INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
278151 4IMPRINT INC										
7232277 CHECK DATE: 05/08/2019	19007143	04/15/2019	V050819	841774	648.62	648.62	04/23/2019	INV	PD	SPORTS
7255948 CHECK DATE: 05/08/2019	19007316	04/22/2019	V050819	841774	512.75	512.75	04/30/2019	INV	PD	FLASH
					1,161.37					
11830 AD VENTURE SPECIALTIES										
101058 CHECK DATE: 05/08/2019	19006328	05/01/2019	V050819	841775	3,530.00	3,530.00	05/03/2019	INV	PD	PADDED
13750 ADRIAN P HUNTER										
ADRIANHUNTER CHECK DATE: 05/08/2019		04/23/2019	V050819	20166277	160.37	160.37	04/24/2019	INV	PD	REIMBU
295058 ADVANCE AUTO PARTS										
8582911606660 CHECK DATE: 05/08/2019	19009648	04/26/2019	V050819	20166278	36.41	36.41	04/30/2019	INV	PD	STOCK
8582911985388 CHECK DATE: 05/08/2019	19009682	04/29/2019	V050819	20166278	536.72	536.72	05/01/2019	INV	PD	STOCK
8582911406582 CHECK DATE: 05/08/2019	19009420	04/24/2019	V050819	20166278	118.16	118.16	05/03/2019	INV	PD	STOCK
8582912190895 CHECK DATE: 05/08/2019	19009837	05/01/2019	V050819	20166278	891.72	891.72	05/03/2019	INV	PD	STOCK
					1,583.01					
290374 AEIKER CONSTRUCTION CORPORATION										
403 CHECK DATE: 05/08/2019		04/23/2019	V050819	20166279	6,218.49	6,218.49	04/23/2019	INV	PD	Contra
402 CHECK DATE: 05/08/2019		04/23/2019	V050819	20166279	1,574.50	1,574.50	04/23/2019	INV	PD	Contra
					7,792.99					
291178 AIRGAS USA LLC										
9087608396 CHECK DATE: 05/08/2019	19008813	04/12/2019	V050819	841776	244.85	244.85	04/17/2019	INV	PD	BID GR
9088180250	19009618	04/29/2019	V050819	841776	273.45	273.45	04/30/2019	INV	PD	ONCON

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/08/2019										
9088233425	19009624	04/30/2019	V050819	841776	69.30	69.30	05/01/2019	INV	PD	ONCON
CHECK DATE: 05/08/2019										
9701952384	19006872	04/30/2019	V050819	841776	119.69	119.69	05/01/2019	INV	PD	MSA SE
CHECK DATE: 05/08/2019										
9088288465	19009782	05/01/2019	V050819	841776	31.20	31.20	05/02/2019	INV	PD	UTILIT
CHECK DATE: 05/08/2019										
					738.49					
290187 ALABAMA MEDIA GROUP										
0009110118		04/19/2019	V050819	20166357	271.05	271.05	04/20/2019	INV	PD	ACCT.
CHECK DATE: 05/06/2019										
0009114283		04/14/2019	V050819	20166358	129.57	129.57	04/15/2019	INV	PD	ACCT.
CHECK DATE: 05/06/2019										
0009125690		04/24/2019	V050819	20166359	128.87	128.87	04/25/2019	INV	PD	ACCT.
CHECK DATE: 05/06/2019										
0009125684		04/24/2019	V050819	20166360	47.63	47.63	04/25/2019	INV	PD	ACCT.
