INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
278084 10-S TENNIS SUPPLY										
140685 CHECK DATE: 04/17/2019	19008435	04/03/2019	V041719	840996	354.17	354.17	04/10/2019	INV	PD	TENNIS
278151 4IMPRINT INC										
7193946 CHECK DATE: 04/17/2019	19006300	04/02/2019	V041719	840997	372.60	372.60	04/09/2019	INV	PD	COFFEE
270099 AARON OIL COMPANY INC										
302847 CHECK DATE: 04/17/2019		03/22/2019	V041719	840998	153.88	153.88	04/21/2019	INV	PD	PUMPED
276091 ACUSHNET COMPANY										
907250558 CHECK DATE: 04/17/2019		04/05/2019	V041719	840999	233.56	233.56	04/20/2019	INV	PD	order
907252571 CHECK DATE: 04/17/2019		04/08/2019	V041719	840999	467.12	467.12	04/20/2019	INV	PD	ORDER
907254001 CHECK DATE: 04/17/2019		04/08/2019	V041719	840999	116.78	116.78	04/20/2019	INV	PD	ORDER
907264439 CHECK DATE: 04/17/2019		04/08/2019	V041719	840999	119.72	119.72	04/20/2019	INV	PD	ORDER
					937.18					
295058 ADVANCE AUTO PARTS										
8582909305986 CHECK DATE: 04/17/2019	19008505	04/03/2019	V041719	20165957	776.96	776.96	04/09/2019	INV	PD	STOCK
8582909806152 CHECK DATE: 04/17/2019	19008723	04/08/2019	V041719	20165957	782.36	782.36	04/12/2019	INV	PD	STOCK
8582910084817 CHECK DATE: 04/17/2019	19008834	04/10/2019	V041719	20165957	646.08	646.08	04/12/2019	INV	PD	STOCK
					2,205.40					
290374 AEIKER CONSTRUCTION CORPORATION										
183326 CHECK DATE: 04/17/2019		04/01/2019	V041719	20165958	281,925.88	273,714.27	04/12/2019	INV	PD	C0332-
293983 AGRI-AFC LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5541748 CHECK DATE: 04/17/2019	19005371	03/06/2019	V041719	841000	1,428.00	1,428.00	04/10/2019	INV	PD	FERTIL
291178 AIRGAS USA LLC										
9087588051 CHECK DATE: 04/17/2019	19008044	04/10/2019	V041719	841001	555.60	555.60	04/12/2019	INV	PD	WATER
9084941669 CHECK DATE: 04/17/2019	19004410	01/29/2019	V041719	841001	16.88	16.88	01/30/2019	INV	PD	FACESH
					572.48					
12498 ALABAMA FIRE COLLEGE & PERSONNEL STANDARDS										
4086 CHECK DATE: 04/17/2019	19008351	04/02/2019	V041719	841002	101.50	101.50	04/10/2019	INV	PD	OCCUPA
290187 ALABAMA MEDIA GROUP										
9075583 CHECK DATE: 04/15/2019		04/10/2019	V041719	20166023	155.56	155.56	04/11/2019	INV	PD	ACCT N
183303 CHECK DATE: 04/15/2019		04/10/2019	V041719	20166024	227.67	227.67	04/11/2019	INV	PD	ACCT N
0009017202 CHECK DATE: 04/15/2019		03/10/2019	V041719	20166025	839.61	839.61	04/11/2019	INV	PD	ACCT#
0009057178 CHECK DATE: 04/15/2019		03/24/2019	V041719	20166026	808.71	808.71	04/11/2019	INV	PD	ACCT#
0009057201 CHECK DATE: 04/15/2019		03/24/2019	V041719	20166027	833.43	833.43	04/11/2019	INV	PD	ACCT#
9077846 CHECK DATE: 04/15/2019		04/12/2019	V041719	20166028	176.16	176.16	04/13/2019	INV	PD	ACCT #
					3,041.14					
281472 ALERE TOXICOLOGY										
L199798 CHECK DATE: 04/17/2019		04/10/2019	V041719	841003	250.00	250.00	04/11/2019	INV	PD	ACCOU
L196082 CHECK DATE: 04/17/2019		04/03/2019	V041719	841003	75.00	75.00	04/04/2019	INV	PD	ACCOU
					325.00					
293976 ALLSTATES CONSULTING SERVICES										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN18567 CHECK DATE: 04/17/2019		03/24/2019	V041719	841004	460.80	460.80	03/25/2019	INV	PD	CONSUL
TN18566 CHECK DATE: 04/17/2019		03/24/2019	V041719	841004	1,536.00	1,536.00	03/25/2019	INV	PD	CONSUL
					1,996.80					
294541 AMERICAN GUARD SERVICES, INC										
207276 CHECK DATE: 04/17/2019		03/09/2019	V041719	20165959	1,564.77	1,564.77	04/12/2019	INV	PD	Cust.
209713 CHECK DATE: 04/17/2019		04/06/2019	V041719	20165959	1,634.49	1,634.49	04/12/2019	INV	PD	Cust.
209714 CHECK DATE: 04/17/2019		04/04/2019	V041719	20165959	71.16	71.16	04/12/2019	INV	PD	CUST.
					3,270.42					
17183 ARRON M WASHINGTON										
182060 CHECK DATE: 04/17/2019		03/18/2019	V041719	20165960	675.00	675.00	04/09/2019	INV	PD	AT SCE
18060 ARTCRAFT PRESS INC										
37407 CHECK DATE: 04/17/2019	19008205	04/03/2019	V041719	841005	46.00	46.00	04/09/2019	INV	PD	PRINTI
270013 AUTONATION FORD MOBILE										
348366 CHECK DATE: 04/17/2019	19008594	04/04/2019	V041719	841006	81.90	81.90	04/09/2019	INV	PD	OIL CH
348460 CHECK DATE: 04/17/2019	19008679	04/05/2019	V041719	841006	81.90	81.90	04/09/2019	INV	PD	OIL CH
348369 CHECK DATE: 04/17/2019	19008595	04/04/2019	V041719	841006	81.90	81.90	04/09/2019	INV	PD	OIL CH
348470 CHECK DATE: 04/17/2019	19008678	04/05/2019	V041719	841006	81.90	81.90	04/09/2019	INV	PD	OIL CH
348703 CHECK DATE: 04/17/2019	19008783	04/09/2019	V041719	841006	81.90	81.90	04/12/2019	INV	PD	OIL CH
1031207 CHECK DATE: 04/17/2019	19008862	04/12/2019	V041719	841006	32.91	32.91	04/15/2019	INV	PD	PARTS-
1031217 CHECK DATE: 04/17/2019	19008871	04/11/2019	V041719	841006	56.32	56.32	04/15/2019	INV	PD	PARTS-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					498.73					
272542 AVAYA INC										
2734162141		03/24/2019	V041719	841007	875.22	875.22	04/23/2019	INV	PD	MAINT
CHECK DATE: 04/17/2019										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
884901	19008479	04/05/2019	V041719	20165996	685.59	685.59	04/11/2019	INV	PD	WAC BL
CHECK DATE: 04/15/2019										
884524	19008127	04/01/2019	V041719	20165996	57.80	57.80	04/10/2019	INV	PD	NEWHOU
CHECK DATE: 04/15/2019										
					743.39					
287473 B & H PHOTO & VIDEO										
156574509	19008483	04/04/2019	V041719	841008	1,460.00	1,460.00	04/10/2019	INV	PD	CAMERA
CHECK DATE: 04/17/2019										
156169505	19007826	03/26/2019	V041719	841008	37.90	37.90	04/09/2019	INV	PD	CAMERA
CHECK DATE: 04/17/2019										
156232152	19007828	03/27/2019	V041719	841008	60.60	60.60	04/09/2019	INV	PD	MICROS
CHECK DATE: 04/17/2019										
					1,558.50					
270353 BAKER DISTRIBUTING COMPANY LLC										
x541376	19006973	03/11/2019	V041719	841009	174.94	174.94	04/09/2019	INV	PD	MEDAL
CHECK DATE: 04/17/2019										
x528392	19006973	03/06/2019	V041719	841009	510.92	510.92	04/09/2019	INV	PD	MEDAL
CHECK DATE: 04/17/2019										
					685.86					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
213640	19008460	04/05/2019	V041719	20165997	479.88	479.88	04/10/2019	INV	PD	CLEANE
CHECK DATE: 04/15/2019										
213808	19008877	04/11/2019	V041719	20165997	24.98	24.98	04/16/2019	INV	PD	PARTS-
CHECK DATE: 04/15/2019										
					504.86					
287060 BATTLE & BATTLE DISTRIBUTORS INC										
158495	19003910	12/19/2018	V041719	841010	134.40	134.40	01/24/2019	INV	PD	HANDLI

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/17/2019										
22121 BAY SIDE RUBBER & PRODUCTS INC										
227302	19008571	04/04/2019	V041719	20165998	63.65	63.65	04/10/2019	INV	PD	PARTS-
CHECK DATE: 04/15/2019										
227382	19008701	04/01/2019	V041719	20165998	314.64	314.64	04/10/2019	INV	PD	HOSES-
CHECK DATE: 04/15/2019										
227383	19008702	04/01/2019	V041719	20165998	261.68	261.68	04/10/2019	INV	PD	HOSES-
CHECK DATE: 04/15/2019										
227369	19008703	04/01/2019	V041719	20165998	143.22	143.22	04/10/2019	INV	PD	HOSES-
CHECK DATE: 04/15/2019										
227376	19008704	04/01/2019	V041719	20165998	518.46	518.46	04/10/2019	INV	PD	HOSES-
CHECK DATE: 04/15/2019										
					1,301.65					
22254 BEARD EQUIPMENT COMPANY										
1121167	19008532	04/05/2019	V041719	841011	46.65	46.65	04/09/2019	INV	PD	STOCK
CHECK DATE: 04/17/2019										
1121164	19008533	04/05/2019	V041719	841011	461.34	461.34	04/09/2019	INV	PD	STOCK
CHECK DATE: 04/17/2019										
1121361	19008649	04/05/2019	V041719	841011	202.14	202.14	04/09/2019	INV	PD	STOCK
CHECK DATE: 04/17/2019										
					710.13					
292932 BEYOND TECHNOLOGY										
262284	19006196	02/15/2019	V041719	20166029	61.32	61.32	02/25/2019	INV	PD	INK CA
CHECK DATE: 04/15/2019										
263066	19008449	04/03/2019	V041719	20166029	107.43	107.43	04/10/2019	INV	PD	MECHAN
CHECK DATE: 04/15/2019										
263067	19008450	04/03/2019	V041719	20166029	62.28	62.28	04/10/2019	INV	PD	COMPUT
CHECK DATE: 04/15/2019										
263078	19008096	04/04/2019	V041719	20166029	44.87	44.87	04/10/2019	INV	PD	PRINTH
CHECK DATE: 04/15/2019										
263115	19008255	04/05/2019	V041719	20166029	91.98	91.98	04/11/2019	INV	PD	CARTRI
