| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 10028 A-1 AUTO INTERIORS INC | | | | | | | | | | |
| 12090 CHECK DATE: 05/01/2019 | 19009440 | 04/25/2019 | V050119 | 841514 | 400.00 | 400.00 | 04/26/2019 | INV | PD | REPAIR |
| 11236 ACCURATE CONTROL EQUIPMENT INC | | | | | | | | | | |
| 136340 CHECK DATE: 05/01/2019 | 19001599 | 11/07/2018 | V050119 | 841515 | 13.00 | 13.00 | 04/23/2019 | INV | PD | LABLES |
| 138458 CHECK DATE: 05/01/2019 | 19004858 | 01/17/2019 | V050119 | 841516 | 326.90 | 326.90 | 04/23/2019 | INV | PD | MAIL M |
| | | | | | 339.90 | | | | | |
| 295031 ACTIVE911 INC | | | | | | | | | | |
| 38188 CHECK DATE: 05/01/2019 | | 04/17/2019 | V050119 | 841517 | 541.35 | 541.35 | 04/18/2019 | INV | PD | DEVICE |
| 295468 ADORAMA INC | | | | | | | | | | |
| 23740505 CHECK DATE: 05/01/2019 | 19007862 | 03/25/2019 | V050119 | 841518 | 34.88 | 34.88 | 04/26/2019 | INV | PD | LENS C |
| 295058 ADVANCE AUTO PARTS | | | | | | | | | | |
| 8582910885072 CHECK DATE: 05/01/2019 | 19009174 | 04/18/2019 | V050119 | 20166149 | 2,165.86 | 2,165.86 | 04/24/2019 | INV | PD | STOCK |
| 8582911385248 CHECK DATE: 05/01/2019 | 19009368 | 04/23/2019 | V050119 | 20166149 | 110.06 | 110.06 | 04/24/2019 | INV | PD | PARTS- |
| | | | | | 2,275.92 | | | | | |
| 291178 AIRGAS USA LLC | | | | | | | | | | |
| 9086334434 CHECK DATE: 05/01/2019 | 19007091 | 03/07/2019 | V050119 | 841519 | 40.98 | 40.98 | 04/25/2019 | INV | PD | MARCH |
| 9086334805 CHECK DATE: 05/01/2019 | 19007091 | 03/07/2019 | V050119 | 841520 | 54.64 | 54.64 | 04/25/2019 | INV | PD | MARCH |
| 9086334806 CHECK DATE: 05/01/2019 | 19007091 | 03/07/2019 | V050119 | 841520 | 27.32 | 27.32 | 04/25/2019 | INV | PD | MARCH |
| 9086449858 CHECK DATE: 05/01/2019 | 19007091 | 03/12/2019 | V050119 | 841520 | 92.21 | 92.21 | 04/25/2019 | INV | PD | MARCH |
| 9087000980 CHECK DATE: 05/01/2019 | 19007091 | 03/26/2019 | V050119 | 841520 | 20.49 | 20.49 | 04/25/2019 | INV | PD | MARCH |

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|---|---|---|---|---|---|---|---|---|---|---|
| 9087051111 CHECK DATE: 05/01/2019 | 19007091 | 03/26/2019 | V050119 | 841520 | 34.15 | 34.15 | 04/25/2019 | INV | PD | MARCH |
| 9087051112 CHECK DATE: 05/01/2019 | 19007091 | 03/28/2019 | V050119 | 841520 | 85.38 | 85.38 | 04/25/2019 | INV | PD | MARCH |
| 9088048755 CHECK DATE: 05/01/2019 | 19007632 | 04/05/2019 | V050119 | 841520 | 1,949.00 | 1,949.00 | 04/26/2019 | INV | PD | CALIBR |
| 9088077787 CHECK DATE: 05/01/2019 | 19009481 | 04/25/2019 | V050119 | 841520 | 34.65 | 34.65 | 04/26/2019 | INV | PD | GAS CA |
| 9086711923 CHECK DATE: 05/01/2019 | 19007091 | 03/19/2019 | V050119 | 841520 | 47.81 | 47.81 | 04/25/2019 | INV | PD | MARCH |
| 9086749125 CHECK DATE: 05/01/2019 | 19007091 | 03/19/2019 | V050119 | 841520 | 20.49 | 20.49 | 04/25/2019 | INV | PD | MARCH |
| 9086749126 CHECK DATE: 05/01/2019 | 19007091 | 03/20/2019 | V050119 | 841520 | 20.49 | 20.49 | 04/25/2019 | INV | PD | MARCH |
| 9086950636 CHECK DATE: 05/01/2019 | 19007091 | 03/26/2019 | V050119 | 841520 | 34.15 | 34.15 | 04/25/2019 | INV | PD | MARCH |
| 9086950637 CHECK DATE: 05/01/2019 | 19007091 | 03/26/2019 | V050119 | 841520 | 40.98 | 40.98 | 04/25/2019 | INV | PD | MARCH |
| 9087000979 CHECK DATE: 05/01/2019 | 19007091 | 03/26/2019 | V050119 | 841520 | 17.08 | 17.08 | 04/25/2019 | INV | PD | MARCH |
| 9086449859 CHECK DATE: 05/01/2019 | 19007091 | 03/12/2019 | V050119 | 841520 | 61.47 | 61.47 | 04/25/2019 | INV | PD | MARCH |
| 9086498917 CHECK DATE: 05/01/2019 | 19007091 | 03/12/2019 | V050119 | 841520 | 47.81 | 47.81 | 04/25/2019 | INV | PD | MARCH |
| 9086498918 CHECK DATE: 05/01/2019 | 19007091 | 03/13/2019 | V050119 | 841520 | 81.96 | 81.96 | 04/25/2019 | INV | PD | MARCH |
| 9086551786 CHECK DATE: 05/01/2019 | 19007091 | 03/13/2019 | V050119 | 841520 | 37.57 | 37.57 | 04/25/2019 | INV | PD | MARCH |
| 9086551787 CHECK DATE: 05/01/2019 | 19007091 | 03/13/2019 | V050119 | 841520 | 27.32 | 27.32 | 04/25/2019 | INV | PD | MARCH |
| 9086601154 CHECK DATE: 05/01/2019 | 19007091 | 03/14/2019 | V050119 | 841520 | 51.23 | 51.23 | 04/25/2019 | INV | PD | MARCH |
| 9084787973 CHECK DATE: 05/01/2019 | 19005088 | 01/24/2019 | V050119 | 841520 | 760.57 | 760.57 | 01/25/2019 | INV | PD | WELDIN |
| 9087976408 CHECK DATE: 05/01/2019 | 19007551 | 04/23/2019 | V050119 | 841520 | 240.00 | 240.00 | 04/24/2019 | INV | PD | GATORA |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| | | | | | 3,827.75 | | | | | |
| 290187 ALABAMA MEDIA GROUP | | | | | | | | | | |
| 009103911 CHECK DATE: 04/29/2019 | | 04/12/2019 | V050119 | 20166234 | 260.90 | 260.90 | 04/20/2019 | INV | PD | ACCT# |
| 293976 ALLSTATES CONSULTING SERVICES | | | | | | | | | | |
| TN18594 CHECK DATE: 05/01/2019 | | 03/31/2019 | V050119 | 841521 | 676.00 | 676.00 | 04/01/2019 | INV | PD | CONSUL |
| TN18595 CHECK DATE: 05/01/2019 | | 03/31/2019 | V050119 | 841521 | 2,687.06 | 2,687.06 | 04/01/2019 | INV | PD | CONSUL |
| TN18596 CHECK DATE: 05/01/2019 | | 03/31/2019 | V050119 | 841521 | 963.20 | 963.20 | 04/01/2019 | INV | PD | CONSUL |
| TN18597 CHECK DATE: 05/01/2019 | | 03/31/2019 | V050119 | 841521 | 512.00 | 512.00 | 04/01/2019 | INV | PD | CONSUL |
| TN18598 CHECK DATE: 05/01/2019 | | 03/31/2019 | V050119 | 841521 | 806.40 | 806.40 | 04/01/2019 | INV | PD | CONSUL |
| TN18599 CHECK DATE: 05/01/2019 | | 03/31/2019 | V050119 | 841521 | 2,150.80 | 2,150.80 | 04/01/2019 | INV | PD | CONSUL |
| TN18593 CHECK DATE: 05/01/2019 | | 03/31/2019 | V050119 | 841521 | 389.76 | 389.76 | 04/01/2019 | INV | PD | CONSUL |
| TN18483 CHECK DATE: 05/01/2019 | | 03/17/2019 | V050119 | 841521 | 389.76 | 389.76 | 03/18/2019 | INV | PD | CONSUL |
| TN18547 CHECK DATE: 05/01/2019 | | 03/24/2019 | V050119 | 841521 | 336.00 | 336.00 | 03/25/2019 | INV | PD | CONSUL |
| | | | | | 8,910.98 | | | | | |
| 271595 ANIMAL HOSPITAL OF MOBILE INC | | | | | | | | | | |
| 33802 CHECK DATE: 05/01/2019 | | 03/06/2019 | V050119 | 841522 | 35.00 | 35.00 | 04/05/2019 | INV | PD | SPAY/N |
| 286991 ARK ANIMAL CLINIC & REHABLITATION CENTER | | | | | | | | | | |
| 58745 CHECK DATE: 05/01/2019 | | 04/05/2019 | V050119 | 20166150 | 198.62 | 198.62 | 04/06/2019 | INV | PD | VETERI |
| 55824 CHECK DATE: 05/01/2019 | | 04/05/2019 | V050119 | 20166150 | 88.38 | 88.38 | 04/06/2019 | INV | PD | VETERI |
| 59364 CHECK DATE: 05/01/2019 | | 04/05/2019 | V050119 | 20166150 | 39.73 | 39.73 | 04/06/2019 | INV | PD | VETERI |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| | | | | | 326.73 | | | | | |
| 287692 ARMSTRONG ELECTRIC CO INC | | | | | | | | | | |
| 31442 | 19009327 | 04/24/2019 | V050119 | 841523 | 954.00 | 954.00 | 04/26/2019 | INV | PD | GULFQU |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 18600 AUTO AIR OF ALABAMA INC | | | | | | | | | | |
| 56008 | 19008640 | 04/04/2019 | V050119 | 841524 | 573.67 | 573.67 | 05/11/2019 | INV | PD | REPAIR |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 278457 AUTOMOTIVE PAINTERS SUPPLY | | | | | | | | | | |
| 1-69101 | 19008788 | 04/10/2019 | V050119 | 841525 | 875.24 | 875.24 | 05/11/2019 | INV | PD | PARTS- |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 1-69102 | 19008790 | 04/10/2019 | V050119 | 841525 | 830.24 | 830.24 | 05/11/2019 | INV | PD | PARTS- |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| | | | | | 1,705.48 | | | | | |
| 270013 AUTONATION FORD MOBILE | | | | | | | | | | |
| 349019 | 19009007 | 04/15/2019 | V050119 | 841526 | 81.90 | 81.90 | 04/23/2019 | INV | PD | OIL CH |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 349079 | 19009072 | 04/17/2019 | V050119 | 841526 | 114.90 | 114.90 | 04/23/2019 | INV | PD | OIL CH |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 349101 | 19009076 | 04/16/2019 | V050119 | 841526 | 81.90 | 81.90 | 04/23/2019 | INV | PD | OIL CH |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 349105 | 19009078 | 04/16/2019 | V050119 | 841526 | 81.90 | 81.90 | 04/23/2019 | INV | PD | OIL CH |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 349238 | 19009223 | 04/18/2019 | V050119 | 841526 | 81.90 | 81.90 | 04/23/2019 | INV | PD | OIL CH |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 349295 | 19009286 | 04/19/2019 | V050119 | 841526 | 81.90 | 81.90 | 04/23/2019 | INV | PD | OIL CH |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 349556 | 19009411 | 04/24/2019 | V050119 | 841526 | 78.95 | 78.95 | 04/26/2019 | INV | PD | OIL CH |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 349560 | 19009490 | 04/24/2019 | V050119 | 841526 | 81.90 | 81.90 | 04/26/2019 | INV | PD | OIL CH |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 349601 | 19009491 | 04/24/2019 | V050119 | 841526 | 81.90 | 81.90 | 04/26/2019 | INV | PD | OIL CH |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 1032191 | 19009462 | 04/25/2019 | V050119 | 841526 | 49.90 | 49.90 | 04/26/2019 | INV | PD | PARTS- |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 349642 | 19009530 | 04/25/2019 | V050119 | 841526 | 81.90 | 81.90 | 04/29/2019 | INV | PD | OIL CH |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| | | | | | 898.95 | | | | | |
| 75600 AUTRY GREER & SONS INC | | | | | | | | | | |
| 150279 | 19008564 | 04/23/2019 | V050119 | 841527 | 37.98 | 37.98 | 04/24/2019 | INV | PD | DIESEL |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 19997 B & B APPLIANCE PARTS OF MOBILE INC | | | | | | | | | | |
| 886170 | 19009325 | 04/23/2019 | V050119 | 20166204 | 667.00 | 667.00 | 04/26/2019 | INV | PD | GARAGE |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 884940 | 19008660 | 04/05/2019 | V050119 | 20166204 | 57.60 | 57.60 | 04/26/2019 | INV | PD | GOVT P |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 885708 | 19009034 | 04/16/2019 | V050119 | 20166204 | 67.12 | 67.12 | 04/26/2019 | INV | PD | FIRE T |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 885879 | 19009151 | 04/17/2019 | V050119 | 20166204 | 101.25 | 101.25 | 04/26/2019 | INV | PD | MUNICI |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 885702 | 19009036 | 04/16/2019 | V050119 | 20166204 | 80.40 | 80.40 | 04/26/2019 | INV | PD | FIRE T |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 885766 | 19009021 | 04/16/2019 | V050119 | 20166204 | 56.55 | 56.55 | 04/26/2019 | INV | PD | CIVIC |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| | | | | | 1,029.92 | | | | | |
| 294055 BARRYS LAWNCARE & DITCH CLEANING | | | | | | | | | | |
| 185616 | | 04/24/2019 | V050119 | 841528 | 2,361.56 | 2,361.56 | 04/25/2019 | INV | PD | WL 158 |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 287060 BATTLE & BATTLE DISTRIBUTORS INC | | | | | | | | | | |
| 159051 | 19008644 | 04/08/2019 | V050119 | 841529 | 104.76 | 104.76 | 04/17/2019 | INV | PD | GULFQU |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 22121 BAY SIDE RUBBER & PRODUCTS INC | | | | | | | | | | |
| 216386 | 19007707 | 03/18/2019 | V050119 | 20166205 | 243.62 | 243.62 | 03/25/2019 | INV | PD | HOSES |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 216395 | 19007750 | 03/19/2019 | V050119 | 20166205 | 40.00 | 40.00 | 03/25/2019 | INV | PD | HYD TU |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 217172 CHECK DATE: 04/29/2019 | 19009202 | 04/23/2019 | V050119 | 20166205 | 419.28 | 419.28 | 04/26/2019 | INV | PD | HYD HO |