CHECK DATE: 05/06/2019										
0009110791		04/26/2019	V050819	20166361	49.45	49.45	04/27/2019	INV	PD	PROPER
CHECK DATE: 05/06/2019										
9121771		04/24/2019	V050819	20166362	73.54	73.54	05/03/2019	INV	PD	ACCT#
CHECK DATE: 05/06/2019										
9131293		04/28/2019	V050819	20166363	73.89	73.89	05/03/2019	INV	PD	ACCT#
CHECK DATE: 05/06/2019										
8970336		01/09/2019	V050819	20166364	73.19	73.19	05/03/2019	INV	PD	ACCT#
CHECK DATE: 05/06/2019										
					847.19					
6973 ALFRED P MCNAB										
186682		04/30/2019	V050819	20166280	182.21	182.21	05/01/2019	INV	PD	REIMB
CHECK DATE: 05/08/2019										
186683		04/29/2019	V050819	20166280	27.63	27.63	04/30/2019	INV	PD	REIMB
CHECK DATE: 05/08/2019										
					209.84					
293976 ALLSTATES CONSULTING SERVICES										
TN18702		04/07/2019	V050819	841777	676.00	676.00	04/08/2019	INV	PD	CONSUL
CHECK DATE: 05/08/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN18703 CHECK DATE: 05/08/2019		04/07/2019	V050819	841777	2,201.60	2,201.60	04/08/2019	INV	PD	CONSUL
TN18704 CHECK DATE: 05/08/2019		04/07/2019	V050819	841777	403.20	403.20	04/08/2019	INV	PD	CONSUL
TN18705 CHECK DATE: 05/08/2019		04/07/2019	V050819	841777	512.00	512.00	04/08/2019	INV	PD	CONSUL
TN18706 CHECK DATE: 05/08/2019		04/07/2019	V050819	841777	691.20	691.20	04/08/2019	INV	PD	CONSUL
TN18707 CHECK DATE: 05/08/2019		04/07/2019	V050819	841777	2,150.80	2,150.80	04/08/2019	INV	PD	CONSUL
TN18784 CHECK DATE: 05/08/2019		04/21/2019	V050819	841777	1,536.00	1,536.00	04/22/2019	INV	PD	CONSUL
TN18701 CHECK DATE: 05/08/2019		04/07/2019	V050819	841777	430.08	430.08	04/08/2019	INV	PD	CONSUL
TN18716 CHECK DATE: 05/08/2019		04/07/2019	V050819	841777	460.80	460.80	04/08/2019	INV	PD	CONSUL
TN18715 CHECK DATE: 05/08/2019		04/07/2019	V050819	841777	1,536.00	1,536.00	04/08/2019	INV	PD	CONSUL
TN18751 CHECK DATE: 05/08/2019		04/14/2019	V050819	841777	460.80	460.80	04/15/2019	INV	PD	CONSUL
TN18750 CHECK DATE: 05/08/2019		04/14/2019	V050819	841777	1,536.00	1,536.00	04/15/2019	INV	PD	CONSUL
TN18785 CHECK DATE: 05/08/2019		04/21/2019	V050819	841777	460.80	460.80	04/22/2019	INV	PD	CONSUL
					13,055.28					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
186838 CHECK DATE: 05/08/2019		05/02/2019	V050819	20166281	150,000.00	150,000.00	05/02/2019	INV	PD	2018-1
294541 AMERICAN GUARD SERVICES, INC										
211903 CHECK DATE: 05/08/2019		04/25/2019	V050819	20166282	1,858.38	1,858.38	05/01/2019	INV	PD	Cust.
294807 AMWASTE										
0000148528 CHECK DATE: 05/08/2019		03/31/2019	V050819	841778	2,782.00	2,782.00	05/07/2019	INV	PD	DUMPST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0000148529 CHECK DATE: 05/08/2019		03/31/2019	V050819	841778	4,098.00	4,098.00	05/07/2019	INV	PD	DUMPST
					6,880.00					
294594 ARENA FIRE PROTECTION INC										
2783 CHECK DATE: 05/08/2019		04/29/2019	V050819	841779	112.50	112.50	05/03/2019	INV	PD	C0018-
270013 AUTONATION FORD MOBILE										
349928 CHECK DATE: 05/08/2019	19009784	04/30/2019	V050819	841780	81.90	81.90	05/02/2019	INV	PD	OIL CH
349984 CHECK DATE: 05/08/2019	19009857	05/01/2019	V050819	841780	81.90	81.90	05/03/2019	INV	PD	OIL CH
348381 CHECK DATE: 05/08/2019	19008596	04/05/2019	V050819	841780	81.90	81.90	05/04/2019	INV	PD	OIL CH
348387 CHECK DATE: 05/08/2019	19008602	04/05/2019	V050819	841780	81.90	81.90	05/04/2019	INV	PD	OIL CH
348415 CHECK DATE: 05/08/2019	19008675	04/05/2019	V050819	841780	81.90	81.90	05/04/2019	INV	PD	OIL CH