CHECK DATE: 04/15/2019										
					367.88					
287654 BOBCAT OF MOBILE										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
P25809 CHECK DATE: 04/17/2019	19007858	03/25/2019	V041719	841012	137.02	137.02	04/24/2019	INV	PD	PARTS-
25406 BOUND TREE MEDICAL LLC										
83167790 CHECK DATE: 04/17/2019	19008583	04/08/2019	V041719	841013	379.50	379.50	04/09/2019	INV	PD	C-COLL
83169680 CHECK DATE: 04/17/2019	19008662	04/09/2019	V041719	841013	72.40	72.40	04/10/2019	INV	PD	CURATO
					451.90					
295807 BPW CONSTRUCTION INC										
2561 CHECK DATE: 04/17/2019	19007521	04/05/2019	V041719	20165961	1,411.30	1,411.30	04/08/2019	INV	PD	WELL R
294435 BRABNER & HOLLON INC										
709909 CHECK DATE: 04/17/2019	19008175	04/08/2019	V041719	20165962	282.00	282.00	04/09/2019	INV	PD	CAP -
17000 BRIAN L UNDERWOOD										
182880 CHECK DATE: 04/17/2019		04/02/2019	V041719	20165963	17.98	17.98	04/05/2019	INV	PD	Mileag
30500 CALAGAZ PHOTO SUPPLY INC										
140641 CHECK DATE: 04/15/2019	19006928	04/11/2019	V041719	20165999	1,413.52	1,413.52	04/12/2019	INV	PD	ANNUAL
277351 CALLAWAY GOLF SALES COMPANY										
930092012 CHECK DATE: 04/17/2019		03/05/2019	V041719	841014	518.86	518.86	04/04/2019	INV	PD	ORDER
284041 CANON SOLUTIONS AMERICA INC										
4027506813 CHECK DATE: 04/17/2019		11/01/2018	V041719	841015	797.38	797.38	12/01/2018	INV	PD	COPIER
4028187071 CHECK DATE: 04/17/2019		01/19/2019	V041719	841015	797.38	797.38	02/18/2019	INV	PD	COPIER
4028486079 CHECK DATE: 04/17/2019		02/22/2019	V041719	841015	78.66	78.66	03/24/2019	INV	PD	COPIER

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4027611734 CHECK DATE: 04/17/2019		11/17/2018	V041719	841015	374.20	374.20	12/17/2018	INV	PD	COPIER
4028132070 CHECK DATE: 04/17/2019		01/11/2019	V041719	841015	331.42	331.42	02/10/2019	INV	PD	COPIER
4028333789 CHECK DATE: 04/17/2019		02/01/2019	V041719	841015	91.98	91.98	03/03/2019	INV	PD	COPIER
4028334639 CHECK DATE: 04/17/2019		02/01/2019	V041719	841015	231.95	231.95	03/03/2019	INV	PD	COPIER
4028606026 CHECK DATE: 04/17/2019		03/01/2019	V041719	841015	351.04	351.04	03/31/2019	INV	PD	COPIER
4027342175 CHECK DATE: 04/17/2019		10/18/2018	V041719	841015	380.05	380.05	11/17/2018	INV	PD	COPIER
					3,434.06					
294769 CBRE INC										
2019-005357-003 CHECK DATE: 04/17/2019		04/04/2019	V041719	841016	7,500.00	7,500.00	04/12/2019	INV	PD	C0084-
272932 CDW GOVERNMENT LLC										
qqv5662 CHECK DATE: 04/17/2019	19004505	01/12/2019	V041719	20165964	263.68	263.68	01/14/2019	INV	PD	MICROS
rnr3796 CHECK DATE: 04/17/2019	19007702	03/20/2019	V041719	20165965	87.41	87.41	03/21/2019	INV	PD	COMPUT
rnh9807 CHECK DATE: 04/17/2019	19007702	03/19/2019	V041719	20165965	687.96	687.96	03/21/2019	INV	PD	COMPUT
rnh2149 CHECK DATE: 04/17/2019	19007703	03/19/2019	V041719	20165965	358.19	358.19	03/21/2019	INV	PD	COMPUT
rmx9545 CHECK DATE: 04/17/2019	19007425	03/19/2019	V041719	20165965	55.92	55.92	03/21/2019	INV	PD	COMPUT
rmn0915 CHECK DATE: 04/17/2019	19007425	03/15/2019	V041719	20165965	1,710.34	1,710.34	03/21/2019	INV	PD	COMPUT
rmp4090 CHECK DATE: 04/17/2019	19007425	03/16/2019	V041719	20165965	42.72	42.72	03/21/2019	INV	PD	COMPUT
rpc0434 CHECK DATE: 04/17/2019	19007702	03/21/2019	V041719	20165965	75.92	75.92	03/22/2019	INV	PD	COMPUT
RPZ2778 CHECK DATE: 04/17/2019	19007702	03/26/2019	V041719	20165965	56.34	56.34	03/27/2019	INV	PD	COMPUT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
rsx1557	19007358	04/04/2019	V041719	20165965	525.04	525.04	04/05/2019	INV	PD	IPADS/
CHECK DATE: 04/17/2019										
rqp2474	19008083	03/27/2019	V041719	20165965	2,399.87	2,399.87	04/01/2019	INV	PD	COMPUT
CHECK DATE: 04/17/2019										
rrb5213	19008188	03/28/2019	V041719	20165965	1,920.58	1,920.58	04/01/2019	INV	PD	COMPUT
CHECK DATE: 04/17/2019										
rrg0726	19008188	03/29/2019	V041719	20165965	2,839.87	2,839.87	04/01/2019	INV	PD	COMPUT
CHECK DATE: 04/17/2019										
rtg9988	19007358	04/05/2019	V041719	20165965	1,966.88	1,966.88	04/08/2019	INV	PD	IPADS/
CHECK DATE: 04/17/2019										
rtl4539	19007358	04/08/2019	V041719	20165965	165.12	165.12	04/09/2019	INV	PD	IPADS/
CHECK DATE: 04/17/2019										
					13,155.84					
295655 CHANCELLOR INC										
01040035475-02	19005858	04/11/2019	V041719	20165966	49.00	49.00	04/12/2019	INV	PD	ELECTR
CHECK DATE: 04/17/2019										
287590 CHAVIS FURNITURE LLC										
30357	18016489	09/28/2018	V041719	841017	674.00	674.00	04/11/2019	INV	PD	GOVT P
CHECK DATE: 04/17/2019										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211435894		04/10/2019	V041719	841018	17.00	17.00	04/11/2019	INV	PD	INVOIC
CHECK DATE: 04/17/2019										
211430469		03/25/2019	V041719	841018	308.99	308.99	04/10/2019	INV	PD	PAYMEN
CHECK DATE: 04/17/2019										
211433334		04/03/2019	V041719	841018	17.00	17.00	04/04/2019	INV	PD	INVOIC
CHECK DATE: 04/17/2019										
211431558		03/27/2019	V041719	841018	14.26	14.26	04/26/2019	INV	PD	Unifor
CHECK DATE: 04/17/2019										
211432062		03/28/2019	V041719	841018	24.51	24.51	04/27/2019	INV	PD	Unifor
CHECK DATE: 04/17/2019										
211430461		03/25/2019	V041719	841018	289.34	289.34	04/24/2019	INV	PD	Unifor
CHECK DATE: 04/17/2019										
211430470		03/25/2019	V041719	841018	49.19	49.19	04/24/2019	INV	PD	Unifor
CHECK DATE: 04/17/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211430465 CHECK DATE: 04/17/2019		03/25/2019	V041719	841018	16.23	16.23	04/24/2019	INV	PD	Unifor
211430467 CHECK DATE: 04/17/2019		03/25/2019	V041719	841018	83.36	83.36	04/24/2019	INV	PD	Unifor
211430468 CHECK DATE: 04/17/2019		03/25/2019	V041719	841018	250.24	250.24	04/24/2019	INV	PD	Unifor
211430460 CHECK DATE: 04/17/2019		03/25/2019	V041719	841018	200.25	200.25	04/24/2019	INV	PD	Unifor
211430462 CHECK DATE: 04/17/2019		03/25/2019	V041719	841018	168.14	168.14	04/24/2019	INV	PD	Unifor
211430474 CHECK DATE: 04/17/2019		03/25/2019	V041719	841018	24.75	24.75	04/24/2019	INV	PD	Unifor
211430463 CHECK DATE: 04/17/2019		03/25/2019	V041719	841018	5.72	5.72	04/24/2019	INV	PD	Unifor
211430466 CHECK DATE: 04/17/2019		03/25/2019	V041719	841018	54.05	54.05	04/24/2019	INV	PD	Unifor
211430472 CHECK DATE: 04/17/2019		03/25/2019	V041719	841018	50.16	50.16	04/24/2019	INV	PD	Unifor
211430464 CHECK DATE: 04/17/2019		03/25/2019	V041719	841018	216.89	216.89	04/24/2019	INV	PD	Unifor
211430471 CHECK DATE: 04/17/2019		03/25/2019	V041719	841018	9.88	9.88	04/24/2019	INV	PD	Unifor
					1,799.96					
285825 CITY ELECTRIC SUPPLY CO										
moc/120512 CHECK DATE: 04/15/2019	19008013	03/26/2019	V041719	20166020	398.66	398.66	04/08/2019	INV	PD	EXIT L
moc/120525 CHECK DATE: 04/15/2019	19008040	03/26/2019	V041719	20166021	121.25	121.25	04/08/2019	INV	PD	CONDUI
moc/120831 CHECK DATE: 04/15/2019	19008013	04/03/2019	V041719	20166021	180.84	180.84	04/10/2019	INV	PD	EXIT L
					700.75					
34100 CLUTCH PRODUCTS INC										
80191 CHECK DATE: 04/15/2019	19008551	04/05/2019	V041719	20166000	223.11	223.11	04/09/2019	INV	PD	REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293995 CNA INSURANCE										
183832		04/12/2019	V041719	841019	50.00	50.00	04/12/2019	INV	PD	JERRY
CHECK DATE: 04/17/2019										
286901 COASTAL FRAME & ALIGNMENT INC										
4852	19006980	03/08/2019	V041719	841020	2,648.49	2,648.49	04/27/2019	INV	PD	REPAIR
CHECK DATE: 04/17/2019										
4842	19007040	03/01/2019	V041719	841020	1,035.12	1,035.12	04/27/2019	INV	PD	REPAIR
CHECK DATE: 04/17/2019										
4861	19007589	03/14/2019	V041719	841020	924.18	924.18	04/27/2019	INV	PD	REPAIR
CHECK DATE: 04/17/2019										
					4,607.79					
35304 COMCAST										
183837		04/05/2019	V041719	841021	106.90	106.90	04/08/2019	INV	PD	3201 H
CHECK DATE: 04/17/2019										
183841		04/04/2019	V041719	841022	130.19	130.19	04/05/2019	INV	PD	ACCT#
CHECK DATE: 04/17/2019										
183851		04/07/2019	V041719	841023	151.49	151.49	04/08/2019	INV	PD	ACCT#
CHECK DATE: 04/17/2019										
183840		04/05/2019	V041719	841024	152.04	152.04	04/06/2019	INV	PD	ACCT#
CHECK DATE: 04/17/2019										
					540.62					
