INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
278151 4IMPRINT INC										
7176988 CHECK DATE: 04/10/2019	19007309	03/27/2019	V041019	840778	377.09	377.09	04/03/2019	INV	PD	TRAVEL
166320 A PRECISION AUTO GLASS INC										
1221329 CHECK DATE: 04/10/2019	19007213	03/14/2019	V041019	840779	145.00	145.00	04/14/2019	INV	PD	WINDSH
276091 ACUSHNET COMPANY										
907148799 CHECK DATE: 04/10/2019		03/21/2019	V041019	840780	227.77	227.77	04/15/2019	INV	PD	order
907196466 CHECK DATE: 04/10/2019		03/28/2019	V041019	840780	350.34	350.34	04/15/2019	INV	PD	ORDER
907196518 CHECK DATE: 04/10/2019		03/28/2019	V041019	840780	119.72	119.72	04/15/2019	INV	PD	ORDER
					697.83					
295058 ADVANCE AUTO PARTS										
8582909184567 CHECK DATE: 04/10/2019	19008338	04/01/2019	V041019	20165819	679.22	679.22	04/02/2019	INV	PD	STOCK
8582909284613 CHECK DATE: 04/10/2019	19008439	04/02/2019	V041019	20165819	117.76	117.76	04/04/2019	INV	PD	STOCK
8582909284608 CHECK DATE: 04/10/2019	19008418	04/02/2019	V041019	20165819	670.90	670.90	04/04/2019	INV	PD	STOCK
8582906505026 CHECK DATE: 04/10/2019	19007198	03/06/2019	V041019	20165819	444.50	444.50	04/05/2019	INV	PD	STOCK
					1,912.38					
290374 AEIKER CONSTRUCTION CORPORATION										
182206 CHECK DATE: 04/10/2019		04/02/2019	V041019	20165820	10,528.00	10,001.60	04/10/2019	INV	PD	C0037-
182207 CHECK DATE: 04/10/2019		04/02/2019	V041019	20165820	18,781.20	18,781.20	04/10/2019	INV	PD	C0069-
182204 CHECK DATE: 04/10/2019		04/02/2019	V041019	20165820	62,980.00	61,405.50	04/10/2019	INV	PD	C0286-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290187 ALABAMA MEDIA GROUP					92,289.20					
9071434 CHECK DATE: 04/09/2019		04/02/2019	V041019	20165905	481.10	481.10	04/03/2019	INV	PD	ACCT#
9069809 CHECK DATE: 04/09/2019		04/02/2019	V041019	20165906	473.89	473.89	04/03/2019	INV	PD	ACCT#
9068341 CHECK DATE: 04/09/2019		03/28/2019	V041019	20165907	418.26	418.26	03/29/2019	INV	PD	ACCT#
0009078768 CHECK DATE: 04/09/2019		03/22/2019	V041019	20165908	122.92	122.92	03/23/2019	INV	PD	ACCT.
0009078774 CHECK DATE: 04/09/2019		03/22/2019	V041019	20165909	181.75	181.75	03/23/2019	INV	PD	ACCT.
0009062966 CHECK DATE: 04/09/2019		03/13/2019	V041019	20165910	143.58	143.58	03/14/2019	INV	PD	ACCT.
0009062958 CHECK DATE: 04/09/2019		03/13/2019	V041019	20165911	134.83	134.83	03/14/2019	INV	PD	ACCT.
0009062963 CHECK DATE: 04/09/2019		03/13/2019	V041019	20165912	141.83	141.83	03/14/2019	INV	PD	ACCT.
0009078777 CHECK DATE: 04/09/2019		03/29/2019	V041019	20165913	133.78	133.78	03/30/2019	INV	PD	ACCT.
0009088512 CHECK DATE: 04/09/2019		03/29/2019	V041019	20165914	46.23	46.23	03/30/2019	INV	PD	ACCT.
295794 ALERT-ALL CORPORATION					2,278.17					
219030039 CHECK DATE: 04/10/2019	19007178	03/15/2019	V041019	840781	300.00	300.00	03/21/2019	INV	PD	"BIC"
15716 ALEX M LOTT										
181440 CHECK DATE: 04/10/2019		03/15/2019	V041019	20165821	319.68	319.68	03/16/2019	INV	PD	50% TU
293976 ALLSTATES CONSULTING SERVICES										
TN18419 CHECK DATE: 04/10/2019		03/10/2019	V041019	840782	676.00	676.00	03/11/2019	INV	PD	CONSUL
TN18420 CHECK DATE: 04/10/2019		03/10/2019	V041019	840782	2,201.60	2,201.60	03/11/2019	INV	PD	CONSUL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN18421 CHECK DATE: 04/10/2019		03/10/2019	V041019	840782	627.20	627.20	03/11/2019	INV	PD	CONSUL
TN18422 CHECK DATE: 04/10/2019		03/10/2019	V041019	840782	512.00	512.00	03/11/2019	INV	PD	CONSUL
TN18423 CHECK DATE: 04/10/2019		03/10/2019	V041019	840782	384.00	384.00	03/11/2019	INV	PD	CONSUL
TN18424 CHECK DATE: 04/10/2019		03/10/2019	V041019	840782	2,150.80	2,150.80	03/11/2019	INV	PD	CONSUL
TN18437 CHECK DATE: 04/10/2019		03/10/2019	V041019	840782	460.80	460.80	04/09/2019	INV	PD	CONSUL
TN18436 CHECK DATE: 04/10/2019		03/10/2019	V041019	840782	1,536.00	1,536.00	04/09/2019	INV	PD	CONSUL
TN18349 CHECK DATE: 04/10/2019		03/03/2019	V041019	840782	676.00	676.00	03/04/2019	INV	PD	CONSUL
TN18350 CHECK DATE: 04/10/2019		03/03/2019	V041019	840782	2,596.58	2,596.58	03/04/2019	INV	PD	CONSUL
TN18351 CHECK DATE: 04/10/2019		03/03/2019	V041019	840782	1,433.60	1,433.60	03/04/2019	INV	PD	CONSUL
TN18352 CHECK DATE: 04/10/2019		03/03/2019	V041019	840782	499.20	499.20	03/04/2019	INV	PD	CONSUL
TN18353 CHECK DATE: 04/10/2019		03/03/2019	V041019	840782	576.00	576.00	03/04/2019	INV	PD	CONSUL
TN18354 CHECK DATE: 04/10/2019		03/03/2019	V041019	840782	2,150.80	2,150.80	03/04/2019	INV	PD	CONSUL
TN18485 CHECK DATE: 04/10/2019		03/17/2019	V041019	840782	2,201.60	2,201.60	03/18/2019	INV	PD	CONSUL
TN18486 CHECK DATE: 04/10/2019		03/17/2019	V041019	840782	716.80	716.80	03/18/2019	INV	PD	CONSUL
TN18487 CHECK DATE: 04/10/2019		03/17/2019	V041019	840782	512.00	512.00	03/18/2019	INV	PD	CONSUL
TN18488 CHECK DATE: 04/10/2019		03/17/2019	V041019	840782	825.60	825.60	03/18/2019	INV	PD	CONSUL
TN18489 CHECK DATE: 04/10/2019		03/17/2019	V041019	840782	2,150.80	2,150.80	03/18/2019	INV	PD	CONSUL
TN18484 CHECK DATE: 04/10/2019		03/17/2019	V041019	840782	676.00	676.00	03/18/2019	INV	PD	CONSUL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					23,563.38					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
181621 CHECK DATE: 04/10/2019		04/01/2019	V041019	20165822	2,625.00	2,625.00	04/02/2019	INV	PD	EAP SE
294541 AMERICAN GUARD SERVICES, INC										
208887 CHECK DATE: 04/10/2019		03/28/2019	V041019	20165823	1,717.53	1,717.53	04/02/2019	INV	PD	Cust.
208348 CHECK DATE: 04/10/2019		03/14/2019	V041019	20165823	1,608.29	1,608.29	04/02/2019	INV	PD	CUST I
209121 CHECK DATE: 04/10/2019		03/18/2019	V041019	20165823	1,840.57	1,840.57	04/05/2019	INV	PD	Cust I
209171 CHECK DATE: 04/10/2019		04/01/2019	V041019	20165823	1,763.97	1,763.97	04/05/2019	INV	PD	Cust I
208349 CHECK DATE: 04/10/2019		03/23/2019	V041019	20165823	1,793.14	1,793.14	04/02/2019	INV	PD	Cust.
					8,723.50					
286991 ARK ANIMAL CLINIC & REHABLITATION CENTER										
58812 CHECK DATE: 04/10/2019		04/02/2019	V041019	20165824	108.02	108.02	04/03/2019	INV	PD	VETERI
295356 ARROW EXTERMINATORS INC										
22036C CHECK DATE: 04/10/2019		02/28/2019	V041019	840783	4,543.50	4,543.50	04/03/2019	INV	PD	FEB 19
22676C CHECK DATE: 04/10/2019		03/31/2019	V041019	840784	1,878.50	1,878.50	04/03/2019	INV	PD	MARCH
					6,422.00					
13931 ASHLEY BENDOLPH										
181389 CHECK DATE: 04/10/2019		03/15/2019	V041019	20165825	1,365.00	1,365.00	03/16/2019	INV	PD	50% TU
10869 AT&T										
3/22/19-4/21/19 CHECK DATE: 04/10/2019		03/22/2019	V041019	840785	262.93	262.93	04/02/2019	INV	PD	Acct.
6423847409		03/22/2019	V041019	840786	1,051.88	1,051.88	04/02/2019	INV	PD	Acct.