348536 CHECK DATE: 05/08/2019	19008681	04/08/2019	V050819	841780	81.90	81.90	05/04/2019	INV	PD	OIL CH
348987 CHECK DATE: 05/08/2019	19009004	04/15/2019	V050819	841780	81.90	81.90	05/04/2019	INV	PD	OIL CH
349190 CHECK DATE: 05/08/2019	19009091	04/17/2019	V050819	841780	81.90	81.90	05/04/2019	INV	PD	OIL CH
348838 CHECK DATE: 05/08/2019	19009165	04/17/2019	V050819	841780	78.95	78.95	05/04/2019	INV	PD	OIL CH
349186 CHECK DATE: 05/08/2019	19009167	04/17/2019	V050819	841780	81.90	81.90	05/04/2019	INV	PD	OIL CH
348261 CHECK DATE: 05/08/2019	19008452	04/03/2019	V050819	841780	79.88	79.88	05/04/2019	INV	PD	OIL CH
348312 CHECK DATE: 05/08/2019	19008514	04/04/2019	V050819	841780	81.37	81.37	05/04/2019	INV	PD	OIL CH
348609 CHECK DATE: 05/08/2019	19008730	04/09/2019	V050819	841780	81.90	81.90	05/04/2019	INV	PD	OIL CH
348603 CHECK DATE: 05/08/2019	19008730	04/08/2019	V050819	841780	81.90	81.90	05/04/2019	INV	PD	OIL CH

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
348585	19008730	04/09/2019	V050819	841780	81.90	81.90	05/04/2019	INV	PD	OIL CH
CHECK DATE: 05/08/2019										
34573	19008730	04/08/2019	V050819	841780	81.90	81.90	05/04/2019	INV	PD	OIL CH
CHECK DATE: 05/08/2019										
349003	19008778	04/15/2019	V050819	841780	81.90	81.90	05/04/2019	INV	PD	OIL CH
CHECK DATE: 05/08/2019										
348827	19008851	04/11/2019	V050819	841780	114.90	114.90	05/04/2019	INV	PD	OIL CH
CHECK DATE: 05/08/2019										
					1,501.70					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
886288	19009423	04/24/2019	V050819	20166326	46.40	46.40	04/30/2019	INV	PD	POLICE
CHECK DATE: 05/06/2019										
886390	19009158	04/25/2019	V050819	20166326	334.29	334.29	04/30/2019	INV	PD	PLATEA
CHECK DATE: 05/06/2019										
886287	19009422	04/24/2019	V050819	20166326	299.17	299.17	04/30/2019	INV	PD	MECH.
CHECK DATE: 05/06/2019										
886405	19009542	04/26/2019	V050819	20166326	158.12	158.12	05/03/2019	INV	PD	FIRE T
CHECK DATE: 05/06/2019										
					837.98					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
214471	19009879	05/02/2019	V050819	20166327	11.45	11.45	05/04/2019	INV	PD	STOCK
CHECK DATE: 05/06/2019										
294097 BAY SHORE FLUID POWER										
00874161	19009052	04/22/2019	V050819	841781	206.61	206.61	04/30/2019	INV	PD	STOCK
CHECK DATE: 05/08/2019										
22121 BAY SIDE RUBBER & PRODUCTS INC										
217338	19008978	04/30/2019	V050819	20166328	421.22	421.22	05/02/2019	INV	PD	HOSES-
CHECK DATE: 05/06/2019										
217337	19009557	04/30/2019	V050819	20166328	116.42	116.42	05/02/2019	INV	PD	PARTS-
CHECK DATE: 05/06/2019										
217358	19009577	04/30/2019	V050819	20166328	233.76	233.76	05/02/2019	INV	PD	HOSES-
CHECK DATE: 05/06/2019										
217359	19009578	04/30/2019	V050819	20166328	317.22	317.22	05/02/2019	INV	PD	HOSES-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/06/2019										
217360	19009579	04/30/2019	V050819	20166328	211.48	211.48	05/02/2019	INV	PD	HOSES-
CHECK DATE: 05/06/2019										
217405	19009733	04/30/2019	V050819	20166328	46.87	46.87	05/03/2019	INV	PD	PIPE-A
CHECK DATE: 05/06/2019										
217376	19009580	04/30/2019	V050819	20166328	145.85	145.85	05/03/2019	INV	PD	FITTIN
CHECK DATE: 05/06/2019										
					1,492.82					
22050 BAYOU CONCRETE LLC										
174171	18015141	04/23/2019	V050819	841782	320.00	320.00	04/30/2019	INV	PD	CONCRE
CHECK DATE: 05/08/2019										
22254 BEARD EQUIPMENT COMPANY										
1130140	19009497	04/29/2019	V050819	841783	50.20	50.20	05/03/2019	INV	PD	PICK U
CHECK DATE: 05/08/2019										