| 217173 CHECK DATE: 04/29/2019 | 19009203 | 04/23/2019 | V050119 | 20166205 | 279.52 | 279.52 | 04/26/2019 | INV | PD | HYD HO |
| 217174 CHECK DATE: 04/29/2019 | 19009204 | 04/23/2019 | V050119 | 20166205 | 233.76 | 233.76 | 04/26/2019 | INV | PD | HYD HO |
| 217175 CHECK DATE: 04/29/2019 | 19009205 | 04/23/2019 | V050119 | 20166205 | 225.60 | 225.60 | 04/26/2019 | INV | PD | HYD HO |
| 217176 CHECK DATE: 04/29/2019 | 19009206 | 04/23/2019 | V050119 | 20166205 | 410.52 | 410.52 | 04/26/2019 | INV | PD | HYD HO |
| 217177 CHECK DATE: 04/29/2019 | 19009207 | 04/23/2019 | V050119 | 20166205 | 108.44 | 108.44 | 04/26/2019 | INV | PD | HYD HO |
| 217178 CHECK DATE: 04/29/2019 | 19009208 | 04/23/2019 | V050119 | 20166205 | 214.28 | 214.28 | 04/26/2019 | INV | PD | HYD HO |
| 217199 CHECK DATE: 04/29/2019 | 19009262 | 04/23/2019 | V050119 | 20166205 | 99.97 | 99.97 | 04/26/2019 | INV | PD | HOSE-A |
| | | | | | 2,274.99 | | | | | |
| 22050 BAYOU CONCRETE LLC | | | | | | | | | | |
| 178346 CHECK DATE: 05/01/2019 | 18015141 | 04/17/2019 | V050119 | 841530 | 180.00 | 180.00 | 04/26/2019 | INV | PD | CONCRE |
| 22254 BEARD EQUIPMENT COMPANY | | | | | | | | | | |
| 1127086 CHECK DATE: 05/01/2019 | 19008982 | 04/22/2019 | V050119 | 841531 | 176.07 | 176.07 | 04/23/2019 | INV | PD | STOCK |
| 1127081 CHECK DATE: 05/01/2019 | 19009186 | 04/22/2019 | V050119 | 841531 | 392.90 | 392.90 | 04/23/2019 | INV | PD | PARTS- |
| 1127083 CHECK DATE: 05/01/2019 | 19009113 | 04/22/2019 | V050119 | 841531 | 687.54 | 687.54 | 04/24/2019 | INV | PD | REPAIR |
| 1128015 CHECK DATE: 05/01/2019 | 19009320 | 04/23/2019 | V050119 | 841531 | 189.90 | 189.90 | 04/24/2019 | INV | PD | STOCK |
| | | | | | 1,446.41 | | | | | |
| 292932 BEYOND TECHNOLOGY | | | | | | | | | | |
| 263356 CHECK DATE: 04/29/2019 | 19009225 | 04/19/2019 | V050119 | 20166238 | 35.81 | 35.81 | 04/26/2019 | INV | PD | COMPUT |
| 25406 BOUND TREE MEDICAL LLC | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 83189736<br>CHECK DATE: 05/01/2019 | 19009397 | 04/25/2019 | V050119 | 841532 | 773.58 | 773.58 | 04/26/2019 | INV | PD | PENLIG |
| 83189737<br>CHECK DATE: 05/01/2019 | 19009478 | 04/25/2019 | V050119 | 841532 | 362.00 | 362.00 | 04/26/2019 | INV | PD | LATEX |
| | | | | | 1,135.58 | | | | | |
| 27541 BUCHANAN RESIDUAL SHARE TRUST | | | | | | | | | | |
| 254<br>CHECK DATE: 05/01/2019 | | 04/15/2019 | V050119 | 841533 | 90.00 | 90.00 | 05/01/2019 | INV | PD | PARKIN |
| 203950 C THORNTON INC | | | | | | | | | | |
| 184840<br>CHECK DATE: 05/01/2019 | | 03/31/2019 | V050119 | 20166151 | 83,836.55 | 82,022.61 | 04/01/2019 | INV | PD | TRANS |
| 30500 CALAGAZ PHOTO SUPPLY INC | | | | | | | | | | |
| 141503<br>CHECK DATE: 04/29/2019 | 19008918 | 04/22/2019 | V050119 | 20166206 | 288.00 | 288.00 | 04/23/2019 | INV | PD | BANNER |
| 277351 CALLAWAY GOLF SALES COMPANY | | | | | | | | | | |
| 930246134<br>CHECK DATE: 05/01/2019 | | 04/05/2019 | V050119 | 841534 | 253.85 | 253.85 | 05/05/2019 | INV | PD | ORDER |
| 295556 CARAHSOFT | | | | | | | | | | |
| in638565<br>CHECK DATE: 05/01/2019 | 19007357 | 04/16/2019 | V050119 | 841535 | 1,693.55 | 1,693.55 | 04/23/2019 | INV | PD | CONCUR |
| 293961 CAREER WOMEN OF MOBILE | | | | | | | | | | |
| 1175<br>CHECK DATE: 05/01/2019 | | 03/31/2019 | V050119 | 841536 | 60.00 | 60.00 | 04/23/2019 | INV | PD | SECOND |
| 294904 CARNIVAL CRUISE LINES | | | | | | | | | | |
| 2019-3<br>CHECK DATE: 05/01/2019 | | 04/01/2019 | V050119 | 20166152 | 200,000.00 | 200,000.00 | 04/26/2019 | INV | PD | Carniv |
| 272932 CDW GOVERNMENT LLC | | | | | | | | | | |
| qwk4439<br>CHECK DATE: 05/01/2019 | 19005412 | 01/30/2019 | V050119 | 20166153 | 263.68 | 263.68 | 01/31/2019 | INV | PD | COMPUT |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| qxx5873 CHECK DATE: 05/01/2019 | 19005733 | 02/05/2019 | V050119 | 20166153 | 38.96 | 38.96 | 02/06/2019 | INV | PD | KEYBOA |
| qzf3613 CHECK DATE: 05/01/2019 | 19005262 | 02/05/2019 | V050119 | 20166153 | 263.68 | 263.68 | 02/06/2019 | INV | PD | COMPUT |
| rbg5361 CHECK DATE: 05/01/2019 | 19005965 | 02/08/2019 | V050119 | 20166153 | 320.39 | 320.39 | 02/11/2019 | INV | PD | COMPUT |
| rck1513 CHECK DATE: 05/01/2019 | 19006142 | 02/13/2019 | V050119 | 20166153 | 1,099.26 | 1,099.26 | 02/14/2019 | INV | PD | SCANNE |
| rcl8226 CHECK DATE: 05/01/2019 | 19004630 | 02/13/2019 | V050119 | 20166153 | 26.93 | 26.93 | 02/14/2019 | INV | PD | EHS AD |
| rxd3929 CHECK DATE: 05/01/2019 | 19008914 | 04/17/2019 | V050119 | 20166153 | 1,141.58 | 1,141.58 | 04/18/2019 | INV | PD | GRANT: |
| rxb5185 CHECK DATE: 05/01/2019 | 19008971 | 04/17/2019 | V050119 | 20166153 | 23.73 | 23.73 | 04/18/2019 | INV | PD | USB EX |
| RXW1542 CHECK DATE: 05/01/2019 | 19008961 | 04/20/2019 | V050119 | 20166153 | 284.80 | 284.80 | 04/23/2019 | INV | PD | HP SAN |
| RXV4995 CHECK DATE: 05/01/2019 | 19008961 | 04/19/2019 | V050119 | 20166153 | 10,219.28 | 10,219.28 | 04/23/2019 | INV | PD | HP SAN |
| rzp9787 CHECK DATE: 05/01/2019 | 19007323 | 04/23/2019 | V050119 | 20166153 | 247.68 | 247.68 | 04/24/2019 | INV | PD | IPADS/ |
| rcq8239 CHECK DATE: 05/01/2019 | 19004630 | 02/14/2019 | V050119 | 20166153 | 26.93 | 26.93 | 02/15/2019 | INV | PD | EHS AD |
| rcx2659 CHECK DATE: 05/01/2019 | 19006291 | 02/15/2019 | V050119 | 20166153 | 94.32 | 94.32 | 02/18/2019 | INV | PD | COMPUT |
| RDD0784 CHECK DATE: 05/01/2019 | 19006353 | 02/15/2019 | V050119 | 20166153 | 263.68 | 263.68 | 02/18/2019 | INV | PD | COMPUT |
| rdn2089 CHECK DATE: 05/01/2019 | 19006440 | 02/19/2019 | V050119 | 20166153 | 263.68 | 263.68 | 02/19/2019 | INV | PD | MICROS |
| rff7057 CHECK DATE: 05/01/2019 | 19006634 | 02/20/2019 | V050119 | 20166153 | 30.52 | 30.52 | 02/21/2019 | INV | PD | COMPUT |
| rff0944 CHECK DATE: 05/01/2019 | 19006472 | 02/20/2019 | V050119 | 20166153 | 134.64 | 134.64 | 02/21/2019 | INV | PD | TELEPH |
| | | | | | 14,743.74 | | | | | |
| 295655 CHANCELLOR INC | | | | | | | | | | |
| 01040035123-01 CHECK DATE: 05/01/2019 | 19005679 | 02/08/2019 | V050119 | 20166154 | 1,374.19 | 1,374.19 | 02/12/2019 | INV | PD | PICK U |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 01040039906-01 CHECK DATE: 05/01/2019 | 19008694 | 04/08/2019 | V050119 | 20166154 | 278.40 | 278.40 | 04/09/2019 | INV | PD | LED PA |
| 01040037494-01 CHECK DATE: 05/01/2019 | 19007206 | 04/22/2019 | V050119 | 20166154 | 230.80 | 230.80 | 04/23/2019 | INV | PD | BREAKE |
| 01040039102-02 CHECK DATE: 05/01/2019 | 19008088 | 04/22/2019 | V050119 | 20166154 | 43.50 | 43.50 | 04/23/2019 | INV | PD | FEMALE |
| 01040039709-01 CHECK DATE: 05/01/2019 | 19008536 | 04/22/2019 | V050119 | 20166154 | 284.55 | 284.55 | 04/23/2019 | INV | PD | BREAKE |
| 01040039714-01 CHECK DATE: 05/01/2019 | 19008565 | 04/22/2019 | V050119 | 20166154 | 202.42 | 202.42 | 04/23/2019 | INV | PD | BREAKE |
| | | | | | 2,413.86 | | | | | |

33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 211435635 CHECK DATE: 05/01/2019 | | 04/08/2019 | V050119 | 841537 | 308.99 | 308.99 | 05/08/2019 | INV | PD | PAYMEN |
| 211434928 CHECK DATE: 05/01/2019 | | 04/05/2019 | V050119 | 841537 | 16.22 | 16.22 | 05/10/2019 | INV | PD | Unifor |
| 211436395 CHECK DATE: 05/01/2019 | | 04/10/2019 | V050119 | 841537 | 72.68 | 72.68 | 05/10/2019 | INV | PD | Unifor |
| 211437218 CHECK DATE: 05/01/2019 | | 04/11/2019 | V050119 | 841537 | 24.51 | 24.51 | 05/11/2019 | INV | PD | Unifor |
| 211435627 CHECK DATE: 05/01/2019 | | 04/08/2019 | V050119 | 841537 | 284.66 | 284.66 | 05/08/2019 | INV | PD | Unifor |
| 211435636 CHECK DATE: 05/01/2019 | | 04/08/2019 | V050119 | 841537 | 49.19 | 49.19 | 05/08/2019 | INV | PD | Unifor |
| 211438199 CHECK DATE: 05/01/2019 | | 04/15/2019 | V050119 | 841537 | 308.99 | 308.99 | 05/10/2019 | INV | PD | PAYMEN |
| 211437500 CHECK DATE: 05/01/2019 | | 04/12/2019 | V050119 | 841537 | 16.22 | 16.22 | 05/10/2019 | INV | PD | Unifor |
| 211436703 CHECK DATE: 05/01/2019 | | 04/10/2019 | V050119 | 841537 | 8.25 | 8.25 | 05/10/2019 | INV | PD | Unifor |
| 211439324 CHECK DATE: 05/01/2019 | | 04/23/2019 | V050119 | 841537 | 14.26 | 14.26 | 04/23/2019 | INV | PD | Unifor |
| 211435634 CHECK DATE: 05/01/2019 | | 04/08/2019 | V050119 | 841537 | 289.13 | 289.13 | 05/08/2019 | INV | PD | Unifor |
| 211435626 CHECK DATE: 05/01/2019 | | 04/08/2019 | V050119 | 841537 | 200.04 | 200.04 | 05/08/2019 | INV | PD | Unifor |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 211435628 | | 04/08/2019 | V050119 | 841537 | 168.14 | 168.14 | 05/08/2019 | INV | PD | Unifor |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 211435637 | | 04/08/2019 | V050119 | 841537 | 9.88 | 9.88 | 05/08/2019 | INV | PD | Unifor |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 211435630 | | 04/08/2019 | V050119 | 841537 | 232.30 | 232.30 | 05/08/2019 | INV | PD | Unifor |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 211436723 | | 04/10/2019 | V050119 | 841537 | 14.26 | 14.26 | 05/10/2019 | INV | PD | Unifor |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 211435631 | | 04/08/2019 | V050119 | 841537 | 16.23 | 16.23 | 05/08/2019 | INV | PD | Unifor |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 211435633 | | 04/08/2019 | V050119 | 841537 | 78.96 | 78.96 | 05/08/2019 | INV | PD | Unifor |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 211435629 | | 04/08/2019 | V050119 | 841537 | 5.72 | 5.72 | 05/08/2019 | INV | PD | Unifor |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 211435640 | | 04/08/2019 | V050119 | 841537 | 24.75 | 24.75 | 05/08/2019 | INV | PD | Unifor |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 211435632 | | 04/08/2019 | V050119 | 841537 | 54.05 | 54.05 | 05/08/2019 | INV | PD | Unifor |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 211435638 | | 04/08/2019 | V050119 | 841537 | 50.16 | 50.16 | 05/08/2019 | INV | PD | Unifor |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| | | | | | 2,247.59 | | | | | |
| 285825 CITY ELECTRIC SUPPLY CO | | | | | | | | | | |
| moc/121079 | 19008830 | 04/10/2019 | V050119 | 20166233 | 108.00 | 108.00 | 04/17/2019 | INV | PD | CUP NU |
| CHECK DATE: | 04/29/2019 | | | | | | | | | |
| moc/120982 | 19008698 | 04/08/2019 | V050119 | 20166233 | 216.00 | 216.00 | 04/17/2019 | INV | PD | LED PA |
| CHECK DATE: | 04/29/2019 | | | | | | | | | |
| moc/121342 | 19008805 | 04/19/2019 | V050119 | 20166233 | 17.57 | 17.57 | 04/23/2019 | INV | PD | 1/2" S |
| CHECK DATE: | 04/29/2019 | | | | | | | | | |
| | | | | | 341.57 | | | | | |
| 5510 CITY OF MOBILE | | | | | | | | | | |
| 184110 | | 04/13/2019 | V050119 | 841538 | 170.70 | 170.70 | 04/14/2019 | INV | PD | CDBG L |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 294301 CIVIC RESEARCH INSTITUTE | | | | | | | | | | |
| 184314 | | 04/01/2019 | V050119 | 841539 | 179.95 | 179.95 | 04/23/2019 | INV | PD | DOMEST |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 33612 CLARK GEER LATHAM & ASSOCIATES INC | | | | | | | | | | |
| 24881 CHECK DATE: 05/01/2019 | | 04/13/2019 | V050119 | 20166155 | 300.00 | 300.00 | 04/23/2019 | INV | PD | PYMT#3 |
| 24909 CHECK DATE: 05/01/2019 | | 04/13/2019 | V050119 | 20166155 | 127.50 | 127.50 | 04/23/2019 | INV | PD | PYMT#4 |
| | | | | | 427.50 | | | | | |
| 34250 COAST SAFE & LOCK CO INC | | | | | | | | | | |
