INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10028 A-1 AUTO INTERIORS INC										
12146 CHECK DATE: 07/24/2019	19013550	07/11/2019	V072419	844260	335.00	335.00	07/17/2019	INV	PD	REPAIR
12139 CHECK DATE: 07/24/2019	19012951	06/27/2019	V072419	844260	225.00	225.00	07/22/2019	INV	PD	REPAIR
12154 CHECK DATE: 07/24/2019	19013831	07/17/2019	V072419	844260	165.00	165.00	07/22/2019	INV	PD	REPAIR
					725.00					
295237 AA&A										
198637 CHECK DATE: 07/24/2019		07/16/2019	V072419	20167519	1,350.00	1,350.00	07/17/2019	INV	PD	DEMO &
276091 ACUSHNET COMPANY										
907794314 CHECK DATE: 07/24/2019		07/15/2019	V072419	844261	243.07	243.07	08/01/2019	INV	PD	Order
907684557 CHECK DATE: 07/24/2019		06/19/2019	V072419	844261	3,259.03	3,259.03	08/01/2019	INV	PD	Order
					3,502.10					
271556 ADAMS & REESE LLP										
1040999 CHECK DATE: 07/23/2019		07/17/2019	V072419	20167608	9,633.13	9,633.13	07/17/2019	INV	PD	LEGAL
1040832 CHECK DATE: 07/23/2019		07/17/2019	V072419	20167608	14,500.00	14,500.00	07/17/2019	INV	PD	LEGAL
					24,133.13					
295058 ADVANCE AUTO PARTS										
8582919387036 CHECK DATE: 07/24/2019	19013610	07/12/2019	V072419	20167520	85.25	85.25	07/17/2019	INV	PD	PARTS-
8582919687064 CHECK DATE: 07/24/2019	19013694	07/15/2019	V072419	20167520	245.64	245.64	07/17/2019	INV	PD	STOCK
8582919994188 CHECK DATE: 07/24/2019	19011610	07/18/2019	V072419	20167520	41.58	41.58	07/22/2019	INV	PD	BULB,
					372.47					
289081 ADVANCED COMPRESSED AIR TECHNOLOGIES INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
14055 CHECK DATE: 07/24/2019	19012628	07/10/2019	V072419	844262	534.31	534.31	07/12/2019	INV	PD	CIVIC
291178 AIRGAS USA LLC										
9090692100 CHECK DATE: 07/24/2019	19012490	07/10/2019	V072419	844263	394.32	394.32	07/12/2019	INV	PD	MIG WI
9090813864 CHECK DATE: 07/24/2019	19013255	07/15/2019	V072419	844263	44.66	44.66	07/16/2019	INV	PD	DUST M
					438.98					
290187 ALABAMA MEDIA GROUP										
0009247019 CHECK DATE: 07/23/2019		07/17/2019	V072419	20167618	127.82	127.82	07/18/2019	INV	PD	ACCT.
0009247012 CHECK DATE: 07/23/2019		07/17/2019	V072419	20167619	445.80	445.80	07/18/2019	INV	PD	ACCT.
0009240823 CHECK DATE: 07/23/2019		07/12/2019	V072419	20167620	113.11	113.11	07/13/2019	INV	PD	ACCT.
0009240818 CHECK DATE: 07/23/2019		07/12/2019	V072419	20167621	113.82	113.82	07/13/2019	INV	PD	ACCT.
0009247022 CHECK DATE: 07/23/2019		07/17/2019	V072419	20167622	144.28	144.28	07/18/2019	INV	PD	ACCT.
0009187408 CHECK DATE: 07/23/2019		06/16/2019	V072419	20167623	900.39	900.39	07/16/2019	INV	PD	ACCT#
0009187852 CHECK DATE: 07/23/2019		06/16/2019	V072419	20167624	1,409.70	1,409.70	07/16/2019	INV	PD	ACCT#
0009188768 CHECK DATE: 07/23/2019		06/16/2019	V072419	20167625	1,056.00	1,056.00	07/16/2019	INV	PD	ACCT#
0009202110 CHECK DATE: 07/23/2019		06/16/2019	V072419	20167626	451.40	451.40	07/16/2019	INV	PD	ACCT#
0009202115 CHECK DATE: 07/23/2019		06/16/2019	V072419	20167627	338.25	338.25	07/16/2019	INV	PD	ACCT#
0009174632 CHECK DATE: 07/23/2019		06/09/2019	V072419	20167628	1,204.30	1,204.30	07/15/2019	INV	PD	ACCT#
0009174976 CHECK DATE: 07/23/2019		06/09/2019	V072419	20167629	1,964.70	1,964.70	07/15/2019	INV	PD	ACCT#
0009212728 CHECK DATE: 07/23/2019		07/12/2019	V072419	20167630	244.16	244.16	07/13/2019	INV	PD	ACCT#

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0009208151 CHECK DATE: 07/23/2019		07/12/2019	V072419	20167631	287.43	287.43	07/13/2019	INV	PD	ACCT#
0009201087 CHECK DATE: 07/23/2019		06/16/2019	V072419	20167632	872.58	872.58	07/16/2019	INV	PD	ACCT#
					9,673.74					
293976 ALLSTATES CONSULTING SERVICES										
TN19388 CHECK DATE: 07/24/2019		06/30/2019	V072419	844264	564.48	564.48	07/01/2019	INV	PD	CONSUL
TN19441 CHECK DATE: 07/24/2019		07/07/2019	V072419	844264	512.00	512.00	07/08/2019	INV	PD	CONSUL
TN19442 CHECK DATE: 07/24/2019		07/07/2019	V072419	844264	268.80	268.80	07/08/2019	INV	PD	CONSUL
TN19443 CHECK DATE: 07/24/2019		07/07/2019	V072419	844264	2,150.80	2,150.80	07/08/2019	INV	PD	CONSUL
TN19439 CHECK DATE: 07/24/2019		07/07/2019	V072419	844264	676.00	676.00	07/08/2019	INV	PD	CONSUL
TN19440 CHECK DATE: 07/24/2019		07/07/2019	V072419	844264	2,201.60	2,201.60	07/08/2019	INV	PD	CONSUL
TN19389 CHECK DATE: 07/24/2019		06/30/2019	V072419	844265	921.60	921.60	07/30/2019	INV	PD	ALLSTA
					7,295.28					
294541 AMERICAN GUARD SERVICES, INC										
219124 CHECK DATE: 07/24/2019		07/01/2019	V072419	20167521	320.22	320.22	07/12/2019	INV	PD	Cust.
219128 CHECK DATE: 07/24/2019		07/04/2019	V072419	20167521	2,032.86	2,032.86	07/12/2019	INV	PD	Cust.
219125 CHECK DATE: 07/24/2019		07/08/2019	V072419	20167521	426.96	426.96	07/12/2019	INV	PD	Cust.
219134 CHECK DATE: 07/24/2019		07/08/2019	V072419	20167521	1,932.04	1,932.04	07/15/2019	INV	PD	Cust.
219754 CHECK DATE: 07/24/2019		07/14/2019	V072419	20167521	1,814.38	1,814.38	07/17/2019	INV	PD	Cust.
219750 CHECK DATE: 07/24/2019		07/13/2019	V072419	20167521	1,775.84	1,775.84	07/17/2019	INV	PD	Cust.

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					8,302.30					
16812 AMERICAN TENNIS COURTS INC										
2019-7030 CHECK DATE: 07/24/2019	19012191	07/15/2019	V072419	844266	2,232.00	2,232.00	07/15/2019	INV	PD	POLE P
287699 ARC - LA GULF COAST										
70-095246 CHECK DATE: 07/23/2019		06/19/2019	V072419	20167617	205.62	205.62	07/19/2019	INV	PD	SAENGE
18060 ARTCRAFT PRESS INC										
38194 CHECK DATE: 07/23/2019	19012868	07/02/2019	V072419	20167577	153.00	153.00	07/15/2019	INV	PD	PRINTI
18600 AUTO AIR OF ALABAMA INC										
57629 CHECK DATE: 07/24/2019	19013385	07/01/2019	V072419	844267	692.69	692.69	07/31/2019	INV	PD	REPAIR
270013 AUTONATION FORD MOBILE										
1037430 CHECK DATE: 07/24/2019	19013615	07/12/2019	V072419	844268	87.50	87.50	07/17/2019	INV	PD	PARTS-
354295 CHECK DATE: 07/23/2019	19013713	07/15/2019	V072419	20167606	81.90	81.90	07/17/2019	INV	PD	OIL CH
1037273 CHECK DATE: 07/23/2019	19013442	07/11/2019	V072419	20167606	3,031.14	3,031.14	07/18/2019	INV	PD	REPAIR
1037645 CHECK DATE: 07/23/2019	19013777	07/17/2019	V072419	20167606	55.78	55.78	07/18/2019	INV	PD	REPAIR
CM1037273 CHECK DATE: 07/23/2019	19013442	07/17/2019	V072419	20167606	-600.00	-600.00	07/20/2019	CRM	PD	REPAIR
354072 CHECK DATE: 07/23/2019	19013577	07/11/2019	V072419	20167606	81.90	81.90	07/19/2019	INV	PD	OIL CH
1037704 CHECK DATE: 07/23/2019	19013832	07/17/2019	V072419	20167606	44.40	44.40	07/19/2019	INV	PD	PARTS-
					2,782.62					
75600 AUTRY GREER & SONS INC										
150717 CHECK DATE: 07/24/2019	19013354	07/11/2019	V072419	844269	7.59	7.59	07/17/2019	INV	PD	HARDWA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
184106 CHECK DATE: 07/24/2019		07/01/2019	V072419	844270	90.00	90.00	07/31/2019	INV	PD	PEDRO/
184107 CHECK DATE: 07/24/2019		07/01/2019	V072419	844270	90.00	90.00	07/31/2019	INV	PD	MASCO
184108 CHECK DATE: 07/24/2019		07/01/2019	V072419	844270	90.00	90.00	07/31/2019	INV	PD	ARON D
192473 CHECK DATE: 07/24/2019		05/29/2019	V072419	844271	70.00	70.00	07/10/2019	INV	PD	ALTERA
192474 CHECK DATE: 07/24/2019		05/29/2019	V072419	844271	77.00	77.00	07/10/2019	INV	PD	ALTERA
192491 CHECK DATE: 07/24/2019		05/29/2019	V072419	844271	20.00	20.00	07/10/2019	INV	PD	BATH/N
192520 CHECK DATE: 07/24/2019		05/30/2019	V072419	844271	150.00	150.00	07/10/2019	INV	PD	CLAVAM
192546 CHECK DATE: 07/24/2019		05/30/2019	V072419	844271	56.30	56.30	07/10/2019	INV	PD	EXAMIN
191849 CHECK DATE: 07/24/2019		05/13/2019	V072419	844271	189.50	189.50	07/10/2019	INV	PD	MEDICA
191867 CHECK DATE: 07/24/2019		05/13/2019	V072419	844271	77.00	77.00	07/10/2019	INV	PD	ALTERA
191893 CHECK DATE: 07/24/2019		05/14/2019	V072419	844271	63.50	63.50	07/10/2019	INV	PD	EUTHAN
191892 CHECK DATE: 07/24/2019		05/14/2019	V072419	844271	22.50	22.50	07/10/2019	INV	PD	EXAM
191926 CHECK DATE: 07/24/2019		05/15/2019	V072419	844271	103.00	103.00	07/10/2019	INV	PD	MEDICA
191928 CHECK DATE: 07/24/2019		05/15/2019	V072419	844271	77.00	77.00	07/10/2019	INV	PD	ALTERA
192399 CHECK DATE: 07/24/2019		05/25/2019	V072419	844271	150.00	150.00	07/10/2019	INV	PD	COLONP
192466 CHECK DATE: 07/24/2019		05/28/2019	V072419	844271	77.00	77.00	07/10/2019	INV	PD	RABIES
192438 CHECK DATE: 07/24/2019		05/28/2019	V072419	844271	70.00	70.00	07/10/2019	INV	PD	ALTERA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
192433 CHECK DATE: 07/24/2019		05/28/2019	V072419	844271	77.00	77.00	07/10/2019	INV	PD	ALTERA
192439 CHECK DATE: 07/24/2019		05/28/2019	V072419	844271	50.00	50.00	07/10/2019	INV	PD	B12 IN
192432 CHECK DATE: 07/24/2019		05/28/2019	V072419	844271	77.00	77.00	07/10/2019	INV	PD	ALTERA
192331 CHECK DATE: 07/24/2019		05/22/2019	V072419	844271	77.00	77.00	07/10/2019	INV	PD	ALTERA
192354 CHECK DATE: 07/24/2019		05/23/2019	V072419	844271	77.00	77.00	07/10/2019	INV	PD	ALTERA
192381 CHECK DATE: 07/24/2019		05/24/2019	V072419	844271	77.00	77.00	07/10/2019	INV	PD	ALTERA
192392 CHECK DATE: 07/24/2019		05/24/2019	V072419	844271	40.50	40.50	07/10/2019	INV	PD	EXAM/E
192393 CHECK DATE: 07/24/2019		05/24/2019	V072419	844271	51.50	51.50	07/10/2019	INV	PD	EXAM A
192383 CHECK DATE: 07/24/2019		05/24/2019	V072419	844271	77.00	77.00	07/10/2019	INV	PD	ALTERA
192276 CHECK DATE: 07/24/2019		05/20/2019	V072419	844271	70.00	70.00	07/10/2019	INV	PD	ALTERA
192272 CHECK DATE: 07/24/2019		05/20/2019	V072419	844271	77.00	77.00	07/10/2019	INV	PD	ALTERA
192264 CHECK DATE: 07/24/2019		05/20/2019	V072419	844271	131.50	131.50	07/10/2019	INV	PD	EUTHAN
192317 CHECK DATE: 07/24/2019		05/21/2019	V072419	844271	164.00	164.00	07/10/2019	INV	PD	MEDICA
192304 CHECK DATE: 07/24/2019		05/21/2019	V072419	844271	14.00	14.00	07/10/2019	INV	PD	MEDICA
192316 CHECK DATE: 07/24/2019		05/21/2019	V072419	844271	77.00	77.00	07/10/2019	INV	PD	ALTERA
191918 CHECK DATE: 07/24/2019		05/15/2019	V072419	844271	19.00	19.00	07/10/2019	INV	PD	CLAVAM
191931 CHECK DATE: 07/24/2019		05/15/2019	V072419	844271	51.50	51.50	07/10/2019	INV	PD	MEDICA
191932 CHECK DATE: 07/24/2019		05/15/2019	V072419	844271	158.50	158.50	07/10/2019	INV	PD	ANESTH
191947		05/16/2019	V072419	844271	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
CHECK DATE: 07/24/2019										
192007		05/17/2019	V072419	844271	70.00	70.00	07/10/2019	INV	PD	MEDICA
CHECK DATE: 07/24/2019										
192275		05/20/2019	V072419	844271	70.00	70.00	07/10/2019	INV	PD	ALTERA
CHECK DATE: 07/24/2019										
					3,056.30					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
892431	19013195	07/08/2019	V072419	20167578	41.30	41.30	07/15/2019	INV	PD	STREET
CHECK DATE: 07/23/2019										
892440	19013002	07/08/2019	V072419	20167578	432.00	432.00	07/15/2019	INV	PD	ANIMAL
CHECK DATE: 07/23/2019										
892614	19013364	07/09/2019	V072419	20167578	22.40	22.40	07/15/2019	INV	PD	WAC BU