42340 DAVIS MOTOR SUPPLY CO INC										
382-7136	19007981	03/27/2019	V041719	841025	95.76	95.76	04/26/2019	INV	PD	STOCK
CHECK DATE: 04/17/2019										
42474 DAVISON OIL COMPANY INC										
0526772-in	19008403	04/03/2019	V041719	841026	16,801.98	16,801.98	04/05/2019	INV	PD	PRE OR
CHECK DATE: 04/17/2019										
0526914-in	19008495	04/04/2019	V041719	841026	2,684.64	2,684.64	04/08/2019	INV	PD	LANGAN
CHECK DATE: 04/17/2019										
					19,486.62					
43690 DEES PAPER COMPANY INC										
713698	19008364	04/02/2019	V041719	20166001	32.02	32.02	04/09/2019	INV	PD	JANITO
CHECK DATE: 04/15/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
713699 CHECK DATE: 04/15/2019	19008366	04/02/2019	V041719	20166001	75.36	75.36	04/09/2019	INV	PD	JANITO
713697 CHECK DATE: 04/15/2019	19008360	04/02/2019	V041719	20166001	89.80	89.80	04/09/2019	INV	PD	CONTRA
713502 CHECK DATE: 04/15/2019	19008307	04/01/2019	V041719	20166001	118.58	118.58	04/09/2019	INV	PD	CONTRA
713463 CHECK DATE: 04/15/2019	19008162	04/01/2019	V041719	20166001	35.92	35.92	04/09/2019	INV	PD	CONTRA
713503 CHECK DATE: 04/15/2019	19008302	04/01/2019	V041719	20166001	90.33	90.33	04/09/2019	INV	PD	JANITO
713461 CHECK DATE: 04/15/2019	19008163	04/01/2019	V041719	20166001	182.57	182.57	04/09/2019	INV	PD	CONTRA
713464 CHECK DATE: 04/15/2019	19008134	04/01/2019	V041719	20166001	243.60	243.60	04/09/2019	INV	PD	OIL DR
713101 CHECK DATE: 04/15/2019	19008065	03/27/2019	V041719	20166001	31.97	31.97	04/09/2019	INV	PD	JANITO
713765 CHECK DATE: 04/15/2019	19008163	04/03/2019	V041719	20166001	102.88	102.88	04/10/2019	INV	PD	CONTRA
713916 CHECK DATE: 04/15/2019	19008230	04/04/2019	V041719	20166001	700.00	700.00	04/11/2019	INV	PD	MOP BU
					1,703.03					
293143 DEESE LAWNCARE										
183515 CHECK DATE: 04/17/2019		04/10/2019	V041719	841027	7,200.00	7,200.00	04/11/2019	INV	PD	SECURE
16855 DISTINGUISHED YOUNG WOMEN										
548 CHECK DATE: 04/17/2019		04/10/2019	V041719	20165967	11,250.00	11,250.00	04/10/2019	INV	PD	2018-1
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
417438 CHECK DATE: 04/17/2019		02/01/2019	V041719	841028	4,856.33	4,856.33	03/26/2019	INV	PD	FEB 18
279213 DOUGLAS BURTU KEARLEY ARCHITECT INC										
181949 CHECK DATE: 04/17/2019		02/28/2019	V041719	841029	1,749.70	1,749.70	04/01/2019	INV	PD	C0018-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294456 DRAINBUSTERS INC										
1923123	19008369	03/27/2019	V041719	20165968	343.00	343.00	04/11/2019	INV	PD	ANIMAL
CHECK DATE: 04/17/2019										
1898675	19007706	03/16/2019	V041719	20165968	362.00	362.00	04/11/2019	INV	PD	LANGAN
CHECK DATE: 04/17/2019										
					705.00					
271306 DRUG EDUCATION COUNCIL INC										
181104		03/26/2019	V041719	841030	100.00	100.00	04/25/2019	INV	PD	2019 A
CHECK DATE: 04/17/2019										
291971 DS DIESEL SERVICES LLC										
5229	19008101	04/11/2019	V041719	20165969	1,447.90	1,447.90	04/27/2019	INV	PD	REPAIR
CHECK DATE: 04/17/2019										
5230	19008625	04/11/2019	V041719	20165969	4,252.44	4,252.44	04/27/2019	INV	PD	REPAIR
CHECK DATE: 04/17/2019										
					5,700.34					
294871 ELIZABETH PERRYMAN DBA PERRYMAN LAWN SERVICE										
183855		04/12/2019	V041719	20165970	2,802.11	2,802.11	04/13/2019	INV	PD	RWLG-2
CHECK DATE: 04/17/2019										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
441453	19007846	03/25/2019	V041719	841031	517.50	517.50	04/02/2019	INV	PD	REPAIR
CHECK DATE: 04/17/2019										
441512	19008035	03/27/2019	V041719	841031	150.00	150.00	04/04/2019	INV	PD	INSTAL
CHECK DATE: 04/17/2019										
					667.50					
292141 ESPALIER LLC										
1908-001		04/08/2019	V041719	841032	3,356.25	3,356.25	04/12/2019	INV	PD	C0201-
CHECK DATE: 04/17/2019										
294798 FAUSAK TIRES & SERVICE										
2-GS117053	19008362	04/02/2019	V041719	841033	69.95	69.95	04/24/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2-GS117054	19008370	04/02/2019	V041719	841033	69.95	69.95	04/24/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
3-GS55813	19008676	04/05/2019	V041719	841033	69.95	69.95	04/24/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
2-GS117214	19008677	04/05/2019	V041719	841033	69.95	69.95	04/24/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
2-117144	19008598	04/04/2019	V041719	841033	69.95	69.95	04/24/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
2-117147	19008593	04/04/2019	V041719	841033	69.95	69.95	04/24/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
2-GS117148	19008597	04/04/2019	V041719	841033	69.95	69.95	04/24/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
2-GS117146	19008599	04/04/2019	V041719	841033	69.95	69.95	04/24/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
2-GS117100	19008456	04/03/2019	V041719	841033	69.95	69.95	04/24/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
2-GS117106	19008458	04/03/2019	V041719	841033	69.95	69.95	04/24/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
2-GS117128	19008518	04/04/2019	V041719	841033	69.95	69.95	04/24/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
2-GS117127	19008519	04/04/2019	V041719	841033	49.95	49.95	04/24/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
2-GS117097	19008520	04/04/2019	V041719	841033	69.95	69.95	04/24/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
2-GS117161	19008591	04/04/2019	V041719	841033	69.95	69.95	04/24/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
2-GS117160	19008592	04/04/2019	V041719	841033	69.95	69.95	04/24/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
2-GS117055	19008373	04/02/2019	V041719	841033	69.95	69.95	04/24/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
2-GS116988	19008375	04/02/2019	V041719	841033	69.95	69.95	04/24/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
2-GS117056	19008376	04/02/2019	V041719	841033	69.95	69.95	04/24/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
2-GS117103	19008453	04/03/2019	V041719	841033	69.95	69.95	04/24/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
2-GS117101	19008454	04/03/2019	V041719	841033	69.95	69.95	04/24/2019	INV	PD	OIL CH

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/17/2019										
3-55878	19008779	04/11/2019	V041719	841033	69.95	69.95	04/27/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
3-55914	19008780	04/11/2019	V041719	841033	69.95	69.95	04/27/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
2-117384	19008781	04/09/2019	V041719	841033	69.95	69.95	04/27/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
2-117383	19008782	04/10/2019	V041719	841033	69.95	69.95	04/27/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
3-55912	19008848	04/11/2019	V041719	841033	69.95	69.95	04/27/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
3-55930	19008850	04/11/2019	V041719	841033	69.95	69.95	04/27/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
2-117090	19008517	04/04/2019	V041719	841033	69.95	69.95	04/26/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
2-GS117217	19008680	04/05/2019	V041719	841033	69.95	69.95	04/26/2019	INV	PD	OIL CH
CHECK DATE: 04/17/2019										
					1,938.60					
62301 FEDEX										
6-510-04573		04/03/2019	V041719	841034	72.18	72.18	04/11/2019	INV	PD	SHIPPI
CHECK DATE: 04/17/2019										
63047 FERGUSON ENTERPRISES INC										
1291838	19004646	02/08/2019	V041719	841035	171.45	171.45	02/18/2019	INV	PD	FITTIN
CHECK DATE: 04/17/2019										
4431035	19008528	04/08/2019	V041719	841035	80.78	80.78	04/10/2019	INV	PD	HANK A
CHECK DATE: 04/17/2019										
4427446	19008522	04/10/2019	V041719	841035	64.90	64.90	04/12/2019	INV	PD	LAUN P
CHECK DATE: 04/17/2019										
					317.13					
271575 FLEETPRIDE INC										
23379702	19007968	03/25/2019	V041719	841036	41.25	41.25	04/25/2019	INV	PD	PARTS-
CHECK DATE: 04/17/2019										
23639413	19008123	03/27/2019	V041719	841036	13.97	13.97	04/26/2019	INV	PD	STOCK
CHECK DATE: 04/17/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22016736 CHECK DATE: 04/17/2019	19007225	03/06/2019	V041719	841036	88.54	88.54	04/03/2019	INV	PD	PARTS-