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/10/2019										
					1,314.81					
270045 AUBURN UNIVERSITY										
v0022911		03/11/2019	V041019	840787	75.00	75.00	04/11/2019	INV	PD	SAFE T
CHECK DATE: 04/10/2019										
270013 AUTONATION FORD MOBILE										
348147	19008372	04/01/2019	V041019	840788	81.90	81.90	04/03/2019	INV	PD	OIL CH
CHECK DATE: 04/10/2019										
346998	19007637	03/18/2019	V041019	840788	686.32	686.32	04/04/2019	INV	PD	REPAIR
CHECK DATE: 04/10/2019										
346947	19007512	03/13/2019	V041019	840788	82.15	82.15	04/04/2019	INV	PD	OIL CH
CHECK DATE: 04/10/2019										
346999	19007744	03/18/2019	V041019	840788	1,098.34	1,098.34	04/04/2019	INV	PD	REPAIR
CHECK DATE: 04/10/2019										
346254	19007135	03/11/2019	V041019	840788	913.89	913.89	04/04/2019	INV	PD	REPAIR
CHECK DATE: 04/10/2019										
344642	19006446	03/01/2019	V041019	840788	2,160.74	2,160.74	04/04/2019	INV	PD	REPAIR
CHECK DATE: 04/10/2019										
348166	19008374	04/01/2019	V041019	840788	81.90	81.90	04/04/2019	INV	PD	OIL CH
CHECK DATE: 04/10/2019										
348177	19008377	04/01/2019	V041019	840788	81.90	81.90	04/04/2019	INV	PD	OIL CH
CHECK DATE: 04/10/2019										
348372	19008371	04/04/2019	V041019	840788	81.90	81.90	04/09/2019	INV	PD	OIL CH
CHECK DATE: 04/10/2019										
348392	19008601	04/04/2019	V041019	840788	81.90	81.90	04/09/2019	INV	PD	OIL CH
CHECK DATE: 04/10/2019										
					5,350.94					
272542 AVAYA INC										
2734150392		02/24/2019	V041019	840789	875.22	875.22	03/26/2019	INV	PD	ACCT#
CHECK DATE: 04/10/2019										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
181346		03/20/2019	V041019	840790	90.00	90.00	04/19/2019	INV	PD	CLIENT
CHECK DATE: 04/10/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
181345 CHECK DATE: 04/10/2019		03/20/2019	V041019	840791	90.00	90.00	04/19/2019	INV	PD	CLIENT
181202 CHECK DATE: 04/10/2019		03/15/2019	V041019	840792	114.00	114.00	04/14/2019	INV	PD	CLIENT
					294.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
884132 CHECK DATE: 04/09/2019	19007960	03/25/2019	V041019	20165879	40.08	40.08	04/01/2019	INV	PD	HANK A
287473 B & H PHOTO & VIDEO										
156140917 CHECK DATE: 04/10/2019	19007822	03/25/2019	V041019	840793	2,628.90	2,628.90	04/01/2019	INV	PD	GRANT
274939 BALDWIN POLE & PILING CO INC										
18681 CHECK DATE: 04/10/2019	19008346	04/04/2019	V041019	840794	741.00	741.00	04/05/2019	INV	PD	WOODEN
12538 BARRY N GLISSON										
181394 CHECK DATE: 04/10/2019		03/15/2019	V041019	20165826	328.75	328.75	03/16/2019	INV	PD	50% TU
21377 BARTER & ASSOCIATES INC										
1304 CHECK DATE: 04/10/2019		04/03/2019	V041019	840795	1,850.00	1,850.00	04/04/2019	INV	PD	BG-053
1269 CHECK DATE: 04/10/2019		02/28/2019	V041019	840795	1,644.30	1,644.30	04/10/2019	INV	PD	C0289-
1288 CHECK DATE: 04/10/2019		04/01/2019	V041019	840795	77.50	77.50	04/10/2019	INV	PD	C0289-
1302 CHECK DATE: 04/10/2019		04/01/2019	V041019	840795	3,750.00	3,750.00	04/10/2019	INV	PD	C0185-
1290 CHECK DATE: 04/10/2019		04/01/2019	V041019	840795	1,350.00	1,350.00	04/10/2019	INV	PD	C0152-
1282 CHECK DATE: 04/10/2019		04/01/2019	V041019	840795	400.00	400.00	04/10/2019	INV	PD	C0143-
1286 CHECK DATE: 04/10/2019		04/01/2019	V041019	840795	375.00	375.00	04/10/2019	INV	PD	C0354-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					9,446.80					
287060 BATTLE & BATTLE DISTRIBUTORS INC										
158991 CHECK DATE: 04/10/2019	19008011	03/27/2019	V041019	840796	5.76	5.76	04/03/2019	INV	PD	HARDWA
158872 CHECK DATE: 04/10/2019	19006913	02/26/2019	V041019	840796	11.76	11.76	03/08/2019	INV	PD	BATTER
					17.52					
294149 BAY CITY PAINT & BODY INC										
1093 CHECK DATE: 04/10/2019	18016083	04/02/2019	V041019	20165827	3,167.65	3,167.65	04/04/2019	INV	PD	REPAIR
295055 BAY CONCRETE INC										
133996 CHECK DATE: 04/10/2019	19007938	03/27/2019	V041019	840797	330.00	330.00	04/01/2019	INV	PD	CONCRE
22121 BAY SIDE RUBBER & PRODUCTS INC										
216742 CHECK DATE: 04/09/2019	19008198	03/29/2019	V041019	20165880	65.74	65.74	04/03/2019	INV	PD	HYD HO
16833 BEATRIZ E JORDAN										
181862 CHECK DATE: 04/10/2019		04/01/2019	V041019	20165828	108.05	108.05	04/02/2019	INV	PD	Quarte
23260 BERNEY OFFICE SOLUTIONS LLC										
IN631321 CHECK DATE: 04/09/2019		02/05/2019	V041019	20165881	1,093.97	1,093.97	04/01/2019	INV	PD	COPIER
292932 BEYOND TECHNOLOGY										
262781 CHECK DATE: 04/09/2019	19007559	03/15/2019	V041019	20165919	183.96	183.96	03/25/2019	INV	PD	902 &
262966 CHECK DATE: 04/09/2019	19008097	03/28/2019	V041019	20165919	91.98	91.98	04/03/2019	INV	PD	PRINTH
					275.94					
294335 BILL TEW PRINTING										
190319	19007733	03/19/2019	V041019	840798	262.90	262.90	03/25/2019	INV	PD	13,345

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/10/2019										
190312	19007450	03/12/2019	V041019	840798	227.24	227.24	03/21/2019	INV	PD	11,535
CHECK DATE: 04/10/2019										
					490.14					
294767 BONAVENTURE CO INC										
S-0019744	19007326	03/27/2019	V041019	840799	81.45	81.45	04/18/2019	INV	PD	PARTS-
CHECK DATE: 04/10/2019										
25406 BOUND TREE MEDICAL LLC										
83161451	19008363	04/02/2019	V041019	840800	144.80	144.80	04/03/2019	INV	PD	JANITO
CHECK DATE: 04/10/2019										
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC										
181625		04/01/2019	V041019	20165829	93,500.00	93,500.00	04/01/2019	INV	PD	2018-1
CHECK DATE: 04/10/2019										
27541 BUCHANAN RESIDUAL SHARE TRUST										
253		03/15/2019	V041019	840801	90.00	90.00	04/14/2019	INV	PD	PARKIN
CHECK DATE: 04/10/2019										
294128 CABANISS JOHNSTON GARDNER DUMAS & `ONEAL LLP										
60164422		03/26/2019	V041019	840802	17,788.50	17,788.50	03/27/2019	INV	PD	LEGAL
CHECK DATE: 04/10/2019										
284041 CANON SOLUTIONS AMERICA INC										
4027340812	18016572	10/18/2018	V041019	840803	240.00	240.00	01/19/2019	INV	PD	FAX MA
CHECK DATE: 04/10/2019										
295122 CARLA MORRISON THOMAS										
182218		04/03/2019	V041019	20165830	2,115.40	2,115.40	04/04/2019	INV	PD	IND AT
CHECK DATE: 04/10/2019										
272932 CDW GOVERNMENT LLC										
rsn4836	19006984	04/03/2019	V041019	20165831	63.96	63.96	04/04/2019	INV	PD	WHITE
CHECK DATE: 04/10/2019										
rrh4450	19008257	03/29/2019	V041019	20165831	41.84	41.84	04/01/2019	INV	PD	ITEM:

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	04/10/2019									
psq9077	19001197	10/25/2018	V041019	20165831	640.78	640.78	11/29/2018	INV	PD	COMPUT
CHECK DATE:	04/10/2019									
ptl1037	19000774	10/29/2018	V041019	20165832	529.24	529.24	11/29/2018	INV	PD	TV/MON
CHECK DATE:	04/10/2019									
pxc8032	19002022	11/08/2018	V041019	20165832	527.36	527.36	11/29/2018	INV	PD	SOFTWA
CHECK DATE:	04/10/2019									
qmv9000	19004050	12/28/2018	V041019	20165832	1,318.40	1,318.40	12/31/2018	INV	PD	COMPUT
CHECK DATE:	04/10/2019									
qnq8504	19004269	01/03/2019	V041019	20165832	1,054.72	1,054.72	01/04/2019	INV	PD	COMP U
CHECK DATE:	04/10/2019									
qns2168	19004344	01/04/2019	V041019	20165832	263.68	263.68	01/05/2019	INV	PD	COMP U
CHECK DATE:	04/10/2019									
qnz4979	19004015	01/04/2019	V041019	20165832	713.76	713.76	01/07/2019	INV	PD	NTI MO
CHECK DATE:	04/10/2019									
qpb8057	19003107	01/07/2019	V041019	20165832	2,851.42	2,851.42	01/07/2019	INV	PD	AEROHI
CHECK DATE:	04/10/2019									
rkv0304	19007324	03/11/2019	V041019	20165832	112.99	112.99	03/12/2019	INV	PD	ADOBE
CHECK DATE:	04/10/2019									
rgp6640	19006839	02/26/2019	V041019	20165832	603.63	603.63	02/27/2019	INV	PD	PORTAB
CHECK DATE:	04/10/2019									
rhh4222	18008938	02/28/2019	V041019	20165832	1,019.55	1,019.55	03/01/2019	INV	PD	BLUEBE
CHECK DATE:	04/10/2019									
rhk6294	19006761	02/28/2019	V041019	20165832	412.44	412.44	03/01/2019	INV	PD	NEXTIM
CHECK DATE:	04/10/2019									
rnc0125	19007721	03/19/2019	V041019	20165832	93.00	93.00	03/22/2019	INV	PD	HEADPH
CHECK DATE:	04/10/2019									
pst4222	19001197	10/25/2018	V041019	20165832	718.28	718.28	11/29/2018	INV	PD	COMPUT
CHECK DATE:	04/10/2019									
rrj8801	19008006	03/29/2019	V041019	20165832	111.80	111.80	04/01/2019	INV	PD	ITEM:
CHECK DATE:	04/10/2019									
rqh5617	19007441	03/27/2019	V041019	20165832	232.47	232.47	04/02/2019	INV	PD	TV, 55
CHECK DATE:	04/10/2019									
rqh5976	19007442	03/27/2019	V041019	20165832	284.13	284.13	04/01/2019	INV	PD	TV, VI
CHECK DATE:	04/10/2019									
rqn3645	19008084	03/27/2019	V041019	20165832	51.94	51.94	04/01/2019	INV	PD	ITEM:
CHECK DATE:	04/10/2019									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
rqn5302 CHECK DATE: 04/10/2019	19007307	03/27/2019	V041019	20165832	97.40	97.40	04/01/2019	INV	PD	IPAD K
rqn3568 CHECK DATE: 04/10/2019	19008090	03/27/2019	V041019	20165832	46.38	46.38	04/01/2019	INV	PD	IPAD C
rrb4132 CHECK DATE: 04/10/2019	19008077	03/28/2019	V041019	20165832	160.52	160.52	04/01/2019	INV	PD	55 IN
rrb3693 CHECK DATE: 04/10/2019	19008103	03/28/2019	V041019	20165832	440.64	440.64	04/01/2019	INV	PD	APPLE
rrc9432 CHECK DATE: 04/10/2019	19008103	03/29/2019	V041019	20165832	57.51	57.51	04/01/2019	INV	PD	APPLE
RML1065 CHECK DATE: 04/10/2019	18008938	03/15/2019	V041019	20165832	1,749.84	1,749.84	04/02/2019	INV	PD	BLUEBE
RMM5144 CHECK DATE: 04/10/2019	18008938	03/15/2019	V041019	20165832	-1,019.55	-1,019.55	04/02/2019	CRM	PD	BLUEBE
qks8826 CHECK DATE: 04/10/2019	19003792	12/18/2018	V041019	20165832	3,718.14	3,718.14	04/04/2019	INV	PD	COMPUT
rsd5912 CHECK DATE: 04/10/2019	19007618	04/02/2019	V041019	20165832	98.56	98.56	04/03/2019	INV	PD	IPADS
rrz3684 CHECK DATE: 04/10/2019	19006876	04/02/2019	V041019	20165832	9.27	9.27	04/03/2019	INV	PD	COMPUT
					17,004.10					
5204 CEDRIC J DEES										
5734580 CHECK DATE: 04/10/2019		03/15/2019	V041019	20165833	57.50	57.50	04/14/2019	INV	PD	REIMBU
293683 CELLEBRITE INC										
invus203786 CHECK DATE: 04/10/2019	19002691	02/28/2019	V041019	840804	60,000.00	60,000.00	03/07/2019	INV	PD	COMPUT
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
011333 CHECK DATE: 04/10/2019		04/01/2019	V041019	840805	4,688.91	4,688.91	04/02/2019	INV	PD	Cruise
295655 CHANCELLOR INC										
01040039437-01 CHECK DATE: 04/10/2019	19008434	04/02/2019	V041019	20165834	145.87	145.87	04/03/2019	INV	PD	WIRE,

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01040039102-01 CHECK DATE: 04/10/2019	19008088	03/29/2019	V041019	20165834	246.50	246.50	04/01/2019	INV	PD	FEMALE
					392.37					
14036 CHARLES A HINES										
181408 CHECK DATE: 04/10/2019		03/15/2019	V041019	20165835	2,514.86	2,514.86	03/16/2019	INV	PD	50% TU
15439 CHRIS REED										
181445 CHECK DATE: 04/10/2019		03/15/2019	V041019	20165836	478.00	478.00	03/16/2019	INV	PD	50% TU
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC										
2913 CHECK DATE: 04/10/2019		03/29/2019	V041019	840806	2,520.00	2,520.00	04/04/2019	INV	PD	C0202-
17358 CHRISTOPHER MCGADNEY										
181443 CHECK DATE: 04/10/2019		03/15/2019	V041019	20165837	2,012.74	2,012.74	03/16/2019	INV	PD	50% TU
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211419562 CHECK DATE: 04/10/2019		02/22/2019	V041019	840807	12.95	12.95	03/10/2019	INV	PD	MAT RE
211432085 CHECK DATE: 04/10/2019		03/28/2019	V041019	840807	11.00	11.00	04/10/2019	INV	PD	MAT RE
211429451 CHECK DATE: 04/10/2019		03/21/2019	V041019	840807	24.51	24.51	04/20/2019	INV	PD	Unifor
211427847 CHECK DATE: 04/10/2019		03/18/2019	V041019	840807	289.34	289.34	04/17/2019	INV	PD	Unifor
211427856 CHECK DATE: 04/10/2019		03/18/2019	V041019	840807	49.19	49.19	04/17/2019	INV	PD	Unifor
211427851 CHECK DATE: 04/10/2019		03/18/2019	V041019	840807	16.23	16.23	04/17/2019	INV	PD	Unifor
211427853 CHECK DATE: 04/10/2019		03/18/2019	V041019	840807	83.36	83.36	04/17/2019	INV	PD	Unifor
211427860 CHECK DATE: 04/10/2019		03/18/2019	V041019	840807	24.75	24.75	04/17/2019	INV	PD	Unifor