285643 BES INDUSTRIES INC										
bes59201	18014356	08/16/2018	V050819	841784	344.50	344.50	08/28/2018	INV	PD	RADIO
CHECK DATE: 05/08/2019										
bes60087	19001492	11/06/2018	V050819	841784	124.00	124.00	11/13/2018	INV	PD	RADIO
CHECK DATE: 05/08/2019										
					468.50					
292420 BEST PRICE SERVICES LLC										
0004		04/24/2019	V050819	20166283	6,500.00	6,500.00	05/03/2019	INV	PD	RIGHT
CHECK DATE: 05/08/2019										
0002		04/24/2019	V050819	20166283	5,500.00	5,500.00	05/03/2019	INV	PD	RIGHT
CHECK DATE: 05/08/2019										
					12,000.00					
286307 BILL SMITH ELECTRIC INC										
186823		05/02/2019	V050819	841785	4,839.00	4,839.00	05/03/2019	INV	PD	C0168-
CHECK DATE: 05/08/2019										
295046 BUMPER TO BUMPER AUTO PARTS										
140-16207	19009804	05/01/2019	V050819	841786	8.85	8.85	05/03/2019	INV	PD	STOCK
CHECK DATE: 05/08/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294128 CABANISS JOHNSTON GARDNER DUMAS & ONEAL LLP										
60164760 CHECK DATE: 05/08/2019		04/25/2019	V050819	841787	14,119.60	14,119.60	04/26/2019	INV	PD	LEGAL
30500 CALAGAZ PHOTO SUPPLY INC										
140433 CHECK DATE: 05/06/2019	19007056	02/28/2019	V050819	20166329	231.00	231.00	03/01/2019	INV	PD	BANNER
287853 CARIBBEAN DESIGN LLC										
186829 CHECK DATE: 05/08/2019		05/02/2019	V050819	841788	1,252.21	1,252.21	05/03/2019	INV	PD	WEED L
295122 CARLA MORRISON THOMAS										
186648 CHECK DATE: 05/08/2019		05/01/2019	V050819	20166284	2,115.40	2,115.40	05/02/2019	INV	PD	IND AT
290765 CART DR LLC										
10073 CHECK DATE: 05/08/2019		04/25/2018	V050819	841789	427.32	427.32	04/29/2019	INV	PD	Inv. #
272932 CDW GOVERNMENT LLC										
sdd8195 CHECK DATE: 05/08/2019	19009866	05/02/2019	V050819	20166285	2,636.80	2,636.80	05/03/2019	INV	PD	MICROS
SBH3788 CHECK DATE: 05/08/2019	19009451	04/25/2019	V050819	20166286	385.99	385.99	04/26/2019	INV	PD	MONITO
sbg8904 CHECK DATE: 05/08/2019	19009549	04/25/2019	V050819	20166286	111.59	111.59	04/26/2019	INV	PD	****SL
SBH0954 CHECK DATE: 05/08/2019	19009424	04/25/2019	V050819	20166286	174.34	174.34	04/26/2019	INV	PD	LABELS
rsx1566 CHECK DATE: 05/08/2019	19007323	04/04/2019	V050819	20166286	5,995.25	5,995.25	04/30/2019	INV	PD	IPADS/
scd4058 CHECK DATE: 05/08/2019	19008955	04/29/2019	V050819	20166286	280.55	280.55	04/30/2019	INV	PD	COMPUT
scn8062 CHECK DATE: 05/08/2019	19009555	04/30/2019	V050819	20166286	1,695.86	1,695.86	05/01/2019	INV	PD	IPAD &

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
scq2196	19009555	05/01/2019	V050819	20166286	82.56	82.56	05/01/2019	INV	PD	IPAD &
CHECK DATE:	05/08/2019									
scv6384	19009791	05/01/2019	V050819	20166286	2,636.80	2,636.80	05/02/2019	INV	PD	MICROS
CHECK DATE:	05/08/2019									
sct9264	19008755	05/01/2019	V050819	20166286	183.24	183.24	05/02/2019	INV	PD	BINDIN
CHECK DATE:	05/08/2019									
sdd3137	19007323	05/02/2019	V050819	20166286	165.12	165.12	05/03/2019	INV	PD	IPADS/
CHECK DATE:	05/08/2019									
					14,348.10					
295655 CHANCELLOR INC										
01040036088-01	19006322	03/01/2019	V050819	20166287	386.06	386.06	03/06/2019	INV	PD	WIRE M
CHECK DATE:	05/08/2019									
01040041207-01	19009501	04/26/2019	V050819	20166287	576.00	576.00	04/29/2019	INV	PD	LAMPS
CHECK DATE:	05/08/2019									
01040035692-01	19005767	03/01/2019	V050819	20166287	714.50	714.50	05/01/2019	INV	PD	CONNEC
CHECK DATE:	05/08/2019									
					1,676.56					
37738 CHAPMAN COMPANY LLC										
21835	19007941	04/22/2019	V050819	20166330	2,070.60	2,070.60	04/25/2019	INV	PD	SOD