CHECK DATE: 07/23/2019										
892540	19013339	07/09/2019	V072419	20167578	71.99	71.99	07/15/2019	INV	PD	LIBRAR
CHECK DATE: 07/23/2019										
892456	19013294	07/08/2019	V072419	20167578	94.80	94.80	07/15/2019	INV	PD	STREET
CHECK DATE: 07/23/2019										
892648	19013352	07/09/2019	V072419	20167578	33.30	33.30	07/15/2019	INV	PD	POLICE
CHECK DATE: 07/23/2019										
892684	19013395	07/10/2019	V072419	20167578	22.40	22.40	07/15/2019	INV	PD	WAC BU
CHECK DATE: 07/23/2019										
892759	19012880	07/10/2019	V072419	20167578	19.50	19.50	07/15/2019	INV	PD	MAIN L
CHECK DATE: 07/23/2019										
891672	19012920	06/27/2019	V072419	20167578	70.82	70.82	07/15/2019	INV	PD	MAIN L
CHECK DATE: 07/23/2019										
					808.51					
274939 BALDWIN POLE & PILING CO INC										
7885	19011490	07/02/2019	V072419	844272	220.00	220.00	07/15/2019	INV	PD	MAINTE
CHECK DATE: 07/24/2019										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
217822	19013776	07/16/2019	V072419	20167579	12.49	12.49	07/18/2019	INV	PD	REPAIR
CHECK DATE: 07/23/2019										
21158 BARNES & NOBLE BOOKSELLERS INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3866440	19013181	07/03/2019	V072419	844273	4,786.95	4,786.95	07/15/2019	INV	PD	TRAINI
CHECK DATE: 07/24/2019										
21881 BAY CITY TOOL & REPAIR COMPANY INC										
71408	19002010	11/06/2018	V072419	844274	45.00	45.00	07/15/2019	INV	PD	REPAIR
CHECK DATE: 07/24/2019										
295055 BAY CONCRETE INC										
134994	19013422	07/15/2019	V072419	844275	276.50	276.50	07/18/2019	INV	PD	CONCRE
CHECK DATE: 07/24/2019										
22121 BAY SIDE RUBBER & PRODUCTS INC										
218756	19012385	06/30/2019	V072419	20167580	64.21	64.21	07/17/2019	INV	PD	HOSE-A
CHECK DATE: 07/23/2019										
229596	19013448	07/10/2019	V072419	20167580	44.98	44.98	07/17/2019	INV	PD	HOSE-A
CHECK DATE: 07/23/2019										
218979	19013044	07/12/2019	V072419	20167580	125.00	125.00	07/19/2019	INV	PD	HOSE-A
CHECK DATE: 07/23/2019										
218980	19013048	07/12/2019	V072419	20167580	39.14	39.14	07/19/2019	INV	PD	HOSE-A
CHECK DATE: 07/23/2019										
218982	19013049	07/12/2019	V072419	20167580	14.00	14.00	07/19/2019	INV	PD	FITTIN
CHECK DATE: 07/23/2019										
218986	19013134	07/12/2019	V072419	20167580	191.66	191.66	07/19/2019	INV	PD	HOSE-A
CHECK DATE: 07/23/2019										
219021	19013407	07/19/2019	V072419	20167580	25.62	25.62	07/23/2019	INV	PD	STOCK
CHECK DATE: 07/23/2019										
219017	19013449	07/19/2019	V072419	20167580	126.02	126.02	07/23/2019	INV	PD	PARTS-
CHECK DATE: 07/23/2019										
219193	19013904	07/19/2019	V072419	20167580	345.85	345.85	07/23/2019	INV	PD	HOSES-
CHECK DATE: 07/23/2019										
					976.48					
22254 BEARD EQUIPMENT COMPANY										
1156117	19012416	06/28/2019	V072419	20167581	2,076.50	2,076.50	07/17/2019	INV	PD	REPAIR
CHECK DATE: 07/23/2019										
1160966	19013545	07/15/2019	V072419	20167581	278.85	278.85	07/18/2019	INV	PD	REPAIR
CHECK DATE: 07/23/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1162002 CHECK DATE: 07/23/2019	19013545	07/17/2019	V072419	20167581	163.85	163.85	07/18/2019	INV	PD	REPAIR
1163303 CHECK DATE: 07/23/2019	19013842	07/19/2019	V072419	20167581	825.00	825.00	07/23/2019	INV	PD	PARTS-
					3,344.20					
292420 BEST PRICE SERVICES LLC										
00013a CHECK DATE: 07/24/2019		07/12/2019	V072419	20167522	5,500.00	5,500.00	07/19/2019	INV	PD	RIGHT
00015 CHECK DATE: 07/24/2019		07/12/2019	V072419	20167522	6,500.00	6,500.00	07/19/2019	INV	PD	RIGHT
0001A CHECK DATE: 07/24/2019	19013264	07/12/2019	V072419	20167522	1,500.00	1,500.00	07/15/2019	INV	PD	SERVIC
00016 CHECK DATE: 07/24/2019		07/19/2019	V072419	20167522	6,500.00	6,500.00	07/26/2019	INV	PD	RIGHT
00014a CHECK DATE: 07/24/2019		07/19/2019	V072419	20167522	5,500.00	5,500.00	07/26/2019	INV	PD	RIGHT
					25,500.00					
15671 BEVERLY K REED										
198035 CHECK DATE: 07/24/2019		07/12/2019	V072419	20167523	109.21	109.21	07/13/2019	INV	PD	TRAVEL
292932 BEYOND TECHNOLOGY										
264406 CHECK DATE: 07/23/2019	19013287	07/10/2019	V072419	20167635	284.25	284.25	07/15/2019	INV	PD	PROBAT
264408 CHECK DATE: 07/23/2019	19013121	07/10/2019	V072419	20167635	377.30	377.30	07/15/2019	INV	PD	ITEM:
					661.55					
294335 BILL TEW PRINTING										
190709 CHECK DATE: 07/24/2019	19013346	07/10/2019	V072419	844276	79.59	79.59	07/17/2019	INV	PD	4,040
295982 BLUE ARBOR INC										
173771 CHECK DATE: 07/24/2019		07/04/2019	V072419	844277	27,147.27	27,147.27	08/03/2019	INV	PD	YES IN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294767 BONAVENTURE CO INC										
S-0020309	19011265	07/05/2019	V072419	844278	1,108.18	1,108.18	07/17/2019	INV	PD	PARTS-
CHECK DATE: 07/24/2019										
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC										
198538		07/15/2019	V072419	20167524	93,500.00	93,500.00	07/15/2019	INV	PD	2018-1
CHECK DATE: 07/24/2019										
6536 BRENDA J SCOTT										
199036		07/17/2019	V072419	20167525	100.00	100.00	07/18/2019	INV	PD	RETIRE
CHECK DATE: 07/24/2019										
286965 BROADCAST MUSIC INC (BMI)										
9340343		07/02/2019	V072419	844279	1,668.60	1,668.60	08/01/2019	INV	PD	ACCT#2
CHECK DATE: 07/24/2019										
27541 BUCHANAN RESIDUAL SHARE TRUST										
257		07/15/2019	V072419	844280	90.00	90.00	08/01/2019	INV	PD	RENTAL
CHECK DATE: 07/24/2019										
293551 BUDDY COVERS INC										
071019A	19013402	07/10/2019	V072419	844281	979.10	979.10	07/15/2019	INV	PD	NEED B
CHECK DATE: 07/24/2019										
295046 BUMPER TO BUMPER AUTO PARTS										
140-18212	19013584	07/15/2019	V072419	844282	41.15	41.15	07/17/2019	INV	PD	STOCK
CHECK DATE: 07/24/2019										
29060 BUSINESS SYSTEMS & CONSULTANTS INC										
C004011		07/01/2019	V072419	844283	1,707.00	1,707.00	07/31/2019	INV	PD	ANNUAL
CHECK DATE: 07/24/2019										
203950 C THORNTON INC										
0003		06/30/2019	V072419	20167526	31,847.16	30,254.79	07/16/2019	INV	PD	EST.#3
CHECK DATE: 07/24/2019										
293961 CAREER WOMEN OF MOBILE										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1192 CHECK DATE: 07/24/2019		07/01/2019	V072419	844284	60.00	60.00	08/01/2019	INV	PD	WANDA
294904 CARNIVAL CRUISE LINES										
2019-03 CHECK DATE: 07/24/2019		07/01/2019	V072419	20167527	200,000.00	200,000.00	07/18/2019	INV	PD	Carniv
272932 CDW GOVERNMENT LLC										
svh1652 CHECK DATE: 07/24/2019	19012741	06/25/2019	V072419	20167528	144.72	144.72	06/27/2019	INV	PD	INK FO
SZT8527 CHECK DATE: 07/24/2019	19013298	07/10/2019	V072419	20167529	26.93	26.93	07/12/2019	INV	PD	HEADSE
SZT8570 CHECK DATE: 07/24/2019	19013126	07/10/2019	V072419	20167529	5,982.09	5,982.09	07/12/2019	INV	PD	***GRA
SZT3509 CHECK DATE: 07/24/2019	19013296	07/10/2019	V072419	20167529	112.62	112.62	07/12/2019	INV	PD	MONITO
SZS8511 CHECK DATE: 07/24/2019	19012170	07/10/2019	V072419	20167529	185.07	185.07	07/12/2019	INV	PD	APPLE
srv1434 CHECK DATE: 07/24/2019	19011997	06/17/2019	V072419	20167529	370.90	370.90	06/21/2019	INV	PD	ITEM:
ssl2928 CHECK DATE: 07/24/2019	19012171	06/18/2019	V072419	20167529	2,699.62	2,699.62	06/21/2019	INV	PD	APPLE
ssl2903 CHECK DATE: 07/24/2019	19012184	06/18/2019	V072419	20167529	16,014.36	16,014.36	06/21/2019	INV	PD	ARUBA
ssl2924 CHECK DATE: 07/24/2019	19012172	06/18/2019	V072419	20167529	1,349.81	1,349.81	06/21/2019	INV	PD	APPLE
ssl2892 CHECK DATE: 07/24/2019	19012185	06/18/2019	V072419	20167529	29,975.62	29,975.62	06/21/2019	INV	PD	ARUBA
svr5729 CHECK DATE: 07/24/2019	19012180	06/26/2019	V072419	20167529	4,746.24	4,746.24	06/27/2019	INV	PD	UPGRAD
shh0228 CHECK DATE: 07/24/2019	19010383	05/14/2019	V072419	20167529	22.61	22.61	05/15/2019	INV	PD	EXTERN
skt6025 CHECK DATE: 07/24/2019	19010934	05/23/2019	V072419	20167529	961.17	961.17	05/24/2019	INV	PD	COMPUT
ssv0195 CHECK DATE: 07/24/2019	19012185	06/19/2019	V072419	20167529	1,217.94	1,217.94	06/20/2019	INV	PD	ARUBA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
sst7635 CHECK DATE: 07/24/2019	19012184	06/19/2019	V072419	20167529	2,936.72	2,936.72	06/20/2019	INV	PD	ARUBA
ssw3709 CHECK DATE: 07/24/2019	19010549	06/20/2019	V072419	20167529	191.49	191.49	06/20/2019	INV	PD	HP OFF
ssf3644 CHECK DATE: 07/24/2019	19012180	06/18/2019	V072419	20167529	5,767.02	5,767.02	06/21/2019	INV	PD	UPGRAD
tcj7704 CHECK DATE: 07/24/2019	19010141	07/17/2019	V072419	20167529	234.98	234.98	07/18/2019	INV	PD	ITEM:
szp3831 CHECK DATE: 07/24/2019	19013300	07/10/2019	V072419	20167529	262.18	262.18	07/12/2019	INV	PD	TONER
szm7498 CHECK DATE: 07/24/2019	19013128	07/10/2019	V072419	20167529	249.94	249.94	07/12/2019	INV	PD	MONITO
szn4644 CHECK DATE: 07/24/2019	19013301	07/10/2019	V072419	20167529	121.22	121.22	07/12/2019	INV	PD	TONER
szn6257 CHECK DATE: 07/24/2019	19013267	07/10/2019	V072419	20167529	32.46	32.46	07/12/2019	INV	PD	KEYBOA
szn8324 CHECK DATE: 07/24/2019	19013221	07/10/2019	V072419	20167529	390.00	390.00	07/12/2019	INV	PD	UPS/BA
tbf0481 CHECK DATE: 07/24/2019	19013126	07/11/2019	V072419	20167529	92.99	92.99	07/15/2019	INV	PD	***GRA
svq2714 CHECK DATE: 07/24/2019	19012185	06/26/2019	V072419	20167529	23,755.76	23,755.76	06/27/2019	INV	PD	ARUBA
					97,844.46					
16668 CELESTA R FRYE										
CELESTAFRYE CHECK DATE: 07/24/2019		07/15/2019	V072419	20167530	27.96	27.96	07/16/2019	INV	PD	REIMBU
293683 CELLEBRITE INC										
invus206341 CHECK DATE: 07/24/2019	19011425	05/31/2019	V072419	844285	11,240.39	11,240.39	07/16/2019	INV	PD	SOFTWA
295655 CHANCELLOR INC										
01040044163-02 CHECK DATE: 07/24/2019	19011726	07/11/2019	V072419	844286	388.50	388.50	07/15/2019	INV	PD	CURATO
32742 CHILD ADVOCACY CENTER INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
198096 CHECK DATE: 07/24/2019		07/12/2019	V072419	844287	27,250.00	27,250.00	07/12/2019	INV	PD	2018-1
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211466501 CHECK DATE: 07/24/2019		07/01/2019	V072419	844288	308.99	308.99	07/31/2019	INV	PD	PAYMEN
211467558 CHECK DATE: 07/24/2019		07/02/2019	V072419	844288	14.26	14.26	08/01/2019	INV	PD	Unifor
211467243 CHECK DATE: 07/24/2019		07/03/2019	V072419	844288	72.63	72.63	08/02/2019	INV	PD	Unifor
211468059 CHECK DATE: 07/24/2019		07/03/2019	V072419	844288	24.51	24.51	08/02/2019	INV	PD	Unifor
211048711 CHECK DATE: 07/24/2019	19008165	04/29/2019	V072419	844288	1,114.00	1,114.00	07/17/2019	INV	PD	MECHAN
211466493 CHECK DATE: 07/24/2019		07/01/2019	V072419	844288	283.44	283.44	07/31/2019	INV	PD	Unifor
211471883 CHECK DATE: 07/24/2019		07/16/2019	V072419	844288	21.59	21.59	07/23/2019	INV	PD	cust #
211469304 CHECK DATE: 07/24/2019		07/09/2019	V072419	844288	17.00	17.00	07/23/2019	INV	PD	cust #
211466506 CHECK DATE: 07/24/2019		07/01/2019	V072419	844288	24.75	24.75	07/31/2019	INV	PD	Unifor
211466500 CHECK DATE: 07/24/2019		07/01/2019	V072419	844288	217.42	217.42	07/31/2019	INV	PD	Unifor