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211427849 CHECK DATE: 04/10/2019		03/18/2019	V041019	840807	5.72	5.72	04/17/2019	INV	PD	Unifor
211427852 CHECK DATE: 04/10/2019		03/18/2019	V041019	840807	54.05	54.05	04/17/2019	INV	PD	Unifor
211427858 CHECK DATE: 04/10/2019		03/18/2019	V041019	840807	50.16	50.16	04/17/2019	INV	PD	Unifor
211427854 CHECK DATE: 04/10/2019		03/18/2019	V041019	840807	250.24	250.24	04/17/2019	INV	PD	Unifor
211427846 CHECK DATE: 04/10/2019		03/18/2019	V041019	840807	200.25	200.25	04/17/2019	INV	PD	Unifor
211427848 CHECK DATE: 04/10/2019		03/18/2019	V041019	840807	172.17	172.17	04/17/2019	INV	PD	Unifor
211427850 CHECK DATE: 04/10/2019		03/18/2019	V041019	840807	239.59	239.59	04/17/2019	INV	PD	Unifor
211427857 CHECK DATE: 04/10/2019		03/18/2019	V041019	840807	9.88	9.88	04/17/2019	INV	PD	Unifor
211428949 CHECK DATE: 04/10/2019		03/20/2019	V041019	840807	14.26	14.26	04/19/2019	INV	PD	Unifor
211426347 CHECK DATE: 04/10/2019		03/13/2019	V041019	840807	17.01	17.01	04/10/2019	INV	PD	ACCT #
211431559 CHECK DATE: 04/10/2019		03/27/2019	V041019	840807	17.01	17.01	04/10/2019	INV	PD	MAT RE
211432579 CHECK DATE: 04/10/2019		03/29/2019	V041019	840807	12.95	12.95	04/10/2019	INV	PD	MAT RE
211423776 CHECK DATE: 04/10/2019		03/06/2019	V041019	840807	17.01	17.01	04/10/2019	INV	PD	MAT RE
211423140 CHECK DATE: 04/10/2019		03/05/2019	V041019	840807	12.00	12.00	04/10/2019	INV	PD	MAT RE
211432072 CHECK DATE: 04/10/2019		03/28/2019	V041019	840807	14.31	14.31	04/10/2019	INV	PD	MAT RE
211431560 CHECK DATE: 04/10/2019		03/27/2019	V041019	840807	16.00	16.00	04/10/2019	INV	PD	MAT RE
211432080 CHECK DATE: 04/10/2019		03/28/2019	V041019	840807	24.57	24.57	04/10/2019	INV	PD	MAT RE
211429986 CHECK DATE: 04/10/2019		03/22/2019	V041019	840807	12.95	12.95	04/10/2019	INV	PD	MAT RE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211428950 CHECK DATE: 04/10/2019		03/20/2019	V041019	840807	17.01	17.01	04/10/2019	INV	PD	MAT RE
211424286 CHECK DATE: 04/10/2019		03/07/2019	V041019	840807	14.31	14.31	04/10/2019	INV	PD	MAT RE
					1,682.78					
285825 CITY ELECTRIC SUPPLY CO										
moc/120464 CHECK DATE: 04/09/2019	19007956	03/25/2019	V041019	20165903	165.99	165.99	03/26/2019	INV	PD	QUAZIT
111919 CHECK DATE: 04/09/2019	18014695	08/15/2018	V041019	20165903	36.17	36.17	04/01/2019	INV	PD	CONDUI
					202.16					
34100 CLUTCH PRODUCTS INC										
78439 CHECK DATE: 04/09/2019	19006741	02/22/2019	V041019	20165882	101.35	101.35	04/04/2019	INV	PD	REPAIR
295620 COASTAL INDUSTRAL SUPPLY										
38256 CHECK DATE: 04/10/2019	19006377	04/02/2019	V041019	840808	159.00	159.00	04/04/2019	INV	PD	WET DR
38226 CHECK DATE: 04/10/2019	19008056	04/01/2019	V041019	840808	112.20	112.20	04/04/2019	INV	PD	ENG TE
38278 CHECK DATE: 04/10/2019	19008385	04/03/2019	V041019	840808	26.00	26.00	04/04/2019	INV	PD	DESK F
37996 CHECK DATE: 04/10/2019	19006376	03/21/2019	V041019	840808	30.00	30.00	04/01/2019	INV	PD	1/4" S
					327.20					
35304 COMCAST										
182186 CHECK DATE: 04/10/2019		03/28/2019	V041019	840809	141.58	141.58	03/29/2019	INV	PD	1600 B
274591 COMMERCIAL DIVING SERVICES INC										
182081 CHECK DATE: 04/10/2019		03/18/2019	V041019	20165838	3,500.00	3,325.00	04/10/2019	INV	PD	C0204-
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-567362	19008258	04/02/2019	V041019	20165900	341.10	341.10	04/02/2019	INV	PD	LAMPS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/09/2019										
4790-567363	19008271	04/02/2019	V041019	20165900	116.16	116.16	04/02/2019	INV	PD	PVC GL
CHECK DATE: 04/09/2019										
4790-567077	19008027	04/01/2019	V041019	20165900	312.50	312.50	04/01/2019	INV	PD	EXIT L
CHECK DATE: 04/09/2019										
4790-566600	19007506	03/25/2019	V041019	20165900	408.48	408.48	03/25/2019	INV	PD	PE CEL
CHECK DATE: 04/09/2019										
4790-566599	19007504	03/25/2019	V041019	20165900	96.50	96.50	03/25/2019	INV	PD	SPLIT-
CHECK DATE: 04/09/2019										
					1,274.74					
35986 CONSOLIDATED PIPE & SUPPLY CO INC										
3592290-000-000	19008182	03/29/2019	V041019	840810	214.00	214.00	04/04/2019	INV	PD	LYONS
CHECK DATE: 04/10/2019										
287936 COVERTTRACK GROUP INC										
31701	19008189	03/29/2019	V041019	840811	3,120.00	3,120.00	04/01/2019	INV	PD	TRACKE
CHECK DATE: 04/10/2019										
37744 CRAFTSMEN SUPPLY INC										
114880	19006743	03/07/2019	V041019	840812	397.98	397.98	04/04/2019	INV	PD	CAP -
CHECK DATE: 04/10/2019										
38450 CUMMINS MID-SOUTH LLC										
D3-13932	19008491	04/03/2019	V041019	20165883	419.02	419.02	04/04/2019	INV	PD	PARTS-
CHECK DATE: 04/09/2019										
D3-13695	19008219	03/28/2019	V041019	20165883	67.00	67.00	04/02/2019	INV	PD	PARTS-
CHECK DATE: 04/09/2019										
					486.02					
294081 CUTTER & BUCK INC										
94586381		03/14/2019	V041019	20165839	244.61	244.61	04/10/2019	INV	PD	ORDER
CHECK DATE: 04/10/2019										
94598679		03/25/2019	V041019	20165839	784.13	784.13	04/20/2019	INV	PD	ORDER
CHECK DATE: 04/10/2019										
					1,028.74					
16860 CYNTHIA L KLOTZ										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
181857 CHECK DATE: 04/10/2019		04/01/2019	V041019	20165840	44.08	44.08	04/02/2019	INV	PD	Quarte
161125 DADE PAPER CO										
13553912 CHECK DATE: 04/10/2019	19007549	04/03/2019	V041019	840813	197.32	197.32	04/04/2019	INV	PD	WYPALL
42340 DAVIS MOTOR SUPPLY CO INC										
382-6866 CHECK DATE: 04/10/2019	19007476	03/15/2019	V041019	840814	25.17	25.17	04/14/2019	INV	PD	STOCK
382-6974 CHECK DATE: 04/10/2019	19007723	03/20/2019	V041019	840814	25.00	25.00	04/20/2019	INV	PD	STOCK
382-6975 CHECK DATE: 04/10/2019	19007792	03/20/2019	V041019	840814	54.95	54.95	04/20/2019	INV	PD	STOCK
382-6917 CHECK DATE: 04/10/2019	19007616	03/18/2019	V041019	840814	349.66	349.66	04/18/2019	INV	PD	STOCK
					454.78					
42474 DAVISON OIL COMPANY INC										
0526805-in CHECK DATE: 04/10/2019	19008404	04/03/2019	V041019	840815	2,236.00	2,236.00	04/04/2019	INV	PD	STATIO
0389913-IN CHECK DATE: 04/10/2019	19008192	04/05/2019	V041019	840815	647.30	647.30	04/09/2019	INV	PD	ANITFR
					2,883.30					
293143 DEESE LAWNCARE										
426 CHECK DATE: 04/10/2019		04/03/2019	V041019	840816	150.00	150.00	04/04/2019	INV	PD	Contra
44000 DELCHAMPS PRINTING COMPANY INC										
60392 CHECK DATE: 04/10/2019	19007529	03/28/2019	V041019	840817	234.00	234.00	04/03/2019	INV	PD	BID SH
46480 DIXIE LEASING INC										
53190 CHECK DATE: 04/10/2019	19008464	04/03/2019	V041019	840818	21,000.00	21,000.00	04/03/2019	INV	PD	USED 2