CHECK DATE:	05/06/2019									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211431536		03/27/2019	V050819	841790	39.00	39.00	04/10/2019	INV	PD	MAT RE
CHECK DATE:	05/08/2019									
211438191		04/15/2019	V050819	841790	284.66	284.66	05/15/2019	INV	PD	Unifor
CHECK DATE:	05/08/2019									
211438200		04/15/2019	V050819	841790	84.30	84.30	05/15/2019	INV	PD	Unifor
CHECK DATE:	05/08/2019									
211438195		04/15/2019	V050819	841790	16.23	16.23	05/15/2019	INV	PD	Unifor
CHECK DATE:	05/08/2019									
211438197		04/15/2019	V050819	841790	101.96	101.96	05/15/2019	INV	PD	Unifor
CHECK DATE:	05/08/2019									
211438193		04/15/2019	V050819	841790	5.72	5.72	05/15/2019	INV	PD	Unifor
CHECK DATE:	05/08/2019									
211441896		04/24/2019	V050819	841790	39.00	39.00	05/10/2019	INV	PD	MAT RE
CHECK DATE:	05/08/2019									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211441916 CHECK DATE:	05/08/2019	04/24/2019	V050819	841790	14.26	14.26	05/02/2019	INV	PD	Unifor
211444987 CHECK DATE:	05/08/2019	05/02/2019	V050819	841790	24.51	24.51	05/02/2019	INV	PD	Unifor
211424278 CHECK DATE:	05/08/2019	03/07/2019	V050819	841790	24.51	24.51	04/06/2019	INV	PD	Unifor
211438699 CHECK DATE:	05/08/2019	04/16/2019	V050819	841790	15.00	15.00	05/10/2019	INV	PD	MAT RE
211441292 CHECK DATE:	05/08/2019	04/23/2019	V050819	841790	15.00	15.00	05/10/2019	INV	PD	MAT RE
211443870 CHECK DATE:	05/08/2019	04/30/2019	V050819	841790	15.00	15.00	05/10/2019	INV	PD	MAT RE
211434133 CHECK DATE:	05/08/2019	04/03/2019	V050819	841790	39.00	39.00	05/10/2019	INV	PD	MAT RE
211436704 CHECK DATE:	05/08/2019	04/10/2019	V050819	841790	39.00	39.00	05/10/2019	INV	PD	MAT RE
211439304 CHECK DATE:	05/08/2019	04/17/2019	V050819	841790	39.00	39.00	05/10/2019	INV	PD	MAT RE
211435158 CHECK DATE:	05/08/2019	04/05/2019	V050819	841790	12.95	12.95	05/10/2019	INV	PD	MAT RE
211437726 CHECK DATE:	05/08/2019	04/12/2019	V050819	841790	12.95	12.95	04/30/2019	INV	PD	MAT RE
211440347 CHECK DATE:	05/08/2019	04/19/2019	V050819	841790	12.95	12.95	05/10/2019	INV	PD	MAT RE
211442928 CHECK DATE:	05/08/2019	04/26/2019	V050819	841790	12.95	12.95	05/10/2019	INV	PD	MAT RE
211433521 CHECK DATE:	05/08/2019	04/02/2019	V050819	841790	12.00	12.00	05/10/2019	INV	PD	MAT RE
211436108 CHECK DATE:	05/08/2019	04/09/2019	V050819	841790	12.00	12.00	05/10/2019	INV	PD	MAT RE
211439325 CHECK DATE:	05/08/2019	04/17/2019	V050819	841790	17.01	17.01	05/10/2019	INV	PD	MAT RE
211441917 CHECK DATE:	05/08/2019	04/24/2019	V050819	841790	17.01	17.01	05/10/2019	INV	PD	MAT RE
211434669 CHECK DATE:	05/08/2019	04/04/2019	V050819	841790	11.00	11.00	05/01/2019	INV	PD	MAT RE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211437241 CHECK DATE: 05/08/2019		04/11/2019	V050819	841790	11.00	11.00	05/01/2019	INV	PD	MAT RE
211439851 CHECK DATE: 05/08/2019		04/18/2019	V050819	841790	11.00	11.00	05/10/2019	INV	PD	MAT RE
211442437 CHECK DATE: 05/08/2019		04/25/2019	V050819	841790	11.00	11.00	05/10/2019	INV	PD	MAT RE
211434663 CHECK DATE: 05/08/2019		04/04/2019	V050819	841790	24.57	24.57	05/10/2019	INV	PD	MAT RE
211437236 CHECK DATE: 05/08/2019		04/11/2019	V050819	841790	24.57	24.57	05/10/2019	INV	PD	MAT RE
211439845 CHECK DATE: 05/08/2019		04/18/2019	V050819	841790	24.57	24.57	05/01/2019	INV	PD	MAT RE
211442432 CHECK DATE: 05/08/2019		04/25/2019	V050819	841790	24.57	24.57	05/01/2019	INV	PD	MAT RE
211434155 CHECK DATE: 05/08/2019		04/03/2019	V050819	841790	17.01	17.01	05/10/2019	INV	PD	MAT RE