211466492 CHECK DATE: 07/24/2019		07/01/2019	V072419	844288	190.54	190.54	07/31/2019	INV	PD	Unifor
211466494 CHECK DATE: 07/24/2019		07/01/2019	V072419	844288	146.77	146.77	07/31/2019	INV	PD	Unifor
211466496 CHECK DATE: 07/24/2019		07/01/2019	V072419	844288	253.60	253.60	07/31/2019	INV	PD	Unifor
211466503 CHECK DATE: 07/24/2019		07/01/2019	V072419	844288	9.88	9.88	07/31/2019	INV	PD	Unifor
211466502 CHECK DATE: 07/24/2019		07/01/2019	V072419	844288	40.15	40.15	07/31/2019	INV	PD	Unifor
211466497 CHECK DATE: 07/24/2019		07/01/2019	V072419	844288	16.23	16.23	07/31/2019	INV	PD	Unifor
211466499		07/01/2019	V072419	844288	65.15	65.15	07/31/2019	INV	PD	Unifor

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/24/2019										
211466495		07/01/2019	V072419	844288	5.72	5.72	07/31/2019	INV	PD	Unifor
CHECK DATE: 07/24/2019										
211466498		07/01/2019	V072419	844288	126.54	126.54	07/31/2019	INV	PD	Unifor
CHECK DATE: 07/24/2019										
211466504		07/01/2019	V072419	844288	50.16	50.16	07/31/2019	INV	PD	Unifor
CHECK DATE: 07/24/2019										
					3,003.33					
34250 COAST SAFE & LOCK CO INC										
87321A	19013864	07/18/2019	V072419	844289	32.00	32.00	07/18/2019	INV	PD	MISC L
CHECK DATE: 07/24/2019										
295243 COBALT REALTY INC										
AUG-19 RENT		07/16/2019	V072419	844290	12,848.26	12,848.26	07/17/2019	INV	PD	AUGUST
CHECK DATE: 07/24/2019										
294109 CONSTANTINE ENGINEERING INC										
19-19649		07/11/2019	V072419	844291	1,681.25	1,681.25	07/18/2019	INV	PD	2017 C
CHECK DATE: 07/24/2019										
19-19650		07/17/2019	V072419	844291	3,847.46	3,847.46	07/18/2019	INV	PD	C0380-
CHECK DATE: 07/24/2019										
					5,528.71					
295558 COOPER & ASSOCIATES, LLC										
2019-7		07/01/2019	V072419	844292	6,450.00	6,450.00	07/31/2019	INV	PD	SOLID
CHECK DATE: 07/24/2019										
9454 DARRYL K WILLIAMS										
DARRYLWILLIAMS		07/15/2019	V072419	20167531	27.96	27.96	07/16/2019	INV	PD	REIMBU
CHECK DATE: 07/24/2019										
295232 DATA MANAGEMENT INC DBA TIMECLOCK PLUS										
495387	19009425	04/26/2019	V072419	844293	21,732.00	21,732.00	04/30/2019	INV	PD	TIMECL
CHECK DATE: 07/24/2019										
501338	19012456	06/20/2019	V072419	844293	545.02	545.02	07/15/2019	INV	PD	TCP DE
CHECK DATE: 07/24/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					22,277.02					
295877 DAUGHTRY'S LAWN CARE LLC										
198740 CHECK DATE: 07/24/2019		07/16/2019	V072419	20167532	3,531.83	3,531.83	07/17/2019	INV	PD	RWLG 2
42340 DAVIS MOTOR SUPPLY CO INC										
382-9539 CHECK DATE: 07/24/2019	19013180	07/03/2019	V072419	844294	119.80	119.80	08/02/2019	INV	PD	STOCK
42474 DAVISON OIL COMPANY INC										
0400511-IN CHECK DATE: 07/24/2019	19013572	07/18/2019	V072419	844295	74.13	74.13	07/19/2019	INV	PD	10W30
43690 DEES PAPER COMPANY INC										
709421 CHECK DATE: 07/23/2019	19006801	02/25/2019	V072419	20167582	159.36	159.36	03/07/2019	INV	PD	CONTRA
723516 CHECK DATE: 07/23/2019	19012043	07/03/2019	V072419	20167582	990.00	990.00	07/15/2019	INV	PD	wypall
723220 CHECK DATE: 07/23/2019	19011878	07/02/2019	V072419	20167583	30.92	30.92	07/15/2019	INV	PD	LIDS F
723385 CHECK DATE: 07/23/2019	19012755	07/03/2019	V072419	20167583	115.50	115.50	07/15/2019	INV	PD	LG-BGD
					1,295.78					
293143 DEESE LAWNCARE										
197833 CHECK DATE: 07/24/2019		07/11/2019	V072419	844296	2,000.00	2,000.00	07/12/2019	INV	PD	1069 C
197827 CHECK DATE: 07/24/2019		07/11/2019	V072419	844297	3,600.00	3,600.00	07/12/2019	INV	PD	1710 P
					5,600.00					
44000 DELCHAMPS PRINTING COMPANY INC										
60490 CHECK DATE: 07/24/2019	19012248	07/08/2019	V072419	844298	420.00	420.00	07/15/2019	INV	PD	PD 94
290427 DELL CONSULTING LLC										
19-075-1		07/03/2019	V072419	20167533	2,000.00	2,000.00	07/16/2019	INV	PD	C0330-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/24/2019										
19070-1		07/15/2019	V072419	20167533	1,350.00	1,350.00	07/16/2019	INV	PD	PR-057
CHECK DATE: 07/24/2019										
19-054-1		07/03/2019	V072419	20167533	1,250.00	1,250.00	07/16/2019	INV	PD	CN-019
CHECK DATE: 07/24/2019										
					4,600.00					
281991 DIGI-KEY CORPORATION										
68969859	19013320	07/08/2019	V072419	844299	26.19	26.19	07/09/2019	INV	PD	ELECTR
CHECK DATE: 07/24/2019										
45761 DIRECTV LLC										
36470091091		07/09/2019	V072419	844300	150.23	150.23	07/15/2019	INV	PD	Acct.
CHECK DATE: 07/24/2019										
16855 DISTINGUISHED YOUNG WOMEN										
589		07/19/2019	V072419	20167534	11,250.00	11,250.00	07/19/2019	INV	PD	2018-1
CHECK DATE: 07/24/2019										
294087 DIVOTS SPORTSWEAR COMPANY INC										
304183		05/09/2019	V072419	20167535	851.34	851.34	07/23/2019	INV	PD	Patrio
CHECK DATE: 07/24/2019										
46480 DIXIE LEASING INC										
99894	19013421	07/11/2019	V072419	844301	193.00	193.00	07/15/2019	INV	PD	RENTAL
CHECK DATE: 07/24/2019										
99895	19013421	07/11/2019	V072419	844301	193.00	193.00	07/15/2019	INV	PD	RENTAL
CHECK DATE: 07/24/2019										
					386.00					
291971 DS DIESEL SERVICES LLC										
5539	19013898	07/18/2019	V072419	20167633	2,597.46	2,597.46	08/03/2019	INV	PD	REPAIR
CHECK DATE: 07/23/2019										
48365 DUEITTS BATTERY SUPPLY INC										
80424	19013199	07/12/2019	V072419	20167584	299.28	299.28	07/18/2019	INV	PD	HANDLI
CHECK DATE: 07/23/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294646 EMS MANAGEMENT & CONSULTANTS INC										
36521 CHECK DATE: 07/24/2019		06/30/2019	V072419	20167536	7,903.34	7,903.34	07/01/2019	INV	PD	AMBULA
61753 FASTENAL COMPANY										
almo243199 CHECK DATE: 07/24/2019	19012332	07/10/2019	V072419	844302	86.48	86.48	07/15/2019	INV	PD	AIR FR
almo241836 CHECK DATE: 07/24/2019	19007957	04/10/2019	V072419	844303	262.08	262.08	04/12/2019	INV	PD	JANITO
almo242895 CHECK DATE: 07/24/2019	19012386	06/19/2019	V072419	844303	6.10	6.10	06/24/2019	INV	PD	PARTS-
					354.66					
294798 FAUSAK TIRES & SERVICE										
2-121327 CHECK DATE: 07/24/2019	19012939	07/01/2019	V072419	844304	49.95	49.95	07/30/2019	INV	PD	OIL CH
2-121816 CHECK DATE: 07/24/2019	19013332	07/10/2019	V072419	844304	49.95	49.95	07/30/2019	INV	PD	OIL CH
3-57103 CHECK DATE: 07/24/2019	19013633	07/08/2019	V072419	844304	69.95	69.95	07/30/2019	INV	PD	OIL CH
2 121862 CHECK DATE: 07/24/2019	19013476	07/11/2019	V072419	844304	99.95	99.95	08/03/2019	INV	PD	OIL CH
3 58006 CHECK DATE: 07/24/2019	19013644	07/15/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
2 121946 CHECK DATE: 07/24/2019	19013488	07/11/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
2 GS121945 CHECK DATE: 07/24/2019	19013471	07/11/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
2 121943 CHECK DATE: 07/24/2019	19013493	07/10/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
2 121954 CHECK DATE: 07/24/2019	19013480	07/11/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
2 121953 CHECK DATE: 07/24/2019	19013478	07/11/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
2 GS121952 CHECK DATE: 07/24/2019	19013496	07/11/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2 121951	19013482	07/11/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE:	07/24/2019									
2 121950	19013486	07/11/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE:	07/24/2019									
2 GS121947	19013484	07/11/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE:	07/24/2019									
2 122021	19013571	07/12/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE:	07/24/2019									
2 122020	19013579	07/12/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE:	07/24/2019									
2 GS121960	19013490	07/11/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE:	07/24/2019									
2 GS121959	19013494	07/11/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE:	07/24/2019									
2 GS121957	19013495	07/11/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE:	07/24/2019									
2 GS121955	19013492	07/11/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE:	07/24/2019									
3 58058	19013806	07/17/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE:	07/24/2019									
2 122184	19013715	07/16/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE:	07/24/2019									
2 122094	19013636	07/15/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE:	07/24/2019									
2 122092	19013639	07/15/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE:	07/24/2019									
2 122091	19013635	07/15/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE:	07/24/2019									
3 57994	19013646	07/15/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE:	07/24/2019									
2 122288	19013873	07/18/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE:	07/24/2019									
2 122275	19013874	07/18/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE:	07/24/2019									
2 122258	19013801	07/17/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE:	07/24/2019									
2 122256	19013808	07/17/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/24/2019										
2 122197	19013800	07/17/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE: 07/24/2019										
2 122185	19013717	07/17/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE: 07/24/2019										
3 57933	19013475	07/11/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE: 07/24/2019										
2 GS122372	19013935	07/19/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE: 07/24/2019										
2 GS122370	19013872	07/19/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE: 07/24/2019										
3 58120	19013942	07/19/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE: 07/24/2019										
3 58102	19013937	07/19/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE: 07/24/2019										
3 58094	19013876	07/19/2019	V072419	844304	69.95	69.95	08/03/2019	INV	PD	OIL CH
CHECK DATE: 07/24/2019										
					2,648.10					
62301 FEDEX										
6-601-56822		07/03/2019	V072419	844305	15.17	15.17	07/16/2019	INV	PD	ACCT #
CHECK DATE: 07/24/2019										
63047 FERGUSON ENTERPRISES INC										
4531755	19013396	07/11/2019	V072419	844306	443.46	443.46	07/15/2019	INV	PD	HILLSD
CHECK DATE: 07/24/2019										
4533635	19013510	07/11/2019	V072419	844306	19.29	19.29	07/15/2019	INV	PD	HILLSD
CHECK DATE: 07/24/2019										
4533744	19013340	07/11/2019	V072419	844306	36.00	36.00	07/15/2019	INV	PD	RICKAR
CHECK DATE: 07/24/2019										
4522972	19012689	07/10/2019	V072419	844306	597.37	597.37	07/15/2019	INV	PD	MUNICI
CHECK DATE: 07/24/2019										
4510590	19012328	07/10/2019	V072419	844306	94.12	94.12	07/16/2019	INV	PD	HILLSD
CHECK DATE: 07/24/2019										
4535404	19013589	07/12/2019	V072419	844306	152.88	152.88	07/16/2019	INV	PD	MAIN L
CHECK DATE: 07/24/2019										
4531756	19013397	07/15/2019	V072419	844306	108.76	108.76	07/17/2019	INV	PD	PUBLIC