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47069 DOGWOOD PRODUCTIONS INC										
21513 CHECK DATE: 04/10/2019		03/18/2019	V041019	840819	2,675.00	2,675.00	04/17/2019	INV	PD	WEB SI
294702 DONALD A BURTON JR										
182217 CHECK DATE: 04/10/2019		04/03/2019	V041019	20165841	2,307.70	2,307.70	04/04/2019	INV	PD	IND AT
291971 DS DIESEL SERVICES LLC										
5199 CHECK DATE: 04/10/2019	19008278	03/29/2019	V041019	20165842	777.30	777.30	04/18/2019	INV	PD	REPAIR
5201 CHECK DATE: 04/10/2019	19008297	03/29/2019	V041019	20165842	2,206.56	2,206.56	04/17/2019	INV	PD	REPAIR
5214 CHECK DATE: 04/10/2019	19008124	04/04/2019	V041019	20165842	1,676.55	1,676.55	04/20/2019	INV	PD	REPAIR
					4,660.41					
18332 EDWARD N STRUTHERS										
181991 CHECK DATE: 04/10/2019		04/02/2019	V041019	20165843	23.26	23.26	04/03/2019	INV	PD	Quarte
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
182220 CHECK DATE: 04/10/2019		04/03/2019	V041019	20165844	2,115.40	2,115.40	04/04/2019	INV	PD	IND AT
54450 ELECTRONIC SUPPLY CO										
s1589974.001 CHECK DATE: 04/10/2019	19007073	02/28/2019	V041019	840820	292.99	292.99	04/04/2019	INV	PD	VOIP S
s1590499.001 CHECK DATE: 04/10/2019	19007207	03/07/2019	V041019	840820	61.35	61.35	04/04/2019	INV	PD	VOIP S
					354.34					
287235 ENGLISH COLOR AND SUPPLY INC										
336370 CHECK DATE: 04/10/2019	19007532	03/14/2019	V041019	840821	59.76	59.76	04/14/2019	INV	PD	SUPPLI
292141 ESPALIER LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1724-010 CHECK DATE: 04/10/2019		03/29/2019	V041019	840822	479.80	479.80	04/02/2019	INV	PD	C0039-
1901-001 CHECK DATE: 04/10/2019		03/29/2019	V041019	840822	4,680.00	4,680.00	04/02/2019	INV	PD	C0063-
					5,159.80					
274660 ESTES TECH OF MONTGOMERY										
7674 CHECK DATE: 04/10/2019	19007863	03/21/2019	V041019	840823	69.45	69.45	04/20/2019	INV	PD	STOCK
7675 CHECK DATE: 04/10/2019	19007301	03/21/2019	V041019	840823	94.16	94.16	04/20/2019	INV	PD	PARTS-
					163.61					
46577 EVER DIXIE										
f094727 CHECK DATE: 04/10/2019	19008060	03/27/2019	V041019	840824	219.60	219.60	03/29/2019	INV	PD	10 DRO
61753 FASTENAL COMPANY										
almo241709 CHECK DATE: 04/10/2019	19007957	04/02/2019	V041019	840825	112.47	112.47	04/04/2019	INV	PD	JANITO
294798 FAUSAK TIRES & SERVICE										
#2-GS117058 CHECK DATE: 04/10/2019	19008459	04/05/2019	V041019	840826	5,598.80	5,598.80	04/20/2019	INV	PD	PURSUI
62301 FEDEX										
6-502-53329 CHECK DATE: 04/10/2019		03/27/2019	V041019	840827	64.43	64.43	03/28/2019	INV	PD	ACCT.
6-480-36684 CHECK DATE: 04/10/2019		03/06/2019	V041019	840828	30.74	30.74	03/07/2019	INV	PD	SHIPPI
					95.17					
13862 FELECIA W SMILEY										
181963 CHECK DATE: 04/10/2019		04/02/2019	V041019	20165845	78.48	78.48	04/03/2019	INV	PD	MILEAG
63047 FERGUSON ENTERPRISES INC										
4426266	19008466	04/03/2019	V041019	840829	114.44	114.44	04/05/2019	INV	PD	AZALEA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/10/2019										
4425751	19008405	04/03/2019	V041019	840829	61.28	61.28	04/05/2019	INV	PD	SAGE P
CHECK DATE: 04/10/2019										
					175.72					
8 FIRE DEPT ONE TIME PAY VENDOR										
181363		03/15/2019	V041019	840830	200.00	200.00	04/14/2019	INV	PD	REFUND
CHECK DATE: 04/10/2019						PAYEE: CORT B. SCHLICHTING				
64250 FIREHOUSE SALES & SERVICE INC										
26821	19008396	03/29/2019	V041019	20165884	4,280.70	4,280.70	04/02/2019	INV	PD	FIRE E
CHECK DATE: 04/09/2019										
271575 FLEETPRIDE INC										
23143993	19007771	03/21/2019	V041019	840831	2,266.68	2,266.68	04/20/2019	INV	PD	STOCK
CHECK DATE: 04/10/2019										
22571771	19007524	03/13/2019	V041019	840831	355.47	355.47	04/14/2019	INV	PD	PARTS-
CHECK DATE: 04/10/2019										
					2,622.15					
69264 FRANKLINS STARTER & ALTERNATOR										
62432	19007606	03/14/2019	V041019	840832	145.00	145.00	04/14/2019	INV	PD	REPAIR
CHECK DATE: 04/10/2019										
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
182164		04/01/2019	V041019	20165846	15,720.00	15,720.00	04/02/2019	INV	PD	CONTRA
CHECK DATE: 04/10/2019										
70216 GALLS LLC										
012329931	19007824	03/28/2019	V041019	840833	48.74	48.74	04/03/2019	INV	PD	OUTER
CHECK DATE: 04/10/2019										
012277162	19007453	03/22/2019	V041019	840833	325.22	325.22	04/03/2019	INV	PD	GRANT:
CHECK DATE: 04/10/2019										
					373.96					
70002 GCR TIRES & SERVICE										
401-68809	19008398	04/03/2019	V041019	20165885	404.86	404.86	04/04/2019	INV	PD	TRUCK
CHECK DATE: 04/09/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
401-68810 CHECK DATE: 04/09/2019	19008399	04/03/2019	V041019	20165885	1,958.16	1,958.16	04/04/2019	INV	PD	LIGHT
					2,363.02					
294072 GILDERSLEEVE LAWN CARE										
182080 CHECK DATE: 04/10/2019		04/03/2019	V041019	840834	3,344.08	3,344.08	04/04/2019	INV	PD	WL G-1
280256 GLOBALSTAR INC										
10000000010158322 CHECK DATE: 04/10/2019		03/16/2019	V041019	840835	876.62	876.62	04/15/2019	INV	PD	ACCT#
295747 GMGC, LLC										
646206 CHECK DATE: 04/10/2019	19007471	03/14/2019	V041019	840836	1,429.44	1,429.44	04/14/2019	INV	PD	STOCK
646338 CHECK DATE: 04/10/2019	19007625	03/15/2019	V041019	840836	182.48	182.48	04/14/2019	INV	PD	STOCK
c122558 CHECK DATE: 04/10/2019	19006987	02/28/2019	V041019	840836	29,816.70	29,816.70	03/07/2019	INV	PD	NARCOT
646434 CHECK DATE: 04/10/2019	19007708	03/18/2019	V041019	840836	67.19	67.19	04/18/2019	INV	PD	PARTS-
646332 CHECK DATE: 04/10/2019	19007622	03/18/2019	V041019	840836	25.12	25.12	04/17/2019	INV	PD	PARTS-
366549 CHECK DATE: 04/10/2019	19006391	02/19/2019	V041019	840836	909.16	909.16	03/21/2019	INV	PD	REPAIR
					32,430.09					
276184 GOODWYN MILLS & CAWOOD INC										
AMOB1900023 CHECK DATE: 04/10/2019		04/01/2019	V041019	20165847	6,160.00	6,160.00	04/10/2019	INV	PD	C0390-
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1049403 CHECK DATE: 04/10/2019	19006993	03/18/2019	V041019	840837	492.00	492.00	04/17/2019	INV	PD	RECAPS
104-1049404 CHECK DATE: 04/10/2019	19007182	03/18/2019	V041019	840837	526.20	526.20	04/17/2019	INV	PD	TAHOE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,018.20					
288260 GORMAN COMPANY										
s014089523.001 CHECK DATE: 04/10/2019	19007819	03/20/2019	V041019	840838	216.90	216.90	04/01/2019	INV	PD	KIDD P
75199 GRAYBAR ELECTRIC CO INC										
9309338848 CHECK DATE: 04/10/2019	19007686	03/28/2019	V041019	840839	65.00	65.00	03/29/2019	INV	PD	FIBER
9309197457 CHECK DATE: 04/10/2019	19007686	03/20/2019	V041019	840839	1,794.29	1,794.29	03/21/2019	INV	PD	FIBER
9309451874 CHECK DATE: 04/10/2019	19007816	04/04/2019	V041019	840839	120.00	120.00	04/05/2019	INV	PD	VOIP S
9309382953 CHECK DATE: 04/10/2019	19007813	04/01/2019	V041019	840839	184.80	184.80	04/04/2019	INV	PD	FIBER
9309382954 CHECK DATE: 04/10/2019	19008022	04/01/2019	V041019	840839	45.04	45.04	04/04/2019	INV	PD	FS 28
					2,209.13					
294372 GUILES & O'HEAR LLC										
54525 CHECK DATE: 04/10/2019		03/27/2019	V041019	20165848	125.00	125.00	03/28/2019	INV	PD	Title
77005 GULF CITY CLEANERS INC										
379303-2 CHECK DATE: 04/10/2019	19008301	03/29/2019	V041019	840840	20.50	20.50	04/01/2019	INV	PD	CONTRA
379328-2 CHECK DATE: 04/10/2019	19008301	03/29/2019	V041019	840840	18.00	18.00	04/01/2019	INV	PD	CONTRA
374037-4 CHECK DATE: 04/10/2019	19003431	12/06/2018	V041019	840840	36.25	36.25	04/02/2019	INV	PD	BUNKER
					74.75					
77600 GULF COAST MARINE SUPPLY CO INC										
1559975-00 CHECK DATE: 04/09/2019	19007379	03/29/2019	V041019	20165886	159.50	159.50	04/04/2019	INV	PD	WATER,
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
3022		04/01/2019	V041019	840841	3,000.00	3,000.00	04/02/2019	INV	PD	CITY O

