844595	85.00	85.00 PAYEE: EMAD AZZAM	07/27/2019	INV	PD	REFUND
181947 RAYFORD & ASSOCIATES INC										
SPI-027570 CHECK DATE: 07/31/2019	19012646	07/12/2019	V073119	844596	1,270.00	1,270.00	08/10/2019	INV	PD	CAP-HI
292649 REPUBLIC SERVICES INC										
986-001358361 CHECK DATE: 07/29/2019		06/30/2019	V073119	20167737	1,505.00	1,505.00	07/16/2019	INV	PD	JULY 2

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

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

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

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

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3419018266 CHECK DATE: 07/31/2019	19013317	07/10/2019	V073119	20167693	15.20	15.20	08/08/2019	INV	PD	ITEM:
3419018267 CHECK DATE: 07/31/2019	19013321	07/10/2019	V073119	20167693	3.34	3.34	08/08/2019	INV	PD	ITEM:
3419018268 CHECK DATE: 07/31/2019	19013324	07/10/2019	V073119	20167693	119.98	119.98	08/08/2019	INV	PD	NARCOT
3419148007 CHECK DATE: 07/31/2019	19013285	07/12/2019	V073119	20167693	462.15	462.15	08/10/2019	INV	PD	PROBAT
3419078202 CHECK DATE: 07/31/2019	19013338	07/11/2019	V073119	20167693	118.76	118.76	08/09/2019	INV	PD	OFFICE
3418948674 CHECK DATE: 07/31/2019	19013223	07/09/2019	V073119	20167693	244.19	244.19	08/07/2019	INV	PD	TAPE -
3418948675 CHECK DATE: 07/31/2019	19013223	07/09/2019	V073119	20167693	149.45	149.45	08/07/2019	INV	PD	TAPE -
3419018261 CHECK DATE: 07/31/2019	19013276	07/10/2019	V073119	20167693	70.82	70.82	08/08/2019	INV	PD	ITEM:
3419018262 CHECK DATE: 07/31/2019	19013283	07/10/2019	V073119	20167693	16.95	16.95	08/08/2019	INV	PD	PROBAT
3419018263 CHECK DATE: 07/31/2019	19013285	07/10/2019	V073119	20167693	10.96	10.96	08/08/2019	INV	PD	PROBAT
3419018264 CHECK DATE: 07/31/2019	19013315	07/10/2019	V073119	20167693	15.88	15.88	08/08/2019	INV	PD	KEY TA
3418948668 CHECK DATE: 07/31/2019	19013173	07/09/2019	V073119	20167693	5.98	5.98	08/07/2019	INV	PD	ITEM:
3418948669 CHECK DATE: 07/31/2019	19013174	07/09/2019	V073119	20167693	59.68	59.68	08/07/2019	INV	PD	ITEM:
3418948670 CHECK DATE: 07/31/2019	19013175	07/09/2019	V073119	20167693	4.66	4.66	08/07/2019	INV	PD	COPY S
3418948671 CHECK DATE: 07/31/2019	19013183	07/09/2019	V073119	20167693	356.94	356.94	08/07/2019	INV	PD	SUMMER
3418948672 CHECK DATE: 07/31/2019	19013186	07/09/2019	V073119	20167693	20.64	20.64	08/07/2019	INV	PD	REVENU
3418948673 CHECK DATE: 07/31/2019	19013204	07/09/2019	V073119	20167693	85.90	85.90	08/07/2019	INV	PD	BANKER
198343 STRACHAN SERVICES INC					3,611.94					

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

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

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

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

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

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