| 89594 CHECK DATE: 05/01/2019 | 19009551 | 04/26/2019 | V050119 | 841540 | 12.00 | 12.00 | 04/26/2019 | INV | PD | KEYS P |
| 295620 COASTAL INDUSTRAL SUPPLY | | | | | | | | | | |
| 38634 CHECK DATE: 05/01/2019 | 19008993 | 04/22/2019 | V050119 | 841541 | 12.60 | 12.60 | 04/25/2019 | INV | PD | 3/8" S |
| 38363 CHECK DATE: 05/01/2019 | 19008172 | 04/08/2019 | V050119 | 841541 | 190.00 | 190.00 | 04/25/2019 | INV | PD | CAP - |
| | | | | | 202.60 | | | | | |
| 274591 COMMERCIAL DIVING SERVICES INC | | | | | | | | | | |
| 185546 CHECK DATE: 05/01/2019 | | 03/18/2019 | V050119 | 20166156 | 2,298.00 | 2,183.10 | 04/26/2019 | INV | PD | C0018- |
| 276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS | | | | | | | | | | |
| 4790-567816 CHECK DATE: 04/29/2019 | 19008806 | 04/15/2019 | V050119 | 20166229 | 6.00 | 6.00 | 04/17/2019 | INV | PD | 1/2" S |
| 4790-568199 CHECK DATE: 04/29/2019 | 19009310 | 04/26/2019 | V050119 | 20166229 | 163.80 | 163.80 | 04/26/2019 | INV | PD | MOUNTE |
| | | | | | 169.80 | | | | | |
| 295558 COOPER & ASSOCIATES, LLC | | | | | | | | | | |
| 2019-4 CHECK DATE: 05/01/2019 | | 04/01/2019 | V050119 | 841542 | 6,996.87 | 6,996.87 | 05/01/2019 | INV | PD | PROF S |
| 38450 CUMMINS MID-SOUTH LLC | | | | | | | | | | |
| D3-14231 CHECK DATE: 04/29/2019 | 19008336 | 04/10/2019 | V050119 | 20166207 | 134.00 | 134.00 | 04/23/2019 | INV | PD | STOCK |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| D3-14701 CHECK DATE: 04/29/2019 | 19008804 | 04/22/2019 | V050119 | 20166207 | 134.00 | 134.00 | 04/23/2019 | INV | PD | PARTS- |
| | | | | | 268.00 | | | | | |
| 294249 CYCOM DATA SYSTEMS INC | | | | | | | | | | |
| WS10419MPD CHECK DATE: 05/01/2019 | | 04/01/2019 | V050119 | 20166157 | 324.00 | 324.00 | 04/28/2019 | INV | PD | ANNUAL |
| 15084 CYNTHIA E TOWNER | | | | | | | | | | |
| 184044 CHECK DATE: 05/01/2019 | | 04/16/2019 | V050119 | 20166158 | 191.40 | 191.40 | 04/17/2019 | INV | PD | Travel |
| 294209 DANIEL BOUTWELL | | | | | | | | | | |
| 185673 CHECK DATE: 05/01/2019 | | 04/23/2019 | V050119 | 20166159 | 200.00 | 200.00 | 04/24/2019 | INV | PD | KIDS D |
| 274200 DATAPOINT USA INC | | | | | | | | | | |
| 2473 CHECK DATE: 05/01/2019 | | 04/06/2019 | V050119 | 841543 | 10,340.00 | 10,340.00 | 05/06/2019 | INV | PD | ANNUAL |
| 42340 DAVIS MOTOR SUPPLY CO INC | | | | | | | | | | |
| 382-7388 CHECK DATE: 05/01/2019 | 19008658 | 04/08/2019 | V050119 | 841544 | 75.43 | 75.43 | 05/08/2019 | INV | PD | STOCK |
| 382-7339 CHECK DATE: 05/01/2019 | 19008504 | 04/05/2019 | V050119 | 841544 | 95.76 | 95.76 | 05/08/2019 | INV | PD | STOCK |
| 382-7340 CHECK DATE: 05/01/2019 | 19008568 | 04/05/2019 | V050119 | 841544 | 240.00 | 240.00 | 05/05/2019 | INV | PD | STOCK |
| 382-7442 CHECK DATE: 05/01/2019 | 19008734 | 04/10/2019 | V050119 | 841544 | 400.12 | 400.12 | 05/11/2019 | INV | PD | STOCK |
| | | | | | 811.31 | | | | | |
| 42474 DAVISON OIL COMPANY INC | | | | | | | | | | |
| 0528640-in CHECK DATE: 05/01/2019 | 19008928 | 04/16/2019 | V050119 | 841545 | 2,292.30 | 2,292.30 | 04/18/2019 | INV | PD | LANGAN |
| 0391234-in CHECK DATE: 05/01/2019 | 19008920 | 04/17/2019 | V050119 | 841545 | 2,044.00 | 2,044.00 | 04/18/2019 | INV | PD | GARAGE |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | 4,336.30 | | | | | |
| 43690 DEES PAPER COMPANY INC | | | | | | | | | | |
| 714275 CHECK DATE: 04/29/2019 | 19008430 | 04/08/2019 | V050119 | 20166208 | 272.80 | 272.80 | 04/25/2019 | INV | PD | 72 X 7 |
| 715607 CHECK DATE: 04/29/2019 | 19008784 | 04/22/2019 | V050119 | 20166208 | 31.97 | 31.97 | 04/26/2019 | INV | PD | JOY DI |
| | | | | | 304.77 | | | | | |
| 290782 DENO REFRIGERATION | | | | | | | | | | |
| 23377 CHECK DATE: 05/01/2019 | 19007036 | 02/21/2019 | V050119 | 841546 | 387.96 | 387.96 | 04/23/2019 | INV | PD | REPAIR |
| 272818 DIXIE TRUCKS INC | | | | | | | | | | |
| 5649 CHECK DATE: 05/01/2019 | 18016595 | 04/18/2019 | V050119 | 841547 | 88,190.03 | 88,190.03 | 04/23/2019 | INV | PD | HINO 1 |
| 47069 DOGWOOD PRODUCTIONS INC | | | | | | | | | | |
| 21543 CHECK DATE: 05/01/2019 | | 04/08/2019 | V050119 | 841548 | 1,750.00 | 1,750.00 | 05/08/2019 | INV | PD | COUNCI |
| 2013 DORIS A IRBY | | | | | | | | | | |
| DORISIRBY CHECK DATE: 05/01/2019 | | 04/22/2019 | V050119 | 20166160 | 143.81 | 143.81 | 04/23/2019 | INV | PD | REIMBU |
| 295300 DREAMSEAT LLC | | | | | | | | | | |
| 0040531-in CHECK DATE: 05/01/2019 | 19007060 | 04/17/2019 | V050119 | 20166161 | 1,338.25 | 1,338.25 | 04/19/2019 | INV | PD | DREAMS |
| 291971 DS DIESEL SERVICES LLC | | | | | | | | | | |
| 5255 CHECK DATE: 05/01/2019 | 19009333 | 04/22/2019 | V050119 | 20166162 | 972.30 | 972.30 | 05/10/2019 | INV | PD | REPAIR |
| 5254 CHECK DATE: 05/01/2019 | 19009334 | 04/22/2019 | V050119 | 20166162 | 380.00 | 380.00 | 05/10/2019 | INV | PD | REPAIR |
| | | | | | 1,352.30 | | | | | |
| 48365 DUEITTS BATTERY SUPPLY INC | | | | | | | | | | |
| 76624 | 19009210 | 01/22/2019 | V050119 | 20166209 | 395.50 | 395.50 | 04/24/2019 | INV | PD | STOCK |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 289217 ELBERTA PUMP REPAIR INC | | | | | | | | | | |
| 589484 | 19007894 | 04/08/2019 | V050119 | 841549 | 808.00 | 808.00 | 05/08/2019 | INV | PD | STOCK |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC | | | | | | | | | | |
| 441928 | 19008739 | 04/16/2019 | V050119 | 841550 | 592.50 | 592.50 | 04/23/2019 | INV | PD | HARD S |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 55656 EMPIRE TRUCK SALES LLC | | | | | | | | | | |
| CE010246567:01 | 19009511 | 04/25/2019 | V050119 | 20166210 | 390.14 | 390.14 | 04/27/2019 | INV | PD | PARTS- |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 294646 EMS MANAGEMENT & CONSULTANTS INC | | | | | | | | | | |
| 35773 | | 03/31/2019 | V050119 | 20166163 | 6,900.96 | 6,900.96 | 04/01/2019 | INV | PD | AMBULA |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 294889 ERLA INC DBA EMSAR SOUTH CENTRAL | | | | | | | | | | |
| 79296 | | 04/18/2019 | V050119 | 841551 | 1,729.46 | 1,729.46 | 05/03/2019 | INV | PD | STRETC |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 46577 EVER DIXIE | | | | | | | | | | |
| f093433 | 19005903 | 02/07/2019 | V050119 | 841552 | 47.60 | 47.60 | 02/08/2019 | INV | PD | CONTRA |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 60150 FABRICATION SPECIALISTS INC | | | | | | | | | | |
| 27863 | 19009299 | 04/22/2019 | V050119 | 841553 | 1,300.00 | 1,300.00 | 04/26/2019 | INV | PD | FABRIC |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 61753 FASTENAL COMPANY | | | | | | | | | | |
| almo240479 | 19005083 | 01/30/2019 | V050119 | 841554 | 118.53 | 118.53 | 02/01/2019 | INV | PD | MEASUR |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| almo240887 | 19006048 | 02/15/2019 | V050119 | 841554 | 221.70 | 221.70 | 02/18/2019 | INV | PD | VESTS |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| almo240747 | 19005410 | 02/08/2019 | V050119 | 841554 | 122.04 | 122.04 | 04/25/2019 | INV | PD | BAGS & |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| | | | | | 462.27 | | | | | |
| 294798 FAUSAK TIRES & SERVICE | | | | | | | | | | |
| 3-55929 CHECK DATE: 05/01/2019 | 19008847 | 04/11/2019 | V050119 | 841555 | 69.95 | 69.95 | 05/07/2019 | INV | PD | OIL CH |
| 3-55935 CHECK DATE: 05/01/2019 | 19008899 | 04/12/2019 | V050119 | 841555 | 69.95 | 69.95 | 05/07/2019 | INV | PD | OIL CH |
| 2-GS117706 CHECK DATE: 05/01/2019 | 19009014 | 04/23/2019 | V050119 | 841555 | 2,104.80 | 2,104.80 | 05/09/2019 | INV | PD | TAHOE |
| 2-GS117763 CHECK DATE: 05/01/2019 | 19009110 | 04/23/2019 | V050119 | 841555 | 118.47 | 118.47 | 05/09/2019 | INV | PD | TIRE A |
| 2-GS118044 CHECK DATE: 05/01/2019 | 19009348 | 04/23/2019 | V050119 | 841555 | 248.94 | 248.94 | 05/09/2019 | INV | PD | CAR TI |
| 2-GS118042 CHECK DATE: 05/01/2019 | 19009349 | 04/23/2019 | V050119 | 841555 | 430.56 | 430.56 | 05/09/2019 | INV | PD | CAR TI |
| 2-GS117889 CHECK DATE: 05/01/2019 | 19008685 | 04/23/2019 | V050119 | 841555 | 107.64 | 107.64 | 05/09/2019 | INV | PD | CAR TI |
| 2-GS117388 CHECK DATE: 05/01/2019 | 19008791 | 04/23/2019 | V050119 | 841555 | 322.92 | 322.92 | 05/09/2019 | INV | PD | TIRES |
| | | | | | 3,473.23 | | | | | |
| 63047 FERGUSON ENTERPRISES INC | | | | | | | | | | |
| 4442776 CHECK DATE: 05/01/2019 | 19009152 | 04/18/2019 | V050119 | 841556 | 58.99 | 58.99 | 04/23/2019 | INV | PD | MOORER |
| 4443839 CHECK DATE: 05/01/2019 | 19009119 | 04/18/2019 | V050119 | 841556 | 65.73 | 65.73 | 04/23/2019 | INV | PD | POLICE |
| 4444949 CHECK DATE: 05/01/2019 | 19009250 | 04/22/2019 | V050119 | 841556 | 9.34 | 9.34 | 04/24/2019 | INV | PD | POLICE |
| 4446131 CHECK DATE: 05/01/2019 | 19009159 | 04/22/2019 | V050119 | 841556 | 64.51 | 64.51 | 04/24/2019 | INV | PD | LYONS |
| 4446136 CHECK DATE: 05/01/2019 | 19009178 | 04/22/2019 | V050119 | 841556 | 68.15 | 68.15 | 04/24/2019 | INV | PD | LYONS |
| 4446156 CHECK DATE: 05/01/2019 | 19009255 | 04/22/2019 | V050119 | 841556 | 23.28 | 23.28 | 04/24/2019 | INV | PD | FIRE S |
| 4443986 CHECK DATE: 05/01/2019 | 19009193 | 04/23/2019 | V050119 | 841556 | 43.20 | 43.20 | 04/25/2019 | INV | PD | POLICE |
| 4448206 | 19009194 | 04/23/2019 | V050119 | 841556 | 24.45 | 24.45 | 04/25/2019 | INV | PD | HORSE |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 4433592 | 19008758 | 04/24/2019 | V050119 | 841556 | 92.90 | 92.90 | 04/26/2019 | INV | PD | HARMON |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 4448174 | 19009371 | 04/24/2019 | V050119 | 841556 | 14.47 | 14.47 | 04/26/2019 | INV | PD | ELECTR |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| | | | | | 465.02 | | | | | |
| 8 FIRE DEPT ONE TIME PAY VENDOR | | | | | | | | | | |
| 185679 | | 04/10/2019 | V050119 | 841557 | 84.23 | 84.23 | 05/10/2019 | INV | PD | REFUND |
| CHECK DATE: 05/01/2019 | | | | | | PAYEE: JOSE M. GUTIERREZ ALVAREZ | | | | |
| 184835 | | 03/29/2019 | V050119 | 841558 | 30.00 | 30.00 | 04/28/2019 | INV | PD | REFUND |
| CHECK DATE: 05/01/2019 | | | | | | PAYEE: MARZELL COLLINS | | | | |
| 184837 | | 03/29/2019 | V050119 | 841559 | 364.68 | 364.68 | 04/28/2019 | INV | PD | REFUND |
| CHECK DATE: 05/01/2019 | | | | | | PAYEE: SEBASTIAN NAIL | | | | |
| | | | | | 478.91 | | | | | |
| 64250 FIREHOUSE SALES & SERVICE INC | | | | | | | | | | |
| 26803 | 19009259 | 04/24/2019 | V050119 | 20166211 | 535.30 | 535.30 | 04/24/2019 | INV | PD | FIRE E |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 271575 FLEETPRIDE INC | | | | | | | | | | |
| 24295781 | 19008605 | 04/04/2019 | V050119 | 841560 | 31.06 | 31.06 | 05/05/2019 | INV | PD | STOCK |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 24387696 | 19008659 | 04/05/2019 | V050119 | 841560 | 67.50 | 67.50 | 05/08/2019 | INV | PD | STOCK |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| | | | | | 98.56 | | | | | |
| 294641 FREMIN'S CONTRACTOR SERVICES LLC | | | | | | | | | | |
| 185511 | | 04/24/2019 | V050119 | 20166164 | 6,800.00 | 6,800.00 | 04/25/2019 | INV | PD | SECURE |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 70216 GALLS LLC | | | | | | | | | | |