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/10/2019										
3546 GWENDOLYN P HALL										
181528		03/29/2019	V041019	20165849	65.00	65.00	03/29/2019	INV	PD	REIMBU
CHECK DATE: 04/10/2019										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-19859		03/31/2019	V041019	840842	160.20	160.20	04/05/2019	INV	PD	LOCKBO
CHECK DATE: 04/10/2019										
80561 HALLS MOTORSPORTS										
10200821	19006642	03/15/2019	V041019	840843	15.99	15.99	04/14/2019	INV	PD	REPAIR
CHECK DATE: 04/10/2019										
295856 HANSEN PLUMBING										
7750	19008611	04/02/2019	V041019	840844	400.00	400.00	04/05/2019	INV	PD	BEN MA
CHECK DATE: 04/10/2019										
293714 HARRIS CONTRACTING SERVICES INC										
182125		03/30/2019	V041019	840845	52,723.00	50,093.92	04/10/2019	INV	PD	C0330-
CHECK DATE: 04/10/2019										
16284 HARRY L TOOKER III										
182024		04/02/2019	V041019	20165850	88.62	88.62	04/03/2019	INV	PD	Quarte
CHECK DATE: 04/10/2019										
283477 HIGH POINT FURNITURE INDUSTRIES INC (HPFI)										
215634	19005564	02/25/2019	V041019	840846	876.50	876.50	03/07/2019	INV	PD	TABLE
CHECK DATE: 04/10/2019										
234242 HOSEA O WEAVER & SONS INC										
67719	19003752	02/20/2019	V041019	20165851	169.95	169.95	03/22/2019	INV	PD	ASPHAL
CHECK DATE: 04/10/2019										
67924	19003752	03/18/2019	V041019	20165851	116.05	116.05	04/03/2019	INV	PD	ASPHAL
CHECK DATE: 04/10/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					286.00					
89240 HURRICANE ELECTRONICS INC										
443527A CHECK DATE: 04/10/2019	19005070	01/31/2019	V041019	840847	16.00	16.00	04/02/2019	INV	PD	BATTER
275293 HUTCHINSON MOORE & RAUCH LLC										
121614 CHECK DATE: 04/10/2019		02/28/2019	V041019	20165852	1,080.00	1,080.00	04/02/2019	INV	PD	C0241-
121617 CHECK DATE: 04/10/2019		02/28/2019	V041019	20165852	920.00	920.00	04/04/2019	INV	PD	C0065-
					2,000.00					
295318 INDUSTRIAL WELLNESS REHAB INC										
1768 CHECK DATE: 04/10/2019		04/02/2019	V041019	20165853	1,800.00	1,800.00	04/03/2019	INV	PD	IWR TH
270465 INGRAM EQUIPMENT CO LLC										
0037126-IN CHECK DATE: 04/10/2019	19008199	03/29/2019	V041019	840848	446.36	446.36	04/04/2019	INV	PD	PARTS-
295514 INLINE ELECTRIC SUPPLY COMPANY INC										
s3421756.001 CHECK DATE: 04/10/2019	18014335	03/18/2019	V041019	840849	28,250.00	28,250.00	04/01/2019	INV	PD	POLES
13400 JACOB F LAURENCE										
181864 CHECK DATE: 04/10/2019		04/01/2019	V041019	20165854	190.24	190.24	04/02/2019	INV	PD	Quarte
276392 JB'S SERVICE										
13746 CHECK DATE: 04/10/2019	19008024	03/26/2019	V041019	840850	122.25	122.25	04/01/2019	INV	PD	URBAN
15888 JEREMY BURCH										
181392 CHECK DATE: 04/10/2019		03/15/2019	V041019	20165855	2,896.81	2,896.81	03/16/2019	INV	PD	50% TU
101098 JERRY PATE TURF & IRRIGATION INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
114202	19007930	03/27/2019	V041019	840851	209.76	209.76	03/28/2019	INV	PD	PICK U
CHECK DATE: 04/10/2019										
115207	19008383	04/02/2019	V041019	840851	143.53	143.53	04/03/2019	INV	PD	PICK U
CHECK DATE: 04/10/2019										
					353.29					
7433 JOHN W BARBER										
181385		03/15/2019	V041019	20165856	810.00	810.00	03/16/2019	INV	PD	50% TU
CHECK DATE: 04/10/2019										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
85696552		03/14/2019	V041019	840852	392.00	392.00	03/29/2019	INV	PD	CRUISE
CHECK DATE: 04/10/2019										
85720364		03/22/2019	V041019	840852	583.18	583.18	04/02/2019	INV	PD	C0018-
CHECK DATE: 04/10/2019										
					975.18					
103800 JOHNSON CONTROLS INC										
85747326		03/31/2019	V041019	840853	392.00	392.00	04/05/2019	INV	PD	PO# SR
CHECK DATE: 04/10/2019										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
123205		03/01/2019	V041019	840854	1,498.00	1,498.00	04/02/2019	INV	PD	MMOA M
CHECK DATE: 04/10/2019										
273592 KONE INC										
1157742966		02/12/2019	V041019	20165897	69.18	69.18	04/04/2019	INV	PD	C0018-
CHECK DATE: 04/09/2019										
120408 LADD SUPPLY COMPANY INC										
428000	19008177	04/05/2019	V041019	840855	1,050.44	1,050.44	04/05/2019	INV	PD	CAP -
CHECK DATE: 04/10/2019										
427989	19008316	04/04/2019	V041019	840855	16.74	16.74	04/05/2019	INV	PD	MMOA -
CHECK DATE: 04/10/2019										
427990	19008004	04/04/2019	V041019	840855	194.97	194.97	04/05/2019	INV	PD	TOOL S
CHECK DATE: 04/10/2019										
427962	19008058	04/04/2019	V041019	840855	9.90	9.90	04/04/2019	INV	PD	ENG TE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/10/2019										
427968	19008424	04/04/2019	V041019	840855	18.06	18.06	04/04/2019	INV	PD	CAP -
CHECK DATE: 04/10/2019										
427967	19008348	04/04/2019	V041019	840855	468.00	468.00	04/04/2019	INV	PD	LUMBER
CHECK DATE: 04/10/2019										
424964	19002907	11/29/2018	V041019	840855	387.05	387.05	04/01/2019	INV	PD	EXTENS
CHECK DATE: 04/10/2019										
427747	19007080	03/26/2019	V041019	840855	211.98	211.98	03/27/2019	INV	PD	TOOLS
CHECK DATE: 04/10/2019										
425812	19004123	01/08/2019	V041019	840855	9.00	9.00	01/08/2019	INV	PD	BULBS
CHECK DATE: 04/10/2019										
					2,366.14					
125001 LEE RODGERS TIRE CO										
58254	19007787	04/05/2019	V041019	20165888	903.00	903.00	04/09/2019	INV	PD	RECAPS
CHECK DATE: 04/09/2019										
292696 LEWIS PEST CONTROL OF FLORIDA INC										
138-01046044-9		03/29/2019	V041019	20165918	400.00	400.00	04/02/2019	INV	PD	MAR 19
CHECK DATE: 04/09/2019										
272707 LEXISNEXIS										
3091934563		03/31/2019	V041019	20165896	816.27	816.27	04/09/2019	INV	PD	ACCT N
CHECK DATE: 04/09/2019										
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20190331		03/31/2019	V041019	20165920	2,247.50	2,247.50	04/01/2019	INV	PD	ACCT#1
CHECK DATE: 04/09/2019										
285098 LISA BUMPERS DEEN										
182221		04/03/2019	V041019	20165857	2,500.00	2,500.00	04/04/2019	INV	PD	IND AT
CHECK DATE: 04/10/2019										
289076 LLS TAX SOLUTIONS INC										
001698		03/21/2019	V041019	840856	1,000.00	1,000.00	04/20/2019	INV	PD	TAX EX
CHECK DATE: 04/10/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22625 M D BELL COMPANY										
3755		04/02/2019	V041019	840857	1,000.00	1,000.00	04/03/2019	INV	PD	Apprai
CHECK DATE: 04/10/2019										
289698 MAILFINANCE INC										
N7644544		03/22/2019	V041019	840858	578.88	578.88	04/18/2019	INV	PD	ACCT #
CHECK DATE: 04/10/2019										
132407 MCGRIFF TIRE COMPANY INC										
341740	19007749	03/18/2019	V041019	840859	129.00	129.00	04/20/2019	INV	PD	ALIGN-
CHECK DATE: 04/10/2019										
281106 MEDICAL SUPPLIES DEPOT										
01674514	19007665	03/18/2019	V041019	20165901	136.47	136.47	04/16/2019	INV	PD	DIAL/A
CHECK DATE: 04/09/2019										
10372 MELUSYNE A PHILLIPS										
182851		04/05/2019	V041019	20165858	103.24	103.24	04/06/2019	INV	PD	MILEAG
CHECK DATE: 04/10/2019										
161749 MINGLEDORFFS INC										
8129306-00	19007664	03/27/2019	V041019	840860	333.16	333.16	04/04/2019	INV	PD	VIRGIN
CHECK DATE: 04/10/2019										
134253 MOBILE AIRPORT AUTHORITY										
0007857-IN		04/01/2019	V041019	840861	922.67	922.67	04/02/2019	INV	PD	LEASE
CHECK DATE: 04/10/2019										
0013281-IN		04/01/2019	V041019	840862	3,548.05	3,548.05	04/02/2019	INV	PD	GROUND
CHECK DATE: 04/10/2019										
					4,470.72					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
2/25/19-3/25/19		03/28/2019	V041019	840863	3,466.14	3,466.14	04/02/2019	INV	PD	Acct.
CHECK DATE: 04/10/2019										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
562208	19008033	03/26/2019	V041019	20165889	62.99	62.99	04/02/2019	INV	PD	PARTS-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/09/2019										
562212	19008041	03/26/2019	V041019	20165889	20.69	20.69	04/02/2019	INV	PD	STOCK
CHECK DATE: 04/09/2019										
					83.68					
294676 MOBILE BAY RUBBER & GASKET LLC										
006062	19008277	03/29/2019	V041019	20165859	242.32	242.32	04/03/2019	INV	PD	HOSES-
CHECK DATE: 04/10/2019										
135495 MOBILE CONVENTION & VISITORS CORPORATION										
1903313-IN		04/01/2019	V041019	20165860	6,500.00	6,500.00	04/02/2019	INV	PD	Cust.
CHECK DATE: 04/10/2019										
1903011-IN		03/31/2019	V041019	20165860	5,500.00	5,500.00	04/02/2019	INV	PD	Cust.
CHECK DATE: 04/10/2019										
1903312-IN		03/31/2019	V041019	20165860	6,500.00	6,500.00	04/02/2019	INV	PD	Cust.
CHECK DATE: 04/10/2019										
0190401-IN		04/01/2019	V041019	20165860	220,833.33	220,833.33	04/01/2019	INV	PD	APRIL
CHECK DATE: 04/10/2019										
					239,333.33					
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
CITY OF MOBILE-0204		03/27/2019	V041019	840864	54,003.07	54,003.07	03/27/2019	INV	PD	PRO RA
CHECK DATE: 04/10/2019										
CITY OF MOBILE-0205		03/27/2019	V041019	840864	54,003.07	54,003.07	03/27/2019	INV	PD	PRO RA
CHECK DATE: 04/10/2019										
CITY OF MOBILE-0206		03/27/2019	V041019	840864	54,003.07	54,003.07	03/27/2019	INV	PD	PRO RA
CHECK DATE: 04/10/2019										
CITY OF MOBILE-0207		03/27/2019	V041019	840864	54,003.07	54,003.07	03/27/2019	INV	PD	PRO RA
CHECK DATE: 04/10/2019										
					216,012.28					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024110068	19007832	03/21/2019	V041019	840865	296.60	296.60	04/19/2019	INV	PD	PAINT:
CHECK DATE: 04/10/2019										
024109999	19006290	03/19/2019	V041019	840865	17.76	17.76	04/17/2019	INV	PD	GREASE
CHECK DATE: 04/10/2019										
04110113	19005893	03/21/2019	V041019	840865	167.52	167.52	04/19/2019	INV	PD	THI/SP
CHECK DATE: 04/10/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
024110174 CHECK DATE: 04/10/2019	19006284	03/22/2019	V041019	840865	51.56	51.56	04/20/2019	INV	PD	INTERN
024110173 CHECK DATE: 04/10/2019	19006183	03/22/2019	V041019	840865	80.64	80.64	04/20/2019	INV	PD	CAP -
					614.08					
1240 MOBILE PUBLIC LIBRARY										
181627 CHECK DATE: 04/10/2019		04/01/2019	V041019	20165861	585,118.33	585,118.33	04/01/2019	INV	PD	MARCH
181628 CHECK DATE: 04/10/2019		04/01/2019	V041019	20165861	585,118.33	585,118.33	04/01/2019	INV	PD	APRIL
					1,170,236.66					
137857 MOBILE SYMPHONY INC										
181541 CHECK DATE: 04/10/2019		03/29/2019	V041019	840866	5,000.00	5,000.00	03/29/2019	INV	PD	2018-1
165635 MOBILE WINSUPPLY CO										
336764 CHECK DATE: 04/09/2019	19007692	03/19/2019	V041019	20165891	23.00	23.00	04/17/2019	INV	PD	POLICE
336824 CHECK DATE: 04/09/2019	19007730	03/19/2019	V041019	20165891	30.14	30.14	04/17/2019	INV	PD	TRAFFI
336935 CHECK DATE: 04/09/2019	19007818	03/20/2019	V041019	20165891	64.04	64.04	04/18/2019	INV	PD	TRAFFI
336934 CHECK DATE: 04/09/2019	19007817	03/20/2019	V041019	20165891	96.93	96.93	04/18/2019	INV	PD	FIRE S
					214.11					
139400 MOTION INDUSTRIES INC										
AL02-035511 CHECK DATE: 04/10/2019	19007615	03/18/2019	V041019	840867	120.50	120.50	04/18/2019	INV	PD	STOCK
139425 MOTOR CARRIER CONSULTANTS INC										
1138164 CHECK DATE: 04/10/2019		04/01/2019	V041019	20165862	801.50	801.50	04/03/2019	INV	PD	POST A
1138165 CHECK DATE: 04/10/2019		04/01/2019	V041019	20165862	527.50	527.50	04/03/2019	INV	PD	POST A