					143.76					
68267 FORM SOLUTIONS INC										
21903082 CHECK DATE: 04/17/2019	19008331	04/01/2019	V041719	841037	6,942.40	6,942.40	04/10/2019	INV	PD	REVENU
294140 G & K ENTERPRISES, INC.										
183256 CHECK DATE: 04/17/2019		03/15/2019	V041719	841038	350.00	350.00	04/14/2019	INV	PD	Admin
183259 CHECK DATE: 04/17/2019		03/27/2019	V041719	841039	350.00	350.00	04/26/2019	INV	PD	Projec
					700.00					
70216 GALLS LLC										
012328470 CHECK DATE: 04/17/2019	19007007	03/28/2019	V041719	841040	71.98	71.98	04/03/2019	INV	PD	UNIFOR
012328471 CHECK DATE: 04/17/2019	19007008	03/28/2019	V041719	841040	71.98	71.98	04/03/2019	INV	PD	UNIFOR
012328458 CHECK DATE: 04/17/2019	19007011	03/28/2019	V041719	841040	119.97	119.97	04/03/2019	INV	PD	UNIFOR
012328472 CHECK DATE: 04/17/2019	19007010	03/28/2019	V041719	841040	119.97	119.97	04/03/2019	INV	PD	UNIFOR
012328460 CHECK DATE: 04/17/2019	19007005	03/28/2019	V041719	841040	71.98	71.98	04/03/2019	INV	PD	UNIFOR
012360880 CHECK DATE: 04/17/2019	19007824	04/01/2019	V041719	841041	1,413.46	1,413.46	04/12/2019	INV	PD	OUTER
					1,869.34					
295850 GCIS SUPPLY CO INC										
98728 CHECK DATE: 04/17/2019	19008002	04/02/2019	V041719	841042	59.50	59.50	04/10/2019	INV	PD	GRADE
98697 CHECK DATE: 04/17/2019	19008003	04/01/2019	V041719	841042	62.80	62.80	04/09/2019	INV	PD	LEVELS
					122.30					
292819 GILMORE SERVICES										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84197 CHECK DATE: 04/17/2019		03/25/2019	V041719	841043	79.04	79.04	04/24/2019	INV	PD	SHREDD
289114 GLOBE MANUFACTURING COMPANY LLC										
1222105 CHECK DATE: 04/17/2019	19008402	03/25/2019	V041719	841044	119.08	119.08	04/11/2019	INV	PD	REPAIR
295747 GMGC, LLC										
646798 CHECK DATE: 04/17/2019	19008105	03/27/2019	V041719	841045	49.47	49.47	04/26/2019	INV	PD	PARTS-
367811 CHECK DATE: 04/17/2019	19007888	03/19/2019	V041719	841045	54.32	54.32	04/21/2019	INV	PD	OIL CH
					103.79					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1049451 CHECK DATE: 04/17/2019	19007972	03/25/2019	V041719	841046	378.69	378.69	04/24/2019	INV	PD	LIGHT
104-1049452 CHECK DATE: 04/17/2019	19007980	03/25/2019	V041719	841046	132.53	132.53	04/24/2019	INV	PD	CAR TI
075855 CHECK DATE: 04/17/2019	19007898	03/21/2019	V041719	841047	1,578.60	1,578.60	04/21/2019	INV	PD	TAHOE
					2,089.82					
75199 GRAYBAR ELECTRIC CO INC										
9309479529 CHECK DATE: 04/17/2019	19008523	04/05/2019	V041719	841048	636.14	636.14	04/08/2019	INV	PD	MGP WI
9309567763 CHECK DATE: 04/17/2019	19008683	04/11/2019	V041719	841048	495.96	495.96	04/12/2019	INV	PD	NEW DA
					1,132.10					
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv000221511 CHECK DATE: 04/15/2019	19007953	04/02/2019	V041719	20166002	111.98	111.98	04/09/2019	INV	PD	BID SI
294372 GUILES & O'HEAR LLC										
54596 CHECK DATE: 04/17/2019		04/12/2019	V041719	20165971	100.00	100.00	04/13/2019	INV	PD	Title
54625		04/12/2019	V041719	20165971	100.00	100.00	04/13/2019	INV	PD	Title

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/17/2019										
54563		04/11/2019	V041719	20165971	100.00	100.00	04/12/2019	INV	PD	Title
CHECK DATE: 04/17/2019										
					300.00					
77005 GULF CITY CLEANERS INC										
379370-3	19008510	04/01/2019	V041719	841049	24.75	24.75	04/11/2019	INV	PD	CONTRA
CHECK DATE: 04/17/2019										
379521-5	19008578	04/03/2019	V041719	841049	37.25	37.25	04/11/2019	INV	PD	CONTRA
CHECK DATE: 04/17/2019										
379570-8	19008665	04/08/2019	V041719	841049	70.00	70.00	04/11/2019	INV	PD	CONTRA
CHECK DATE: 04/17/2019										
379757-56	19008840	04/09/2019	V041719	841049	409.00	409.00	04/11/2019	INV	PD	CONTRA
CHECK DATE: 04/17/2019										
378950-2	19008400	03/22/2019	V041719	841049	11.40	11.40	04/11/2019	INV	PD	CLEANI
CHECK DATE: 04/17/2019										
374769-7A	19004090	12/20/2018	V041719	841049	61.50	61.50	01/25/2019	INV	PD	BUNKER
CHECK DATE: 04/17/2019										
374436-18	19004090	12/14/2018	V041719	841049	117.00	117.00	04/02/2019	INV	PD	BUNKER
CHECK DATE: 04/17/2019										
					730.90					
77600 GULF COAST MARINE SUPPLY CO INC										
1559598-01	19006288	04/11/2019	V041719	20166003	83.16	83.16	04/12/2019	INV	PD	JAN ST
CHECK DATE: 04/15/2019										
79050 GULF SUPPLY COMPANY INC										
0919972-in	19008576	04/05/2019	V041719	20166004	14.06	14.06	04/11/2019	INV	PD	BLDG M
CHECK DATE: 04/15/2019										
0919991-in	19008574	04/05/2019	V041719	20166005	85.00	85.00	04/11/2019	INV	PD	FIRST
CHECK DATE: 04/15/2019										
					99.06					
82001 HARRELSON BODY SHOP & WRECKER SERVICE										
180735		03/22/2019	V041719	841050	1,750.00	1,750.00	04/21/2019	INV	PD	JANUAR
CHECK DATE: 04/17/2019										
273853 HARTS AUTO SUPPLY LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
38074	19007893	03/21/2019	V041719	841051	188.16	188.16	04/26/2019	INV	PD	STOCK
CHECK DATE: 04/17/2019										
85170 HILLIARD AND SONS INC										
00162903	19008313	04/02/2019	V041719	20165972	162.32	162.32	04/10/2019	INV	PD	PER NE
CHECK DATE: 04/17/2019										
234242 HOSEA O WEAVER & SONS INC										
67887	19003752	03/13/2019	V041719	20165973	130.35	130.35	03/27/2019	INV	PD	ASPHAL
CHECK DATE: 04/17/2019										
67813	19003752	03/07/2019	V041719	20165973	246.62	246.62	03/21/2019	INV	PD	ASPHAL
CHECK DATE: 04/17/2019										
68043	19003752	03/27/2019	V041719	20165973	55.00	55.00	04/09/2019	INV	PD	ASPHAL
CHECK DATE: 04/17/2019										
					431.97					
88770 HUNTER SECURITY INC										
749442		04/01/2019	V041719	20166006	60.00	60.00	04/12/2019	INV	PD	Cust.
CHECK DATE: 04/15/2019										
89240 HURRICANE ELECTRONICS INC										
444032	19006972	04/03/2019	V041719	841052	360.00	360.00	04/11/2019	INV	PD	ANTENN
CHECK DATE: 04/17/2019										
270465 INGRAM EQUIPMENT CO LLC										
0037191-IN	19008650	04/05/2019	V041719	841053	82.77	82.77	04/09/2019	INV	PD	STOCK
CHECK DATE: 04/17/2019										
0037193-IN	19008647	04/05/2019	V041719	841053	446.36	446.36	04/10/2019	INV	PD	PARTS-
CHECK DATE: 04/17/2019										
					529.13					
272149 INTERIOR EXTERIOR BUILDING SUPPLY										
880032-00	19008423	04/03/2019	V041719	841054	475.00	475.00	04/09/2019	INV	PD	CAP -
CHECK DATE: 04/17/2019										
295478 IT STRAPS ON, INC.										
36505	19008878	04/11/2019	V041719	841055	1,264.52	1,264.52	04/11/2019	INV	PD	BANDIN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/17/2019										
42721 J A DAWSON & COMPANY INC										
17833	19007459	04/10/2019	V041719	841056	1,321.68	1,321.68	04/11/2019	INV	PD	PARTS
CHECK DATE: 04/17/2019										
15112 JAMES B CHRISTENSEN										
183048		04/09/2019	V041719	20165974	41.97	41.97	04/10/2019	INV	PD	KCASSI
CHECK DATE: 04/17/2019										
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
168		04/12/2019	V041719	20165975	4,335.83	4,335.83	04/12/2019	INV	PD	Contra
CHECK DATE: 04/17/2019										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
85213193		09/20/2018	V041719	841057	1,946.86	1,946.86	04/12/2019	INV	PD	C0261-
CHECK DATE: 04/17/2019										
103800 JOHNSON CONTROLS INC										
85278547		10/08/2018	V041719	841058	2,408.91	2,408.91	04/12/2019	INV	PD	C0018-
CHECK DATE: 04/17/2019										
294936 JPAYNE ORGANIZATION										
182955		04/01/2019	V041719	841059	700.00	700.00	04/12/2019	INV	PD	C0076-
CHECK DATE: 04/17/2019										
182956		04/01/2019	V041719	841059	19,500.00	18,525.00	04/12/2019	INV	PD	C0009-
CHECK DATE: 04/17/2019										
					20,200.00					
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCA15813	19007936	03/25/2019	V041719	841060	118.91	118.91	04/24/2019	INV	PD	PARTS-
CHECK DATE: 04/17/2019										
CCA16292	19007969	03/26/2019	V041719	841060	161.38	161.38	04/26/2019	INV	PD	PARTS-
CHECK DATE: 04/17/2019										
					280.29					
295429 LABEL AMERICA										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1071 CHECK DATE: 04/17/2019	19006405	02/20/2019	V041719	841061	328.55	328.55	02/28/2019	INV	PD	CARBON
16173 LADARREL S BELL										
183294 CHECK DATE: 04/17/2019		04/05/2019	V041719	20165976	32.48	32.48	04/06/2019	INV	PD	Januar
120408 LADD SUPPLY COMPANY INC										
425208 CHECK DATE: 04/17/2019	19003245	12/06/2018	V041719	841062	424.00	424.00	04/08/2019	INV	PD	ODOBAN