| 012328459 | 19007012 | 03/28/2019 | V050119 | 841561 | 39.99 | 39.99 | 04/03/2019 | INV | PD | UNIFOR |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 012328457 | 19007009 | 03/28/2019 | V050119 | 841561 | 79.98 | 79.98 | 04/03/2019 | INV | PD | UNIFOR |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 012328499 | 19007011 | 03/28/2019 | V050119 | 841561 | 116.97 | 116.97 | 04/03/2019 | INV | PD | UNIFOR |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 012328500 | 19007012 | 03/28/2019 | V050119 | 841561 | 77.98 | 77.98 | 04/03/2019 | INV | PD | UNIFOR |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 012328501 | 19007005 | 03/28/2019 | V050119 | 841561 | 77.98 | 77.98 | 04/03/2019 | INV | PD | UNIFOR |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 012328503 | 19007007 | 03/28/2019 | V050119 | 841561 | 77.98 | 77.98 | 04/03/2019 | INV | PD | UNIFOR |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 012403692 | 19008242 | 04/05/2019 | V050119 | 841561 | 4.00 | 4.00 | 04/24/2019 | INV | PD | EXECUT |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 012403693 | 19008237 | 04/05/2019 | V050119 | 841561 | 4.00 | 4.00 | 04/24/2019 | INV | PD | EXECUT |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 012403725 | 19008251 | 04/05/2019 | V050119 | 841561 | 4.00 | 4.00 | 04/24/2019 | INV | PD | EXECUT |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 012509969 | 19008153 | 04/18/2019 | V050119 | 841561 | 41.74 | 41.74 | 04/24/2019 | INV | PD | UNIFOR |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 012509976 | 19008891 | 04/18/2019 | V050119 | 841561 | 79.98 | 79.98 | 04/24/2019 | INV | PD | UNIFOR |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 012403687 | 19008235 | 04/05/2019 | V050119 | 841561 | 4.00 | 4.00 | 04/24/2019 | INV | PD | EXECUT |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 012403688 | 19008248 | 04/05/2019 | V050119 | 841561 | 4.00 | 4.00 | 04/24/2019 | INV | PD | EXECUT |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 012403689 | 19008234 | 04/05/2019 | V050119 | 841561 | 4.00 | 4.00 | 04/24/2019 | INV | PD | EXECUT |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 012403690 | 19008238 | 04/05/2019 | V050119 | 841561 | 4.00 | 4.00 | 04/24/2019 | INV | PD | EXECUT |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 012328504 | 19007010 | 03/28/2019 | V050119 | 841561 | 116.97 | 116.97 | 04/03/2019 | INV | PD | UNIFOR |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 012509942 | 19008149 | 04/18/2019 | V050119 | 841561 | 79.98 | 79.98 | 04/24/2019 | INV | PD | UNIFOR |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 012509948 | 19008154 | 04/18/2019 | V050119 | 841561 | 79.98 | 79.98 | 04/24/2019 | INV | PD | UNIFOR |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 012509957 | 19008154 | 04/18/2019 | V050119 | 841561 | 41.74 | 41.74 | 04/24/2019 | INV | PD | UNIFOR |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 012509958 | 19008151 | 04/18/2019 | V050119 | 841561 | 39.99 | 39.99 | 04/24/2019 | INV | PD | UNIFOR |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |
| 012509959 | 19008147 | 04/18/2019 | V050119 | 841561 | 79.98 | 79.98 | 04/24/2019 | INV | PD | UNIFOR |
| CHECK DATE: | 05/01/2019 | | | | | | | | | |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| | | | | | 1,059.24 | | | | | |
| 295850 GCIS SUPPLY CO INC | | | | | | | | | | |
| 98889 CHECK DATE: 05/01/2019 | 19008786 | 04/17/2019 | V050119 | 841562 | 7.50 | 7.50 | 04/24/2019 | INV | PD | FLAGGI |
| 294075 GEAR FOR SPORTS | | | | | | | | | | |
| 41619674 CHECK DATE: 05/01/2019 | | 04/09/2019 | V050119 | 20166165 | 819.82 | 819.82 | 05/09/2019 | INV | PD | ORDER |
| 295747 GMGC, LLC | | | | | | | | | | |
| 647198 CHECK DATE: 05/01/2019 | 19008648 | 04/08/2019 | V050119 | 841563 | 806.80 | 806.80 | 05/08/2019 | INV | PD | STOCK |
| 647247 CHECK DATE: 05/01/2019 | 19008696 | 04/08/2019 | V050119 | 841564 | 136.82 | 136.82 | 05/08/2019 | INV | PD | PARTS- |
| 647295 CHECK DATE: 05/01/2019 | 19007471 | 04/09/2019 | V050119 | 841564 | 300.00 | 300.00 | 05/05/2019 | INV | PD | STOCK |
| 647157 CHECK DATE: 05/01/2019 | 19008606 | 04/09/2019 | V050119 | 841564 | 600.00 | 600.00 | 05/09/2019 | INV | PD | STOCK |
| 647246 CHECK DATE: 05/01/2019 | 19008695 | 04/10/2019 | V050119 | 841564 | 231.67 | 231.67 | 05/10/2019 | INV | PD | PARTS- |
| 647190 CHECK DATE: 05/01/2019 | 19008643 | 04/05/2019 | V050119 | 841564 | 30.46 | 30.46 | 05/05/2019 | INV | PD | PARTS- |
| | | | | | 2,105.75 | | | | | |
| 74050 GORAM AIR CONDITIONING CO INC | | | | | | | | | | |
| 04-2890-19 CHECK DATE: 05/01/2019 | | 04/09/2019 | V050119 | 841565 | 504.25 | 504.25 | 05/09/2019 | INV | PD | MSC-10 |
| 01-2577-19-#2 CHECK DATE: 05/01/2019 | | 04/09/2019 | V050119 | 841565 | 34,474.50 | 34,035.50 | 05/09/2019 | INV | PD | REPLAC |
| | | | | | 34,978.75 | | | | | |
| 75199 GRAYBAR ELECTRIC CO INC | | | | | | | | | | |
| 9308623526 CHECK DATE: 05/01/2019 | 19005422 | 02/13/2019 | V050119 | 841566 | 19,595.47 | 19,595.47 | 02/14/2019 | INV | PD | FIBER |
| 9309727389 CHECK DATE: 05/01/2019 | 19009251 | 04/22/2019 | V050119 | 841566 | 211.04 | 211.04 | 04/23/2019 | INV | PD | ALEA P |
| 9309727391 | 19009248 | 04/22/2019 | V050119 | 841566 | 533.40 | 533.40 | 04/23/2019 | INV | PD | ALEA P |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 9309771852 | 19009252 | 04/24/2019 | V050119 | 841566 | 526.08 | 526.08 | 04/24/2019 | INV | PD | PROJEC |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 9309771853 | 19009248 | 04/24/2019 | V050119 | 841566 | 78.00 | 78.00 | 04/25/2019 | INV | PD | ALEA P |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 9309771854 | 19009429 | 04/24/2019 | V050119 | 841566 | 84.17 | 84.17 | 04/25/2019 | INV | PD | PROJEC |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| | | | | | 21,028.16 | | | | | |
| 284604 GULF COAST GOLF COURSE SUPERINTENDENTS ASSOC | | | | | | | | | | |
| 184528 | | 04/17/2019 | V050119 | 841567 | 35.00 | 35.00 | 05/05/2019 | INV | PD | B. AAR |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 77600 GULF COAST MARINE SUPPLY CO INC | | | | | | | | | | |
| 156033-00 | 19008800 | 04/18/2019 | V050119 | 20166212 | 861.84 | 861.84 | 04/23/2019 | INV | PD | CORRUG |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 78918 GULF STATES DISTRIBUTORS | | | | | | | | | | |
| 1317723-in | 19007926 | 04/19/2019 | V050119 | 20166213 | 121.10 | 121.10 | 04/26/2019 | INV | PD | BID--J |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 1317838-in | 19007830 | 04/23/2019 | V050119 | 20166214 | 1,402.50 | 1,402.50 | 04/26/2019 | INV | PD | CAB SL |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 1317839-in | 19007831 | 04/23/2019 | V050119 | 20166214 | 1,402.50 | 1,402.50 | 04/26/2019 | INV | PD | CAB SL |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| | | | | | 2,926.10 | | | | | |
| 3546 GWENDOLYN P HALL | | | | | | | | | | |
| 184259 | | 04/19/2019 | V050119 | 20166166 | 206.40 | 206.40 | 04/19/2019 | INV | PD | REIMBU |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 80068 HACKBARTH DELIVERY SERVICE INC | | | | | | | | | | |
| CTD-MOB-20050 | | 04/15/2019 | V050119 | 841568 | 176.22 | 176.22 | 04/26/2019 | INV | PD | LOCKBO |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 270772 HARRELLS LLC | | | | | | | | | | |
| inv01242527 | 19008465 | 04/16/2019 | V050119 | 20166227 | 13,752.00 | 13,752.00 | 04/23/2019 | INV | PD | PRE-EM |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 294040 HARWELL & COMPANY LLC | | | | | | | | | | |
| 169 CHECK DATE: 05/01/2019 | | 04/25/2019 | V050119 | 841569 | 2,293.98 | 2,293.98 | 04/25/2019 | INV | PD | Contra |
| 170 CHECK DATE: 05/01/2019 | | 04/25/2019 | V050119 | 841569 | 6,650.39 | 6,650.39 | 04/25/2019 | INV | PD | Contra |
| 171 CHECK DATE: 05/01/2019 | | 04/25/2019 | V050119 | 841569 | 2,035.66 | 2,035.66 | 04/25/2019 | INV | PD | Contra |
| 172 CHECK DATE: 05/01/2019 | | 04/25/2019 | V050119 | 841569 | 3,547.96 | 3,547.96 | 04/25/2019 | INV | PD | Contra |
| | | | | | 14,527.99 | | | | | |
| 292516 HERITAGE-CRYSTAL CLEAN LLC | | | | | | | | | | |
| 15630919 CHECK DATE: 05/01/2019 | | 04/08/2019 | V050119 | 841570 | 258.46 | 258.46 | 04/23/2019 | INV | PD | DRUM M |
| 295897 HMG ACCESSORY SOLUTIONS INC | | | | | | | | | | |
| 481 CHECK DATE: 05/01/2019 | | 04/10/2019 | V050119 | 20166167 | 842.74 | 842.74 | 05/10/2019 | INV | PD | DIVOT |
| 234242 HOSEA O WEAVER & SONS INC | | | | | | | | | | |
| 67995 CHECK DATE: 05/01/2019 | 19003752 | 03/25/2019 | V050119 | 20166168 | 118.25 | 118.25 | 04/09/2019 | INV | PD | ASPHAL |
| 67990 CHECK DATE: 05/01/2019 | 19003752 | 03/22/2019 | V050119 | 20166168 | 128.15 | 128.15 | 04/10/2019 | INV | PD | ASPHAL |
| 68050 CHECK DATE: 05/01/2019 | 19003752 | 04/01/2019 | V050119 | 20166168 | 114.95 | 114.95 | 04/10/2019 | INV | PD | ASPHAL |
| 68067 CHECK DATE: 05/01/2019 | 19003752 | 03/27/2019 | V050119 | 20166168 | 114.40 | 114.40 | 04/17/2019 | INV | PD | ASPHAL |
| | | | | | 475.75 | | | | | |
| 279091 HYDRAULIC REPAIR SERVICE | | | | | | | | | | |
| 64917 CHECK DATE: 04/29/2019 | 19009028 | 04/16/2019 | V050119 | 20166231 | 140.00 | 140.00 | 04/24/2019 | INV | PD | HYD CY |
| 89767 HYDRO TECHNOLOGIES INC | | | | | | | | | | |
| 5058254 CHECK DATE: 05/01/2019 | 19009023 | 04/22/2019 | V050119 | 841571 | 150.00 | 150.00 | 04/23/2019 | INV | PD | GULFQU |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 295502 INCOM INC | | | | | | | | | | |
| 81406 | 19007827 | 04/11/2019 | V050119 | 841572 | 370.00 | 370.00 | 04/23/2019 | INV | PD | FIBER |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 270465 INGRAM EQUIPMENT CO LLC | | | | | | | | | | |
| 0037335-IN | 19008911 | 04/18/2019 | V050119 | 841573 | 616.21 | 616.21 | 04/24/2019 | INV | PD | PARTS- |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 0037409-IN | 19009472 | 04/24/2019 | V050119 | 841573 | 249.60 | 249.60 | 04/29/2019 | INV | PD | STOCK |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| | | | | | 865.81 | | | | | |
| 294099 INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC | | | | | | | | | | |
| 186081 | | 04/26/2019 | V050119 | 841574 | 1,850.00 | 1,850.00 | 04/27/2019 | INV | PD | GROUP |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 276344 INTERNATIONAL CODE COUNCIL INC | | | | | | | | | | |
| 1001036078 | 19008745 | 04/19/2019 | V050119 | 841575 | 90.50 | 90.50 | 04/26/2019 | INV | PD | Books, |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 11815 JAMES P DUMAS JR | | | | | | | | | | |
| 49A-20190405 085444 | | 04/06/2019 | V050119 | 20166169 | 67.50 | 67.50 | 04/07/2019 | INV | PD | CDL RE |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 16861 JASON DALESSANDRO | | | | | | | | | | |
| 180795 | | 03/14/2019 | V050119 | 20166170 | 313.69 | 313.69 | 03/15/2019 | INV | PD | Reimbu |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 276392 JB'S SERVICE | | | | | | | | | | |
| 13773 | 19009032 | 04/16/2019 | V050119 | 841576 | 153.75 | 153.75 | 04/23/2019 | INV | PD | PISTOL |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 13774 | 19009105 | 04/17/2019 | V050119 | 841576 | 153.75 | 153.75 | 04/23/2019 | INV | PD | PLATEA |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| | | | | | 307.50 | | | | | |
| 8539 JEFFREY P BALLARD | | | | | | | | | | |
| 184768 | | 04/19/2019 | V050119 | 20166171 | 125.19 | 125.19 | 04/20/2019 | INV | PD | AL TEL |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 15840 JESSE R YAWN | | | | | | | | | | |