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1137992 CHECK DATE: 04/10/2019		04/01/2019	V041019	20165862	952.00	952.00	04/02/2019	INV	PD	POST A
					2,281.00					
3 MUN COURT ONE TIME PAY VENDOR										
182055 CHECK DATE: 04/10/2019		04/02/2019	V041019	840868	585.00	585.00 PAYEE: BRITTANY GRAY	04/02/2019	INV	PD	BOND R
182017 CHECK DATE: 04/10/2019		04/02/2019	V041019	840869	55.68	55.68 PAYEE: FOOD FOR LESS	04/02/2019	INV	PD	RESTIT
182006 CHECK DATE: 04/10/2019		04/02/2019	V041019	840870	100.00	100.00 PAYEE: GWENNETTA JONES	04/02/2019	INV	PD	RESTIT
182012 CHECK DATE: 04/10/2019		04/02/2019	V041019	840871	50.00	50.00 PAYEE: HARRIESHA BROWN	04/02/2019	INV	PD	RESTIT
182014 CHECK DATE: 04/10/2019		04/02/2019	V041019	840872	16.98	16.98 PAYEE: ROUSES	04/02/2019	INV	PD	RESTIT
					807.66					
142802 NATIONAL FIRE PROTECTION ASSOCIATION										
7451811Y CHECK DATE: 04/10/2019	19006820	03/07/2019	V041019	840873	308.00	308.00	04/05/2019	INV	PD	Book,
14204 NELSON A ARGUETA										
181382 CHECK DATE: 04/10/2019		03/15/2019	V041019	20165863	1,606.92	1,606.92	03/16/2019	INV	PD	50% TU
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
973413 CHECK DATE: 04/10/2019	19006827	03/18/2019	V041019	840874	620.00	620.00	04/16/2019	INV	PD	SHT PD
293925 NU VISION SERVICES										
182058 CHECK DATE: 04/10/2019		04/02/2019	V041019	20165864	3,799.00	3,799.00	04/03/2019	INV	PD	DEMO R
149975 NUDRAULIX INC										
657843-00 CHECK DATE: 04/10/2019	19007769	03/20/2019	V041019	840875	78.08	78.08	04/18/2019	INV	PD	HYDRAU
275421 O'REILLY AUTOMOTIVE STORES INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1292-444083	19007903	03/29/2019	V041019	20165899	-28.94	-28.94	04/21/2019	CRM	PD	PARTS-
CHECK DATE: 04/09/2019										
1292-442851	19007856	03/21/2019	V041019	20165899	8.28	8.28	04/14/2019	INV	PD	STOCK
CHECK DATE: 04/09/2019										
1292-442852	19007852	03/21/2019	V041019	20165899	21.98	21.98	04/14/2019	INV	PD	PARTS-
CHECK DATE: 04/09/2019										
1292-442921	19007903	03/21/2019	V041019	20165899	28.94	28.94	04/14/2019	INV	PD	PARTS-
CHECK DATE: 04/09/2019										
1292-443471	19007946	03/25/2019	V041019	20165899	6.14	6.14	04/16/2019	INV	PD	PARTS-
CHECK DATE: 04/09/2019										
1292-443548	19007983	03/25/2019	V041019	20165899	16.02	16.02	04/16/2019	INV	PD	STOCK
CHECK DATE: 04/09/2019										
1292-443511	19007975	03/25/2019	V041019	20165899	55.90	55.90	04/16/2019	INV	PD	REPAIR
CHECK DATE: 04/09/2019										
1292-443545	19007976	03/25/2019	V041019	20165899	19.96	19.96	04/16/2019	INV	PD	PARTS-
CHECK DATE: 04/09/2019										
1292-443703	19008054	03/26/2019	V041019	20165899	12.99	12.99	04/16/2019	INV	PD	PARTS
CHECK DATE: 04/09/2019										
					141.27					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
171263	19007919	03/22/2019	V041019	840876	170.00	170.00	04/20/2019	INV	PD	PAPER
CHECK DATE: 04/10/2019										
171157	19007780	03/20/2019	V041019	840876	49.06	49.06	04/18/2019	INV	PD	BLACK
CHECK DATE: 04/10/2019										
171155	19007786	03/20/2019	V041019	840876	78.50	78.50	04/18/2019	INV	PD	JANITO
CHECK DATE: 04/10/2019										
171154	19007784	03/20/2019	V041019	840876	267.45	267.45	04/18/2019	INV	PD	JANITO
CHECK DATE: 04/10/2019										
171264	19007921	03/22/2019	V041019	840876	68.00	68.00	04/20/2019	INV	PD	OPERAT
CHECK DATE: 04/10/2019										
171220	19007843	03/21/2019	V041019	840876	10.25	10.25	04/19/2019	INV	PD	SUPPLI
CHECK DATE: 04/10/2019										
171219	19007842	03/21/2019	V041019	840876	17.00	17.00	04/19/2019	INV	PD	SUPPLI
CHECK DATE: 04/10/2019										
171217	19007838	03/21/2019	V041019	840876	31.25	31.25	04/19/2019	INV	PD	BROWN
CHECK DATE: 04/10/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
171216 CHECK DATE: 04/10/2019	19007804	03/21/2019	V041019	840876	25.13	25.13	04/19/2019	INV	PD	ENG/AR
B170721-1 CHECK DATE: 04/10/2019	19007247	03/19/2019	V041019	840876	87.00	87.00	04/17/2019	INV	PD	BROWN
171119 CHECK DATE: 04/10/2019	19007712	03/19/2019	V041019	840876	193.00	193.00	04/17/2019	INV	PD	JANITO
171065 CHECK DATE: 04/10/2019	19007666	03/19/2019	V041019	840876	67.46	67.46	04/17/2019	INV	PD	DIAL/A
171066 CHECK DATE: 04/10/2019	19007666	03/19/2019	V041019	840876	310.44	310.44	04/17/2019	INV	PD	DIAL/A
170463 CHECK DATE: 04/10/2019	19006526	03/19/2019	V041019	840876	87.00	87.00	04/17/2019	INV	PD	TISSUE
171064 CHECK DATE: 04/10/2019	19007666	03/19/2019	V041019	840876	172.44	172.44	04/17/2019	INV	PD	DIAL/A
170855 CHECK DATE: 04/10/2019	19006990	03/19/2019	V041019	840876	48.66	48.66	04/17/2019	INV	PD	PENCIL
171099 CHECK DATE: 04/10/2019	19006730	03/18/2019	V041019	840876	220.58	220.58	04/16/2019	INV	PD	JANITO
171063 CHECK DATE: 04/10/2019	19007673	03/18/2019	V041019	840876	17.00	17.00	04/16/2019	INV	PD	PAPER
171062 CHECK DATE: 04/10/2019	19007667	03/18/2019	V041019	840876	170.00	170.00	04/16/2019	INV	PD	TRIFOL
171171 CHECK DATE: 04/10/2019	19006731	03/20/2019	V041019	840876	74.40	74.40	04/20/2019	INV	PD	WINDOW
171174 CHECK DATE: 04/10/2019	19006731	03/20/2019	V041019	840876	28.74	28.74	04/20/2019	INV	PD	WINDOW
					2,193.36					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
55265 CHECK DATE: 04/10/2019	19003660	12/26/2018	V041019	20165865	19.60	19.60	01/03/2019	INV	PD	OFFICE
54944 CHECK DATE: 04/10/2019	19001418	11/29/2018	V041019	20165865	31.16	31.16	01/03/2019	INV	PD	2019 D
55592 CHECK DATE: 04/10/2019	19000517	01/23/2019	V041019	20165865	66.48	66.48	04/01/2019	INV	PD	FOLDER
55500 CHECK DATE: 04/10/2019	19002759	01/16/2019	V041019	20165865	123.20	123.20	04/01/2019	INV	PD	CLASSI

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55501	19004698	01/16/2019	V041019	20165865	31.18	31.18	04/01/2019	INV	PD	CANNED
CHECK DATE:	04/10/2019									
55583	19000807	01/23/2019	V041019	20165865	20.96	20.96	04/01/2019	INV	PD	OFFICE
CHECK DATE:	04/10/2019									
55584	19001087	01/23/2019	V041019	20165865	10.22	10.22	04/01/2019	INV	PD	OFFICE
CHECK DATE:	04/10/2019									
55585	19001155	01/23/2019	V041019	20165865	83.20	83.20	04/01/2019	INV	PD	OFFICE
CHECK DATE:	04/10/2019									
55591	19004856	01/23/2019	V041019	20165865	41.60	41.60	04/01/2019	INV	PD	ITEM:
CHECK DATE:	04/10/2019									
55588	19004522	01/23/2019	V041019	20165865	73.25	73.25	04/01/2019	INV	PD	DESK C
CHECK DATE:	04/10/2019									
55590	19002116	01/23/2019	V041019	20165865	23.08	23.08	04/01/2019	INV	PD	2ND PR
CHECK DATE:	04/10/2019									
5589	19003521	01/23/2019	V041019	20165865	62.64	62.64	04/01/2019	INV	PD	REVENU
CHECK DATE:	04/10/2019									
55638	19005122	01/28/2019	V041019	20165865	2.93	2.93	04/01/2019	INV	PD	OFFICE
CHECK DATE:	04/10/2019									
55823	19005986	02/11/2019	V041019	20165865	27.32	27.32	04/01/2019	INV	PD	OFFICE
CHECK DATE:	04/10/2019									
55587	19004408	01/23/2019	V041019	20165865	20.65	20.65	04/01/2019	INV	PD	2019 M
CHECK DATE:	04/10/2019									
5593	19004157	01/23/2019	V041019	20165865	41.05	41.05	04/01/2019	INV	PD	OFFICE
CHECK DATE:	04/10/2019									
55693	19004886	02/01/2019	V041019	20165865	24.57	24.57	04/01/2019	INV	PD	CLASP
CHECK DATE:	04/10/2019									
55793	19002232	02/07/2019	V041019	20165865	11.34	11.34	04/01/2019	INV	PD	INK PE
CHECK DATE:	04/10/2019									
55788	19003363	02/07/2019	V041019	20165865	16.98	16.98	04/01/2019	INV	PD	OFFICE
CHECK DATE:	04/10/2019									
55787	19004579	02/07/2019	V041019	20165865	11.32	11.32	04/01/2019	INV	PD	OFFICE
CHECK DATE:	04/10/2019									
55791	19005484	02/07/2019	V041019	20165865	37.80	37.80	04/01/2019	INV	PD	MAILIN
CHECK DATE:	04/10/2019									
55773	19001732	02/07/2019	V041019	20165865	22.68	22.68	04/01/2019	INV	PD	PACKIN
CHECK DATE:	04/10/2019									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55738	19004891	02/05/2019	V041019	20165865	532.80	532.80	04/02/2019	INV	PD	FOLDER
CHECK DATE:	04/10/2019									
55742	19004061	02/05/2019	V041019	20165865	22.78	22.78	04/02/2019	INV	PD	CALEND
CHECK DATE:	04/10/2019									
55897	19005844	02/18/2019	V041019	20165865	58.20	58.20	04/02/2019	INV	PD	REVENU
CHECK DATE:	04/10/2019									
55896	19005529	02/18/2019	V041019	20165865	19.40	19.40	04/02/2019	INV	PD	ELECTR
CHECK DATE:	04/10/2019									
55815	19005833	02/11/2019	V041019	20165865	17.60	17.60	04/02/2019	INV	PD	SCISSO
CHECK DATE:	04/10/2019									
55732	19004861	02/04/2019	V041019	20165865	245.20	245.20	04/02/2019	INV	PD	REVENU
CHECK DATE:	04/10/2019									
55774	19002344	02/07/2019	V041019	20165865	90.72	90.72	04/02/2019	INV	PD	PACKIN
CHECK DATE:	04/10/2019									
55169	19003100	12/17/2018	V041019	20165865	732.50	732.50	04/02/2019	INV	PD	DESK C
CHECK DATE:	04/10/2019									
55294	19002875	12/28/2018	V041019	20165865	40.80	40.80	04/02/2019	INV	PD	REVENU
CHECK DATE:	04/10/2019									
55292	19002639	12/28/2018	V041019	20165865	77.23	77.23	04/02/2019	INV	PD	2019 C
CHECK DATE:	04/10/2019									
55730	19004028	02/04/2019	V041019	20165865	40.88	40.88	04/02/2019	INV	PD	OFFICE
CHECK DATE:	04/10/2019									
55789	19005825	02/07/2019	V041019	20165865	5.66	5.66	04/02/2019	INV	PD	OFFICE
CHECK DATE:	04/10/2019									
55790	19005857	02/07/2019	V041019	20165865	4.90	4.90	04/02/2019	INV	PD	DESK C
CHECK DATE:	04/10/2019									
55792	19005531	02/07/2019	V041019	20165865	94.08	94.08	04/02/2019	INV	PD	TAPE D
CHECK DATE:	04/10/2019									
56027	19003836	02/28/2019	V041019	20165865	87.04	87.04	04/02/2019	INV	PD	PENS (
CHECK DATE:	04/10/2019									
56094	19006734	03/08/2019	V041019	20165865	11.76	11.76	04/02/2019	INV	PD	OFFICE
CHECK DATE:	04/10/2019									
56093	19006304	03/08/2019	V041019	20165865	46.12	46.12	04/02/2019	INV	PD	MAILIN
CHECK DATE:	04/10/2019									
56095	19005184	03/08/2019	V041019	20165865	23.06	23.06	04/02/2019	INV	PD	PRINT
CHECK DATE:	04/10/2019									
56092	19006438	03/08/2019	V041019	20165865	23.06	23.06	04/02/2019	INV	PD	LABELS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/10/2019										
55296	19003503	12/28/2018	V041019	20165865	19.60	19.60	04/02/2019	INV	PD	GENERA
CHECK DATE: 04/10/2019										
56176	19007481	03/15/2019	V041019	20165865	51.10	51.10	04/03/2019	INV	PD	LARGE
CHECK DATE: 04/10/2019										
56173	19007498	03/15/2019	V041019	20165865	81.76	81.76	04/03/2019	INV	PD	REVENU
CHECK DATE: 04/10/2019										
56262	19007374	03/22/2019	V041019	20165865	1,472.00	1,472.00	04/03/2019	INV	PD	BLACK
CHECK DATE: 04/10/2019										
56226	19007612	03/20/2019	V041019	20165865	43.68	43.68	04/03/2019	INV	PD	POST I
CHECK DATE: 04/10/2019										
56178	19006670	03/15/2019	V041019	20165865	10.44	10.44	04/03/2019	INV	PD	OFFICE
CHECK DATE: 04/10/2019										
					4,655.58					
1 ONE TIME PAY VENDOR										
181013		03/18/2019	V041019	840877	40.00	40.00	04/17/2019	INV	PD	WORK N
CHECK DATE: 04/10/2019						PAYEE: William Spicer				
294327 OTIS ELEVATOR COMPANY										
TWM05017419		03/20/2019	V041019	20165866	1,500.00	1,500.00	04/17/2019	INV	PD	SC-032
CHECK DATE: 04/10/2019										
168393 PARK UNIVERSITY ENTERPRISE INC										
5209239		02/08/2019	V041019	840878	199.00	199.00	04/03/2019	INV	PD	TRAINI
CHECK DATE: 04/10/2019										
5209225		02/08/2019	V041019	840878	199.00	199.00	04/02/2019	INV	PD	TRAINI
CHECK DATE: 04/10/2019										
5209212		02/08/2019	V041019	840878	199.00	199.00	04/02/2019	INV	PD	TRAINI
CHECK DATE: 04/10/2019										
5209242		02/08/2019	V041019	840878	199.00	199.00	04/02/2019	INV	PD	TRAINI
CHECK DATE: 04/10/2019										
5209217		02/08/2019	V041019	840878	199.00	199.00	04/02/2019	INV	PD	TRAINI
CHECK DATE: 04/10/2019										
					995.00					
294446 PATSY T RICHARDSON										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19-021 CHECK DATE: 04/10/2019		03/24/2019	V041019	20165867	100.00	100.00	03/25/2019	INV	PD	Title
19-022 CHECK DATE: 04/10/2019		03/24/2019	V041019	20165867	100.00	100.00	03/25/2019	INV	PD	1356 S
					200.00					
164150 PITTS & SONS TOWING & RECOVERY INC										
364685 CHECK DATE: 04/09/2019	19008416	04/01/2019	V041019	20165890	150.00	150.00	04/05/2019	INV	PD	TOW-AS
364471 CHECK DATE: 04/09/2019	19008417	03/29/2019	V041019	20165890	150.00	150.00	04/05/2019	INV	PD	TOW CH
364503 CHECK DATE: 04/09/2019	19008333	04/01/2019	V041019	20165890	150.00	150.00	04/04/2019	INV	PD	TOW-AS
364524 CHECK DATE: 04/09/2019	19008289	03/26/2019	V041019	20165890	150.00	150.00	04/04/2019	INV	PD	TOW-AS
364587 CHECK DATE: 04/09/2019	19008327	03/30/2019	V041019	20165890	300.00	300.00	04/03/2019	INV	PD	TOW-AS
					900.00					
286364 PORT CITY MEDICAL LLC										
102164 CHECK DATE: 04/09/2019	19007115	03/20/2019	V041019	20165904	1,062.78	1,062.78	04/18/2019	INV	PD	ZOLL 8
294861 POSITIVE PROMOTIONS INC										
06237362 CHECK DATE: 04/10/2019	19007520	03/21/2019	V041019	840879	340.00	340.00	04/19/2019	INV	PD	MAGNET
278663 POSTMARK INK INCORPORATED										
65323 CHECK DATE: 04/10/2019	19007451	03/19/2019	V041019	840880	3,437.43	3,437.43	03/26/2019	INV	PD	11,535
275228 PRIORITY DISPATCH CORP										
SIN220746 CHECK DATE: 04/09/2019		03/29/2019	V041019	20165898	680.00	680.00	03/30/2019	INV	PD	COURSE
292135 PROMOTIONAL DESIGNS										
4134 CHECK DATE: 04/10/2019	19007462	03/19/2019	V041019	840881	337.50	337.50	04/03/2019	INV	PD	JR ZIP