211436724 CHECK DATE: 05/08/2019		04/10/2019	V050819	841790	17.01	17.01	05/10/2019	INV	PD	MAT RE
211441918 CHECK DATE: 05/08/2019		04/24/2019	V050819	841790	16.00	16.00	05/10/2019	INV	PD	MAT RE
211433068 CHECK DATE: 05/08/2019		04/01/2019	V050819	841790	13.13	13.13	05/10/2019	INV	PD	MAT RE
211435639 CHECK DATE: 05/08/2019		04/08/2019	V050819	841790	13.13	13.13	05/10/2019	INV	PD	MAT RE
211438203 CHECK DATE: 05/08/2019		04/15/2019	V050819	841790	13.13	13.13	05/10/2019	INV	PD	MAT RE
211440828 CHECK DATE: 05/08/2019		04/22/2019	V050819	841790	13.13	13.13	05/10/2019	INV	PD	MAT RE
211443397 CHECK DATE: 05/08/2019		04/29/2019	V050819	841790	13.13	13.13	05/10/2019	INV	PD	MAT RE
211437228 CHECK DATE: 05/08/2019		04/11/2019	V050819	841790	14.31	14.31	05/10/2019	INV	PD	MAT RE
211439836 CHECK DATE: 05/08/2019		04/18/2019	V050819	841790	14.31	14.31	05/10/2019	INV	PD	MAT RE
211442424 CHECK DATE: 05/08/2019		04/25/2019	V050819	841790	14.31	14.31	05/10/2019	INV	PD	MAT RE
211434156		04/03/2019	V050819	841790	16.00	16.00	05/10/2019	INV	PD	MAT RE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/08/2019										
211436725		04/10/2019	V050819	841790	16.00	16.00	05/10/2019	INV	PD	MAT RE
CHECK DATE: 05/08/2019										
211439326		04/17/2019	V050819	841790	16.00	16.00	05/10/2019	INV	PD	MAT RE
CHECK DATE: 05/08/2019										
211438201		04/15/2019	V050819	841790	9.88	9.88	05/15/2019	INV	PD	Unifor
CHECK DATE: 05/08/2019										
211438194		04/15/2019	V050819	841790	330.45	330.45	05/15/2019	INV	PD	Unifor
CHECK DATE: 05/08/2019										
211438985		04/17/2019	V050819	841790	69.59	69.59	05/17/2019	INV	PD	Unifor
CHECK DATE: 05/08/2019										
211439828		04/18/2019	V050819	841790	24.51	24.51	05/18/2019	INV	PD	Unifor
CHECK DATE: 05/08/2019										
211440115		04/19/2019	V050819	841790	16.22	16.22	05/10/2019	INV	PD	Unifor
CHECK DATE: 05/08/2019										
211434655		04/04/2019	V050819	841790	14.31	14.31	05/10/2019	INV	PD	MAT RE
CHECK DATE: 05/08/2019										
211438204		04/15/2019	V050819	841790	24.75	24.75	05/15/2019	INV	PD	Unifor
CHECK DATE: 05/08/2019										
211438196		04/15/2019	V050819	841790	54.05	54.05	05/15/2019	INV	PD	Unifor
CHECK DATE: 05/08/2019										
211438202		04/15/2019	V050819	841790	50.16	50.16	05/15/2019	INV	PD	Unifor
CHECK DATE: 05/08/2019										
211438198		04/15/2019	V050819	841790	255.47	255.47	05/15/2019	INV	PD	Unifor
CHECK DATE: 05/08/2019										
211438190		04/15/2019	V050819	841790	200.04	200.04	05/15/2019	INV	PD	Unifor
CHECK DATE: 05/08/2019										
211438192		04/15/2019	V050819	841790	177.93	177.93	05/15/2019	INV	PD	Unifor
CHECK DATE: 05/08/2019										
					2,482.21					
285825 CITY ELECTRIC SUPPLY CO										
moc/121370	19008801	04/19/2019	V050819	20166355	85.38	85.38	04/24/2019	INV	PD	SPLIT-
CHECK DATE: 05/06/2019										
moc/121400	19009305	04/22/2019	V050819	20166355	36.19	36.19	04/24/2019	INV	PD	COVER
CHECK DATE: 05/06/2019										
moc/121474	19009104	04/23/2019	V050819	20166355	540.00	540.00	04/29/2019	INV	PD	LAMPS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/06/2019										
moc/121591	19009502	04/25/2019	V050819	20166355	19.20	19.20	04/29/2019	INV	PD	CONNEC
CHECK DATE: 05/06/2019										
moc/118696	19005768	02/06/2019	V050819	20166355	15.25	15.25	04/30/2019	INV	PD	CONNEC
CHECK DATE: 05/06/2019										
					696.02					
34050 CLOWER ELECTRIC SUPPLY CO INC										
01040031348-01	18015527	03/13/2019	V050819	20166288	6,290.00	6,290.00	03/14/2019	INV	PD	15'FT
CHECK DATE: 05/08/2019										