| 186125 | | 04/26/2019 | V050119 | 20166172 | 345.56 | 345.56 | 04/27/2019 | INV | PD | Tyler |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 14429 JOAN C BRUTKIEWICZ | | | | | | | | | | |
| 184122 | | 04/19/2019 | V050119 | 20166173 | 206.40 | 206.40 | 04/19/2019 | INV | PD | REIMBU |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 132681 JOHN M MCMAHON JR MD | | | | | | | | | | |
| 184757 | | 04/19/2019 | V050119 | 841577 | 3,000.00 | 3,000.00 | 04/20/2019 | INV | PD | Emerge |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 41900 JOHN W DAVIS PHD | | | | | | | | | | |
| 1978 | | 04/18/2019 | V050119 | 841578 | 330.00 | 330.00 | 05/01/2019 | INV | PD | NEW HI |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 17944 JOHNNY S STRADA | | | | | | | | | | |
| 180794 | | 03/15/2019 | V050119 | 20166174 | 319.76 | 319.76 | 03/16/2019 | INV | PD | Reimbu |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 12936 JOSHUA WILLIAMS JR | | | | | | | | | | |
| 185797 | | 04/25/2019 | V050119 | 20166175 | 37.66 | 37.66 | 04/26/2019 | INV | PD | MILEAG |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 11852 JUDITH A DEMERANVILLE | | | | | | | | | | |
| 11852G | | 04/06/2019 | V050119 | 20166176 | 257.40 | 257.40 | 04/07/2019 | INV | PD | TYLER |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 3696 KENNETH E MOSLEY | | | | | | | | | | |
| 184114 | | 04/19/2019 | V050119 | 20166177 | 191.40 | 191.40 | 04/19/2019 | INV | PD | REIMBU |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 120408 LADD SUPPLY COMPANY INC | | | | | | | | | | |
| 427630 | 19007648 | 03/21/2019 | V050119 | 841579 | 424.00 | 424.00 | 03/22/2019 | INV | PD | LURSEN |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 428379 CHECK DATE: 05/01/2019 | 19008019 | 04/18/2019 | V050119 | 841579 | 70.00 | 70.00 | 04/19/2019 | INV | PD | TY-WRA |
| 428473 CHECK DATE: 05/01/2019 | 19009187 | 04/23/2019 | V050119 | 841579 | 525.44 | 525.44 | 04/24/2019 | INV | PD | SUPPLI |
| | | | | | 1,019.44 | | | | | |
| 277578 LAGNIAPPE | | | | | | | | | | |
| 35181 CHECK DATE: 04/29/2019 | | 04/24/2019 | V050119 | 20166230 | 102.00 | 102.00 | 04/25/2019 | INV | PD | ADVERT |
| 125001 LEE RODGERS TIRE CO | | | | | | | | | | |
| 58399 CHECK DATE: 04/29/2019 | 19007485 | 04/25/2019 | V050119 | 20166215 | 129.00 | 129.00 | 04/27/2019 | INV | PD | RECAPS |
| 58397 CHECK DATE: 04/29/2019 | 19008670 | 04/25/2019 | V050119 | 20166215 | 516.00 | 516.00 | 04/26/2019 | INV | PD | RECAPS |
| | | | | | 645.00 | | | | | |
| 10746 LELAND C CURRY | | | | | | | | | | |
| 5199841 CHECK DATE: 05/01/2019 | | 04/05/2019 | V050119 | 20166178 | 57.50 | 57.50 | 04/26/2019 | INV | PD | REIMBU |
| 6847 LESLIE H REY | | | | | | | | | | |
| 184727 CHECK DATE: 05/01/2019 | | 04/19/2019 | V050119 | 20166179 | 246.06 | 246.06 | 04/20/2019 | INV | PD | TYLER |
| 184747 CHECK DATE: 05/01/2019 | | 04/19/2019 | V050119 | 20166179 | 47.42 | 47.42 | 04/22/2019 | INV | PD | MILEAG |
| 184753 CHECK DATE: 05/01/2019 | | 04/19/2019 | V050119 | 20166179 | 20.88 | 20.88 | 04/20/2019 | INV | PD | MILEAG |
| | | | | | 314.36 | | | | | |
| 295482 LIFE-ASSIST INC | | | | | | | | | | |
| 913884 CHECK DATE: 05/01/2019 | 19008946 | 04/12/2019 | V050119 | 841580 | 29.00 | 29.00 | 04/19/2019 | INV | PD | EYE WA |
| 127871 LOOMIS | | | | | | | | | | |
| 12390965 CHECK DATE: 05/01/2019 | | 03/31/2019 | V050119 | 841581 | 1,180.93 | 1,180.93 | 04/26/2019 | INV | PD | BANK P |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 130123 MACKS ALIGNMENT & BRAKE SERVICE | | | | | | | | | | |
| 64774 | 19008475 | 04/02/2019 | V050119 | 841582 | 160.00 | 160.00 | 05/05/2019 | INV | PD | BRAKES |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 64778 | 19008543 | 04/03/2019 | V050119 | 841582 | 435.00 | 435.00 | 05/05/2019 | INV | PD | BRAKES |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 64781 | 19008553 | 04/04/2019 | V050119 | 841582 | 435.00 | 435.00 | 05/05/2019 | INV | PD | BRAKES |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| | | | | | 1,030.00 | | | | | |
| 130300 MADER BEARING SUPPLY INC | | | | | | | | | | |
| 571823 | 19008529 | 04/08/2019 | V050119 | 20166216 | 63.84 | 63.84 | 05/06/2019 | INV | PD | SHT PD |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 13477 MARCIE P BELL | | | | | | | | | | |
| 184117 | | 04/16/2019 | V050119 | 20166180 | 150.45 | 150.45 | 04/16/2019 | INV | PD | REIMBU |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 131289 MARTIN MARIETTA MATERIALS INC | | | | | | | | | | |
| 25505038 | 19005806 | 03/31/2019 | V050119 | 841583 | 785.40 | 785.40 | 04/28/2019 | INV | PD | GRAVEL |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 290847 MASTERMANS LLP | | | | | | | | | | |
| 1102386175 | 19008577 | 04/11/2019 | V050119 | 841584 | 82.50 | 82.50 | 05/09/2019 | INV | PD | BLDG M |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 132093 MCCRORY & WILLIAMS INC | | | | | | | | | | |
| 3 | | 03/19/2019 | V050119 | 20166181 | 1,289.05 | 1,289.05 | 03/20/2019 | INV | PD | TRANS |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 4 | | 04/03/2019 | V050119 | 20166181 | 5,573.55 | 5,573.55 | 04/04/2019 | INV | PD | TRANS |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| | | | | | 6,862.60 | | | | | |
| 132200 MCDONALD MUFFLER INC | | | | | | | | | | |
| 3-33619 | 19009047 | 04/16/2019 | V050119 | 20166217 | 60.00 | 60.00 | 04/23/2019 | INV | PD | PARTS- |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 3-33001 | 19007884 | 02/26/2019 | V050119 | 20166217 | 75.00 | 75.00 | 04/25/2019 | INV | PD | REPAIR |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 3-33640<br>CHECK DATE: 04/29/2019 | 19009175 | 04/17/2019 | V050119 | 20166217 | 150.00 | 150.00 | 04/24/2019 | INV | PD | REPAIR |
| | | | | | 285.00 | | | | | |
| 132407 MCGRIFF TIRE COMPANY INC | | | | | | | | | | |
| 343164<br>CHECK DATE: 05/01/2019 | 19008498 | 04/05/2019 | V050119 | 841585 | 932.00 | 932.00 | 05/09/2019 | INV | PD | TRAILE |
| 343210<br>CHECK DATE: 05/01/2019 | 19008502 | 04/08/2019 | V050119 | 841585 | 755.76 | 755.76 | 05/09/2019 | INV | PD | LIGHT |
| 343273<br>CHECK DATE: 05/01/2019 | 19008693 | 04/08/2019 | V050119 | 841585 | 300.00 | 300.00 | 05/11/2019 | INV | PD | TIRE M |
| 343319<br>CHECK DATE: 05/01/2019 | 19008759 | 04/09/2019 | V050119 | 841585 | 64.95 | 64.95 | 05/10/2019 | INV | PD | TIRE - |
| | | | | | 2,052.71 | | | | | |
| 139095 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS | | | | | | | | | | |
| 99949318B<br>CHECK DATE: 05/01/2019 | 18010994 | 07/02/2018 | V050119 | 841586 | 120.00 | 120.00 | 01/31/2019 | INV | PD | BLUE S |
| 274590 MDS CONSTRUCTION | | | | | | | | | | |
| 406<br>CHECK DATE: 05/01/2019 | | 04/25/2019 | V050119 | 20166182 | 1,835.58 | 1,835.58 | 04/25/2019 | INV | PD | Contra |
| 281106 MEDICAL SUPPLIES DEPOT | | | | | | | | | | |
| 01675977<br>CHECK DATE: 04/29/2019 | 19008774 | 04/09/2019 | V050119 | 20166232 | 71.85 | 71.85 | 05/07/2019 | INV | PD | ADULT |
| 01675961<br>CHECK DATE: 04/29/2019 | 19008059 | 04/09/2019 | V050119 | 20166232 | 407.70 | 407.70 | 05/07/2019 | INV | PD | NASAL |
| | | | | | 479.55 | | | | | |
| 294755 MIKE & JERRYS PAINT & SUPPLY | | | | | | | | | | |
| 720007<br>CHECK DATE: 05/01/2019 | 19009443 | 04/24/2019 | V050119 | 841587 | 48.76 | 48.76 | 05/10/2019 | INV | PD | MASKIN |
| 720005<br>CHECK DATE: 05/01/2019 | 19009444 | 04/24/2019 | V050119 | 841587 | 72.00 | 72.00 | 05/10/2019 | INV | PD | MASKIN |
| | | | | | 120.76 | | | | | |
| 134350 MOBILE AREA CHAMBER OF COMMERCE | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 100117189 CHECK DATE: 05/01/2019 | | 04/08/2019 | V050119 | 841588 | 1,285.00 | 1,285.00 | 05/08/2019 | INV | PD | Eugeni |
| 294838 MOBILE AREA TENNIS ASSOCIATION INC | | | | | | | | | | |
| 184166 CHECK DATE: 05/01/2019 | | 04/16/2019 | V050119 | 20166183 | 23,750.00 | 23,750.00 | 04/16/2019 | INV | PD | 2018-1 |
| 134774 MOBILE BAY HARLEY-DAVIDSON INC | | | | | | | | | | |
| 563662 CHECK DATE: 04/29/2019 | 19009056 | 04/16/2019 | V050119 | 20166218 | 676.42 | 676.42 | 04/26/2019 | INV | PD | STOCK |
| 560683 CHECK DATE: 04/29/2019 | 19006212 | 03/19/2019 | V050119 | 20166218 | 82.79 | 82.79 | 04/26/2019 | INV | PD | REPAIR |
| 560693 CHECK DATE: 04/29/2019 | 19007270 | 03/19/2019 | V050119 | 20166218 | 12.58 | 12.58 | 04/26/2019 | INV | PD | PARTS- |
| 562423 CHECK DATE: 04/29/2019 | 19008034 | 03/29/2019 | V050119 | 20166218 | 62.99 | 62.99 | 04/26/2019 | INV | PD | PARTS- |
| | | | | | 834.78 | | | | | |
| 294676 MOBILE BAY RUBBER & GASKET LLC | | | | | | | | | | |
| 006108 CHECK DATE: 05/01/2019 | 19009268 | 04/24/2019 | V050119 | 20166184 | 147.40 | 147.40 | 04/26/2019 | INV | PD | HOSE-A |
| 287989 MOBILE BAYKEEPER INC | | | | | | | | | | |
| 183957 CHECK DATE: 05/01/2019 | | 04/03/2019 | V050119 | 841589 | 400.00 | 400.00 | 05/03/2019 | INV | PD | 2019 B |
| 136520 MOBILE JANITORIAL & PAPER CO INC | | | | | | | | | | |
| 370785 CHECK DATE: 04/29/2019 | 19008881 | 04/12/2019 | V050119 | 20166219 | 37.57 | 37.57 | 05/10/2019 | INV | PD | INSECT |
| 370786 CHECK DATE: 04/29/2019 | 19008882 | 04/12/2019 | V050119 | 20166219 | 64.10 | 64.10 | 05/10/2019 | INV | PD | FURNIT |
| 370461 CHECK DATE: 04/29/2019 | 19007997 | 04/10/2019 | V050119 | 20166219 | 46.44 | 46.44 | 05/08/2019 | INV | PD | WHITE |
| 370721 CHECK DATE: 04/29/2019 | 19008728 | 04/10/2019 | V050119 | 20166219 | 72.80 | 72.80 | 05/08/2019 | INV | PD | DISINF |
| 370722 CHECK DATE: 04/29/2019 | 19008690 | 04/10/2019 | V050119 | 20166219 | 36.40 | 36.40 | 05/08/2019 | INV | PD | PAPER |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| | | | | | 257.31 | | | | | |
| 136737 MOBILE LUMBER & BUILDING MATERIALS INC | | | | | | | | | | |
| 10549672 CHECK DATE: 04/29/2019 | 19008422 | 04/08/2019 | V050119 | 20166220 | 217.94 | 217.94 | 05/06/2019 | INV | PD | CAP - |
| 10549987 CHECK DATE: 04/29/2019 | 19008763 | 04/12/2019 | V050119 | 20166220 | 174.72 | 174.72 | 05/08/2019 | INV | PD | MMOA - |
| | | | | | 392.66 | | | | | |
| 3 MUN COURT ONE TIME PAY VENDOR | | | | | | | | | | |
| 185330 CHECK DATE: 05/01/2019 | | 04/22/2019 | V050119 | 841590 | 500.00 | 500.00 PAYEE: ALBERT PETTWAY | 04/22/2019 | INV | PD | BOND R |
| 185457 CHECK DATE: 05/01/2019 | | 04/23/2019 | V050119 | 841591 | 178.00 | 178.00 PAYEE: ANGELA SAULSBERRY | 04/23/2019 | INV | PD | BOND R |
| 185306 CHECK DATE: 05/01/2019 | | 04/22/2019 | V050119 | 841592 | 1,000.00 | 1,000.00 PAYEE: CATHERYN NEESE | 04/22/2019 | INV | PD | BOND R |
| 185639 CHECK DATE: 05/01/2019 | | 04/24/2019 | V050119 | 841593 | 500.00 | 500.00 PAYEE: CECIL SILVERS | 04/24/2019 | INV | PD | BOND R |
| 185832 CHECK DATE: 05/01/2019 | | 04/25/2019 | V050119 | 841594 | 1,000.00 | 1,000.00 PAYEE: CHRISTINA GAMBLE | 04/25/2019 | INV | PD | BOND R |
| 185485 CHECK DATE: 05/01/2019 | | 04/23/2019 | V050119 | 841595 | 1,330.00 | 1,330.00 PAYEE: COMMIE SMILEY | 04/23/2019 | INV | PD | BOND R |
| 185327 CHECK DATE: 05/01/2019 | | 04/22/2019 | V050119 | 841596 | 600.00 | 600.00 PAYEE: ELTON EDWARD THOMAS | 04/22/2019 | INV | PD | BOND R |
| 185461 CHECK DATE: 05/01/2019 | | 04/23/2019 | V050119 | 841597 | 500.00 | 500.00 PAYEE: JAZONTTI PORTER | 04/23/2019 | INV | PD | BOND R |