423941 CHECK DATE: 04/17/2019	19000861	10/18/2018	V041719	841062	79.99	79.99	04/08/2019	INV	PD	MECHAN
428060 CHECK DATE: 04/17/2019	19008173	04/08/2019	V041719	841062	99.00	99.00	04/09/2019	INV	PD	CAP -
425700 CHECK DATE: 04/17/2019	19003952	12/27/2018	V041719	841062	108.90	108.90	04/01/2019	INV	PD	HARDWA
428187 CHECK DATE: 04/17/2019	19008652	04/11/2019	V041719	841062	41.94	41.94	04/11/2019	INV	PD	MAINTE
428184 CHECK DATE: 04/17/2019	19008482	04/11/2019	V041719	841062	319.80	319.80	04/11/2019	INV	PD	MMOA -
425963 CHECK DATE: 04/17/2019	19004598	01/15/2019	V041719	841062	20.25	20.25	04/10/2019	INV	PD	READY
425972 CHECK DATE: 04/17/2019	19004544	01/15/2019	V041719	841062	89.68	89.68	04/10/2019	INV	PD	HARDWA
					1,183.56					
120630 LAERDAL MEDICAL CORP										
2000028002 CHECK DATE: 04/17/2019	19008254	04/01/2019	V041719	841063	81.31	81.31	04/09/2019	INV	PD	AHA TR
277578 LAGNIAPPE										
34786 CHECK DATE: 04/15/2019		04/03/2019	V041719	20166019	31.92	31.92	04/12/2019	INV	PD	C0202-
34785 CHECK DATE: 04/15/2019		04/03/2019	V041719	20166019	31.54	31.54	04/12/2019	INV	PD	CC185-
34877 CHECK DATE: 04/15/2019		04/03/2019	V041719	20166019	102.00	102.00	04/04/2019	INV	PD	ADVERT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34950 CHECK DATE: 04/15/2019		04/10/2019	V041719	20166019	336.00	336.00	04/11/2019	INV	PD	HALF P
					501.46					
125001 LEE RODGERS TIRE CO										
58309 CHECK DATE: 04/15/2019	19008063	04/12/2019	V041719	20166007	1,161.00	1,161.00	04/15/2019	INV	PD	RECAPS
125505 LEOS UNIFORMS & SUPPLY										
u-52936 CHECK DATE: 04/17/2019	19006604	02/20/2019	V041719	20165977	25.90	25.90	04/12/2019	INV	PD	MARCH
u-52954 CHECK DATE: 04/17/2019	19006604	02/20/2019	V041719	20165977	25.90	25.90	04/12/2019	INV	PD	MARCH
u-52962 CHECK DATE: 04/17/2019	19006604	02/20/2019	V041719	20165977	23.90	23.90	04/12/2019	INV	PD	MARCH
u-52970 CHECK DATE: 04/17/2019	19006604	02/25/2019	V041719	20165977	23.90	23.90	04/12/2019	INV	PD	MARCH
u-52971 CHECK DATE: 04/17/2019	19006604	02/20/2019	V041719	20165977	23.90	23.90	04/12/2019	INV	PD	MARCH
u-52972 CHECK DATE: 04/17/2019	19006604	02/21/2019	V041719	20165977	23.90	23.90	04/12/2019	INV	PD	MARCH
u-52973 CHECK DATE: 04/17/2019	19006604	02/21/2019	V041719	20165977	23.90	23.90	04/12/2019	INV	PD	MARCH
u-53.59 CHECK DATE: 04/17/2019	19006349	04/02/2019	V041719	20165977	599.50	599.50	04/10/2019	INV	PD	LT BAD
u-52982 CHECK DATE: 04/17/2019	19007075	04/10/2019	V041719	20165977	12.95	12.95	04/10/2019	INV	PD	STRIPE
u-52883 CHECK DATE: 04/17/2019	19006137	04/10/2019	V041719	20165977	522.55	522.55	04/10/2019	INV	PD	KATELY
u-52945 CHECK DATE: 04/17/2019	19007049	02/27/2019	V041719	20165977	38.85	38.85	04/10/2019	INV	PD	GARAFO
u-52920 CHECK DATE: 04/17/2019	19006604	02/20/2019	V041719	20165977	102.90	102.90	04/12/2019	INV	PD	MARCH
u-52926 CHECK DATE: 04/17/2019	19006604	02/19/2019	V041719	20165977	102.90	102.90	04/12/2019	INV	PD	MARCH
u-52927 CHECK DATE: 04/17/2019	19006604	02/20/2019	V041719	20165977	102.90	102.90	04/12/2019	INV	PD	MARCH

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
u-52928 CHECK DATE: 04/17/2019	19006604	02/20/2019	V041719	20165977	23.90	23.90	04/12/2019	INV	PD	MARCH
u-52929 CHECK DATE: 04/17/2019	19006604	02/21/2019	V041719	20165977	102.90	102.90	04/12/2019	INV	PD	MARCH
u-52939 CHECK DATE: 04/17/2019	19006604	02/20/2019	V041719	20165977	25.90	25.90	04/12/2019	INV	PD	MARCH
u-52930 CHECK DATE: 04/17/2019	19006604	02/20/2019	V041719	20165977	25.90	25.90	04/12/2019	INV	PD	MARCH
u-52932 CHECK DATE: 04/17/2019	19006604	02/20/2019	V041719	20165977	102.90	102.90	04/12/2019	INV	PD	MARCH
u-52934 CHECK DATE: 04/17/2019	19006604	02/20/2019	V041719	20165977	102.90	102.90	04/12/2019	INV	PD	MARCH
u-52935 CHECK DATE: 04/17/2019	19006604	02/20/2019	V041719	20165977	25.90	25.90	04/12/2019	INV	PD	MARCH
u-52948 CHECK DATE: 04/17/2019	19006604	02/21/2019	V041719	20165977	25.90	25.90	04/12/2019	INV	PD	MARCH
u-52953 CHECK DATE: 04/17/2019	19006604	02/20/2019	V041719	20165977	23.90	23.90	04/12/2019	INV	PD	MARCH
u-52941 CHECK DATE: 04/17/2019	19006604	02/20/2019	V041719	20165977	25.90	25.90	04/12/2019	INV	PD	MARCH
u-52943 CHECK DATE: 04/17/2019	19006604	02/20/2019	V041719	20165977	23.90	23.90	04/12/2019	INV	PD	MARCH
u-52946 CHECK DATE: 04/17/2019	19006604	02/21/2019	V041719	20165977	23.90	23.90	04/12/2019	INV	PD	MARCH
					2,187.65					
295482 LIFE-ASSIST INC										
910639 CHECK DATE: 04/17/2019	19008160	03/27/2019	V041719	841064	198.00	198.00	04/03/2019	INV	PD	CONTRA
294213 LISA MILHOLLIN										
183559 CHECK DATE: 04/17/2019		04/03/2019	V041719	841065	200.00	200.00	04/04/2019	INV	PD	BROWN
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64740 CHECK DATE: 04/17/2019	19007773	03/19/2019	V041719	841066	1,258.50	1,258.50	04/24/2019	INV	PD	REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
130300 MADER BEARING SUPPLY INC										
571704	19008608	04/05/2019	V041719	20166008	44.30	44.30	04/09/2019	INV	PD	STOCK
CHECK DATE: 04/15/2019										
132200 MCDONALD MUFFLER INC										
3-33549	19008803	04/09/2019	V041719	20166009	125.00	125.00	04/15/2019	INV	PD	REPAIR
CHECK DATE: 04/15/2019										
132407 MCGRIFF TIRE COMPANY INC										
342383	19007554	03/26/2019	V041719	841067	758.00	758.00	04/25/2019	INV	PD	TRACTO
CHECK DATE: 04/17/2019										
342381	19007565	03/26/2019	V041719	841067	758.00	758.00	04/25/2019	INV	PD	TRACTO
CHECK DATE: 04/17/2019										
342382	19007566	03/26/2019	V041719	841067	758.00	758.00	04/25/2019	INV	PD	TRACTO
CHECK DATE: 04/17/2019										
342384	19007821	03/26/2019	V041719	841067	758.00	758.00	04/25/2019	INV	PD	TRACTO
CHECK DATE: 04/17/2019										
342334	19007897	03/26/2019	V041719	841067	1,826.68	1,826.68	04/25/2019	INV	PD	MICHEL
CHECK DATE: 04/17/2019										
					4,858.68					
294755 MIKE & JERRYS PAINT & SUPPLY										
704924	19005687	02/04/2019	V041719	841068	395.00	395.00	04/09/2019	INV	PD	IMPOUN
CHECK DATE: 04/17/2019										
272246 MLK AVENUE REDEVELOPMENT CORPORATION										
181183		03/27/2019	V041719	20165978	2,500.00	2,500.00	04/26/2019	INV	PD	DRAW 8
CHECK DATE: 04/17/2019										
294838 MOBILE AREA TENNIS ASSOCIATION INC										
68		04/11/2019	V041719	20165979	23,750.00	23,750.00	04/11/2019	INV	PD	2018-1
CHECK DATE: 04/17/2019										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
183808		04/12/2019	V041719	841069	50.87	50.87	04/13/2019	INV	PD	Acct#
CHECK DATE: 04/17/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
134515 MOBILE ARTS COUNCIL INC										
181984		04/02/2019	V041719	841070	8,750.00	8,750.00	04/02/2019	INV	PD	2018-1
CHECK DATE: 04/17/2019										
181985		04/02/2019	V041719	841070	8,750.00	8,750.00	04/02/2019	INV	PD	2018-1
CHECK DATE: 04/17/2019										
					17,500.00					
134530 MOBILE ASPHALT COMPANY LLC										
180781		03/22/2019	V041719	841071	59,921.96	59,921.95	04/21/2019	INV	PD	ROADWA
CHECK DATE: 04/17/2019										
294676 MOBILE BAY RUBBER & GASKET LLC										
006073	19008567	04/05/2019	V041719	20165980	25.60	25.60	04/09/2019	INV	PD	FITTIN
CHECK DATE: 04/17/2019										
006081	19008768	04/11/2019	V041719	20165980	68.04	68.04	04/15/2019	INV	PD	HOSE-A
CHECK DATE: 04/17/2019										
					93.64					
136520 MOBILE JANITORIAL & PAPER CO INC										
370513	19008141	03/29/2019	V041719	20166010	39.05	39.05	04/27/2019	INV	PD	CLOROX
CHECK DATE: 04/15/2019										
370357	19007840	03/25/2019	V041719	20166010	36.40	36.40	04/23/2019	INV	PD	SUPPLI
CHECK DATE: 04/15/2019										
370358	19005611	03/22/2019	V041719	20166010	36.40	36.40	04/20/2019	INV	PD	LYSOL/
CHECK DATE: 04/15/2019										
370330	19007789	03/21/2019	V041719	20166010	23.22	23.22	04/19/2019	INV	PD	TRASH
CHECK DATE: 04/15/2019										
					135.07					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024110275	19006184	03/26/2019	V041719	841072	454.86	454.86	04/25/2019	INV	PD	CAP -
CHECK DATE: 04/17/2019										
139400 MOTION INDUSTRIES INC										
AL02-035706	19005261	03/19/2019	V041719	841073	48.60	48.60	04/17/2019	INV	PD	PADLOC
CHECK DATE: 04/17/2019										
AL02-035705	19004750	03/19/2019	V041719	841074	32.40	32.40	04/17/2019	INV	PD	CONTRA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/17/2019										