295620 COASTAL INDUSTRAL SUPPLY										
38742	19008554	04/26/2019	V050819	841791	1,397.32	1,397.32	04/26/2019	INV	PD	BANDIN
CHECK DATE: 05/08/2019										
294044 COREY HARVARD										
186477		04/22/2019	V050819	20166289	300.00	300.00	04/23/2019	INV	PD	MARKET
CHECK DATE: 05/08/2019										
37744 CRAFTSMEN SUPPLY INC										
115011	19008179	04/02/2019	V050819	841792	152.20	152.20	05/03/2019	INV	PD	CAP -
CHECK DATE: 05/08/2019										
295920 CRUISE & PORT ADVISORS INC										
MOB201		04/30/2019	V050819	20166290	1,900.00	1,900.00	05/03/2019	INV	PD	Inv. #
CHECK DATE: 05/08/2019										
161125 DADE PAPER CO										
13578567	19008494	04/11/2019	V050819	841793	1,990.00	1,990.00	04/23/2019	INV	PD	DUAL S
CHECK DATE: 05/08/2019										
13627771	19009067	04/26/2019	V050819	841793	448.57	448.57	04/29/2019	INV	PD	JANITO
CHECK DATE: 05/08/2019										
					2,438.57					
42340 DAVIS MOTOR SUPPLY CO INC										
382-7619	19009085	04/17/2019	V050819	841794	29.55	29.55	05/18/2019	INV	PD	STOCK
CHECK DATE: 05/08/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
382-7616 CHECK DATE: 05/08/2019	19009025	04/17/2019	V050819	841794	299.67	299.67	05/17/2019	INV	PD	STOCK
					329.22					
42474 DAVISON OIL COMPANY INC										
0530269-in CHECK DATE: 05/08/2019	19009504	04/26/2019	V050819	841795	2,316.12	2,316.12	04/29/2019	INV	PD	LANGAN
43690 DEES PAPER COMPANY INC										
715805 CHECK DATE: 05/06/2019	19008667	04/23/2019	V050819	20166331	2,692.96	2,692.96	04/30/2019	INV	PD	JOY
715786 CHECK DATE: 05/06/2019	19009344	04/23/2019	V050819	20166331	63.94	63.94	04/30/2019	INV	PD	CLEANI
716385 CHECK DATE: 05/06/2019	19009616	04/29/2019	V050819	20166331	178.00	178.00	05/03/2019	INV	PD	ONCON
716384 CHECK DATE: 05/06/2019	19009628	04/29/2019	V050819	20166331	37.68	37.68	05/03/2019	INV	PD	ONCON
716541 CHECK DATE: 05/06/2019	19009713	04/30/2019	V050819	20166331	150.72	150.72	05/03/2019	INV	PD	ONCON
					3,123.30					
44000 DELCHAMPS PRINTING COMPANY INC										
60414 CHECK DATE: 05/08/2019	19008315	04/30/2019	V050819	841796	525.00	525.00	05/03/2019	INV	PD	PINK C
8422 DEMARCO D MURPHY										
186819 CHECK DATE: 05/08/2019		05/02/2019	V050819	20166291	66.25	66.25	05/03/2019	INV	PD	CDL RE
290782 DENO REFRIGERATION										
23750 CHECK DATE: 05/08/2019		04/17/2019	V050819	841797	708.28	708.28	05/17/2019	INV	PD	Repair
13661 DIANE M MCCARTY										
DIANEMCCARTY CHECK DATE: 05/08/2019		04/25/2019	V050819	20166292	111.29	111.29	04/26/2019	INV	PD	REIMBU
281991 DIGI-KEY CORPORATION										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67301457	18011906	03/12/2019	V050819	841798	20.00	20.00	05/01/2019	INV	PD	ELECTR
CHECK DATE: 05/08/2019										
67301457A	18011909	03/12/2019	V050819	841798	146.80	146.80	05/01/2019	INV	PD	ELECTR
CHECK DATE: 05/08/2019										
67301457B	18007402	03/12/2019	V050819	841798	8.23	8.23	05/01/2019	INV	PD	ELECTR
CHECK DATE: 05/08/2019										
					175.03					
47069 DOGWOOD PRODUCTIONS INC										
21562		04/18/2019	V050819	841799	2,675.00	2,675.00	05/18/2019	INV	PD	WEB SI
CHECK DATE: 05/08/2019										
294702 DONALD A BURTON JR										
186647		05/01/2019	V050819	20166293	2,307.70	2,307.70	05/02/2019	INV	PD	IND AT
CHECK DATE: 05/08/2019										
295708 DRONE NERDS INC										
I109895	19004293	01/22/2019	V050819	841800	1,215.00	1,215.00	05/01/2019	INV	PD	FLIGHT
CHECK DATE: 05/08/2019										
291971 DS DIESEL SERVICES LLC										