| 185329 CHECK DATE: 05/01/2019 | | 04/22/2019 | V050119 | 841598 | 111.50 | 111.50 PAYEE: JOHN PACE | 04/22/2019 | INV | PD | BOND R |
| 185488 CHECK DATE: 05/01/2019 | | 04/23/2019 | V050119 | 841599 | 500.00 | 500.00 PAYEE: JUSTIN THORNTON | 04/23/2019 | INV | PD | BOND R |
| 185487 CHECK DATE: 05/01/2019 | | 04/23/2019 | V050119 | 841600 | 500.00 | 500.00 PAYEE: KATONYA LITTLES | 04/23/2019 | INV | PD | BOND R |
| 185557 CHECK DATE: 05/01/2019 | | 04/24/2019 | V050119 | 841601 | 106.00 | 106.00 PAYEE: MELANIE WRIGHT | 04/24/2019 | INV | PD | BOND R |
| 185463 CHECK DATE: 05/01/2019 | | 04/23/2019 | V050119 | 841602 | 500.00 | 500.00 PAYEE: PEDRO POWE | 04/23/2019 | INV | PD | BOND R |
| 185555 | | 04/24/2019 | V050119 | 841603 | 300.00 | 300.00 | 04/24/2019 | INV | PD | BOND R |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| CHECK DATE: 05/01/2019 | | | | | | PAYEE: RANDAL WADE | | | | |
| 185618 | | 04/24/2019 | V050119 | 841604 | 1,000.00 | 1,000.00 | 04/24/2019 | INV | PD | BOND R |
| CHECK DATE: 05/01/2019 | | | | | | PAYEE: THERON JOHNSON | | | | |
| 185465 | | 04/23/2019 | V050119 | 841605 | 678.00 | 678.00 | 04/23/2019 | INV | PD | BOND R |
| CHECK DATE: 05/01/2019 | | | | | | PAYEE: TRAMAINE POWELL | | | | |
| 185325 | | 04/22/2019 | V050119 | 841606 | 300.00 | 300.00 | 04/22/2019 | INV | PD | BOND R |
| CHECK DATE: 05/01/2019 | | | | | | PAYEE: TYLER OTT | | | | |
| 185466 | | 04/23/2019 | V050119 | 841607 | 1,000.00 | 1,000.00 | 04/23/2019 | INV | PD | BOND R |
| CHECK DATE: 05/01/2019 | | | | | | PAYEE: TYREK RILEY | | | | |
| 185630 | | 04/24/2019 | V050119 | 841608 | 300.00 | 300.00 | 04/24/2019 | INV | PD | BOND R |
| CHECK DATE: 05/01/2019 | | | | | | PAYEE: WALLACE KING | | | | |
| 185486 | | 04/23/2019 | V050119 | 841609 | 1,244.00 | 1,244.00 | 04/23/2019 | INV | PD | BOND R |
| CHECK DATE: 05/01/2019 | | | | | | PAYEE: WILLIE OLIVER | | | | |
| | | | | | 12,147.50 | | | | | |
| 146540 NEEL-SCHAFFER INC | | | | | | | | | | |
| 1058069 | | 03/31/2019 | V050119 | 20166185 | 15,400.00 | 15,400.00 | 04/19/2019 | INV | PD | PYMT#1 |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 14440 NIKKI M MCGLASKER | | | | | | | | | | |
| 184126 | | 04/16/2019 | V050119 | 20166186 | 150.45 | 150.45 | 04/16/2019 | INV | PD | REIMBU |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 149290 NORTH AMERICAN FIRE EQUIPMENT CO INC | | | | | | | | | | |
| 976651 | 19005112 | 04/08/2019 | V050119 | 841610 | 2,089.00 | 2,089.00 | 05/06/2019 | INV | PD | NOMEX |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 149975 NUDRAULIX INC | | | | | | | | | | |
| 660867-00 | 19008725 | 04/08/2019 | V050119 | 841611 | 9.36 | 9.36 | 05/09/2019 | INV | PD | PARTS- |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 275421 O'REILLY AUTOMOTIVE STORES INC | | | | | | | | | | |
| 1292-446570 | 19008908 | 04/15/2019 | V050119 | 20166228 | 11.18 | 11.18 | 05/07/2019 | INV | PD | PARTS- |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 1292-446631 | 19009009 | 04/16/2019 | V050119 | 20166228 | 27.76 | 27.76 | 05/06/2019 | INV | PD | PARTS- |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 1292-446681 | 19009051 | 04/16/2019 | V050119 | 20166228 | 12.45 | 12.45 | 05/09/2019 | INV | PD | PARTS- |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 1292-446534 | 19009059 | 04/15/2019 | V050119 | 20166228 | 204.99 | 204.99 | 05/08/2019 | INV | PD | PARTS- |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 1292-447068 | 19009063 | 04/19/2019 | V050119 | 20166228 | 5.70 | 5.70 | 05/09/2019 | INV | PD | PARTS- |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| | | | | | 262.08 | | | | | |
| 294551 OCCUPATIONAL HEALTH CENTER | | | | | | | | | | |
| 170562 | | 03/12/2019 | V050119 | 20166187 | 73.00 | 73.00 | 03/13/2019 | INV | PD | PHYSIC |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 174148 | | 04/16/2019 | V050119 | 20166187 | 60.00 | 60.00 | 04/17/2019 | INV | PD | PHYSIC |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| | | | | | 133.00 | | | | | |
| 151000 OFFICE SOLUTIONS & INNOVATIONS INC | | | | | | | | | | |
| 167934 | 19003310 | 12/10/2018 | V050119 | 841612 | 275.68 | 275.68 | 01/08/2019 | INV | PD | GULFQU |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 168879 | 19004448 | 01/18/2019 | V050119 | 841612 | 69.54 | 69.54 | 02/16/2019 | INV | PD | GULFQU |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 170579 | 19007071 | 02/28/2019 | V050119 | 841612 | 137.84 | 137.84 | 03/26/2019 | INV | PD | GULFQU |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 170456 | 19006523 | 03/04/2019 | V050119 | 841612 | 77.10 | 77.10 | 04/02/2019 | INV | PD | WHITE |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 171646 | 19008515 | 04/04/2019 | V050119 | 841612 | 551.25 | 551.25 | 05/05/2019 | INV | PD | SHOP T |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 171749 | 19008687 | 04/08/2019 | V050119 | 841612 | 228.50 | 228.50 | 05/06/2019 | INV | PD | PAPER |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| B171429-1 | 19008164 | 04/11/2019 | V050119 | 841612 | 42.09 | 42.09 | 05/09/2019 | INV | PD | CONTRA |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 171750 | 19008700 | 04/12/2019 | V050119 | 841612 | 32.49 | 32.49 | 05/10/2019 | INV | PD | OFFICE |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 171838 | 19008844 | 04/10/2019 | V050119 | 841612 | 407.00 | 407.00 | 05/08/2019 | INV | PD | TOILET |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 171837 | 19008841 | 04/10/2019 | V050119 | 841612 | 90.00 | 90.00 | 05/08/2019 | INV | PD | JANITO |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 171801 | 19008740 | 04/10/2019 | V050119 | 841612 | 124.92 | 124.92 | 05/08/2019 | INV | PD | COMET |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 171800 CHECK DATE: 05/01/2019 | 19008766 | 04/10/2019 | V050119 | 841612 | 246.48 | 246.48 | 05/08/2019 | INV | PD | BRIGHT |
| | | | | | 2,282.89 | | | | | |
| 1 ONE TIME PAY VENDOR | | | | | | | | | | |
| 211917306 CHECK DATE: 05/01/2019 | | 04/05/2019 | V050119 | 841613 | 4.00 | 4.00 PAYEE: FDOT | 04/25/2019 | INV | PD | Acct n |
| 270567 OZANAM CHARITABLE PHARMACY INC | | | | | | | | | | |
| 184209 CHECK DATE: 05/01/2019 | | 04/16/2019 | V050119 | 20166188 | 3,250.00 | 3,250.00 | 04/16/2019 | INV | PD | 2018-1 |
| 4 PARKS&REC ONE TIME PAY VENDOR | | | | | | | | | | |
| 185333 CHECK DATE: 05/01/2019 | | 04/22/2019 | V050119 | 841614 | 50.00 | 50.00 PAYEE: Anthony English | 04/22/2019 | INV | PD | Cleani |
| 185334 CHECK DATE: 05/01/2019 | | 04/22/2019 | V050119 | 841615 | 175.00 | 175.00 PAYEE: LaTasha Scott | 04/22/2019 | INV | PD | Cathed |
| | | | | | 225.00 | | | | | |
| 3016 PATRIC A HUNT | | | | | | | | | | |
| 185795 CHECK DATE: 05/01/2019 | | 04/25/2019 | V050119 | 20166189 | 25.38 | 25.38 | 04/26/2019 | INV | PD | MILEAG |
| 9050 PATRICIA M SIMMONS | | | | | | | | | | |
| 185579 CHECK DATE: 05/01/2019 | | 04/24/2019 | V050119 | 20166190 | 100.00 | 100.00 | 04/25/2019 | INV | PD | RETIRE |
| 294446 PATSY T RICHARDSON | | | | | | | | | | |
| 19-026 CHECK DATE: 05/01/2019 | | 04/16/2019 | V050119 | 20166191 | 100.00 | 100.00 | 04/17/2019 | INV | PD | Title |
| 19-027 CHECK DATE: 05/01/2019 | | 04/16/2019 | V050119 | 20166191 | 100.00 | 100.00 | 04/17/2019 | INV | PD | Title |
| 19-029 CHECK DATE: 05/01/2019 | | 04/18/2019 | V050119 | 20166191 | 100.00 | 100.00 | 04/19/2019 | INV | PD | Title |
| | | | | | 300.00 | | | | | |
| 279229 PETROLEUM TRADERS CORPORATION | | | | | | | | | | |
| 1389370 | 19008743 | 04/11/2019 | V050119 | 841616 | 2,581.18 | 2,581.18 | 04/18/2019 | INV | PD | UNLEAD |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 1386822 | 19008556 | 04/04/2019 | V050119 | 841616 | 7,215.58 | 7,215.58 | 04/22/2019 | INV | PD | MOTOR |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 1388624 | 19008746 | 04/10/2019 | V050119 | 841616 | 15,759.75 | 15,759.75 | 04/24/2019 | INV | PD | FUEL, |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 1389132 | 19008810 | 04/11/2019 | V050119 | 841616 | 15,919.52 | 15,919.52 | 04/24/2019 | INV | PD | PRE OR |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 1388625 | 19008750 | 04/10/2019 | V050119 | 841616 | 15,747.03 | 15,747.03 | 04/24/2019 | INV | PD | PRE OR |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| | | | | | 57,223.06 | | | | | |
| 17805 PEYTON A LAZZARI | | | | | | | | | | |
| 180796 | | 03/13/2019 | V050119 | 20166192 | 335.50 | 335.50 | 03/14/2019 | INV | PD | Reimbu |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 289966 PIONEER POOL PRODUCTS INC | | | | | | | | | | |
| 1223808 | 19005225 | 02/05/2019 | V050119 | 841617 | 61.41 | 61.41 | 02/13/2019 | INV | PD | POLE F |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 164150 PITTS & SONS TOWING & RECOVERY INC | | | | | | | | | | |
| 365481 | 19009242 | 04/18/2019 | V050119 | 20166221 | 200.00 | 200.00 | 04/24/2019 | INV | PD | TOW-AS |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 365168 | 19009421 | 04/17/2019 | V050119 | 20166221 | 375.00 | 375.00 | 04/26/2019 | INV | PD | TOW-AS |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 365167 | 19009519 | 04/16/2019 | V050119 | 20166221 | 375.00 | 375.00 | 04/26/2019 | INV | PD | TOW-AS |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| | | | | | 950.00 | | | | | |
| 293934 PPG ARCHITECTURAL FINISHES INC | | | | | | | | | | |
| 818902056815 | 19006187 | 04/11/2019 | V050119 | 20166240 | 891.80 | 891.80 | 05/09/2019 | INV | PD | CAP - |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 818902056816 | 19006185 | 04/11/2019 | V050119 | 20166240 | 312.00 | 312.00 | 05/09/2019 | INV | PD | CAP - |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| | | | | | 1,203.80 | | | | | |
| 273431 PRECISION SMALL ENGINE CO INC | | | | | | | | | | |
| 592596 | 19008706 | 04/08/2019 | V050119 | 841618 | 295.02 | 295.02 | 05/06/2019 | INV | PD | EDGER |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| 291880 REDONDO TECHNOLOGY | | | | | | | | | | |
| 9603 | 19008843 | 04/11/2019 | V050119 | 20166235 | 58.00 | 58.00 | 05/09/2019 | INV | PD | TONER |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 295613 REFLECTIVE APPAREL FACTORY | | | | | | | | | | |
| 1070493 | 19006867 | 04/08/2019 | V050119 | 841619 | 543.20 | 543.20 | 05/06/2019 | INV | PD | RAINSU |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 292649 REPUBLIC SERVICES INC | | | | | | | | | | |
| 986-001337793 | | 03/31/2019 | V050119 | 20166237 | 1,505.00 | 1,505.00 | 04/19/2019 | INV | PD | APRIL |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 195550 REXEL USA INC | | | | | | | | | | |
| S124347977.001 | 19008697 | 04/10/2019 | V050119 | 841620 | 68.84 | 68.84 | 05/08/2019 | INV | PD | SCREWS |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 15374 RICHARD MILLER | | | | | | | | | | |
| 185798 | | 04/25/2019 | V050119 | 20166193 | 58.53 | 58.53 | 04/26/2019 | INV | PD | MILEAG |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 8454 RICHARD P HARRIS | | | | | | | | | | |
| 185796 | | 04/25/2019 | V050119 | 20166194 | 24.89 | 24.89 | 04/26/2019 | INV | PD | MILEAG |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 190490 RITZ SAFETY LLC | | | | | | | | | | |