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/24/2019										
4536817	19013629	07/15/2019	V072419	844306	87.18	87.18	07/17/2019	INV	PD	BEN MA
CHECK DATE: 07/24/2019										
					1,539.06					
63490 FILTERS FOR INDUSTRY INC										
0014787-in	19013544	07/16/2019	V072419	844307	441.60	441.60	07/18/2019	INV	PD	CIVIC
CHECK DATE: 07/24/2019										
8 FIRE DEPT ONE TIME PAY VENDOR										
198492		07/01/2019	V072419	844308	100.00	100.00	07/31/2019	INV	PD	REFUND
CHECK DATE: 07/24/2019						PAYEE: ISABELLA THAMES				
198490		07/01/2019	V072419	844309	82.02	82.02	07/31/2019	INV	PD	REFUND
CHECK DATE: 07/24/2019						PAYEE: SHERRY L. MARKS				
					182.02					
64250 FIREHOUSE SALES & SERVICE INC										
26888	19013603	07/16/2019	V072419	20167585	140.00	140.00	07/16/2019	INV	PD	PARTS-
CHECK DATE: 07/23/2019										
295865 FIRST ARRIVING LLC										
1470	19013631	07/12/2019	V072419	20167537	837.00	837.00	07/15/2019	INV	PD	CHROME
CHECK DATE: 07/24/2019										
294162 FLORIDA IRRIGATION SUPPLY FIS										
4585039-00	19013538	07/12/2019	V072419	844310	2,371.73	2,371.73	07/15/2019	INV	PD	IRRIGA
CHECK DATE: 07/24/2019										
294140 G & K ENTERPRISES, INC.										
197877		07/02/2019	V072419	844311	350.00	350.00	08/01/2019	INV	PD	Admin
CHECK DATE: 07/24/2019										
70216 GALLS LLC										
012668651	19008895	05/08/2019	V072419	844312	44.24	44.24	05/21/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
012761905	19010467	05/20/2019	V072419	844312	77.98	77.98	05/30/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
012761907	19010473	05/20/2019	V072419	844312	77.98	77.98	05/30/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
012748280	19010480	05/17/2019	V072419	844312	81.48	81.48	05/30/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
012748293	19010453	05/17/2019	V072419	844312	77.98	77.98	05/30/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
012794237	19009718	05/23/2019	V072419	844312	43.54	43.54	06/06/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013024367	19010781	06/21/2019	V072419	844312	38.99	38.99	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013024368	19010779	06/21/2019	V072419	844312	38.99	38.99	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013024369	19010923	06/21/2019	V072419	844312	82.98	82.98	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013024373	19010781	06/21/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013024361	19010585	06/21/2019	V072419	844312	82.98	82.98	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013024362	19010590	06/21/2019	V072419	844312	82.98	82.98	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013024363	19010748	06/21/2019	V072419	844312	38.99	38.99	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013024364	19010749	06/21/2019	V072419	844312	38.99	38.99	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013024365	19010788	06/21/2019	V072419	844312	38.99	38.99	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013024366	19010787	06/21/2019	V072419	844312	38.99	38.99	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013024353	19010747	06/21/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013024354	19010786	06/21/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013024355	19010784	06/21/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013024357	19010495	06/21/2019	V072419	844312	199.70	199.70	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013024359	19010459	06/21/2019	V072419	844312	77.98	77.98	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: 07/24/2019										
013024360	19010475	06/21/2019	V072419	844312	77.98	77.98	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013024347	19010470	06/21/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013024348	19010471	06/21/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013024349	19010472	06/21/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013024350	19010473	06/21/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013024351	19010734	06/21/2019	V072419	844312	44.14	44.14	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013024352	19010745	06/21/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013002571	19010789	06/19/2019	V072419	844312	38.99	38.99	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013002572	19010782	06/19/2019	V072419	844312	38.99	38.99	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013024343	19010451	06/21/2019	V072419	844312	77.98	77.98	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013024344	19010453	06/21/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013024345	19010455	06/21/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013024346	19010465	06/21/2019	V072419	844312	38.99	38.99	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013002565	19010466	06/19/2019	V072419	844312	77.98	77.98	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013002566	19010470	06/19/2019	V072419	844312	77.98	77.98	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013002567	19010476	06/19/2019	V072419	844312	77.98	77.98	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013002568	19010482	06/19/2019	V072419	844312	82.98	82.98	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013002569	19010484	06/19/2019	V072419	844312	82.98	82.98	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
013002570	19010734	06/19/2019	V072419	844312	77.98	77.98	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002558	19010746	06/19/2019	V072419	844312	38.99	38.99	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002559	19010778	06/19/2019	V072419	844312	38.99	38.99	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002560	19010777	06/19/2019	V072419	844312	38.99	38.99	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002561	19010776	06/19/2019	V072419	844312	38.99	38.99	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002562	19010499	06/19/2019	V072419	844312	77.98	77.98	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002564	19010455	06/19/2019	V072419	844312	38.99	38.99	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002552	19010454	06/19/2019	V072419	844312	77.98	77.98	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002553	19010465	06/19/2019	V072419	844312	38.99	38.99	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002554	19010474	06/19/2019	V072419	844312	77.98	77.98	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002555	19010735	06/19/2019	V072419	844312	81.96	81.96	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002556	19010743	06/19/2019	V072419	844312	38.99	38.99	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002557	19010744	06/19/2019	V072419	844312	38.99	38.99	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002545	19010491	06/19/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002546	19010492	06/19/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002547	19010493	06/19/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002548	19010923	06/19/2019	V072419	844312	46.04	46.04	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002550	19010481	06/19/2019	V072419	844312	41.49	41.49	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
013002551	19010452	06/19/2019	V072419	844312	77.98	77.98	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002538	19010787	06/19/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002540	19010778	06/19/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002541	19010776	06/19/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002542	19011033	06/19/2019	V072419	844312	44.84	44.84	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002543	19008067	06/19/2019	V072419	844312	77.98	77.98	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002544	19010489	06/19/2019	V072419	844312	119.72	119.72	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002527	19010788	06/19/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002528	19010779	06/19/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002532	19010582	06/19/2019	V072419	844312	42.34	42.34	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002534	19010467	06/19/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002536	19010593	06/19/2019	V072419	844312	43.73	43.73	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002537	19010746	06/19/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002521	19010482	06/19/2019	V072419	844312	45.44	45.44	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002522	19010484	06/19/2019	V072419	844312	46.04	46.04	07/19/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002523	19010585	06/19/2019	V072419	844312	46.04	46.04	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002524	19010748	06/19/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002525	19010749	06/19/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE:	07/24/2019									
013002526	19010750	06/19/2019	V072419	844312	38.99	38.99	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: 07/24/2019										
013002515	19010460	06/19/2019	V072419	844312	77.98	77.98	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013002516	19010466	06/19/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013002517	19010469	06/19/2019	V072419	844312	77.98	77.98	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013002518	19010474	06/19/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013002519	19010475	06/19/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013002520	19010476	06/19/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013002507	19010468	06/19/2019	V072419	844312	77.98	77.98	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013002508	19010505	06/19/2019	V072419	844312	46.04	46.04	07/19/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013002509	19010490	06/19/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013002510	19010650	06/19/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013002511	19010499	06/19/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013002514	19010459	06/19/2019	V072419	844312	41.74	41.74	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
012967400	19010466	06/14/2019	V072419	844312	79.98	79.98	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
012967413	19010503	06/14/2019	V072419	844312	41.74	41.74	07/02/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013096549	19011047	07/01/2019	V072419	844312	44.93	44.93	07/12/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013081151	19010592	06/28/2019	V072419	844312	42.34	42.34	07/12/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										
013148362	19011189	07/09/2019	V072419	844312	12,912.00	12,912.00	07/15/2019	INV	PD	BODY A
CHECK DATE: 07/24/2019										
013002502	19011022	06/19/2019	V072419	844312	262.47	262.47	07/17/2019	INV	PD	UNIFOR
CHECK DATE: 07/24/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
012840229 CHECK DATE: 07/24/2019	19010467	05/30/2019	V072419	844312	49.99	49.99	06/12/2019	INV	PD	UNIFOR
012889425 CHECK DATE: 07/24/2019	19010461	06/05/2019	V072419	844312	119.00	119.00	06/21/2019	INV	PD	UNIFOR
012889428 CHECK DATE: 07/24/2019	19010467	06/05/2019	V072419	844312	119.00	119.00	06/21/2019	INV	PD	UNIFOR
012889441 CHECK DATE: 07/24/2019	19010587	06/05/2019	V072419	844312	41.49	41.49	06/21/2019	INV	PD	UNIFOR
012889448 CHECK DATE: 07/24/2019	19008241	06/05/2019	V072419	844312	164.50	164.50	06/21/2019	INV	PD	EXECUT
012967393 CHECK DATE: 07/24/2019	19010455	06/14/2019	V072419	844312	79.98	79.98	07/02/2019	INV	PD	UNIFOR
					18,788.50					
294922 GCR INC										
027115-1 CHECK DATE: 07/24/2019		07/11/2019	V072419	20167538	3,534.72	3,534.72	07/12/2019	INV	PD	CITY O
15230 GEORGE D DAVIS JR										
198593 CHECK DATE: 07/24/2019		07/15/2019	V072419	20167539	175.00	175.00	07/16/2019	INV	PD	RUNOFF
295747 GMGC, LLC										
650480 CHECK DATE: 07/24/2019	19012947	06/28/2019	V072419	844313	364.32	364.32	07/28/2019	INV	PD	STOCK
650485 CHECK DATE: 07/24/2019	19012952	07/01/2019	V072419	844313	4.30	4.30	07/31/2019	INV	PD	PARTS-
650500 CHECK DATE: 07/24/2019	19012973	07/01/2019	V072419	844313	21.44	21.44	07/31/2019	INV	PD	PARTS-
369852 CHECK DATE: 07/24/2019	19010679	05/16/2019	V072419	844313	819.86	819.86	07/22/2019	INV	PD	REPAIR
					1,209.92					
270258 GOODWILL EASTER SEALS OF THE GULF COAST INC										
COM-2019 CHECK DATE: 07/24/2019		07/12/2019	V072419	20167540	10,000.00	10,000.00	07/12/2019	INV	PD	2018-1

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74050 GORAM AIR CONDITIONING CO INC										
07-3226-19		07/03/2019	V072419	844314	32,440.00	32,440.00	08/02/2019	INV	PD	MSC-11
CHECK DATE: 07/24/2019										
288260 GORMAN COMPANY										
s014398499.001	19013163	07/03/2019	V072419	844315	1,696.38	1,696.38	07/17/2019	INV	PD	VARIOU
CHECK DATE: 07/24/2019										
295426 GRANICUS LLC										
106468		12/05/2018	V072419	20167642	3,900.00	3,900.00	12/06/2018	INV	PD	AGENDA
CHECK DATE: 07/23/2019										
75199 GRAYBAR ELECTRIC CO INC										
9310988139	19011890	07/08/2019	V072419	844316	209.10	209.10	07/15/2019	INV	PD	WIRE,F
CHECK DATE: 07/24/2019										
9311144905	19013630	07/17/2019	V072419	844316	1,170.00	1,170.00	07/18/2019	INV	PD	BRYCE
CHECK DATE: 07/24/2019										
					1,379.10					
295684 GREBE LLC										
AUG-19-RENT		07/16/2019	V072419	20167541	8,486.17	8,486.17	07/30/2019	INV	PD	AUGUST
CHECK DATE: 07/24/2019										
295648 GREEN MAGIC LANDSCAPE LLC										
000466		07/08/2019	V072419	20167542	325.00	325.00	07/19/2019	INV	PD	RIGHT
CHECK DATE: 07/24/2019										
000472		07/15/2019	V072419	20167542	325.00	325.00	07/26/2019	INV	PD	RIGHT
CHECK DATE: 07/24/2019										
					650.00					
291344 GROUP 1 AUTOMOTIVE										
157701	19012761	07/03/2019	V072419	844317	748.76	748.76	08/02/2019	INV	PD	PARTS-
CHECK DATE: 07/24/2019										
294372 GUILES & O'HEAR LLC										
54880		07/08/2019	V072419	20167543	100.00	100.00	07/09/2019	INV	PD	Title
CHECK DATE: 07/24/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54900 CHECK DATE: 07/24/2019		07/09/2019	V072419	20167543	100.00	100.00	07/10/2019	INV	PD	Title
54923 CHECK DATE: 07/24/2019		07/08/2019	V072419	20167543	100.00	100.00	07/09/2019	INV	PD	Title
					300.00					
77600 GULF COAST MARINE SUPPLY CO INC										
1563950-00 CHECK DATE: 07/23/2019	19012025	06/20/2019	V072419	20167586	85.00	85.00	06/27/2019	INV	PD	SAW BL
1564909-00 CHECK DATE: 07/23/2019	19012912	07/10/2019	V072419	20167586	59.74	59.74	07/15/2019	INV	PD	AIR CO
1564810-00 CHECK DATE: 07/23/2019	19012988	07/08/2019	V072419	20167586	210.30	210.30	07/15/2019	INV	PD	DECK B
1565225-00 CHECK DATE: 07/23/2019	19013376	07/11/2019	V072419	20167586	49.76	49.76	07/15/2019	INV	PD	AMERIC
1564453-00 CHECK DATE: 07/23/2019	19012694	07/10/2019	V072419	20167586	340.00	340.00	07/15/2019	INV	PD	75 LB
1564554-01 CHECK DATE: 07/23/2019	19012707	07/10/2019	V072419	20167586	322.32	322.32	07/15/2019	INV	PD	MAY ST
					1,067.12					
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
486796 CHECK DATE: 07/24/2019	19013386	07/09/2019	V072419	844318	124.86	124.86	07/15/2019	INV	PD	REPAIR
77955 GULF HAULING & CONSTRUCTION INC										
G01469 CHECK DATE: 07/24/2019		06/30/2019	V072419	844319	50,981.04	50,981.04	07/30/2019	INV	PD	2019 C
293714 HARRIS CONTRACTING SERVICES INC										
198778 CHECK DATE: 07/24/2019		07/08/2019	V072419	844320	80,897.00	76,852.15	07/17/2019	INV	PD	C0148-
18304 HEATHER D MOORE										
196917 CHECK DATE: 07/24/2019		07/09/2019	V072419	20167544	106.20	106.20	07/10/2019	INV	PD	per di
131653 HENRY SCHEIN INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66606487 CHECK DATE: 07/23/2019	19012931	07/03/2019	V072419	20167591	325.05	325.05	07/17/2019	INV	PD	BG STR
66778136 CHECK DATE: 07/23/2019	19012278	07/05/2019	V072419	20167591	14.43	14.43	07/17/2019	INV	PD	EYE DR
66588471 CHECK DATE: 07/23/2019	19012862	06/28/2019	V072419	20167591	880.00	880.00	07/17/2019	INV	PD	LANCET
66606486 CHECK DATE: 07/23/2019	19012931	06/28/2019	V072419	20167591	1,687.95	1,687.95	07/17/2019	INV	PD	BG STR
					2,907.43					
292516 HERITAGE-CRYSTAL CLEAN LLC										
15773887 CHECK DATE: 07/24/2019		07/03/2019	V072419	844321	648.10	648.10	07/19/2019	INV	PD	AQUEOU
85170 HILLIARD AND SONS INC										
00163519 CHECK DATE: 07/24/2019	19012708	07/01/2019	V072419	20167545	59.70	59.70	07/18/2019	INV	PD	MAY ST
234242 HOSEA O WEAVER & SONS INC										
68816 CHECK DATE: 07/24/2019	19009192	05/17/2019	V072419	20167546	276.65	276.65	05/29/2019	INV	PD	ASPHAL
68882 CHECK DATE: 07/24/2019	19009192	05/21/2019	V072419	20167547	113.30	113.30	06/05/2019	INV	PD	ASPHAL
68881 CHECK DATE: 07/24/2019	19009192	05/21/2019	V072419	20167547	117.83	117.83	06/05/2019	INV	PD	ASPHAL
68903 CHECK DATE: 07/24/2019	19009192	05/23/2019	V072419	20167547	117.15	117.15	06/05/2019	INV	PD	ASPHAL
69030 CHECK DATE: 07/24/2019	19009192	06/05/2019	V072419	20167547	124.85	124.85	06/14/2019	INV	PD	ASPHAL
68970 CHECK DATE: 07/24/2019	19009192	05/30/2019	V072419	20167547	59.40	59.40	06/14/2019	INV	PD	ASPHAL
68698 CHECK DATE: 07/24/2019	19009192	05/09/2019	V072419	20167547	166.10	166.10	05/21/2019	INV	PD	ASPHAL
68691 CHECK DATE: 07/24/2019	19009192	05/08/2019	V072419	20167547	176.55	176.55	05/20/2019	INV	PD	ASPHAL
68792 CHECK DATE: 07/24/2019	19009192	05/13/2019	V072419	20167547	182.05	182.05	05/29/2019	INV	PD	ASPHAL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,333.88					