AL02-033832	19006897	02/27/2019	V041719	841074	50.73	50.73	04/09/2019	INV	PD	CONTRA
CHECK DATE: 04/17/2019										
AL02-036823	19008225	03/29/2019	V041719	841074	158.17	158.17	04/27/2019	INV	PD	STOCK
CHECK DATE: 04/17/2019										
					289.90					
282290 MOUSER ELECTRONICS INC										
51566722	19002385	02/27/2019	V041719	841075	1,325.99	1,325.99	04/09/2019	INV	PD	SHT PD
CHECK DATE: 04/17/2019										
288944 MULLINAX FORD OF MOBILE LLC										
105196	19008607	04/04/2019	V041719	20166022	203.62	203.62	04/09/2019	INV	PD	PARTS-
CHECK DATE: 04/15/2019										
3 MUN COURT ONE TIME PAY VENDOR										
183874		04/12/2019	V041719	841076	1,000.00	1,000.00	04/12/2019	INV	PD	BOND R
CHECK DATE: 04/17/2019						PAYEE: ALEX COALE				
183848		04/12/2019	V041719	841077	69.00	69.00	04/12/2019	INV	PD	BOND R
CHECK DATE: 04/17/2019						PAYEE: ALEXIS ALEXANDER				
183846		04/12/2019	V041719	841078	184.00	184.00	04/12/2019	INV	PD	BOND R
CHECK DATE: 04/17/2019						PAYEE: BARRY YONKER				
183553		04/10/2019	V041719	841079	244.00	244.00	04/10/2019	INV	PD	BOND R
CHECK DATE: 04/17/2019						PAYEE: BRITTANY KITT				
183861		04/12/2019	V041719	841080	500.00	500.00	04/12/2019	INV	PD	BOND R
CHECK DATE: 04/17/2019						PAYEE: CANDACE BROADHEAD				
183856		04/12/2019	V041719	841081	22.30	22.30	04/12/2019	INV	PD	BOND R
CHECK DATE: 04/17/2019						PAYEE: CARLA BROOKS				
183867		04/12/2019	V041719	841082	1,000.00	1,000.00	04/12/2019	INV	PD	BOND R
CHECK DATE: 04/17/2019						PAYEE: CHRISTOPHER CARTER				
183050		04/09/2019	V041719	841083	116.50	116.50	04/09/2019	INV	PD	BOND R
CHECK DATE: 04/17/2019						PAYEE: DENELL BOLTON				
183880		04/12/2019	V041719	841084	1,500.00	1,500.00	04/12/2019	INV	PD	BOND R
CHECK DATE: 04/17/2019						PAYEE: ERIC DAVIDSON				
183556		04/10/2019	V041719	841085	767.00	767.00	04/10/2019	INV	PD	BOND R
CHECK DATE: 04/17/2019						PAYEE: ERICA BROWN				
183854		04/12/2019	V041719	841086	191.00	191.00	04/12/2019	INV	PD	RESTIT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/17/2019						PAYEE: JAMES MEURER				
183870		04/12/2019	V041719	841087	778.00	778.00	04/12/2019	INV	PD	BOND R
CHECK DATE: 04/17/2019						PAYEE: JOSEPH CASEY-COLLINS				
183860		04/12/2019	V041719	841088	1,000.00	1,000.00	04/12/2019	INV	PD	BOND R
CHECK DATE: 04/17/2019						PAYEE: JUSTIN RODGERS				
183859		04/12/2019	V041719	841089	500.00	500.00	04/12/2019	INV	PD	BOND R
CHECK DATE: 04/17/2019						PAYEE: MARK BODAN				
183550		04/10/2019	V041719	841090	300.00	300.00	04/10/2019	INV	PD	BOND R
CHECK DATE: 04/17/2019						PAYEE: MICHAEL JONES				
183864		04/12/2019	V041719	841091	35.00	35.00	04/12/2019	INV	PD	BOND R
CHECK DATE: 04/17/2019						PAYEE: TERESA ZARICOR				
					8,206.80					
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-00201944		04/04/2019	V041719	841092	114,251.68	114,251.68	04/05/2019	INV	PD	DEDUCT
CHECK DATE: 04/17/2019										
146414 NATURE INDOORS										
4808		03/25/2019	V041719	841093	282.50	282.50	04/24/2019	INV	PD	PLANT
CHECK DATE: 04/17/2019										
149975 NUDRAULIX INC										
658224-00	19007876	03/21/2019	V041719	841094	34.14	34.14	04/21/2019	INV	PD	HOSE P
CHECK DATE: 04/17/2019										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-444130	19008273	03/29/2019	V041719	20166018	17.44	17.44	04/21/2019	INV	PD	STOCK
CHECK DATE: 04/15/2019										
1292-444131	19008292	03/29/2019	V041719	20166018	7.96	7.96	04/21/2019	INV	PD	PARTS-
CHECK DATE: 04/15/2019										
1292-444526	19008324	04/01/2019	V041719	20166018	84.36	84.36	04/22/2019	INV	PD	REPAIR
CHECK DATE: 04/15/2019										
1292-444777	19008468	04/02/2019	V041719	20166018	16.98	16.98	04/23/2019	INV	PD	PARTS-
CHECK DATE: 04/15/2019										
1292-444597	19008339	04/01/2019	V041719	20166018	62.72	62.72	04/22/2019	INV	PD	STOCK
CHECK DATE: 04/15/2019										
1292-444711	19008391	04/02/2019	V041719	20166018	43.99	43.99	04/22/2019	INV	PD	PARTS-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/15/2019										
1292-445015	19008542	04/04/2019	V041719	20166018	165.97	165.97	04/25/2019	INV	PD	STOCK
CHECK DATE: 04/15/2019										
1292-445139	19008651	04/05/2019	V041719	20166018	17.47	17.47	04/25/2019	INV	PD	PARTS-
CHECK DATE: 04/15/2019										
					416.89					
294551 OCCUPATIONAL HEALTH CENTER										
172704		04/02/2019	V041719	20165981	379.00	379.00	04/03/2019	INV	PD	PHYSIC
CHECK DATE: 04/17/2019										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1374088-1	19007172	03/19/2019	V041719	20166011	256.26	256.26	04/11/2019	INV	PD	WHITEB
CHECK DATE: 04/15/2019										
1374600-0	19007493	03/14/2019	V041719	20166011	7.32	7.32	04/11/2019	INV	PD	HIGHLI
CHECK DATE: 04/15/2019										
1374088-0	19007172	03/08/2019	V041719	20166011	9.76	9.76	04/11/2019	INV	PD	WHITEB
CHECK DATE: 04/15/2019										
1375257-0	19007617	03/29/2019	V041719	20166012	2,891.97	2,891.97	04/11/2019	INV	PD	60' RO
CHECK DATE: 04/15/2019										
1375456-0	19007959	03/26/2019	V041719	20166012	80.88	80.88	04/11/2019	INV	PD	JANITO
CHECK DATE: 04/15/2019										
1373406-0	19004716	02/27/2019	V041719	20166012	167.79	167.79	04/11/2019	INV	PD	OFFICE
CHECK DATE: 04/15/2019										
					3,413.98					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
171218	19007839	03/21/2019	V041719	841095	367.50	367.50	04/21/2019	INV	PD	SHOP T
CHECK DATE: 04/17/2019										
171341	19007998	03/25/2019	V041719	841095	85.00	85.00	04/23/2019	INV	PD	MULTI
CHECK DATE: 04/17/2019										
					452.50					
292358 PARK FIRST OF ALABAMA LLC										
225916		02/15/2019	V041719	841096	4,860.00	4,860.00	03/17/2019	INV	PD	Monthl
CHECK DATE: 04/17/2019										
227013		03/16/2019	V041719	841096	5,160.00	5,160.00	04/15/2019	INV	PD	Monthl
CHECK DATE: 04/17/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					10,020.00					
4 PARKS&REC ONE TIME PAY VENDOR										
182923		04/08/2019	V041719	841097	125.00	125.00	04/08/2019	INV	PD	Deposi
CHECK DATE: 04/17/2019						PAYEE: NAMI				
182912		04/08/2019	V041719	841098	50.00	50.00	04/08/2019	INV	PD	Cleani
CHECK DATE: 04/17/2019						PAYEE: Veronica Philon				
					175.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
079809	19008570	04/04/2019	V041719	20166017	43.84	43.84	04/09/2019	INV	PD	STOCK
CHECK DATE: 04/15/2019										
294446 PATSY T RICHARDSON										
19-023		04/02/2019	V041719	20165982	100.00	100.00	04/03/2019	INV	PD	Title
CHECK DATE: 04/17/2019										
19-024		04/02/2019	V041719	20165982	100.00	100.00	04/03/2019	INV	PD	Title
CHECK DATE: 04/17/2019										
19-025		04/04/2019	V041719	20165982	100.00	100.00	04/05/2019	INV	PD	Title
CHECK DATE: 04/17/2019										
					300.00					
277990 PAYLESS AUTO GLASS INC										
51020	19007954	03/22/2019	V041719	841099	220.00	220.00	04/25/2019	INV	PD	WINDSH
CHECK DATE: 04/17/2019										
279229 PETROLEUM TRADERS CORPORATION										
1374959	19007212	03/07/2019	V041719	841100	14,764.01	14,764.01	04/09/2019	INV	PD	PRE OR
CHECK DATE: 04/17/2019										
1375148	19007240	03/08/2019	V041719	841100	15,532.64	15,532.64	04/09/2019	INV	PD	DIESEL
CHECK DATE: 04/17/2019										
1382260	19007971	03/26/2019	V041719	841100	15,310.86	15,310.86	04/11/2019	INV	PD	PRE OR
CHECK DATE: 04/17/2019										
1386260	19008496	04/04/2019	V041719	841100	15,494.58	15,494.58	04/11/2019	INV	PD	PRE OR
CHECK DATE: 04/17/2019										
1386821	19008555	04/05/2019	V041719	841100	16,397.53	16,397.53	04/11/2019	INV	PD	PRE OR
CHECK DATE: 04/17/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1384008 CHECK DATE: 04/17/2019	19008193	03/29/2019	V041719	841100	4,929.00	4,929.00	04/11/2019	INV	PD	3RD PR
1384562 CHECK DATE: 04/17/2019	19008281	04/01/2019	V041719	841100	15,000.49	15,000.49	04/11/2019	INV	PD	PRE OR
1382872 CHECK DATE: 04/17/2019	19008025	03/27/2019	V041719	841100	2,875.21	2,875.21	04/11/2019	INV	PD	FUEL,
1382869 CHECK DATE: 04/17/2019	19008026	03/26/2019	V041719	841100	15,446.53	15,446.53	04/11/2019	INV	PD	DIESEL
1385399 CHECK DATE: 04/17/2019	19008355	04/03/2019	V041719	841100	2,459.36	2,459.36	04/11/2019	INV	PD	UNLEAD
1375715 CHECK DATE: 04/17/2019	19007288	03/08/2019	V041719	841100	15,532.64	15,532.64	04/11/2019	INV	PD	PRE OR