| 5749983 | 19007413 | 04/12/2019 | V050119 | 20166223 | 95.00 | 95.00 | 05/10/2019 | INV | PD | FY18-1 |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 5749909 | 19007413 | 04/12/2019 | V050119 | 20166223 | 285.00 | 285.00 | 05/10/2019 | INV | PD | FY18-1 |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 5749322 | 19008350 | 04/11/2019 | V050119 | 20166223 | 48.00 | 48.00 | 05/09/2019 | INV | PD | FIRST |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 5748989 | 19008799 | 04/11/2019 | V050119 | 20166223 | 28.40 | 28.40 | 05/09/2019 | INV | PD | GLOVES |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 5749159 | 19007413 | 04/11/2019 | V050119 | 20166223 | 95.00 | 95.00 | 05/09/2019 | INV | PD | FY18-1 |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |

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| 5747274 CHECK DATE: 04/29/2019 | 19008585 | 04/08/2019 | V050119 | 20166223 | 95.00 | 95.00 | 05/06/2019 | INV | PD | BOOTS |
| 5747010 CHECK DATE: 04/29/2019 | 19007413 | 04/08/2019 | V050119 | 20166223 | 2,375.00 | 2,375.00 | 05/06/2019 | INV | PD | FY18-1 |
| 5746969 CHECK DATE: 04/29/2019 | 19008260 | 04/08/2019 | V050119 | 20166223 | 117.50 | 117.50 | 04/26/2019 | INV | PD | SAFETY |
| 5747969 CHECK DATE: 04/29/2019 | 19008260 | 04/09/2019 | V050119 | 20166223 | 71.75 | 71.75 | 04/27/2019 | INV | PD | SAFETY |
| | | | | | 3,210.65 | | | | | |
| 272055 ROTARY CLUB OF MOBILE | | | | | | | | | | |
| 183265 CHECK DATE: 05/01/2019 | | 04/09/2019 | V050119 | 841621 | 860.00 | 860.00 | 05/09/2019 | INV | PD | Rotary |
| 295353 S & N PRODUCTS OF MOBILE LLC | | | | | | | | | | |
| 73720 CHECK DATE: 05/01/2019 | 19005578 | 02/06/2019 | V050119 | 20166195 | 384.00 | 384.00 | 04/22/2019 | INV | PD | LIQUID |
| 190715 SANSOM EQUIPMENT CO INC | | | | | | | | | | |
| 57962 CHECK DATE: 05/01/2019 | 19008721 | 04/15/2019 | V050119 | 841622 | 181.81 | 181.81 | 05/02/2019 | INV | PD | STOCK |
| 58028 CHECK DATE: 05/01/2019 | 19009303 | 04/22/2019 | V050119 | 841622 | 676.18 | 676.18 | 05/02/2019 | INV | PD | PARTS- |
| | | | | | 857.99 | | | | | |
| 14645 SEAN W CLARK | | | | | | | | | | |
| SEAN CLARK CHECK DATE: 05/01/2019 | | 04/22/2019 | V050119 | 20166196 | 450.41 | 450.41 | 04/23/2019 | INV | PD | REIMBU |
| 14148 SHELIA C CAMPBELL | | | | | | | | | | |
| 184711 CHECK DATE: 05/01/2019 | | 04/19/2019 | V050119 | 20166197 | 191.40 | 191.40 | 04/22/2019 | INV | PD | TYLER |
| 272180 SIGNARAMA | | | | | | | | | | |
| 50962 CHECK DATE: 05/01/2019 | 19008764 | 04/10/2019 | V050119 | 841623 | 998.00 | 998.00 | 04/24/2019 | INV | PD | SIGNS |
| 294915 SIGNS NOW | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| i-40789 | 19007552 | 04/15/2019 | V050119 | 841624 | 1,240.00 | 1,240.00 | 04/23/2019 | INV | PD | FLAGS, |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 280002 SOURCE ONE LEGAL COPY OF MOBILE INC | | | | | | | | | | |
| 309318 | 19008629 | 04/15/2019 | V050119 | 841625 | 171.43 | 171.43 | 04/24/2019 | INV | PD | BUSINE |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 195460 SOUTHERN DISTRIBUTORS | | | | | | | | | | |
| 811195 | 19009319 | 04/22/2019 | V050119 | 841626 | 370.72 | 370.72 | 04/23/2019 | INV | PD | STOCK |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 811217 | 19009331 | 04/22/2019 | V050119 | 841626 | 45.76 | 45.76 | 04/23/2019 | INV | PD | PARTS- |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 811293 | 19009390 | 04/23/2019 | V050119 | 841626 | 47.49 | 47.49 | 04/24/2019 | INV | PD | PARTS- |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 811319 | 19009379 | 04/24/2019 | V050119 | 841626 | 1,172.73 | 1,172.73 | 04/26/2019 | INV | PD | STOCK |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 811405 | 19009460 | 04/24/2019 | V050119 | 841626 | 952.36 | 952.36 | 04/27/2019 | INV | PD | STOCK |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 811466 | 19009509 | 04/25/2019 | V050119 | 841626 | 815.36 | 815.36 | 04/26/2019 | INV | PD | STOCK |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 811485 | 19009517 | 04/25/2019 | V050119 | 841626 | 36.23 | 36.23 | 04/26/2019 | INV | PD | PARTS- |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| | | | | | 3,440.65 | | | | | |
| 278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS | | | | | | | | | | |
| 13608 | 19003508 | 04/11/2019 | V050119 | 841627 | 28,102.00 | 28,102.00 | 05/09/2019 | INV | PD | POLES |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 276548 SOUTHERN TIRES INC | | | | | | | | | | |
| 64573 | | 04/05/2019 | V050119 | 841628 | 56.25 | 56.25 | 05/05/2019 | INV | PD | DISPOS |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 64575 | | 04/09/2019 | V050119 | 841628 | 300.00 | 300.00 | 05/09/2019 | INV | PD | DISPOS |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 64574 | | 04/09/2019 | V050119 | 841628 | 300.00 | 300.00 | 05/09/2019 | INV | PD | DISPOS |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 64576 | | 04/10/2019 | V050119 | 841628 | 150.00 | 150.00 | 05/10/2019 | INV | PD | DISPOS |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 64577 | | 04/11/2019 | V050119 | 841628 | 150.00 | 150.00 | 05/11/2019 | INV | PD | DISPOS |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| | | | | | 956.25 | | | | | |
| 295185 SPEAKWRITE LLC | | | | | | | | | | |
| 468FEB10 | | 04/01/2019 | V050119 | 841629 | 2,978.49 | 2,978.49 | 04/02/2019 | INV | PD | TRANSC |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 270009 SPECTRONICS INC | | | | | | | | | | |
| 478477 | 19008407 | 04/05/2019 | V050119 | 841630 | 47.40 | 47.40 | 05/03/2019 | INV | PD | MEASUR |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 294015 STAPLES CONTRACT & COMMERCIAL | | | | | | | | | | |
| 3408798501 | 19007877 | 03/23/2019 | V050119 | 20166198 | 99.84 | 99.84 | 04/21/2019 | INV | PD | DUST M |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 3410012407 | 19007608 | 04/05/2019 | V050119 | 20166198 | 71.00 | 71.00 | 05/03/2019 | INV | PD | CAFETE |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 3410012409 | 19008484 | 04/05/2019 | V050119 | 20166198 | 19.26 | 19.26 | 05/03/2019 | INV | PD | 2 HOLE |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 3410012410 | 19008471 | 04/05/2019 | V050119 | 20166198 | 27.56 | 27.56 | 05/03/2019 | INV | PD | ACCORD |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 3410012411 | 19008470 | 04/05/2019 | V050119 | 20166198 | 53.97 | 53.97 | 05/03/2019 | INV | PD | SCIENT |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 3410509867 | 19005845 | 04/06/2019 | V050119 | 20166198 | 217.50 | 217.50 | 05/04/2019 | INV | PD | ENVELO |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 3410509869 | 19005845 | 04/06/2019 | V050119 | 20166198 | 216.00 | 216.00 | 05/04/2019 | INV | PD | ENVELO |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 3410509871 | 19008261 | 04/06/2019 | V050119 | 20166198 | 15.96 | 15.96 | 05/04/2019 | INV | PD | MISC I |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 3410509872 | 19008446 | 04/06/2019 | V050119 | 20166198 | 226.19 | 226.19 | 05/04/2019 | INV | PD | PHOTOG |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 3410509873 | 19008548 | 04/06/2019 | V050119 | 20166198 | 34.99 | 34.99 | 05/04/2019 | INV | PD | COFFEE |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 3410509875 | 19008559 | 04/06/2019 | V050119 | 20166198 | 39.25 | 39.25 | 05/04/2019 | INV | PD | KRAFT |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 3410509876 | 19008560 | 04/06/2019 | V050119 | 20166198 | 329.28 | 329.28 | 05/04/2019 | INV | PD | LANYAR |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| | | | | | 1,350.80 | | | | | |
| 198400 STRICKLAND PAPER CO INC | | | | | | | | | | |
| MO726545-00 CHECK DATE: 05/01/2019 | 19008512 | 04/08/2019 | V050119 | 841631 | 105.60 | 105.60 | 05/06/2019 | INV | PD | ACCO P |
| MO727032-00 CHECK DATE: 05/01/2019 | 19008537 | 04/11/2019 | V050119 | 841631 | 128.64 | 128.64 | 05/09/2019 | INV | PD | SPECIA |
| MO727273-00 CHECK DATE: 05/01/2019 | 19008688 | 04/10/2019 | V050119 | 841631 | 352.35 | 352.35 | 05/08/2019 | INV | PD | PAPER |
| MO727274-00 CHECK DATE: 05/01/2019 | 19008715 | 04/10/2019 | V050119 | 841631 | 255.40 | 255.40 | 05/08/2019 | INV | PD | CONTRA |
| | | | | | 841.99 | | | | | |
| 295166 STRYKER SALES CORPORATION | | | | | | | | | | |
| 2641157 CHECK DATE: 05/01/2019 | 19006912 | 04/08/2019 | V050119 | 841632 | 2,907.50 | 2,907.50 | 05/06/2019 | INV | PD | SHT PD |
| 198904 SUNBELT FIRE INC | | | | | | | | | | |
| 117483 CHECK DATE: 05/01/2019 | 19000578 | 03/18/2019 | V050119 | 841633 | 9,409.07 | 9,409.07 | 03/25/2019 | INV | PD | REPAIR |
| 118536 CHECK DATE: 05/01/2019 | 19005742 | 04/05/2019 | V050119 | 841633 | 1,249.07 | 1,249.07 | 04/11/2019 | INV | PD | REPAIR |
| 118967 CHECK DATE: 05/01/2019 | 19007755 | 03/28/2019 | V050119 | 841633 | 2,262.18 | 2,262.18 | 04/11/2019 | INV | PD | REPAIR |
| 119112 CHECK DATE: 05/01/2019 | 19008334 | 04/02/2019 | V050119 | 841633 | 3,226.38 | 3,226.38 | 04/11/2019 | INV | PD | REPAIR |
| 119126 CHECK DATE: 05/01/2019 | 19008344 | 04/03/2019 | V050119 | 841633 | 1,309.05 | 1,309.05 | 04/11/2019 | INV | PD | REPAIR |
| 316950 CHECK DATE: 05/01/2019 | 19007385 | 04/15/2019 | V050119 | 841633 | 74.55 | 74.55 | 04/22/2019 | INV | PD | LANYAR |
| 317253 CHECK DATE: 05/01/2019 | 19008712 | 04/18/2019 | V050119 | 841633 | 177.90 | 177.90 | 05/07/2019 | INV | PD | PARTS- |
| 317455 CHECK DATE: 05/01/2019 | 19009356 | 04/24/2019 | V050119 | 841633 | 216.13 | 216.13 | 05/10/2019 | INV | PD | PARTS- |
| | | | | | 17,924.33 | | | | | |
| 291912 SUNSOUTH LLC | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 3247740 | 19008988 | 04/24/2019 | V050119 | 20166236 | 294.98 | 294.98 | 04/26/2019 | INV | PD | PARTS- |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 2779 SUSAN C FARNI | | | | | | | | | | |
| 002779G | | 04/06/2019 | V050119 | 20166199 | 417.02 | 417.02 | 04/07/2019 | INV | PD | TYLER |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 285344 SWANK MOTION PICTURES INC | | | | | | | | | | |
| 2659746 | 19007607 | 04/09/2019 | V050119 | 841634 | 418.62 | 418.62 | 05/07/2019 | INV | PD | MOVIE |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 2660195 | 19007607 | 04/10/2019 | V050119 | 841634 | 481.12 | 481.12 | 04/22/2019 | INV | PD | MOVIE |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| | | | | | 899.74 | | | | | |
| 275404 T MOBILE | | | | | | | | | | |
| 160077418x03032019 | | 03/03/2019 | V050119 | 841635 | 581.18 | 581.18 | 03/04/2019 | INV | PD | ACCT # |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 295331 TAMMY DAVIS | | | | | | | | | | |
| 2019-035 | | 04/19/2019 | V050119 | 20166200 | 100.00 | 100.00 | 04/20/2019 | INV | PD | Title |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 2019-036 | | 04/19/2019 | V050119 | 20166200 | 100.00 | 100.00 | 04/20/2019 | INV | PD | Title |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 2019-037 | | 04/19/2019 | V050119 | 20166200 | 100.00 | 100.00 | 04/20/2019 | INV | PD | Title |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| | | | | | 300.00 | | | | | |
| 279918 TAYLOR HEALTHCARE PRODUCTS INC | | | | | | | | | | |