88770 HUNTER SECURITY INC										
759262 CHECK DATE: 07/23/2019		07/01/2019	V072419	20167587	60.00	60.00	07/12/2019	INV	PD	Cust.
89240 HURRICANE ELECTRONICS INC										
444319 CHECK DATE: 07/24/2019	19009038	05/07/2019	V072419	844322	936.76	936.76	05/13/2019	INV	PD	EQUIPM
89762 HYDRADYNE LLC										
512250451 CHECK DATE: 07/24/2019	19013118	07/02/2019	V072419	844323	392.68	392.68	07/12/2019	INV	PD	STOCK
91040 INDEPENDENT LIVING CENTER										
198103 CHECK DATE: 07/24/2019		07/12/2019	V072419	20167548	10,000.00	10,000.00	07/12/2019	INV	PD	2018-1
295318 INDUSTRIAL WELLNESS REHAB INC										
1799 CHECK DATE: 07/24/2019		07/15/2019	V072419	20167549	1,800.00	1,800.00	07/18/2019	INV	PD	IWR TH
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
304938 CHECK DATE: 07/23/2019		07/02/2019	V072419	20167588	20.00	20.00	08/02/2019	INV	PD	JUNE 2
272756 JACKSON SUPPLY COMPANY										
s4647905.001 CHECK DATE: 07/24/2019	19013125	07/03/2019	V072419	844324	67.79	67.79	07/15/2019	INV	PD	POLICE
s4646860.001 CHECK DATE: 07/24/2019	19013102	07/02/2019	V072419	844324	238.45	238.45	07/17/2019	INV	PD	POLICE
					306.24					
276392 JB'S SERVICE										
13880 CHECK DATE: 07/24/2019	19013197	07/03/2019	V072419	844325	219.25	219.25	07/15/2019	INV	PD	LANGAN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100986 JEFFERS INC										
19168022200A	19012046	06/17/2019	V072419	20167589	17.00	17.00	07/16/2019	INV	PD	V-FORK
CHECK DATE: 07/23/2019										
11640 JEREMY C WILLIAMS										
195984		06/27/2019	V072419	20167550	210.60	210.60	06/28/2019	INV	PD	REIMB
CHECK DATE: 07/24/2019										
101098 JERRY PATE TURF & IRRIGATION INC										
138282	19013531	07/11/2019	V072419	844326	460.06	460.06	07/15/2019	INV	PD	PICK U
CHECK DATE: 07/24/2019										
132681 JOHN M MCMAHON JR MD										
199529		07/16/2019	V072419	844327	6,000.00	6,000.00	07/17/2019	INV	PD	PHYSIC
CHECK DATE: 07/24/2019										
41900 JOHN W DAVIS PHD										
2024		07/01/2019	V072419	844328	825.00	825.00	07/31/2019	INV	PD	EXAM,
CHECK DATE: 07/24/2019										
2027		07/02/2019	V072419	844328	825.00	825.00	08/01/2019	INV	PD	EXAM;
CHECK DATE: 07/24/2019										
2025		07/01/2019	V072419	844329	165.00	165.00	07/31/2019	INV	PD	NEW HI
CHECK DATE: 07/24/2019										
					1,815.00					
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
84109565		09/25/2017	V072419	844330	196.00	196.00	07/22/2019	INV	PD	PUBLIC
CHECK DATE: 07/24/2019										
84392566		12/27/2017	V072419	844330	29.00	29.00	07/22/2019	INV	PD	SC-003
CHECK DATE: 07/24/2019										
					225.00					
15717 JOSHUA W WEAVER										
199333		06/02/2019	V072419	20167551	65.51	65.51	08/01/2019	INV	PD	PERSON
CHECK DATE: 07/24/2019										
294936 JPAYNE ORGANIZATION										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
198605		07/01/2019	V072419	20167552	770.00	770.00	07/16/2019	INV	PD	C0009-
CHECK DATE: 07/24/2019										
113625 KENS CAR TUNES INC										
18354	19012558	06/21/2019	V072419	844331	75.00	75.00	07/28/2019	INV	PD	INSTAL
CHECK DATE: 07/24/2019										
18353	19012557	06/21/2019	V072419	844331	75.00	75.00	07/28/2019	INV	PD	INSTAL
CHECK DATE: 07/24/2019										
					150.00					
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCA41387	19013113	07/03/2019	V072419	844332	138.78	138.78	08/02/2019	INV	PD	STOCK
CHECK DATE: 07/24/2019										
273592 KONE INC										
1157768933		03/26/2019	V072419	20167611	567.00	567.00	07/17/2019	INV	PD	C0261-
CHECK DATE: 07/23/2019										
1157735523		01/25/2019	V072419	20167611	216.50	216.50	07/18/2019	INV	PD	C0261-
CHECK DATE: 07/23/2019										
					783.50					
120408 LADD SUPPLY COMPANY INC										
430077	19012236	06/24/2019	V072419	844333	867.42	867.42	06/25/2019	INV	PD	APRIL
CHECK DATE: 07/24/2019										
430340	19012759	07/02/2019	V072419	844333	202.00	202.00	07/03/2019	INV	PD	SUPPLI
CHECK DATE: 07/24/2019										
430561	19013335	07/15/2019	V072419	844333	158.00	158.00	07/15/2019	INV	PD	PARTS-
CHECK DATE: 07/24/2019										
430565	19013384	07/15/2019	V072419	844333	95.30	95.30	07/15/2019	INV	PD	MAINTE
CHECK DATE: 07/24/2019										
430566	19013281	07/15/2019	V072419	844333	29.98	29.98	07/15/2019	INV	PD	RUG DO
CHECK DATE: 07/24/2019										
430608	19012236	07/15/2019	V072419	844333	154.20	154.20	07/16/2019	INV	PD	APRIL
CHECK DATE: 07/24/2019										
					1,506.90					
277578 LAGNIAPPE										
36659		07/17/2019	V072419	20167613	102.00	102.00	07/18/2019	INV	PD	ADVERT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/23/2019										
36636		07/17/2019	V072419	20167613	336.00	336.00	07/18/2019	INV	PD	AD 1/4
CHECK DATE: 07/23/2019										
					438.00					
293003 LAWRENCE & LAWRENCE PC										
82147		06/24/2019	V072419	20167636	275.00	275.00	07/17/2019	INV	PD	Retain
CHECK DATE: 07/23/2019										
125001 LEE RODGERS TIRE CO										
59361	19011224	07/16/2019	V072419	20167590	129.00	129.00	07/18/2019	INV	PD	RECAPS
CHECK DATE: 07/23/2019										
59362	19013158	07/16/2019	V072419	20167590	1,548.00	1,548.00	07/18/2019	INV	PD	RECAPS
CHECK DATE: 07/23/2019										
59371	19013374	07/17/2019	V072419	20167590	348.00	348.00	07/18/2019	INV	PD	TRAILE
CHECK DATE: 07/23/2019										
59370	19013532	07/17/2019	V072419	20167590	160.00	160.00	07/18/2019	INV	PD	TRACTO
CHECK DATE: 07/23/2019										
59309	19013382	07/10/2019	V072419	20167590	85.00	85.00	07/19/2019	INV	PD	DEMOUN
CHECK DATE: 07/23/2019										
					2,270.00					
125505 LEOS UNIFORMS & SUPPLY										
u-52937	19006604	02/19/2019	V072419	20167553	102.90	102.90	04/12/2019	INV	PD	MARCH
CHECK DATE: 07/24/2019										
294016 LESLIES POOLMART INC										
00048-01-024436	19013612	07/15/2019	V072419	20167639	166.28	166.28	07/18/2019	INV	PD	LEAF B
CHECK DATE: 07/23/2019										
272707 LEXISNEXIS										
3092076949		06/30/2019	V072419	20167609	1,264.08	1,264.08	07/17/2019	INV	PD	ACCT N
CHECK DATE: 07/23/2019										
294231 LON LINDQUIST										
199179		07/18/2019	V072419	844334	7,494.00	7,494.00	07/18/2019	INV	PD	C0459-
CHECK DATE: 07/24/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293927 MARINE ENVIRONMENTAL SCIENCES CONSORTIUM										
2019-043 CHECK DATE: 07/24/2019		07/15/2019	V072419	20167554	12,525.00	12,525.00	07/15/2019	INV	PD	2018-1
15265 MARY E BERGIN										
196888 CHECK DATE: 07/24/2019		07/09/2019	V072419	20167555	667.46	667.46	07/10/2019	INV	PD	2019 I
131603 MASTER PRINTING COMPANY										
10026 CHECK DATE: 07/24/2019	19009230	06/13/2019	V072419	844335	30.36	30.36	07/17/2019	INV	PD	MAY 20
10027 CHECK DATE: 07/24/2019	19009232	06/13/2019	V072419	844335	28.38	28.38	07/17/2019	INV	PD	JUNE 2
					58.74					
132407 MCGRIFF TIRE COMPANY INC										
349212 CHECK DATE: 07/24/2019	19013001	07/03/2019	V072419	844336	591.87	591.87	08/02/2019	INV	PD	LIGHT
216001 MCKEMIE PLACE INC										
199214 CHECK DATE: 07/24/2019		07/18/2019	V072419	20167556	4,310.00	4,310.00	07/18/2019	INV	PD	2018-1
199216 CHECK DATE: 07/24/2019		07/18/2019	V072419	20167556	4,310.00	4,310.00	07/18/2019	INV	PD	2018-1
199217 CHECK DATE: 07/24/2019		07/18/2019	V072419	20167556	4,310.00	4,310.00	07/18/2019	INV	PD	2018-1
					12,930.00					
281106 MEDICAL SUPPLIES DEPOT										
01680634 CHECK DATE: 07/23/2019	19012928	06/28/2019	V072419	20167615	615.00	615.00	07/26/2019	INV	PD	IV STA
01680643 CHECK DATE: 07/23/2019	19012990	06/28/2019	V072419	20167615	3,647.70	3,647.70	07/26/2019	INV	PD	GLOVES
01680562 CHECK DATE: 07/23/2019	19012858	06/27/2019	V072419	20167615	88.00	88.00	07/25/2019	INV	PD	ADUJLD
01680564 CHECK DATE: 07/23/2019	19012859	06/27/2019	V072419	20167615	42.00	42.00	07/25/2019	INV	PD	ADULT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01680979 CHECK DATE: 07/23/2019	19012990	07/05/2019	V072419	20167615	1,593.50	1,593.50	08/03/2019	INV	PD	GLOVES
01680965 CHECK DATE: 07/23/2019	19012859	07/05/2019	V072419	20167615	42.00	42.00	08/03/2019	INV	PD	ADULT
01680966 CHECK DATE: 07/23/2019	19012858	07/05/2019	V072419	20167615	380.00	380.00	08/03/2019	INV	PD	ADUJLD
01680861 CHECK DATE: 07/23/2019	19012859	07/03/2019	V072419	20167615	379.50	379.50	08/01/2019	INV	PD	ADULT
01680862 CHECK DATE: 07/23/2019	19012928	07/03/2019	V072419	20167615	1,037.00	1,037.00	08/01/2019	INV	PD	IV STA
01680892 CHECK DATE: 07/23/2019	19012794	07/03/2019	V072419	20167615	1.35	1.35	08/01/2019	INV	PD	band a
01680893 CHECK DATE: 07/23/2019	19011671	07/03/2019	V072419	20167615	118.95	118.95	08/01/2019	INV	PD	THERMO
					7,945.00					
294387 METALCRAFT INC										
260566 CHECK DATE: 07/24/2019	19012155	06/26/2019	V072419	844337	412.72	412.72	07/24/2019	INV	PD	LAURA
18225 MICHELLE L MELTON										
198660 CHECK DATE: 07/24/2019		07/16/2019	V072419	20167557	63.80	63.80	07/17/2019	INV	PD	REAM/M
134774 MOBILE BAY HARLEY-DAVIDSON INC										
571314 CHECK DATE: 07/23/2019	19013366	07/09/2019	V072419	20167592	55.20	55.20	07/17/2019	INV	PD	REPAIR
571826 CHECK DATE: 07/23/2019	19013853	07/17/2019	V072419	20167592	3.84	3.84	07/23/2019	INV	PD	PARTS-
					59.04					
294676 MOBILE BAY RUBBER & GASKET LLC										
006401 CHECK DATE: 07/23/2019	19013855	07/19/2019	V072419	20167641	66.36	66.36	07/23/2019	INV	PD	HOSE-A
006405 CHECK DATE: 07/23/2019	19013906	07/19/2019	V072419	20167641	284.10	284.10	07/23/2019	INV	PD	HOSE-A
006412	19014015	07/19/2019	V072419	20167641	393.42	393.42	07/23/2019	INV	PD	HOSE-A

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/23/2019										
					743.88					
1010 MOBILE COUNTY COMMISSION										
199065 CHECK DATE: 07/24/2019		07/17/2019	V072419	844338	198,873.98	198,873.98	07/17/2019	INV	PD	50% NE
199066 CHECK DATE: 07/24/2019		07/17/2019	V072419	844338	567,174.57	567,174.57	07/17/2019	INV	PD	35% NE
					766,048.55					
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1435 CHECK DATE: 07/24/2019		07/17/2019	V072419	844339	1,500.00	1,500.00	07/17/2019	INV	PD	2018-1
137050 MOBILE OPERA INC										
05-2055 CHECK DATE: 07/24/2019		07/12/2019	V072419	844340	2,500.00	2,500.00	07/12/2019	INV	PD	2018-1
137857 MOBILE SYMPHONY INC										
198090 CHECK DATE: 07/24/2019		07/12/2019	V072419	844341	5,000.00	5,000.00	07/12/2019	INV	PD	2018-1
165635 MOBILE WINSUPPLY CO										
342480 CHECK DATE: 07/23/2019	19012753	06/25/2019	V072419	20167596	65.54	65.54	07/16/2019	INV	PD	FIRE S
343025 CHECK DATE: 07/23/2019	19013123	07/03/2019	V072419	20167596	24.35	24.35	08/01/2019	INV	PD	MEDAL
342585 CHECK DATE: 07/23/2019	19012836	06/27/2019	V072419	20167596	426.75	426.75	07/25/2019	INV	PD	BUSINE
342215 CHECK DATE: 07/23/2019	19012425	06/27/2019	V072419	20167596	11.35	11.35	07/25/2019	INV	PD	FORT C
342350 CHECK DATE: 07/23/2019	19012565	06/28/2019	V072419	20167596	51.73	51.73	07/26/2019	INV	PD	CENTRA
34268301 CHECK DATE: 07/23/2019	19012888	07/03/2019	V072419	20167596	17.34	17.34	08/01/2019	INV	PD	FIRE S
342815 CHECK DATE: 07/23/2019	19013017	07/01/2019	V072419	20167596	193.12	193.12	07/30/2019	INV	PD	CONVEN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