1375567 CHECK DATE: 04/17/2019	19007281	03/08/2019	V041719	841100	3,698.28	3,698.28	04/11/2019	INV	PD	3RD PR
					137,441.13					
164150 PITTS & SONS TOWING & RECOVERY INC										
364714 CHECK DATE: 04/15/2019	19008655	04/02/2019	V041719	20166013	300.00	300.00	04/12/2019	INV	PD	TOW #2
364688 CHECK DATE: 04/15/2019	19008726	04/02/2019	V041719	20166013	150.00	150.00	04/12/2019	INV	PD	TOW -
364759 CHECK DATE: 04/15/2019	19008639	04/04/2019	V041719	20166013	300.00	300.00	04/12/2019	INV	PD	TOW; A
364350 CHECK DATE: 04/15/2019	19008769	03/22/2019	V041719	20166013	125.00	125.00	04/15/2019	INV	PD	TOW- A
364684 CHECK DATE: 04/15/2019	19008691	04/01/2019	V041719	20166013	150.00	150.00	04/10/2019	INV	PD	TOW-AS
					1,025.00					
294261 PLANNING-NEXT										
19-828-3 CHECK DATE: 04/17/2019		03/31/2019	V041719	20165983	5,010.00	5,010.00	04/05/2019	INV	PD	MASTER
293917 PROBATE COURT OF MOBILE COUNTY										
4256 CHECK DATE: 04/17/2019		04/01/2019	V041719	841101	41.00	41.00	04/02/2019	INV	PD	Probat
5 REVENUE ONE TIME PAY VENDOR										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
183590		04/11/2019	V041719	841102	1,635.28	1,635.28	04/11/2019	INV	PD	
CHECK DATE: 04/17/2019						PAYEE: DESOTO TREATED MATERIALS INC				
183591		04/11/2019	V041719	841103	1,036.40	1,036.40	04/11/2019	INV	PD	
CHECK DATE: 04/17/2019						PAYEE: HEROES SPORTS BAR & GRILL				
183593		04/11/2019	V041719	841104	1,264.06	1,264.06	04/11/2019	INV	PD	
CHECK DATE: 04/17/2019						PAYEE: HEROES SPORTS BAR AND GRILLE				
183592		04/11/2019	V041719	841105	667.66	667.66	04/11/2019	INV	PD	
CHECK DATE: 04/17/2019						PAYEE: ROYAL SCAM, THE				
					4,603.40					
190490 RITZ SAFETY LLC										
5734374	19007486	03/14/2019	V041719	20166014	342.50	342.50	04/11/2019	INV	PD	GLOVES
CHECK DATE: 04/15/2019										
5734186	19006277	03/14/2019	V041719	20166014	12.32	12.32	04/11/2019	INV	PD	GLOVES
CHECK DATE: 04/15/2019										
5742556	19006828	03/29/2019	V041719	20166014	170.50	170.50	04/27/2019	INV	PD	JOHN A
CHECK DATE: 04/15/2019										
5741518	19008125	03/28/2019	V041719	20166014	325.00	325.00	04/15/2019	INV	PD	SAFETY
CHECK DATE: 04/15/2019										
5727515	19006791	02/28/2019	V041719	20166014	390.45	390.45	04/09/2019	INV	PD	CONTRA
CHECK DATE: 04/15/2019										
5729838	19006791	03/05/2019	V041719	20166014	81.48	81.48	04/09/2019	INV	PD	CONTRA
CHECK DATE: 04/15/2019										
5727095	19006282	02/28/2019	V041719	20166014	593.37	593.37	04/09/2019	INV	PD	GRANT;
CHECK DATE: 04/15/2019										
5726871	19006611	02/27/2019	V041719	20166014	75.00	75.00	04/09/2019	INV	PD	GAS ME
CHECK DATE: 04/15/2019										
5726672	19007017	02/27/2019	V041719	20166014	60.00	60.00	04/09/2019	INV	PD	SAFETY
CHECK DATE: 04/15/2019										
5725911	19006263	02/26/2019	V041719	20166014	352.00	352.00	04/09/2019	INV	PD	SIGNS
CHECK DATE: 04/15/2019										
5725910	19006262	02/26/2019	V041719	20166014	206.00	206.00	04/09/2019	INV	PD	UNIFOR
CHECK DATE: 04/15/2019										
5725702	19006791	02/26/2019	V041719	20166014	517.22	517.22	04/09/2019	INV	PD	CONTRA
CHECK DATE: 04/15/2019										
5725662	19006895	02/26/2019	V041719	20166014	472.11	472.11	04/09/2019	INV	PD	CONTRA
CHECK DATE: 04/15/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,597.95					
12884 ROSEMARY G SAWYER										
182865		04/05/2019	V041719	20165984	121.00	121.00	04/06/2019	INV	PD	Renewa
CHECK DATE: 04/17/2019										
190715 SANSOM EQUIPMENT CO INC										
57903	19008789	04/10/2019	V041719	841106	408.50	408.50	04/12/2019	INV	PD	PARTS-
CHECK DATE: 04/17/2019										
294316 SCOTT MACHINE DEVELOPMENT CORP										
78206	19007624	03/26/2019	V041719	20165985	308.63	308.63	04/24/2019	INV	PD	ENGRAV
CHECK DATE: 04/17/2019										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
309218	19007689	03/21/2019	V041719	841107	24.49	24.49	04/11/2019	INV	PD	PRINTI
CHECK DATE: 04/17/2019										
309220	19007807	03/21/2019	V041719	841107	220.41	220.41	04/11/2019	INV	PD	BUSINE
CHECK DATE: 04/17/2019										
309219	19007802	03/21/2019	V041719	841107	24.99	24.99	04/11/2019	INV	PD	BUSINE
CHECK DATE: 04/17/2019										
309212	19007464	03/20/2019	V041719	841107	24.99	24.99	04/11/2019	INV	PD	BUSINE
CHECK DATE: 04/17/2019										
309213	19007677	03/20/2019	V041719	841107	122.45	122.45	04/11/2019	INV	PD	BUSINE
CHECK DATE: 04/17/2019										
309214	19007465	03/20/2019	V041719	841107	759.19	759.19	04/11/2019	INV	PD	BUSINE
CHECK DATE: 04/17/2019										
309182	19007175	03/07/2019	V041719	841107	24.49	24.49	04/11/2019	INV	PD	BUSINE
CHECK DATE: 04/17/2019										
309181	19007208	03/07/2019	V041719	841107	48.98	48.98	04/11/2019	INV	PD	BUSINE
CHECK DATE: 04/17/2019										
309261	19007907	04/02/2019	V041719	841107	73.47	73.47	04/11/2019	INV	PD	BUSINE
CHECK DATE: 04/17/2019										
309262	19008119	04/02/2019	V041719	841107	24.49	24.49	04/11/2019	INV	PD	BUSINE
CHECK DATE: 04/17/2019										
309263	19008017	04/02/2019	V041719	841107	24.49	24.49	04/11/2019	INV	PD	PRINTI
CHECK DATE: 04/17/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
309167 CHECK DATE: 04/17/2019	19006719	03/01/2019	V041719	841107	24.49	24.49	04/09/2019	INV	PD	BUSINE
309156 CHECK DATE: 04/17/2019	19006663	02/27/2019	V041719	841107	24.99	24.99	04/09/2019	INV	PD	PRINTI
309147 CHECK DATE: 04/17/2019	19006441	02/25/2019	V041719	841107	24.49	24.49	04/09/2019	INV	PD	BUSINE
					1,446.41					
195460 SOUTHERN DISTRIBUTORS										
810325 CHECK DATE: 04/17/2019	19008738	04/09/2019	V041719	841108	38.30	38.30	04/11/2019	INV	PD	PARTS-
810546 CHECK DATE: 04/17/2019	19008875	04/11/2019	V041719	841108	392.10	392.10	04/15/2019	INV	PD	PARTS-
					430.40					
294715 SOUTHERN LIGHT LLC										
21156 CHECK DATE: 04/17/2019		04/01/2019	V041719	20165986	75.00	75.00	04/02/2019	INV	PD	ACCT#
281882 SOUTHERN REPRO GRAPHICS INC										
54229 CHECK DATE: 04/17/2019		03/22/2019	V041719	841109	1,050.00	1,050.00	04/21/2019	INV	PD	MAINTE
276548 SOUTHERN TIRES INC										
64337 CHECK DATE: 04/17/2019	19008268	03/27/2019	V041719	841110	300.00	300.00	04/25/2019	INV	PD	SCRAP
64339 CHECK DATE: 04/17/2019	19008267	03/28/2019	V041719	841110	283.75	283.75	04/26/2019	INV	PD	SCRAP
64331 CHECK DATE: 04/17/2019	19008091	03/01/2019	V041719	841110	215.00	215.00	04/11/2019	INV	PD	SCRAP
64336 CHECK DATE: 04/17/2019		03/15/2019	V041719	841110	26.26	26.26	04/14/2019	INV	PD	DISPOS
51025 CHECK DATE: 04/17/2019		03/28/2019	V041719	841110	150.00	150.00	04/27/2019	INV	PD	DISPOS
64338 CHECK DATE: 04/17/2019		03/27/2019	V041719	841110	56.25	56.25	04/26/2019	INV	PD	DISPOS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,031.26					
294015 STAPLES CONTRACT & COMMERCIAL										
3406244603	19006751	02/27/2019	V041719	20165987	119.99	119.99	03/25/2019	INV	PD	IPAD C
CHECK DATE: 04/17/2019										
282370 STATE OF ALABAMA										
SWA1/100050685		03/31/2019	V041719	841111	113.74	113.74	04/01/2019	INV	PD	REPAIR
CHECK DATE: 04/17/2019										
198343 STRACHAN SERVICES INC										
118104	19004907	01/17/2019	V041719	841112	4,425.51	4,425.51	03/20/2019	INV	PD	REPAIR
CHECK DATE: 04/17/2019										
198400 STRICKLAND PAPER CO INC										
MO724517-00	19007951	03/26/2019	V041719	841113	79.20	79.20	04/24/2019	INV	PD	COPY P
CHECK DATE: 04/17/2019										
MO724299-00	19007922	03/25/2019	V041719	841113	52.80	52.80	04/23/2019	INV	PD	PAPER,
CHECK DATE: 04/17/2019										
MO724298-00	19007915	03/25/2019	V041719	841113	475.20	475.20	04/23/2019	INV	PD	REVENU
CHECK DATE: 04/17/2019										
MO724303-00	19007920	03/25/2019	V041719	841113	52.80	52.80	04/23/2019	INV	PD	OFFICE
CHECK DATE: 04/17/2019										
					660.00					
198904 SUNBELT FIRE INC										
316482	19006971	03/05/2019	V041719	841114	6,280.00	6,280.00	04/09/2019	INV	PD	EQUIPM
CHECK DATE: 04/17/2019										
316394	19006706	03/05/2019	V041719	841114	4,165.00	4,165.00	04/09/2019	INV	PD	G1, QU
CHECK DATE: 04/17/2019										
316072	19005761	02/25/2019	V041719	841114	48.00	48.00	04/09/2019	INV	PD	BUNKER
CHECK DATE: 04/17/2019										
317035	19008042	04/04/2019	V041719	841114	542.32	542.32	04/23/2019	INV	PD	PARTS-
CHECK DATE: 04/17/2019										