| 60797600 | 19008581 | 04/05/2019 | V050119 | 841636 | 963.00 | 963.00 | 05/03/2019 | INV | PD | FITED |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 284963 TEAM ADAPTIVE INC | | | | | | | | | | |
| 7504 | 19009360 | 02/28/2019 | V050119 | 841637 | 105.00 | 105.00 | 05/08/2019 | INV | PD | REPAIR |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 201456 TEAM ONE COMMUNICATIONS INC | | | | | | | | | | |
| 174000060-1 | 19006958 | 02/26/2019 | V050119 | 20166201 | 150.00 | 150.00 | 03/20/2019 | INV | PD | INSTAL |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |

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| 174000048-1<br>CHECK DATE: 05/01/2019 | 19004841 | 02/26/2019 | V050119 | 20166201 | 150.00 | 150.00 | 03/20/2019 | INV | PD | INSTAL |
| 174000058-1<br>CHECK DATE: 05/01/2019 | 19006956 | 02/26/2019 | V050119 | 20166201 | 150.00 | 150.00 | 03/20/2019 | INV | PD | INSTAL |
| 174000064-1<br>CHECK DATE: 05/01/2019 | 19007433 | 03/15/2019 | V050119 | 20166201 | 150.00 | 150.00 | 04/13/2019 | INV | PD | INSTAL |
| 174000065-1<br>CHECK DATE: 05/01/2019 | 19007431 | 03/15/2019 | V050119 | 20166201 | 150.00 | 150.00 | 04/13/2019 | INV | PD | INSTAL |
| | | | | | 750.00 | | | | | |
| 16986 TERRANCE SMITH | | | | | | | | | | |
| 180793<br>CHECK DATE: 05/01/2019 | | 03/13/2019 | V050119 | 20166202 | 335.50 | 335.50 | 03/14/2019 | INV | PD | Reimbu |
| 201970 TEST CALIBRATION CO INC | | | | | | | | | | |
| W 30714<br>CHECK DATE: 04/29/2019 | 19008967 | 04/05/2019 | V050119 | 20166224 | 625.01 | 625.01 | 04/26/2019 | INV | PD | REPAIR |
| W 30715<br>CHECK DATE: 04/29/2019 | 19008967 | 04/05/2019 | V050119 | 20166224 | 1,062.50 | 1,062.50 | 04/26/2019 | INV | PD | REPAIR |
| | | | | | 1,687.51 | | | | | |
| 204245 THREADED FASTENERS INC | | | | | | | | | | |
| 3432091<br>CHECK DATE: 04/29/2019 | 19008630 | 04/08/2019 | V050119 | 20166225 | 18.00 | 18.00 | 05/06/2019 | INV | PD | STOCK |
| 294152 TONI RIALES PHOTOGRAPHY LLC | | | | | | | | | | |
| 04022019<br>CHECK DATE: 05/01/2019 | | 04/15/2019 | V050119 | 841638 | 350.00 | 350.00 | 04/16/2019 | INV | PD | Headsh |
| 205775 TOOMEY EQUIPMENT CO INC | | | | | | | | | | |
| IT27961<br>CHECK DATE: 05/01/2019 | 19008000 | 04/05/2019 | V050119 | 841639 | 753.79 | 753.79 | 05/05/2019 | INV | PD | PARTS- |
| IT28048<br>CHECK DATE: 05/01/2019 | 19008220 | 04/05/2019 | V050119 | 841639 | 137.26 | 137.26 | 05/05/2019 | INV | PD | PARTS- |
| IT28144<br>CHECK DATE: 05/01/2019 | 19008442 | 04/05/2019 | V050119 | 841639 | 320.07 | 320.07 | 05/05/2019 | INV | PD | STOCK |
| IT28188 | 19008547 | 04/05/2019 | V050119 | 841639 | 19.14 | 19.14 | 05/05/2019 | INV | PD | STOCK |

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| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| | | | | | 1,230.26 | | | | | |
| 234597 TOTAL SAFETY U S INC | | | | | | | | | | |
| 6139563-0001 CHECK DATE: 05/01/2019 | 19008221 | 04/08/2019 | V050119 | 841640 | 292.00 | 292.00 | 05/06/2019 | INV | PD | CALIBR |
| 295368 TOUCHDOWN CLEANING SERVICES INCORPORATED | | | | | | | | | | |
| 17 CHECK DATE: 05/01/2019 | | 04/17/2019 | V050119 | 20166203 | 2,608.00 | 2,608.00 | 04/24/2019 | INV | PD | Inv. # |
| 206760 TRACTOR & EQUIPMENT COMPANY | | | | | | | | | | |
| P03027 CHECK DATE: 05/01/2019 | 19006613 | 03/07/2019 | V050119 | 841641 | 7,500.50 | 7,500.50 | 04/05/2019 | INV | PD | REPAIR |
| 293908 TRANE US INC | | | | | | | | | | |
| 39815309 CHECK DATE: 04/29/2019 | 19002425 | 04/03/2019 | V050119 | 20166239 | 12,089.55 | 12,089.55 | 04/22/2019 | INV | PD | FIRE T |
| 39848186 CHECK DATE: 04/29/2019 | | 04/18/2019 | V050119 | 20166239 | 1,336.00 | 1,336.00 | 04/19/2019 | INV | PD | PROVID |
| | | | | | 13,425.55 | | | | | |
| 277284 TRUCK PRO LLC | | | | | | | | | | |
| 042-0506394 CHECK DATE: 05/01/2019 | 19008546 | 04/09/2019 | V050119 | 841642 | 129.35 | 129.35 | 05/09/2019 | INV | PD | PARTS- |
| 279402 TSA | | | | | | | | | | |
| 92748 CHECK DATE: 05/01/2019 | 19008444 | 04/08/2019 | V050119 | 841643 | 1,398.00 | 1,398.00 | 05/06/2019 | INV | PD | COMPUT |
| 92858 CHECK DATE: 05/01/2019 | 19004093 | 04/11/2019 | V050119 | 841643 | 2,018.00 | 2,018.00 | 05/09/2019 | INV | PD | COMP F |
| | | | | | 3,416.00 | | | | | |
| 272895 TWIN CITY SECURITY LLC | | | | | | | | | | |
| 19-03-130 CHECK DATE: 05/01/2019 | | 03/31/2019 | V050119 | 841644 | 5,670.00 | 5,670.00 | 04/30/2019 | INV | PD | SECURI |
| 19-03-129 CHECK DATE: 05/01/2019 | | 03/31/2019 | V050119 | 841644 | 851.76 | 851.76 | 04/30/2019 | INV | PD | SECURI |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| | | | | | 6,521.76 | | | | | |
| 210000 U J CHEVROLET CO INC | | | | | | | | | | |
| CVCS490950<br>CHECK DATE: 05/01/2019 | 19008835 | 04/08/2019 | V050119 | 841645 | 411.68 | 411.68 | 05/11/2019 | INV | PD | REPAIR |
| CTCS488199<br>CHECK DATE: 05/01/2019 | 19006680 | 02/20/2019 | V050119 | 841645 | 386.28 | 386.28 | 04/16/2019 | INV | PD | REPAIR |
| CVCS490671<br>CHECK DATE: 05/01/2019 | 19008699 | 04/03/2019 | V050119 | 841645 | 199.20 | 199.20 | 05/09/2019 | INV | PD | KEYS/R |
| CVW148016<br>CHECK DATE: 05/01/2019 | 19008705 | 04/09/2019 | V050119 | 841646 | 136.02 | 136.02 | 05/09/2019 | INV | PD | PARTS- |
| CVW147946-1<br>CHECK DATE: 05/01/2019 | 19008438 | 04/09/2019 | V050119 | 841646 | 267.50 | 267.50 | 05/10/2019 | INV | PD | STOCK |
| CVW148044<br>CHECK DATE: 05/01/2019 | 19008831 | 04/11/2019 | V050119 | 841646 | 360.70 | 360.70 | 05/11/2019 | INV | PD | STOCK |
| CVW147946<br>CHECK DATE: 05/01/2019 | 19008438 | 04/09/2019 | V050119 | 841646 | 1,754.22 | 1,754.22 | 05/09/2019 | INV | PD | STOCK |
| | | | | | 3,515.60 | | | | | |
| 270015 UNITED REFRIGERATION INC | | | | | | | | | | |
| 67380797-00<br>CHECK DATE: 05/01/2019 | 19008575 | 04/05/2019 | V050119 | 841647 | 85.75 | 85.75 | 05/03/2019 | INV | PD | PUBLIC |
| 295885 VALLAS REALTY INC | | | | | | | | | | |
| 43449<br>CHECK DATE: 05/01/2019 | | 04/03/2019 | V050119 | 841648 | 1,000.00 | 1,000.00 | 05/03/2019 | INV | PD | Reimbu |
| 20087 VARSITY BRANDS HOLDING COMPANY INC | | | | | | | | | | |
| 904944886<br>CHECK DATE: 05/01/2019 | 19008538 | 04/05/2019 | V050119 | 841649 | 327.80 | 327.80 | 05/03/2019 | INV | PD | YOUTH |
| 224020 VES SPECIALISTS | | | | | | | | | | |
| 77243<br>CHECK DATE: 05/01/2019 | | 04/22/2019 | V050119 | 841650 | 705.00 | 705.00 | 04/23/2019 | INV | PD | PUBLIC |
| 77245<br>CHECK DATE: 05/01/2019 | | 04/22/2019 | V050119 | 841650 | 245.00 | 245.00 | 04/23/2019 | INV | PD | FS-123 |
| 77244 | | 04/22/2019 | V050119 | 841650 | 368.00 | 368.00 | 04/23/2019 | INV | PD | FS-123 |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 77246 | | 04/22/2019 | V050119 | 841650 | 390.00 | 390.00 | 04/23/2019 | INV | PD | FS-123 |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 77205 | | 04/20/2019 | V050119 | 841650 | 6,080.00 | 6,080.00 | 04/21/2019 | INV | PD | PB-110 |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 77129 | | 04/20/2019 | V050119 | 841650 | 6,990.00 | 6,990.00 | 04/21/2019 | INV | PD | PB-115 |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| | | | | | 14,778.00 | | | | | |
| 270017 W W GRAINGER INC | | | | | | | | | | |
| 9084881235 | 19005658 | 02/11/2019 | V050119 | 841651 | 357.80 | 357.80 | 03/09/2019 | INV | PD | HARNES |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 9137131844 | 19008609 | 04/04/2019 | V050119 | 841651 | 75.73 | 75.73 | 05/02/2019 | INV | PD | PUBLIC |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 9138916763 | 19008620 | 04/08/2019 | V050119 | 841651 | 7.08 | 7.08 | 05/06/2019 | INV | PD | MANDRE |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 9143465103 | 19008815 | 04/11/2019 | V050119 | 841651 | 47.76 | 47.76 | 05/09/2019 | INV | PD | HARDWA |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| | | | | | 488.37 | | | | | |
| 280831 WALKER ELECTRIC SUPPLY LLC | | | | | | | | | | |
| 24368 | 19008733 | 04/08/2019 | V050119 | 841652 | 207.75 | 207.75 | 05/06/2019 | INV | PD | HANK A |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 232872 WARD INTERNATIONAL TRUCKS LLC | | | | | | | | | | |
| 1144746 | 19008907 | 04/19/2019 | V050119 | 841653 | 97.48 | 97.48 | 05/02/2019 | INV | PD | PARTS- |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 1144700 | 19008907 | 04/18/2019 | V050119 | 841653 | 271.37 | 271.37 | 05/02/2019 | INV | PD | PARTS- |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| 1145174 | 19009523 | 04/26/2019 | V050119 | 841653 | 850.00 | 850.00 | 05/06/2019 | INV | PD | AUTOMO |
| CHECK DATE: 05/01/2019 | | | | | | | | | | |
| | | | | | 1,218.85 | | | | | |
| 237250 WILSON DISMUKES INC | | | | | | | | | | |
| 716885 | 19009306 | 04/22/2019 | V050119 | 20166226 | 6.55 | 6.55 | 04/23/2019 | INV | PD | PARTS- |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |
| 716884 | 19009263 | 04/22/2019 | V050119 | 20166226 | 59.85 | 59.85 | 04/23/2019 | INV | PD | STOCK |
| CHECK DATE: 04/29/2019 | | | | | | | | | | |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
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| 716882 CHECK DATE: 04/29/2019 | 19009239 | 04/22/2019 | V050119 | 20166226 | 306.05 | 306.05 | 04/23/2019 | INV | PD | STOCK |
| 716883 CHECK DATE: 04/29/2019 | 19009198 | 04/22/2019 | V050119 | 20166226 | 60.83 | 60.83 | 04/24/2019 | INV | PD | PARTS- |
| | | | | | 433.28 | | | | | |
| 237765 WIMPEES FLOOR CENTER INC | | | | | | | | | | |
| 19003677 CHECK DATE: 05/01/2019 | 19003677 | 04/11/2019 | V050119 | 841654 | 43.70 | 43.70 | 05/09/2019 | INV | PD | PUBLIC |
| 183600 WITTICHEN SUPPLY CO INC | | | | | | | | | | |
| S100922177.001 CHECK DATE: 04/29/2019 | 19008531 | 04/05/2019 | V050119 | 20166222 | 87.60 | 87.60 | 05/03/2019 | INV | PD | POLICE |
| S100907597.001 CHECK DATE: 04/29/2019 | 19008406 | 04/02/2019 | V050119 | 20166222 | 438.72 | 438.72 | 04/30/2019 | INV | PD | FIRE T |
| S100907597.002 CHECK DATE: 04/29/2019 | 19008406 | 04/04/2019 | V050119 | 20166222 | 22.28 | 22.28 | 05/02/2019 | INV | PD | FIRE T |
| S100919354.001 CHECK DATE: 04/29/2019 | 19008433 | 04/03/2019 | V050119 | 20166222 | 79.20 | 79.20 | 05/01/2019 | INV | PD | LYONS |
| S100920210.001 CHECK DATE: 04/29/2019 | 19008481 | 04/04/2019 | V050119 | 20166222 | 50.01 | 50.01 | 05/02/2019 | INV | PD | PUBLIC |
| S100921656.001 CHECK DATE: 04/29/2019 | 19008530 | 04/04/2019 | V050119 | 20166222 | 146.44 | 146.44 | 05/02/2019 | INV | PD | FIRE T |
| | | | | | 824.25 | | | | | |
| 239522 WORLD CLASS ATHLETIC SURFACES INC | | | | | | | | | | |
| 51820 CHECK DATE: 05/01/2019 | 19008461 | 04/02/2019 | V050119 | 841655 | 618.75 | 618.75 | 04/30/2019 | INV | PD | RESURF |
| 51843 CHECK DATE: 05/01/2019 | 19008461 | 04/03/2019 | V050119 | 841655 | 9,131.90 | 9,131.90 | 05/01/2019 | INV | PD | RESURF |
| | | | | | 9,750.65 | | | | | |
| 294398 ZOLL MEDICAL CORPORATION | | | | | | | | | | |
| 2848637 CHECK DATE: 05/01/2019 | 19007555 | 04/02/2019 | V050119 | 841656 | 4,026.75 | 4,026.75 | 04/30/2019 | INV | PD | ZOLL, |
| 2851885 CHECK DATE: 05/01/2019 | 19007555 | 04/09/2019 | V050119 | 841656 | 110.88 | 110.88 | 05/07/2019 | INV | PD | ZOLL, |

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|---|---|---|---|---|---|---|---|---|---|---|
| | | 535 INVOICES | | | 872,104.27 | | | | | |

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