342946 CHECK DATE: 07/23/2019	19013101	07/02/2019	V072419	20167596	46.00	46.00	07/31/2019	INV	PD	HILLSD
342814 CHECK DATE: 07/23/2019	19013018	07/02/2019	V072419	20167596	137.09	137.09	07/31/2019	INV	PD	FIRE S
343041 CHECK DATE: 07/23/2019	19013171	07/03/2019	V072419	20167596	40.34	40.34	08/01/2019	INV	PD	FIRE S
					1,013.61					
295352 MOMENTUM ENTERPRISES, INC.										
431 CHECK DATE: 07/24/2019		07/01/2019	V072419	844342	3,188.38	3,188.38	07/31/2019	INV	PD	PROVID
282290 MOUSER ELECTRONICS INC										
53030291 CHECK DATE: 07/24/2019	19011210	07/01/2019	V072419	844343	10.50	10.50	07/30/2019	INV	PD	ELECTR
53094681 CHECK DATE: 07/24/2019	19013263	07/03/2019	V072419	844343	206.44	206.44	08/01/2019	INV	PD	ELECTR
					216.94					
285335 MSC INDUSTRIAL SUPPLY										
26396741 CHECK DATE: 07/24/2019	19012503	06/25/2019	V072419	844344	1,760.30	1,760.30	07/23/2019	INV	PD	GENERA
29234351 CHECK DATE: 07/24/2019	19013203	07/03/2019	V072419	844344	63.12	63.12	08/01/2019	INV	PD	SILICO
27988471 CHECK DATE: 07/24/2019	19012978	06/28/2019	V072419	844344	167.40	167.40	07/26/2019	INV	PD	HAND D
27991281 CHECK DATE: 07/24/2019	19012985	06/28/2019	V072419	844344	167.40	167.40	07/26/2019	INV	PD	HAND D
					2,158.22					
3 MUN COURT ONE TIME PAY VENDOR										
198602 CHECK DATE: 07/24/2019		07/15/2019	V072419	844345	346.20	346.20 PAYEE: AMBOR SMITH	07/15/2019	INV	PD	BOND R
199533 CHECK DATE: 07/24/2019		07/22/2019	V072419	844346	500.00	500.00 PAYEE: ASHLEY BETTS	07/22/2019	INV	PD	BOND R
198604 CHECK DATE: 07/24/2019		07/15/2019	V072419	844347	476.40	476.40 PAYEE: CAROLYN RICHARDSON	07/15/2019	INV	PD	BOND R
199517		07/22/2019	V072419	844348	300.00	300.00	07/22/2019	INV	PD	BOND R

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/24/2019						PAYEE: CEDRIC LEBEAUX				
199537		07/22/2019	V072419	844349	100.00	100.00	07/22/2019	INV	PD	BOND R
CHECK DATE: 07/24/2019						PAYEE: CHRISTY CROSBY				
199536		07/22/2019	V072419	844350	50.00	50.00	07/22/2019	INV	PD	PAYMEN
CHECK DATE: 07/24/2019						PAYEE: JOE JOHNSON				
199540		07/22/2019	V072419	844351	67.50	67.50	07/22/2019	INV	PD	BOND R
CHECK DATE: 07/24/2019						PAYEE: LAKENDRA RAYFORD				
199534		07/22/2019	V072419	844352	200.00	200.00	07/22/2019	INV	PD	RESTIT
CHECK DATE: 07/24/2019						PAYEE: LASHARRA MADOYA				
199522		07/22/2019	V072419	844353	1,000.00	1,000.00	07/22/2019	INV	PD	BOND R
CHECK DATE: 07/24/2019						PAYEE: PILAR JACKSON				
199532		07/22/2019	V072419	844354	280.80	280.80	07/22/2019	INV	PD	PAYMEN
CHECK DATE: 07/24/2019						PAYEE: QUINTEIN COALE				
198603		07/15/2019	V072419	844355	300.00	300.00	07/15/2019	INV	PD	BOND R
CHECK DATE: 07/24/2019						PAYEE: REBECCA LA SHAE COLLIER				
199530		07/22/2019	V072419	844356	100.00	100.00	07/22/2019	INV	PD	BOND R
CHECK DATE: 07/24/2019						PAYEE: SEBASTIAN ADAMS				
840612807		07/04/2019	V072419	844357	4,293.00	4,293.00	07/23/2019	INV	PD	ACCT#
CHECK DATE: 07/24/2019						PAYEE: THOMSON REUTERS-WEST				
					8,013.90					
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-00201971		07/01/2019	V072419	844358	231,318.27	231,318.27	07/02/2019	INV	PD	WORKER
CHECK DATE: 07/24/2019										
295522 NANCY CHUGUIMIA										
207		07/15/2019	V072419	844359	302.00	302.00	07/23/2019	INV	PD	IND IN
CHECK DATE: 07/24/2019										
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
4628	19012927	06/28/2019	V072419	844360	1,144.00	1,144.00	07/26/2019	INV	PD	18 GA
CHECK DATE: 07/24/2019										
4632	19011727	07/01/2019	V072419	844360	119.50	119.50	07/30/2019	INV	PD	21 GA
CHECK DATE: 07/24/2019										
4633	19012861	07/01/2019	V072419	844360	56.27	56.27	07/30/2019	INV	PD	AIRWAY
CHECK DATE: 07/24/2019										
4634	19012927	07/01/2019	V072419	844360	16.69	16.69	07/30/2019	INV	PD	18 GA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
B173666-1	19012220	07/01/2019	V072419	844361	60.00	60.00	07/30/2019	INV	PD	JANITO
CHECK DATE: 07/24/2019										
174135	19013162	07/03/2019	V072419	844361	89.65	89.65	08/01/2019	INV	PD	TIDE
CHECK DATE: 07/24/2019										
					629.65					
151706 OLDHAM CHEMICALS CO INC										
2728571	19012652	06/25/2019	V072419	844362	138.26	138.26	07/23/2019	INV	PD	PARTS-
CHECK DATE: 07/24/2019										
2728581	19012677	06/25/2019	V072419	844362	51.93	51.93	07/23/2019	INV	PD	PARTS-
CHECK DATE: 07/24/2019										
2728582	19012672	06/25/2019	V072419	844362	96.51	96.51	07/23/2019	INV	PD	PARTS-
CHECK DATE: 07/24/2019										
2728583	19012676	06/25/2019	V072419	844362	51.93	51.93	07/23/2019	INV	PD	PARTS-
CHECK DATE: 07/24/2019										
					338.63					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
57108	19011231	06/21/2019	V072419	20167559	62.88	62.88	07/16/2019	INV	PD	STAPLE
CHECK DATE: 07/24/2019										
295087 PACE ANALYTICAL SERVICES LLC										
1920280087		05/08/2019	V072419	844363	23.00	23.00	07/16/2019	INV	PD	PR-054
CHECK DATE: 07/24/2019										
295023 PACER SERVICE CENTER										
2526717-Q22019		07/08/2019	V072419	20167560	18.70	18.70	07/16/2019	INV	PD	ACCT N
CHECK DATE: 07/24/2019										
4 PARKS&REC ONE TIME PAY VENDOR										
197815		07/08/2019	V072419	844364	50.00	50.00	07/11/2019	INV	PD	Cleani
CHECK DATE: 07/24/2019						PAYEE: Cornelius Square				
197811		07/01/2019	V072419	844365	50.00	50.00	07/11/2019	INV	PD	Cleani
CHECK DATE: 07/24/2019						PAYEE: Donna Richardson				
197822		07/08/2019	V072419	844366	50.00	50.00	07/11/2019	INV	PD	Cleani
CHECK DATE: 07/24/2019						PAYEE: Helen Philon				
197816		07/08/2019	V072419	844367	50.00	50.00	07/11/2019	INV	PD	Cleani

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/24/2019						PAYEE: Maxine Likely				
198628		07/15/2019	V072419	844368	50.00	50.00	07/16/2019	INV	PD	Cleani
CHECK DATE: 07/24/2019						PAYEE: Robin Davis				
198619		07/15/2019	V072419	844369	50.00	50.00	07/16/2019	INV	PD	Cleani
CHECK DATE: 07/24/2019						PAYEE: Tamorris Pettway				
					300.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
083095	19013912	07/19/2019	V072419	20167610	108.42	108.42	07/22/2019	INV	PD	STOCK
CHECK DATE: 07/23/2019										
294446 PATSY T RICHARDSON										
19-050		07/12/2019	V072419	20167561	100.00	100.00	07/13/2019	INV	PD	Title
CHECK DATE: 07/24/2019										
19-048		07/13/2019	V072419	20167561	100.00	100.00	07/14/2019	INV	PD	Title
CHECK DATE: 07/24/2019										
19-049		07/13/2019	V072419	20167561	100.00	100.00	07/14/2019	INV	PD	Title
CHECK DATE: 07/24/2019										
					300.00					
282320 PCMG INC										
900431440	19012434	06/26/2019	V072419	844370	1,455.00	1,455.00	07/24/2019	INV	PD	DESKTO
CHECK DATE: 07/24/2019										
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
199300		07/19/2019	V072419	20167562	22,500.00	22,500.00	07/19/2019	INV	PD	2018-1
CHECK DATE: 07/24/2019										
279229 PETROLEUM TRADERS CORPORATION										
1424699	19013293	07/09/2019	V072419	844371	14,476.39	14,476.39	07/17/2019	INV	PD	PRE-OR
CHECK DATE: 07/24/2019										
1425190	19013359	07/10/2019	V072419	844371	14,669.02	14,669.02	07/17/2019	INV	PD	PRE OR
CHECK DATE: 07/24/2019										
1425192	19013355	07/10/2019	V072419	844371	4,859.74	4,859.74	07/17/2019	INV	PD	3RD PR
CHECK DATE: 07/24/2019										
1425191	19013358	07/11/2019	V072419	844371	13,954.40	13,954.40	07/17/2019	INV	PD	PRE OR
CHECK DATE: 07/24/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1427167	19013600	07/15/2019	V072419	844371	12,158.60	12,158.60	07/19/2019	INV	PD	PRE OR
CHECK DATE: 07/24/2019										
1427166	19013597	07/15/2019	V072419	844371	4,866.31	4,866.31	07/19/2019	INV	PD	3RD PR
CHECK DATE: 07/24/2019										
1422231	19013032	07/02/2019	V072419	844371	11,668.32	11,668.32	07/19/2019	INV	PD	PRE OR
CHECK DATE: 07/24/2019										
1422228	19013035	07/02/2019	V072419	844371	3,845.38	3,845.38	07/19/2019	INV	PD	3RD PR
CHECK DATE: 07/24/2019										
1422222	19013029	07/02/2019	V072419	844371	11,532.19	11,532.19	07/19/2019	INV	PD	PRE OR
CHECK DATE: 07/24/2019										
1427180	19013599	07/15/2019	V072419	844371	12,091.66	12,091.66	07/19/2019	INV	PD	PRE OR
CHECK DATE: 07/24/2019										
1426691	19013554	07/12/2019	V072419	844371	6,229.73	6,229.73	07/19/2019	INV	PD	4TH PR
CHECK DATE: 07/24/2019										
1427179	19013601	07/13/2019	V072419	844371	15,152.73	15,152.73	07/19/2019	INV	PD	PRE OR
CHECK DATE: 07/24/2019										
1422218	19013030	07/02/2019	V072419	844371	14,968.06	14,968.06	07/19/2019	INV	PD	PRE OR
CHECK DATE: 07/24/2019										
1422227	19013034	07/02/2019	V072419	844371	5,788.78	5,788.78	07/19/2019	INV	PD	LANGAN
CHECK DATE: 07/24/2019										
1422225	19013033	07/02/2019	V072419	844371	5,786.81	5,786.81	07/19/2019	INV	PD	MOTOR
CHECK DATE: 07/24/2019										
					152,048.12					
163543 PHILLIPS FEED CO INC										
097938	19010758	06/14/2019	V072419	20167594	640.00	640.00	07/17/2019	INV	PD	WOODAR
CHECK DATE: 07/23/2019										
292945 PHYSIO-CONTROL INC										
419045032	19001591	07/01/2019	V072419	844372	4,500.00	4,500.00	07/30/2019	INV	PD	HEALTH
CHECK DATE: 07/24/2019										
164150 PITTS & SONS TOWING & RECOVERY INC										
368161	19013530	07/09/2019	V072419	20167595	450.00	450.00	07/17/2019	INV	PD	TOWING
CHECK DATE: 07/23/2019										
278663 POSTMARK INK INCORPORATED										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
65884	19012842	07/02/2019	V072419	20167614	3,427.00	3,427.00	07/31/2019	INV	PD	POST C
CHECK DATE: 07/23/2019										
180392 RAM TOOL AND SUPPLY COMPANY										
9500623218	19012334	07/01/2019	V072419	844373	180.00	180.00	07/30/2019	INV	PD	BOLT C
CHECK DATE: 07/24/2019										
292649 REPUBLIC SERVICES INC										
0986-001358446		06/30/2019	V072419	20167634	1,828.00	1,828.00	07/01/2019	INV	PD	DWNTWN
CHECK DATE: 07/23/2019										
5 REVENUE ONE TIME PAY VENDOR										