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4133	19007463	03/19/2019	V041019	840881	483.75	483.75	04/03/2019	INV	PD	LEATHE
CHECK DATE: 04/10/2019										
					821.25					
16988 RADWAN M HABIBI										
181398		03/15/2019	V041019	20165868	2,093.75	2,093.75	03/16/2019	INV	PD	50% TU
CHECK DATE: 04/10/2019										
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
21778	19008074	03/20/2019	V041019	20165887	799.96	799.96	04/03/2019	INV	PD	RAN PA
CHECK DATE: 04/09/2019										
21779	19008074	03/20/2019	V041019	20165887	150.00	150.00	04/03/2019	INV	PD	RAN PA
CHECK DATE: 04/09/2019										
					949.96					
180392 RAM TOOL AND SUPPLY COMPANY										
9500354311	19007084	03/20/2019	V041019	840882	3.66	3.66	04/18/2019	INV	PD	DRILL
CHECK DATE: 04/10/2019										
181947 RAYFORD & ASSOCIATES INC										
SPI-026725	19007488	03/18/2019	V041019	840883	240.00	240.00	04/16/2019	INV	PD	CAP -
CHECK DATE: 04/10/2019										
295613 REFLECTIVE APPAREL FACTORY										
1068890	19007719	03/20/2019	V041019	840884	33.95	33.95	04/18/2019	INV	PD	RAIN S
CHECK DATE: 04/10/2019										
292649 REPUBLIC SERVICES INC										
0986-001335735		03/25/2019	V041019	20165916	308.37	308.37	04/02/2019	INV	PD	Acct.
CHECK DATE: 04/09/2019										
0986-001337879		03/31/2019	V041019	20165916	2,398.00	2,398.00	04/01/2019	INV	PD	DWNTWN
CHECK DATE: 04/09/2019										
0986-001336363		03/25/2019	V041019	20165917	78.98	78.98	03/26/2019	INV	PD	TSAC 2
CHECK DATE: 04/09/2019										
					2,785.35					
5 REVENUE ONE TIME PAY VENDOR										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
181524 CHECK DATE: 04/10/2019		03/29/2019	V041019	840885	33,442.83	33,442.83	03/29/2019	INV	PD	REFUND
PAYEE: AZALEA GARDENS OF MOBILE										
182010 CHECK DATE: 04/10/2019		04/02/2019	V041019	840886	1,739.37	1,739.37	04/02/2019	INV	PD	
PAYEE: LIVE AND LET LIVE LLC										
					35,182.20					
16832 ROGER D WASHINGTON JR										
181860 CHECK DATE: 04/10/2019		04/01/2019	V041019	20165869	286.52	286.52	04/02/2019	INV	PD	Quarte
190305 S & O ENTERPRISES INC										
176163 CHECK DATE: 04/09/2019		04/03/2019	V041019	20165893	150.00	150.00	04/03/2019	INV	PD	C0288-
176164 CHECK DATE: 04/09/2019		04/03/2019	V041019	20165893	400.00	400.00	04/03/2019	INV	PD	VOIP U
					550.00					
4022 SAMUEL L TUCKER										
182083 CHECK DATE: 04/10/2019		03/15/2019	V041019	20165870	303.75	303.75	03/16/2019	INV	PD	50% tu
190715 SANSOM EQUIPMENT CO INC										
57711 CHECK DATE: 04/10/2019	19007992	03/25/2019	V041019	840887	91.72	91.72	04/12/2019	INV	PD	REPAIR
57814 CHECK DATE: 04/10/2019	19008008	04/01/2019	V041019	840887	106.71	106.71	04/05/2019	INV	PD	STOCK
57842 CHECK DATE: 04/10/2019	19008114	04/02/2019	V041019	840887	389.76	389.76	04/13/2019	INV	PD	STOCK
57772 CHECK DATE: 04/10/2019	19008209	03/28/2019	V041019	840887	1,617.46	1,617.46	04/12/2019	INV	PD	REPAIR
57807 CHECK DATE: 04/10/2019	19008224	04/01/2019	V041019	840887	1,023.33	1,023.33	04/12/2019	INV	PD	STOCK
57843 CHECK DATE: 04/10/2019	19008473	04/03/2019	V041019	840887	83.73	83.73	04/13/2019	INV	PD	STOCK
					3,312.71					
16389 SHANNON M MCINTYRE										
181993		04/02/2019	V041019	20165871	520.03	520.03	04/03/2019	INV	PD	Quarte

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/10/2019										
192850 SIRCHIE FINGER PRINT LABORATORIES										
0390872-IN	19007670	03/18/2019	V041019	840888	80.00	80.00	04/16/2019	INV	PD	FINGER
CHECK DATE: 04/10/2019										
0391514-IN	19007747	03/20/2019	V041019	840888	112.59	112.59	04/18/2019	INV	PD	EVIDEN
CHECK DATE: 04/10/2019										
					192.59					
195460 SOUTHERN DISTRIBUTORS										
809899	19008337	04/01/2019	V041019	840889	1,045.69	1,045.69	04/04/2019	INV	PD	STOCK
CHECK DATE: 04/10/2019										
809976	19008441	04/02/2019	V041019	840889	212.60	212.60	04/04/2019	INV	PD	PARTS-
CHECK DATE: 04/10/2019										
810041	19008487	04/03/2019	V041019	840889	11.05	11.05	04/04/2019	INV	PD	PARTS-
CHECK DATE: 04/10/2019										
810049	19008492	04/03/2019	V041019	840889	12.23	12.23	04/04/2019	INV	PD	PARTS-
CHECK DATE: 04/10/2019										
809960	19008414	04/02/2019	V041019	840889	113.71	113.71	04/03/2019	INV	PD	PARTS-
CHECK DATE: 04/10/2019										
809558	19008094	03/27/2019	V041019	840889	144.35	144.35	04/05/2019	INV	PD	PARTS-
CHECK DATE: 04/10/2019										
809776	19008276	03/29/2019	V041019	840889	97.71	97.71	04/05/2019	INV	PD	PARTS-
CHECK DATE: 04/10/2019										
810043	19008488	04/03/2019	V041019	840889	258.78	258.78	04/05/2019	INV	PD	PARTS-
CHECK DATE: 04/10/2019										
810067	19008506	04/03/2019	V041019	840889	1,012.82	1,012.82	04/05/2019	INV	PD	STOCK
CHECK DATE: 04/10/2019										
810066	19008507	04/03/2019	V041019	840889	93.00	93.00	04/05/2019	INV	PD	PARTS-
CHECK DATE: 04/10/2019										
810087	19008539	04/04/2019	V041019	840889	223.73	223.73	04/05/2019	INV	PD	PARTS-
CHECK DATE: 04/10/2019										
810086	19008541	04/04/2019	V041019	840889	17.28	17.28	04/05/2019	INV	PD	PARTS-
CHECK DATE: 04/10/2019										
810103	19008544	04/04/2019	V041019	840889	33.67	33.67	04/05/2019	INV	PD	PARTS-
CHECK DATE: 04/10/2019										
810138	19008569	04/04/2019	V041019	840889	120.00	120.00	04/05/2019	INV	PD	STOCK

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/10/2019										
8099936	19008392	04/02/2019	V041019	840889	274.94	274.94	04/08/2019	INV	PD	PARTS-
CHECK DATE: 04/10/2019										
810017	19008094	04/03/2019	V041019	840889	-70.00	-70.00	04/09/2019	CRM	PD	PARTS-
CHECK DATE: 04/10/2019										
810018	19008276	04/03/2019	V041019	840889	-35.00	-35.00	04/05/2019	CRM	PD	PARTS-
CHECK DATE: 04/10/2019										
809825	19008299	03/29/2019	V041019	840889	22.02	22.02	04/02/2019	INV	PD	PARTS-
CHECK DATE: 04/10/2019										
					3,588.58					
281459 SOUTHERN GAS AND SUPPLY INC										
34755867	19007312	03/19/2019	V041019	20165902	33.87	33.87	04/17/2019	INV	PD	CUTTIN
CHECK DATE: 04/09/2019										
276548 SOUTHERN TIRES INC										
51023	19008167	02/28/2019	V041019	840890	300.00	300.00	04/03/2019	INV	PD	SCRAP
CHECK DATE: 04/10/2019										
136251 SPIRE GULF INC										
2/22/19-3/20/19		03/21/2019	V041019	840891	35.61	35.61	04/02/2019	INV	PD	Acct.
CHECK DATE: 04/10/2019										
294015 STAPLES CONTRACT & COMMERCIAL										
3408587296	19007805	03/22/2019	V041019	20165872	15.72	15.72	04/20/2019	INV	PD	CORREC
CHECK DATE: 04/10/2019										
3408587297	19007869	03/22/2019	V041019	20165872	105.96	105.96	04/20/2019	INV	PD	BINDER
CHECK DATE: 04/10/2019										
3408587299	19007878	03/22/2019	V041019	20165872	598.16	598.16	04/20/2019	INV	PD	MISC O
CHECK DATE: 04/10/2019										
3408587300	19007912	03/22/2019	V041019	20165872	40.56	40.56	04/20/2019	INV	PD	EXPO M
CHECK DATE: 04/10/2019										
3408513560	19007793	03/21/2019	V041019	20165872	212.95	212.95	04/19/2019	INV	PD	PROPER
CHECK DATE: 04/10/2019										
3408513561	19007794	03/21/2019	V041019	20165872	248.17	248.17	04/19/2019	INV	PD	OFFICE
CHECK DATE: 04/10/2019										
3408513562	19007803	03/21/2019	V041019	20165872	19.95	19.95	04/19/2019	INV	PD	WIRELE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/10/2019										
3408513563 CHECK DATE: 04/10/2019	19007805	03/21/2019	V041019	20165872	29.02	29.02	04/19/2019	INV	PD	CORREC
3408513564 CHECK DATE: 04/10/2019	19007806	03/21/2019	V041019	20165872	48.26	48.26	04/19/2019	INV	PD	REVENU
3408360176 CHECK DATE: 04/10/2019	19006069	03/19/2019	V041019	20165872	89.99	89.99	04/17/2019	INV	PD	KEY BO
3408360177 CHECK DATE: 04/10/2019	19007355	03/19/2019	V041019	20165872	569.99	569.99	04/17/2019	INV	PD	ITEM:
3408360179 CHECK DATE: 04/10/2019	19007684	03/19/2019	V041019	20165872	37.00	37.00	04/17/2019	INV	PD	POST-I
3408360180 CHECK DATE: 04/10/2019	19007685	03/19/2019	V041019	20165872	332.90	332.90	04/17/2019	INV	PD	48" MA
3408447017 CHECK DATE: 04/10/2019	19007556	03/20/2019	V041019	20165872	32.95	32.95	04/18/2019	INV	PD	MEMORY
3408447018 CHECK DATE: 04/10/2019	19007680	03/20/2019	V041019	20165872	28.78	28.78	04/18/2019	INV	PD	WEEKLE
3408447019 CHECK DATE: 04/10/2019	19007740	03/20/2019	V041019	20165872	169.61	169.61	04/18/2019	INV	PD	SUPPLI
3408285628 CHECK DATE: 04/10/2019	19007557	03/16/2019	V041019	20165872	20.55	20.55	04/14/2019	INV	PD	POST-I
3408285629 CHECK DATE: 04/10/2019	19007558	03/16/2019	V041019	20165872	18.90	18.90	04/14/2019	INV	PD	PORTFO
3408285630 CHECK DATE: 04/10/2019	19007561	03/16/2019	V041019	20165872	37.14	37.14	04/14/2019	INV	PD	CLASSI
3408285631 CHECK DATE: 04/10/2019	19007577	03/16/2019	V041019	20165872	5.66	5.66	04/14/2019	INV	PD	ITEM:
					2,662.22					
287799 STAR SERVICE INC OF MOBILE										
064282 CHECK DATE: 04/10/2019		04/02/2019	V041019	840892	1,557.00	1,557.00	04/05/2019	INV	PD	Cust.
282370 STATE OF ALABAMA										
182512 CHECK DATE: 04/10/2019		04/04/2019	V041019	840893	56,580.96	56,580.96	04/05/2019	INV	PD	5% STO