317085	19008218	04/04/2019	V041719	841114	314.30	314.30	04/23/2019	INV	PD	PARTS-
CHECK DATE: 04/17/2019										
316745	19007386	03/26/2019	V041719	841114	297.40	297.40	04/11/2019	INV	PD	SHT PD
CHECK DATE: 04/17/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
118534	19005743	03/12/2019	V041719	841114	1,299.07	1,299.07	04/11/2019	INV	PD	REPAIR
CHECK DATE: 04/17/2019										
316821	19007567	03/29/2019	V041719	841114	1,059.00	1,059.00	04/11/2019	INV	PD	TASK F
CHECK DATE: 04/17/2019										
317315	19008872	04/11/2019	V041719	841114	498.88	498.88	04/27/2019	INV	PD	WINDSH
CHECK DATE: 04/17/2019										
					14,503.97					
295331 TAMMY DAVIS										
2019-032		04/06/2019	V041719	20165988	100.00	100.00	04/07/2019	INV	PD	2905 S
CHECK DATE: 04/17/2019										
2019-033		04/06/2019	V041719	20165988	100.00	100.00	04/07/2019	INV	PD	Title
CHECK DATE: 04/17/2019										
2019-030		03/31/2019	V041719	20165988	100.00	100.00	04/01/2019	INV	PD	Title
CHECK DATE: 04/17/2019										
2019-031		04/02/2019	V041719	20165988	100.00	100.00	04/03/2019	INV	PD	Title
CHECK DATE: 04/17/2019										
					400.00					
295498 TAYLOR MADE GOLF CO										
33588075		03/06/2019	V041719	841115	378.93	378.93	04/20/2019	INV	PD	ORDER
CHECK DATE: 04/17/2019										
33593605		03/11/2019	V041719	841115	448.54	448.54	04/20/2019	INV	PD	ORDER
CHECK DATE: 04/17/2019										
33586899		03/05/2019	V041719	841115	783.70	783.70	04/20/2019	INV	PD	ORDER
CHECK DATE: 04/17/2019										
					1,611.17					
201952 TERMINIX SERVICES										
384638039		03/14/2019	V041719	841116	146.00	146.00	04/12/2019	INV	PD	TERMIT
CHECK DATE: 04/17/2019										
294409 THE ADVERTISER COMPANY										
2380623		03/15/2019	V041719	841117	120.54	120.54	04/12/2019	INV	PD	C0148-
CHECK DATE: 04/17/2019										
294235 THE EXCHANGE CLUB OF MOBILE										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
182887 CHECK DATE: 04/17/2019		04/05/2019	V041719	841118	35.00	35.00	04/06/2019	INV	PD	RICH T
182886 CHECK DATE: 04/17/2019		04/05/2019	V041719	841119	35.00	35.00	04/06/2019	INV	PD	DAVES
182882 CHECK DATE: 04/17/2019		04/05/2019	V041719	841120	35.00	35.00	04/06/2019	INV	PD	RICHAR
182883 CHECK DATE: 04/17/2019		04/05/2019	V041719	841121	35.00	35.00	04/06/2019	INV	PD	MANZIE
182888 CHECK DATE: 04/17/2019		04/05/2019	V041719	841122	35.00	35.00	04/06/2019	INV	PD	GREGOR
182885 CHECK DATE: 04/17/2019		04/05/2019	V041719	841123	35.00	35.00	04/06/2019	INV	PD	SMALL
					210.00					
204245 THREADED FASTENERS INC										
3423594 CHECK DATE: 04/15/2019	19006675	03/07/2019	V041719	20166015	22.60	22.60	04/05/2019	INV	PD	PARTS-
3422758 CHECK DATE: 04/15/2019	19005938	03/05/2019	V041719	20166015	34.36	34.36	04/09/2019	INV	PD	MECHAN
3429285 CHECK DATE: 04/15/2019	19008078	03/28/2019	V041719	20166015	20.20	20.20	04/26/2019	INV	PD	STOCK
3424774 CHECK DATE: 04/15/2019	19007346	03/12/2019	V041719	20166015	60.00	60.00	04/11/2019	INV	PD	PARTS
3424301 CHECK DATE: 04/15/2019	19006675	03/11/2019	V041719	20166015	.12	.12	04/11/2019	INV	PD	PARTS-
					137.28					
205775 TOOMEY EQUIPMENT CO INC										
IT27887 CHECK DATE: 04/17/2019	19007855	03/21/2019	V041719	841124	24.83	24.83	04/21/2019	INV	PD	PARTS-
14187 TREVOR C TAITE										
181626 CHECK DATE: 04/17/2019		04/01/2019	V041719	20165989	16.69	16.69	04/02/2019	INV	PD	PER DI
294832 TRI-TECH FORENSICS INC										
170402 CHECK DATE: 04/17/2019	19006366	03/20/2019	V041719	841125	369.90	369.90	04/18/2019	INV	PD	JOHN A

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279402 TSA										
92431 CHECK DATE: 04/17/2019	19004049	03/21/2019	V041719	841126	3,325.00	3,325.00	04/19/2019	INV	PD	PAYROL
92500 CHECK DATE: 04/17/2019	19004343	03/25/2019	V041719	841126	665.00	665.00	04/23/2019	INV	PD	COMP U
92499 CHECK DATE: 04/17/2019	19005115	03/25/2019	V041719	841126	665.00	665.00	04/23/2019	INV	PD	COMPUT
92498 CHECK DATE: 04/17/2019	19006737	03/25/2019	V041719	841126	665.00	665.00	04/23/2019	INV	PD	COMPUT
92496 CHECK DATE: 04/17/2019	19003835	03/25/2019	V041719	841126	665.00	665.00	04/23/2019	INV	PD	COMPUT
92298 CHECK DATE: 04/17/2019	19004951	03/14/2019	V041719	841126	665.00	665.00	04/12/2019	INV	PD	COMPUT
92353 CHECK DATE: 04/17/2019	19006107	03/18/2019	V041719	841126	665.00	665.00	04/16/2019	INV	PD	COMPUT
					7,315.00					
210000 U J CHEVROLET CO INC										
CVW147806 CHECK DATE: 04/17/2019	19007943	03/26/2019	V041719	841127	583.78	583.78	04/25/2019	INV	PD	STOCK
CVW147846 CHECK DATE: 04/17/2019	19008043	03/27/2019	V041719	841128	91.24	91.24	04/26/2019	INV	PD	STOCK
CVW147785 CHECK DATE: 04/17/2019	19007184	03/22/2019	V041719	841128	36.48	36.48	04/24/2019	INV	PD	PARTS-
CVW147775 CHECK DATE: 04/17/2019	19007864	03/22/2019	V041719	841128	425.47	425.47	04/24/2019	INV	PD	STOCK
CVW147784 CHECK DATE: 04/17/2019	19007906	03/22/2019	V041719	841128	39.37	39.37	04/24/2019	INV	PD	PARTS-
					1,176.34					
277551 U S KIDS GOLF LLC										
IN1321620 CHECK DATE: 04/17/2019		04/03/2019	V041719	841129	289.60	289.60	04/20/2019	INV	PD	ORDER
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-8260696		03/31/2019	V041719	20165990	417.00	417.00	04/12/2019	INV	PD	C0332-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/17/2019										
279097 VENTURE TECHNOLOGIES										
647779		04/09/2019	V041719	841130	11.00	11.00	04/12/2019	INV	PD	Inv. #
CHECK DATE: 04/17/2019										
224020 VES SPECIALISTS										
77206		04/09/2019	V041719	841131	270.00	270.00	04/10/2019	INV	PD	CT-123
CHECK DATE: 04/17/2019										
295131 WALLACE UPSHAW										
001		04/02/2019	V041719	841132	3,600.00	3,600.00	04/03/2019	INV	PD	ARTWAL
CHECK DATE: 04/17/2019										
5025 WALTER L WILLIAMS										
182830		03/25/2019	V041719	20165991	67.50	67.50	04/24/2019	INV	PD	CDL RE
CHECK DATE: 04/17/2019										
295227 WANDA J COCHRAN										
41		04/01/2019	V041719	20165992	7,400.50	7,400.50	04/02/2019	INV	PD	LEGAL
CHECK DATE: 04/17/2019										
232872 WARD INTERNATIONAL TRUCKS LLC										
1143962	19008646	04/05/2019	V041719	841133	203.86	203.86	04/15/2019	INV	PD	PARTS-
CHECK DATE: 04/17/2019										
1144057	19008711	04/08/2019	V041719	841133	94.09	94.09	04/19/2019	INV	PD	PARTS
CHECK DATE: 04/17/2019										
1144054	19008713	04/08/2019	V041719	841133	391.37	391.37	04/19/2019	INV	PD	PARTS-
CHECK DATE: 04/17/2019										
1144091	19008736	04/09/2019	V041719	841133	883.35	883.35	04/19/2019	INV	PD	STOCK
CHECK DATE: 04/17/2019										
					1,572.67					
293930 WAYLONS WILDLIFE SERVICES LLC										
81		02/28/2019	V041719	841134	550.00	550.00	03/01/2019	INV	PD	Animal
CHECK DATE: 04/17/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295872 WEEKS BAY FOUNDATION INC										
03282019 CHECK DATE: 04/17/2019		03/28/2019	V041719	841135	200.00	200.00	04/27/2019	INV	PD	Green
294238 WHITE & SMITH LLC										
2981 CHECK DATE: 04/17/2019		03/15/2019	V041719	20165993	521.60	521.60	03/16/2019	INV	PD	CONSUL
16530 WILLIE J CARTER										
182828 CHECK DATE: 04/17/2019		03/25/2019	V041719	20165994	66.25	66.25	04/24/2019	INV	PD	CDL RE
11577 WILLIE J EVANS										
182831 CHECK DATE: 04/17/2019		03/25/2019	V041719	20165995	67.50	67.50	04/24/2019	INV	PD	CDL RE
237250 WILSON DISMUKES INC										
713502 CHECK DATE: 04/15/2019	19008200	04/05/2019	V041719	20166016	101.98	101.98	04/09/2019	INV	PD	PARTS-
713503 CHECK DATE: 04/15/2019	19008201	04/05/2019	V041719	20166016	101.98	101.98	04/09/2019	INV	PD	PARTS-
713504 CHECK DATE: 04/15/2019	19008202	04/05/2019	V041719	20166016	101.98	101.98	04/09/2019	INV	PD	PARTS-
713505 CHECK DATE: 04/15/2019	19008203	04/05/2019	V041719	20166016	101.98	101.98	04/09/2019	INV	PD	PARTS-
713506 CHECK DATE: 04/15/2019	19008204	04/05/2019	V041719	20166016	98.52	98.52	04/09/2019	INV	PD	PARTS-
713507 CHECK DATE: 04/15/2019	19008508	04/05/2019	V041719	20166016	259.76	259.76	04/09/2019	INV	PD	STOCK
					766.20					
256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC										
183262 CHECK DATE: 04/17/2019		03/29/2019	V041719	841136	11,195.00	10,635.25	04/12/2019	INV	PD	C0286-
					11,195.00					

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		497 INVOICES			926,050.89					

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