198485		07/15/2019	V072419	844374	1,330.50	1,330.50	07/15/2019	INV	PD	CIGARE
CHECK DATE: 07/24/2019						PAYEE: IMPERIAL TRADING CO LLC				
198481		07/15/2019	V072419	844375	9,357.00	9,357.00	07/15/2019	INV	PD	CIGARE
CHECK DATE: 07/24/2019						PAYEE: MCLANE/SOUTHEAST - DOTHAN DIVISI				
198482		07/15/2019	V072419	844376	834.00	834.00	07/15/2019	INV	PD	CIGARE
CHECK DATE: 07/24/2019						PAYEE: SUPER FOOD SERVICES, INC #071				
196447		07/12/2019	V072419	844377	2,310.75	2,310.75	07/12/2019	INV	PD	CIGARE
CHECK DATE: 07/24/2019						PAYEE: W L PETREY WHOLESALE CO INC				
					13,832.25					
272055 ROTARY CLUB OF MOBILE										
2486164		07/03/2019	V072419	844378	250.00	250.00	07/31/2019	INV	PD	3RD QT
CHECK DATE: 07/24/2019										
190305 S & O ENTERPRISES INC										
179010	19010338	07/03/2019	V072419	20167599	125.00	125.00	08/01/2019	INV	PD	INTEL
CHECK DATE: 07/23/2019										
177955		05/15/2019	V072419	20167599	650.00	650.00	05/16/2019	INV	PD	SERVIC
CHECK DATE: 07/23/2019										
179026		05/03/2019	V072419	20167599	150.00	150.00	07/16/2019	INV	PD	C0018-
CHECK DATE: 07/23/2019										
177962		05/17/2019	V072419	20167599	500.00	500.00	07/17/2019	INV	PD	C0288-
CHECK DATE: 07/23/2019										
					1,425.00					
190200 S & S WORLDWIDE INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN100181922 CHECK DATE: 07/23/2019	19011391	07/01/2019	V072419	20167598	16.86	16.86	07/30/2019	INV	PD	ARTS &
IN100181829 CHECK DATE: 07/23/2019	19011385	07/01/2019	V072419	20167598	218.85	218.85	07/30/2019	INV	PD	ARTS &
IN100170537 CHECK DATE: 07/23/2019	19011394	06/21/2019	V072419	20167598	244.31	244.31	07/19/2019	INV	PD	ARTS A
IN100178692 CHECK DATE: 07/23/2019	19012077	06/27/2019	V072419	20167598	126.16	126.16	07/25/2019	INV	PD	ARTS &
					606.18					
294185 S C STAGNER CONTRACTING INC										
5499 CHECK DATE: 07/24/2019		07/11/2019	V072419	20167563	13,090.00	12,435.50	07/16/2019	INV	PD	C0386-
190460 SAFETY COATINGS INC										
190511 CHECK DATE: 07/24/2019	19012965	07/02/2019	V072419	844379	304.00	304.00	07/31/2019	INV	PD	PAINT,
190715 SANSOM EQUIPMENT CO INC										
58894 CHECK DATE: 07/24/2019	19012483	07/13/2019	V072419	844380	1,763.06	1,763.06	07/26/2019	INV	PD	1" SEW
58876 CHECK DATE: 07/24/2019	19012667	07/12/2019	V072419	844380	856.14	856.14	07/26/2019	INV	PD	PARTS-
58877 CHECK DATE: 07/24/2019	19012696	07/12/2019	V072419	844380	298.49	298.49	07/26/2019	INV	PD	STOCK
58899 CHECK DATE: 07/24/2019	19013604	07/15/2019	V072419	844380	121.92	121.92	07/25/2019	INV	PD	STOCK
58881 CHECK DATE: 07/24/2019	19013613	07/13/2019	V072419	844380	1,868.75	1,868.75	07/25/2019	INV	PD	REPAIR
58941 CHECK DATE: 07/23/2019	19013604	07/17/2019	V072419	20167600	91.44	91.44	07/25/2019	INV	PD	STOCK
58961 CHECK DATE: 07/23/2019	19012781	07/18/2019	V072419	20167600	180.72	180.72	08/01/2019	INV	PD	STOCK
58993 CHECK DATE: 07/23/2019	19013387	07/19/2019	V072419	20167600	1,365.30	1,365.30	08/01/2019	INV	PD	STOCK
58998 CHECK DATE: 07/23/2019	19013695	07/19/2019	V072419	20167600	171.69	171.69	08/01/2019	INV	PD	STOCK

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					6,717.51					
294187 SECOR ENTERPRISES, INC.										
2019-13 CHECK DATE: 07/24/2019		07/11/2019	V072419	20167564	4,130.00	4,130.00	07/19/2019	INV	PD	RIGHT
2019-14 CHECK DATE: 07/24/2019		07/18/2019	V072419	20167564	4,130.00	4,130.00	07/26/2019	INV	PD	RIGHT
					8,260.00					
191787 SERVICEMASTER SERVICES										
133824 CHECK DATE: 07/24/2019		07/01/2019	V072419	20167565	14,131.66	14,131.66	07/16/2019	INV	PD	JULY 2
270006 SHARP ELECTRONICS CORPORATION										
SH322228 CHECK DATE: 07/24/2019		05/07/2019	V072419	844381	271.30	271.30	06/06/2019	INV	PD	COPIER
SH322230 CHECK DATE: 07/24/2019		05/07/2019	V072419	844381	247.32	247.32	06/06/2019	INV	PD	COPIER
SH322231 CHECK DATE: 07/24/2019		05/07/2019	V072419	844381	158.49	158.49	06/06/2019	INV	PD	COPIER
SH322232 CHECK DATE: 07/24/2019		05/07/2019	V072419	844381	105.40	105.40	06/06/2019	INV	PD	COPIER
SH322233 CHECK DATE: 07/24/2019		05/07/2019	V072419	844381	111.45	111.45	06/06/2019	INV	PD	COPIER
SH322234 CHECK DATE: 07/24/2019		05/07/2019	V072419	844381	110.61	110.61	06/06/2019	INV	PD	COPIER
SH322237 CHECK DATE: 07/24/2019		05/07/2019	V072419	844381	104.60	104.60	06/06/2019	INV	PD	COPIER
SH322241 CHECK DATE: 07/24/2019		05/07/2019	V072419	844381	148.76	148.76	06/06/2019	INV	PD	COPIER
SH322242 CHECK DATE: 07/24/2019		05/07/2019	V072419	844381	157.95	157.95	06/06/2019	INV	PD	COPIER
SH322243 CHECK DATE: 07/24/2019		05/07/2019	V072419	844381	211.38	211.38	06/06/2019	INV	PD	COPIER
					1,627.26					
293780 SITEONE LANDSCAPE SUPPLY LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92736236-001	19013198	07/03/2019	V072419	20167637	66.57	66.57	07/19/2019	INV	PD	IRRIGA
CHECK DATE: 07/23/2019										
294996 SNIDER TIRE INC										
7564294	19013290	07/09/2019	V072419	20167566	1,855.00	1,855.00	07/17/2019	INV	PD	MICHEL
CHECK DATE: 07/24/2019										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
309645	19013718	07/12/2019	V072419	844382	2,106.40	2,106.40	07/12/2019	INV	PD	SSUT B
CHECK DATE: 07/24/2019										
293290 SOUTH ALABAMA PROPERTY SERVICES INC										
198723		07/16/2019	V072419	20167567	9,020.30	9,020.30	07/17/2019	INV	PD	555 AU
CHECK DATE: 07/24/2019										
195460 SOUTHERN DISTRIBUTORS										
816786	19009589	07/11/2019	V072419	844383	28.56	28.56	07/17/2019	INV	PD	STOCK
CHECK DATE: 07/24/2019										
816856	19013546	07/11/2019	V072419	844383	67.49	67.49	07/17/2019	INV	PD	REPAIR
CHECK DATE: 07/24/2019										
816929	19013605	07/12/2019	V072419	844383	347.20	347.20	07/17/2019	INV	PD	STOCK
CHECK DATE: 07/24/2019										
816999	19013680	07/15/2019	V072419	844383	75.41	75.41	07/17/2019	INV	PD	REPAIR
CHECK DATE: 07/24/2019										
817033	19013693	07/15/2019	V072419	844383	111.66	111.66	07/17/2019	INV	PD	STOCK
CHECK DATE: 07/24/2019										
817188	19013775	07/16/2019	V072419	844383	62.93	62.93	07/18/2019	INV	PD	REPAIR
CHECK DATE: 07/24/2019										
817225	19013830	07/17/2019	V072419	844383	160.04	160.04	07/18/2019	INV	PD	PARTS-
CHECK DATE: 07/24/2019										
817244	19013838	07/17/2019	V072419	844383	136.04	136.04	07/18/2019	INV	PD	PARTS-
CHECK DATE: 07/24/2019										
817377	19013913	07/18/2019	V072419	844383	100.61	100.61	07/22/2019	INV	PD	STOCK
CHECK DATE: 07/24/2019										
817495	19014011	07/19/2019	V072419	844383	197.53	197.53	07/23/2019	INV	PD	STOCK
CHECK DATE: 07/24/2019										
817496	19014016	07/19/2019	V072419	844383	105.37	105.37	07/23/2019	INV	PD	PARTS-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/24/2019										
					1,392.84					
281459 SOUTHERN GAS AND SUPPLY INC										
34960640		06/30/2019	V072419	20167616	142.58	142.58	07/01/2019	INV	PD	JUNE C
CHECK DATE: 07/23/2019										
196050 SOUTHERN PIPE & SUPPLY										
3166046-00	19012312	06/20/2019	V072419	844384	67.95	67.95	07/18/2019	INV	PD	FIRE S
CHECK DATE: 07/24/2019										
281882 SOUTHERN REPRO GRAPHICS INC										
55089	19011259	06/03/2019	V072419	844385	517.50	517.50	07/19/2019	INV	PD	FOAM B
CHECK DATE: 07/24/2019										
295959 SOUTHERN TIRE MART, LLC										
2030000807	19012639	06/26/2019	V072419	844386	425.44	425.44	07/24/2019	INV	PD	NON PU
CHECK DATE: 07/24/2019										
2030000847	19012775	06/26/2019	V072419	844386	3,673.30	3,673.30	07/24/2019	INV	PD	TRUCK
CHECK DATE: 07/24/2019										
					4,098.74					
276548 SOUTHERN TIRES INC										
64954		07/01/2019	V072419	844387	300.00	300.00	07/31/2019	INV	PD	DISPOS
CHECK DATE: 07/24/2019										
64955	19013536	07/03/2019	V072419	844387	301.00	301.00	08/01/2019	INV	PD	SCRAP
CHECK DATE: 07/24/2019										
64956	19013537	07/03/2019	V072419	844387	300.00	300.00	08/01/2019	INV	PD	SCRAP
CHECK DATE: 07/24/2019										
					901.00					
283927 SOUTHWEST ALABAMA WORKFORCE DEVELOPMENT COUNCIL										
198472		07/12/2019	V072419	844388	12,500.00	12,500.00	07/12/2019	INV	PD	2018-1
CHECK DATE: 07/24/2019										
198474		07/12/2019	V072419	844388	12,500.00	12,500.00	07/12/2019	INV	PD	2018-1
CHECK DATE: 07/24/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					25,000.00					
294950 SPIEGEL & MCDIARMID LLP										
210212567 CHECK DATE: 07/24/2019		07/12/2019	V072419	844389	307.50	307.50	07/23/2019	INV	PD	MATTER
294015 STAPLES CONTRACT & COMMERCIAL										
3417947225 CHECK DATE: 07/24/2019	19012884	06/29/2019	V072419	20167568	43.47	43.47	07/27/2019	INV	PD	ELECTR
3417947226 CHECK DATE: 07/24/2019	19012892	06/29/2019	V072419	20167568	64.56	64.56	07/27/2019	INV	PD	MARKER
3417947228 CHECK DATE: 07/24/2019	19012907	06/29/2019	V072419	20167568	82.90	82.90	07/27/2019	INV	PD	SCOTCH
3417947229 CHECK DATE: 07/24/2019	19012908	06/29/2019	V072419	20167568	65.76	65.76	07/27/2019	INV	PD	MARKER
3417947230 CHECK DATE: 07/24/2019	19012918	06/29/2019	V072419	20167568	143.58	143.58	07/27/2019	INV	PD	ITEM:
3418398475 CHECK DATE: 07/24/2019	19013039	07/03/2019	V072419	20167568	310.90	310.90	08/01/2019	INV	PD	ASSET
3418331037 CHECK DATE: 07/24/2019	19012630	07/02/2019	V072419	20167568	56.39	56.39	07/31/2019	INV	PD	ITEM:
3418331038 CHECK DATE: 07/24/2019	19012731	07/02/2019	V072419	20167568	131.38	131.38	07/31/2019	INV	PD	SHIPPI
					898.94					
198400 STRICKLAND PAPER CO INC										
MO739912-00 CHECK DATE: 07/24/2019	19012995	07/02/2019	V072419	844390	29.45	29.45	07/31/2019	INV	PD	11X17
MO740226-00 CHECK DATE: 07/24/2019	19013061	07/05/2019	V072419	844390	52.80	52.80	08/03/2019	INV	PD	COPY P
MO740412-00 CHECK DATE: 07/24/2019	19013142	07/05/2019	V072419	844390	79.20	79.20	08/03/2019	INV	PD	ASSET
					161.45					
198904 SUNBELT FIRE INC										
318660 CHECK DATE: 07/24/2019	19012904	06/27/2019	V072419	844391	841.58	841.58	07/31/2019	INV	PD	PARTS-