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
198343 STRACHAN SERVICES INC										
55367	19007695	03/19/2019	V041019	840894	195.00	195.00	04/18/2019	INV	PD	REPAIR
CHECK DATE: 04/10/2019										
198400 STRICKLAND PAPER CO INC										
MO723860-00	19007790	03/21/2019	V041019	840895	135.05	135.05	04/19/2019	INV	PD	PAPER
CHECK DATE: 04/10/2019										
MO723861-00	19007791	03/21/2019	V041019	840895	132.00	132.00	04/19/2019	INV	PD	COPIER
CHECK DATE: 04/10/2019										
MO723080-00	19007578	03/18/2019	V041019	840895	142.00	142.00	04/16/2019	INV	PD	MMOA A
CHECK DATE: 04/10/2019										
MO723081-00	19007574	03/18/2019	V041019	840895	71.00	71.00	04/16/2019	INV	PD	COLOR
CHECK DATE: 04/10/2019										
MO723082-00	19007610	03/18/2019	V041019	840895	79.20	79.20	04/16/2019	INV	PD	MMOA A
CHECK DATE: 04/10/2019										
MO723320-00	19007672	03/19/2019	V041019	840895	29.45	29.45	04/17/2019	INV	PD	PAPER,
CHECK DATE: 04/10/2019										
					588.70					
198904 SUNBELT FIRE INC										
317010	19007984	03/29/2019	V041019	840896	994.55	994.55	04/16/2019	INV	PD	PARTS-
CHECK DATE: 04/10/2019										
316909	19008093	03/27/2019	V041019	840896	1,847.43	1,847.43	04/16/2019	INV	PD	PARTS-
CHECK DATE: 04/10/2019										
					2,841.98					
291912 SUNSOUTH LLC										
3222102	19008116	03/29/2019	V041019	20165915	10.62	10.62	04/02/2019	INV	PD	STOCK
CHECK DATE: 04/09/2019										
3224529	19008116	04/01/2019	V041019	20165915	51.80	51.80	04/02/2019	INV	PD	STOCK
CHECK DATE: 04/09/2019										
3228588	19008341	04/05/2019	V041019	20165915	48.37	48.37	04/09/2019	INV	PD	STOCK
CHECK DATE: 04/09/2019										
					110.79					
191642 SUPERIOR PETROLEUM SERVICES INC										
89003	19008322	04/01/2019	V041019	20165894	130.59	130.59	04/04/2019	INV	PD	STOCK
CHECK DATE: 04/09/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS2944 CHECK DATE: 04/10/2019		03/23/2019	V041019	840897	890.00	890.00	04/05/2019	INV	PD	Inv. #
CS2943 CHECK DATE: 04/10/2019		03/18/2019	V041019	840897	1,040.00	1,040.00	04/05/2019	INV	PD	Inv. #
CS2942 CHECK DATE: 04/10/2019		03/14/2019	V041019	840897	780.00	780.00	04/05/2019	INV	PD	Inv. #
CS2941 CHECK DATE: 04/10/2019		03/31/2019	V041019	840897	1,620.00	1,620.00	04/05/2019	INV	PD	Inv. #
					4,330.00					
295331 TAMMY DAVIS										
2019-029 CHECK DATE: 04/10/2019		03/25/2019	V041019	20165873	100.00	100.00	03/26/2019	INV	PD	Title
295498 TAYLOR MADE GOLF CO										
33567368 CHECK DATE: 04/10/2019		02/26/2019	V041019	840898	649.72	649.72	04/15/2019	INV	PD	order
33571918 CHECK DATE: 04/10/2019		02/27/2019	V041019	840898	213.20	213.20	04/15/2019	INV	PD	order
33573585 CHECK DATE: 04/10/2019		02/28/2019	V041019	840898	798.35	798.35	04/15/2019	INV	PD	order
					1,661.27					
201456 TEAM ONE COMMUNICATIONS INC										
101013118-1 CHECK DATE: 04/10/2019	19007077	03/22/2019	V041019	20165874	514.00	514.00	04/20/2019	INV	PD	RELAY/
277862 THE TREE HOUSE INC										
87157 CHECK DATE: 04/10/2019	19007560	03/14/2019	V041019	840899	652.10	652.10	03/25/2019	INV	PD	902 &
13316 THEODORE E JOHNSON										
182059 CHECK DATE: 04/10/2019		03/18/2019	V041019	20165875	150.00	150.00	04/17/2019	INV	PD	REIMBU

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281271 THEODORE HIGH SCHOOL ART CLUB										
180620 CHECK DATE: 04/10/2019		03/21/2019	V041019	840900	300.00	300.00	04/20/2019	INV	PD	KIDS D
15762 TONI W HERMAN										
181404 CHECK DATE: 04/10/2019		03/15/2019	V041019	20165876	531.50	531.50	03/16/2019	INV	PD	50% TU
205775 TOOMEY EQUIPMENT CO INC										
WT04454 CHECK DATE: 04/10/2019	19006478	02/11/2019	V041019	840901	67.08	67.08	04/17/2019	INV	PD	REPAIR
WT04425 CHECK DATE: 04/10/2019	19006479	02/13/2019	V041019	840901	322.84	322.84	04/17/2019	INV	PD	REPAIR
IT27434 CHECK DATE: 04/10/2019	19006584	03/18/2019	V041019	840901	115.60	115.60	04/17/2019	INV	PD	PARTS-
IT27461 CHECK DATE: 04/10/2019	19006756	03/18/2019	V041019	840901	88.14	88.14	04/17/2019	INV	PD	PARTS-
IT27702 CHECK DATE: 04/10/2019	19007437	03/18/2019	V041019	840901	36.84	36.84	04/17/2019	INV	PD	STOCK
IT27718 CHECK DATE: 04/10/2019	19007468	03/18/2019	V041019	840901	108.24	108.24	04/17/2019	INV	PD	STOCK
IT27762 CHECK DATE: 04/10/2019	19007603	03/18/2019	V041019	840901	19.14	19.14	04/17/2019	INV	PD	STOCK
					757.88					
208560 TRUCK EQUIPMENT SALES INC										
6091 CHECK DATE: 04/10/2019	19007697	03/14/2019	V041019	840902	184.75	184.75	04/17/2019	INV	PD	PARTS
6115 CHECK DATE: 04/10/2019	19006358	03/20/2019	V041019	840902	335.10	335.10	04/20/2019	INV	PD	STROBE
					519.85					
279402 TSA										
92349 CHECK DATE: 04/10/2019	19004704	03/18/2019	V041019	840903	665.00	665.00	04/16/2019	INV	PD	COMPUT
92429 CHECK DATE: 04/10/2019	19006238	03/21/2019	V041019	840903	665.00	665.00	04/19/2019	INV	PD	COMPUT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,330.00					
209310 TURNER SUPPLY COMPANY										
2974319-00 CHECK DATE: 04/09/2019	19007439	03/20/2019	V041019	20165895	205.00	205.00	04/18/2019	INV	PD	POLICE
272895 TWIN CITY SECURITY LLC										
19-02-133 CHECK DATE: 04/10/2019		02/28/2019	V041019	840904	4,956.00	4,956.00	03/30/2019	INV	PD	SECURI
19-02-132 CHECK DATE: 04/10/2019		02/28/2019	V041019	840904	504.00	504.00	03/30/2019	INV	PD	SECURI
					5,460.00					
210000 U J CHEVROLET CO INC										
CVCS489257 CHECK DATE: 04/10/2019	19007435	03/11/2019	V041019	840905	499.11	499.11	04/14/2019	INV	PD	A/C RE
CVW147712 CHECK DATE: 04/10/2019	19007626	03/15/2019	V041019	840906	182.48	182.48	04/14/2019	INV	PD	STOCK
CVW147686 CHECK DATE: 04/10/2019	19007522	03/15/2019	V041019	840906	798.78	798.78	04/14/2019	INV	PD	STOCK
CVW147722 CHECK DATE: 04/10/2019	19007276	03/19/2019	V041019	840906	52.40	52.40	04/18/2019	INV	PD	PARTS-
CVW147624 CHECK DATE: 04/10/2019	19007331	03/11/2019	V041019	840906	457.97	457.97	04/18/2019	INV	PD	PARTS-
CVW147743 CHECK DATE: 04/10/2019	19007724	03/19/2019	V041019	840906	1,502.50	1,502.50	04/18/2019	INV	PD	STOCK
CVW147706 CHECK DATE: 04/10/2019	19007614	03/19/2019	V041019	840906	25.12	25.12	04/18/2019	INV	PD	PARTS-
					3,518.36					
277551 U S KIDS GOLF LLC										
IN1320153 CHECK DATE: 04/10/2019		03/27/2019	V041019	840907	144.80	144.80	04/15/2019	INV	PD	ORDER
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
181577 CHECK DATE: 04/10/2019		04/01/2019	V041019	20165877	30,875.00	30,875.00	04/02/2019	INV	PD	3RD QU

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-8199416 CHECK DATE: 04/10/2019		03/19/2019	V041019	20165878	1,109.50	1,109.50	03/29/2019	INV	PD	MAR 20
232872 WARD INTERNATIONAL TRUCKS LLC										
1143439 CHECK DATE: 04/10/2019	19008311	03/29/2019	V041019	840908	575.28	575.28	04/11/2019	INV	PD	ANTIFR
1143637 CHECK DATE: 04/10/2019	19008387	04/02/2019	V041019	840908	17.20	17.20	04/12/2019	INV	PD	PARTS-
1143709 CHECK DATE: 04/10/2019	19007770	04/03/2019	V041019	840908	-936.00	-936.00	04/14/2019	CRM	PD	STOCK
1143710 CHECK DATE: 04/10/2019	19008186	04/03/2019	V041019	840908	-438.10	-438.10	04/14/2019	CRM	PD	PARTS-
1142838 CHECK DATE: 04/10/2019	19007770	03/21/2019	V041019	840908	2,190.72	2,190.72	04/14/2019	INV	PD	STOCK
1143371 CHECK DATE: 04/10/2019	19008186	03/29/2019	V041019	840908	906.90	906.90	04/14/2019	INV	PD	PARTS-
1143891 CHECK DATE: 04/10/2019	19008232	04/04/2019	V041019	840908	490.56	490.56	04/14/2019	INV	PD	SYNTHE
					2,806.56					
183600 WITTICHEN SUPPLY CO INC										
S100895333.001 CHECK DATE: 04/09/2019	19007682	03/18/2019	V041019	20165892	43.80	43.80	04/16/2019	INV	PD	PARKS
S100896480.001 CHECK DATE: 04/09/2019	19007688	03/18/2019	V041019	20165892	87.36	87.36	04/16/2019	INV	PD	FIRE S
					131.16					
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0012830-1143-3 CHECK DATE: 04/10/2019		04/01/2019	V041019	840909	127,099.23	127,099.23	04/07/2019	INV	PD	WASTE
293955 WM OF AL - MOBILE TRANSFER STATION										
0008679-1088-7 CHECK DATE: 04/10/2019		04/01/2019	V041019	840910	65,737.81	65,737.81	04/02/2019	INV	PD	Waste
253545 YAMAHA GOLF CAR COMPANY										

04/09/2019 09:55
910510504

City of Mobile
VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
665652 CHECK DATE: 04/10/2019		03/26/2019	V041019	840911	5,502.40	5,502.40	04/15/2019	INV	PD	LEASE
					5,502.40					
567 INVOICES					2,649,683.66					

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