318827	19013423	07/10/2019	V072419	844391	568.28	568.28	07/31/2019	INV	PD	REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/24/2019										
318976	19013733	07/17/2019	V072419	844391	377.90	377.90	08/01/2019	INV	PD	REPAIR
CHECK DATE: 07/24/2019										
318975	19013840	07/17/2019	V072419	844391	151.88	151.88	08/01/2019	INV	PD	PARTS-
CHECK DATE: 07/24/2019										
318506	19012366	07/17/2019	V072419	844391	1,133.35	1,133.35	08/02/2019	INV	PD	PARTS-
CHECK DATE: 07/24/2019										
318961	19013779	07/16/2019	V072419	844391	1,283.69	1,283.69	08/03/2019	INV	PD	REPAIR
CHECK DATE: 07/24/2019										
					4,356.68					
272137 SUNSET CONTRACTING INC										
000420		07/15/2019	V072419	20167569	901.08	901.08	07/15/2019	INV	PD	Contra
CHECK DATE: 07/24/2019										
291912 SUNSOUTH LLC										
3331042	19013561	07/12/2019	V072419	844392	192.85	192.85	07/17/2019	INV	PD	STOCK
CHECK DATE: 07/24/2019										
294655 SYSTEMATIX INC										
0-4301	19010894	06/20/2019	V072419	844393	408.24	408.24	07/18/2019	INV	PD	KEYBOA
CHECK DATE: 07/24/2019										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS3112		07/15/2019	V072419	844394	1,620.00	1,620.00	07/19/2019	INV	PD	Inv. C
CHECK DATE: 07/24/2019										
295331 TAMMY DAVIS										
199138		07/14/2019	V072419	20167570	100.00	100.00	07/15/2019	INV	PD	SERVIC
CHECK DATE: 07/24/2019										
2019-061		07/14/2019	V072419	20167570	100.00	100.00	07/15/2019	INV	PD	Title
CHECK DATE: 07/24/2019										
2019-062		07/14/2019	V072419	20167570	100.00	100.00	07/15/2019	INV	PD	1661 D
CHECK DATE: 07/24/2019										
2019-064		07/20/2019	V072419	20167570	100.00	100.00	07/21/2019	INV	PD	Title
CHECK DATE: 07/24/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					400.00					
295410 TAW POWER SYSTEMS, INC.-										
26159929 CHECK DATE: 07/24/2019		04/02/2019	V072419	844395	485.00	485.00	07/17/2019	INV	PD	CRUISE
201456 TEAM ONE COMMUNICATIONS INC										
174000100-1 CHECK DATE: 07/24/2019	19012390	06/20/2019	V072419	20167571	150.00	150.00	07/18/2019	INV	PD	INSTAL
174000099-1 CHECK DATE: 07/24/2019	19012389	06/20/2019	V072419	20167571	150.00	150.00	07/18/2019	INV	PD	INSTAL
					300.00					
295898 TECS, LLC										
19801-01B CHECK DATE: 07/24/2019		06/28/2019	V072419	844396	29,920.00	29,920.00	07/28/2019	INV	PD	RIGHT
201952 TERMINIX SERVICES										
9943030 CHECK DATE: 07/24/2019		07/01/2019	V072419	844397	530.00	530.00	07/15/2019	INV	PD	TERMIT
201970 TEST CALIBRATION CO INC										
W31227 CHECK DATE: 07/23/2019	19013774	07/16/2019	V072419	20167601	1,628.36	1,628.36	07/18/2019	INV	PD	REPAIR
294280 THAMES BATRE INSURANCE										
8259 CHECK DATE: 07/24/2019		07/17/2019	V072419	20167572	5,350.00	5,350.00	07/17/2019	INV	PD	SERVIC
294409 THE ADVERTISER COMPANY										
0002608029 CHECK DATE: 07/24/2019		06/23/2019	V072419	844398	170.52	170.52	07/16/2019	INV	PD	C0261-
293908 TRANE US INC										
310066152 CHECK DATE: 07/23/2019		07/12/2019	V072419	20167638	216.30	216.30	07/13/2019	INV	PD	SERV C
310066173 CHECK DATE: 07/23/2019		07/12/2019	V072419	20167638	670.60	670.60	07/13/2019	INV	PD	EQUIPM

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					886.90					
14187 TREVOR C TAITE										
199238 CHECK DATE: 07/24/2019		07/16/2019	V072419	20167573	51.00	51.00	07/17/2019	INV	PD	REIMBU
209310 TURNER SUPPLY COMPANY										
3000226-00 CHECK DATE: 07/23/2019	19012587	07/03/2019	V072419	20167602	716.00	716.00	08/01/2019	INV	PD	CONTRA
2996461-01 CHECK DATE: 07/23/2019	19011512	06/20/2019	V072419	20167603	149.85	149.85	07/18/2019	INV	PD	SHT PD
					865.85					
292630 TYLER TECHNOLOGIES INC										
025-265855 CHECK DATE: 07/24/2019		07/10/2019	V072419	20167574	1,050.00	1,050.00	07/11/2019	INV	PD	FY19 T
210000 U J CHEVROLET CO INC										
CVW149012 CHECK DATE: 07/24/2019	19012924	07/01/2019	V072419	844399	439.74	439.74	07/31/2019	INV	PD	PARTS-
270015 UNITED REFRIGERATION INC										
68773092-00 CHECK DATE: 07/24/2019	19012686	06/25/2019	V072419	844400	161.84	161.84	07/23/2019	INV	PD	HILLSD
68844151-00 CHECK DATE: 07/24/2019	19012921	06/27/2019	V072419	844400	161.84	161.84	07/25/2019	INV	PD	HILLSD
					323.68					
294096 UNITED STATES POSTAL SERVICE										
198817 CHECK DATE: 07/24/2019		07/17/2019	V072419	844401	234.00	234.00	07/17/2019	INV	PD	US POS
270312 UNIVERSITY OF ALABAMA										
387000015252571 CHECK DATE: 07/24/2019		07/08/2019	V072419	844402	93.00	93.00	07/19/2019	INV	PD	GAMSUP
281269 UNIVERSITY OF SOUTH ALABAMA										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3247 CHECK DATE: 07/24/2019		07/16/2019	V072419	844403	15.00	15.00	07/23/2019	INV	PD	ST. PA
3248 CHECK DATE: 07/24/2019		07/17/2019	V072419	844403	15.00	15.00	07/18/2019	INV	PD	ASHLAN
					30.00					
20087 VARSITY BRANDS HOLDING COMPANY INC										
905529958 CHECK DATE: 07/24/2019	19013119	07/03/2019	V072419	844404	2,386.50	2,386.50	08/01/2019	INV	PD	TOT SW
905486102 CHECK DATE: 07/24/2019	19012349	06/26/2019	V072419	844404	35.00	35.00	07/24/2019	INV	PD	AGILIT
					2,421.50					
224020 VES SPECIALISTS										
77399 CHECK DATE: 07/24/2019		07/10/2019	V072419	844405	395.00	395.00	07/11/2019	INV	PD	FS-123
77358 CHECK DATE: 07/24/2019		06/12/2019	V072419	844405	265.00	265.00	06/13/2019	INV	PD	MOH-12
77278 CHECK DATE: 07/24/2019		07/18/2019	V072419	844405	9,180.00	9,180.00	07/19/2019	INV	PD	PROVID
					9,840.00					
227500 VOLKERT INC										
01305021 CHECK DATE: 07/24/2019		05/31/2019	V072419	20167575	1,286.20	1,286.20	06/01/2019	INV	PD	ENGINE
270972 VULCAN INC										
343172 CHECK DATE: 07/23/2019	19010572	07/05/2019	V072419	20167607	2,353.00	2,353.00	08/03/2019	INV	PD	SHT PD
270017 W W GRAINGER INC										
9221400584 CHECK DATE: 07/24/2019	19013052	07/01/2019	V072419	844406	31.80	31.80	07/30/2019	INV	PD	PLUNGE
9223041543 CHECK DATE: 07/24/2019	19013124	07/03/2019	V072419	844406	880.88	880.88	08/01/2019	INV	PD	850 ST
					912.68					
232872 WARD INTERNATIONAL TRUCKS LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
133212 CHECK DATE: 07/23/2019	19012146	06/19/2019	V072419	20167604	1,153.14	1,153.14	07/25/2019	INV	PD	REPAIR
133322 CHECK DATE: 07/23/2019	19012354	06/27/2019	V072419	20167604	1,094.63	1,094.63	07/25/2019	INV	PD	REPAIR
1149963 CHECK DATE: 07/23/2019	19013519	07/12/2019	V072419	20167604	531.62	531.62	07/26/2019	INV	PD	REPAIR
1149977 CHECK DATE: 07/23/2019	19013607	07/12/2019	V072419	20167604	57.05	57.05	07/22/2019	INV	PD	PARTS-
1150088 CHECK DATE: 07/23/2019	19013704	07/15/2019	V072419	20167604	543.60	543.60	07/26/2019	INV	PD	STOCK
1150352 CHECK DATE: 07/23/2019	19012768	07/18/2019	V072419	20167604	68.72	68.72	07/29/2019	INV	PD	STOCK
1150418 CHECK DATE: 07/23/2019	19013983	07/19/2019	V072419	20167604	152.02	152.02	07/29/2019	INV	PD	REPAIR
1150343 CHECK DATE: 07/23/2019	19013885	07/18/2019	V072419	20167604	523.03	523.03	08/01/2019	INV	PD	PARTS-
1150482 CHECK DATE: 07/23/2019	19014013	07/22/2019	V072419	20167604	124.44	124.44	08/01/2019	INV	PD	STOCK
					4,248.25					
294802 WARING OIL COMPANY LLC										
001778542 CHECK DATE: 07/24/2019	19013025	07/03/2019	V072419	844407	553.38	553.38	07/19/2019	INV	PD	GARAGE
282363 WEST PUBLISHING CORPORATION										
840557925 CHECK DATE: 07/24/2019		07/01/2019	V072419	844408	1,713.23	1,713.23	07/17/2019	INV	PD	ACCT #
840620814 CHECK DATE: 07/24/2019		07/04/2019	V072419	844408	296.00	296.00	07/17/2019	INV	PD	ACCT #
840624431 CHECK DATE: 07/24/2019		07/04/2019	V072419	844408	2,142.00	2,142.00	07/17/2019	INV	PD	ACCT N
					4,151.23					
237250 WILSON DISMUKES INC										
726578 CHECK DATE: 07/23/2019	19011622	06/07/2019	V072419	20167605	5,197.00	5,197.00	07/17/2019	INV	PD	TORO M
426579 CHECK DATE: 07/23/2019	19011623	06/07/2019	V072419	20167605	3,518.00	3,518.00	07/16/2019	INV	PD	HONDA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
730482 CHECK DATE: 07/23/2019	19012041	06/25/2019	V072419	20167605	672.96	672.96	07/23/2019	INV	PD	AUGER,
730717 CHECK DATE: 07/23/2019	19012709	06/25/2019	V072419	20167605	185.00	185.00	07/23/2019	INV	PD	MAY ST
730841 CHECK DATE: 07/23/2019	19012819	06/26/2019	V072419	20167605	14.99	14.99	07/24/2019	INV	PD	BAR &
736452 CHECK DATE: 07/23/2019	19014012	07/22/2019	V072419	20167605	355.34	355.34	07/23/2019	INV	PD	STOCK
736446 CHECK DATE: 07/23/2019	19013927	07/22/2019	V072419	20167605	259.65	259.65	07/23/2019	INV	PD	STOCK
736448 CHECK DATE: 07/23/2019	19013984	07/22/2019	V072419	20167605	101.00	101.00	07/23/2019	INV	PD	REPAIR
736447 CHECK DATE: 07/23/2019	19013991	07/22/2019	V072419	20167605	122.33	122.33	07/23/2019	INV	PD	PARTS-
731167 CHECK DATE: 07/23/2019	19012756	06/27/2019	V072419	20167605	789.92	789.92	07/25/2019	INV	PD	BACKPA
735356 CHECK DATE: 07/23/2019	19013465	07/17/2019	V072419	20167605	149.97	149.97	07/18/2019	INV	PD	STOCK
735357 CHECK DATE: 07/23/2019	19013702	07/17/2019	V072419	20167605	179.70	179.70	07/18/2019	INV	PD	STOCK
					11,545.86					
183600 WITTICHEN SUPPLY CO INC										
S101095685.001 CHECK DATE: 07/23/2019	19012846	06/27/2019	V072419	20167597	82.50	82.50	07/25/2019	INV	PD	HILLSD
S101099282.001 CHECK DATE: 07/23/2019	19012948	06/28/2019	V072419	20167597	82.50	82.50	07/26/2019	INV	PD	FIRE S
					165.00					
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0012966-1143-5 CHECK DATE: 07/24/2019		07/01/2019	V072419	844409	118,134.96	118,134.96	07/02/2019	INV	PD	WASTE
293955 WM OF AL - MOBILE TRANSFER STATION										
0008725-1088-8 CHECK DATE: 07/24/2019		07/02/2019	V072419	844410	61,101.21	61,101.21	07/03/2019	INV	PD	Waste

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270157 XEROX CORPORATION										
097318975-CC CHECK DATE: 07/24/2019		07/01/2019	V072419	844411	149.59	149.59	07/31/2019	INV	PD	JUNE C
					149.59					
732 INVOICES					2,616,483.76					

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