5273	19009506	04/22/2019	V050819	20166294	350.90	350.90	05/14/2019	INV	PD	REPAIR
CHECK DATE: 05/08/2019										
48365 DUEITTS BATTERY SUPPLY INC										
77516	19009673	04/29/2019	V050819	20166332	364.08	364.08	05/01/2019	INV	PD	PARTS-
CHECK DATE: 05/06/2019										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
186650		05/01/2019	V050819	20166295	2,115.40	2,115.40	05/02/2019	INV	PD	IND AT
CHECK DATE: 05/08/2019										
287235 ENGLISH COLOR AND SUPPLY INC										
454886	19009061	04/16/2019	V050819	841801	280.53	280.53	05/18/2019	INV	PD	PARTS-
CHECK DATE: 05/08/2019										
454885	19009062	04/16/2019	V050819	841801	280.53	280.53	05/18/2019	INV	PD	PARTS-
CHECK DATE: 05/08/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					561.06					
57525-ESFELLER CONSTRUCTION CO INC										
42551	19004600	01/31/2019	V050819	841802	945.00	945.00	04/29/2019	INV	PD	ROAD A
CHECK DATE: 05/08/2019										
288188 EVIDENT INC										
137369B	19000464	11/07/2018	V050819	841803	237.77	237.77	05/01/2019	INV	PD	I.D./
CHECK DATE: 05/08/2019										
61780 FAUCET PARTS OF AMERICA INC										
27330	19009737	04/19/2019	V050819	841804	168.20	168.20	05/03/2019	INV	PD	HILLSD
CHECK DATE: 05/08/2019										
294798 FAUSAK TIRES & SERVICE										
2-117633	19008991	04/16/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
CHECK DATE: 05/08/2019										
2-117503	19008921	04/16/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
CHECK DATE: 05/08/2019										
2-117515	19008943	04/16/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
CHECK DATE: 05/08/2019										
2-GS117674	19008994	04/15/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
CHECK DATE: 05/08/2019										
2-117634	19009002	04/16/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
CHECK DATE: 05/08/2019										
2-117636	19009005	04/16/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
CHECK DATE: 05/08/2019										
2-118316	19009696	04/30/2019	V050819	841805	69.95	69.95	05/15/2019	INV	PD	OIL CH
CHECK DATE: 05/08/2019										
2-118347	19009702	04/29/2019	V050819	841805	69.95	69.95	05/15/2019	INV	PD	OIL CH
CHECK DATE: 05/08/2019										
2-118344	19009703	04/30/2019	V050819	841805	69.95	69.95	05/15/2019	INV	PD	OIL CH
CHECK DATE: 05/08/2019										
2-118134	19009484	04/25/2019	V050819	841805	69.95	69.95	05/15/2019	INV	PD	OIL CH
CHECK DATE: 05/08/2019										
2-118135	19009487	04/25/2019	V050819	841805	69.95	69.95	05/15/2019	INV	PD	OIL CH
CHECK DATE: 05/08/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2-118137 CHECK DATE: 05/08/2019	19009488	04/25/2019	V050819	841805	69.95	69.95	05/15/2019	INV	PD	OIL CH
2-118128 CHECK DATE: 05/08/2019	19009489	04/25/2019	V050819	841805	69.95	69.95	05/15/2019	INV	PD	OIL CH
2-GS118208 CHECK DATE: 05/08/2019	19009529	04/26/2019	V050819	841805	69.95	69.95	05/15/2019	INV	PD	OIL CH
3-56235 CHECK DATE: 05/08/2019	19009611	04/29/2019	V050819	841805	69.95	69.95	05/15/2019	INV	PD	OIL CH
2-118084 CHECK DATE: 05/08/2019	19009408	04/24/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
3-56158 CHECK DATE: 05/08/2019	19009409	04/24/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
3-56169 CHECK DATE: 05/08/2019	19009485	04/25/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
3-56165 CHECK DATE: 05/08/2019	19009486	04/25/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
3-56181 CHECK DATE: 05/08/2019	19009476	04/25/2019	V050819	841805	69.95	69.95	05/15/2019	INV	PD	OIL CH
2-118130 CHECK DATE: 05/08/2019	19009483	04/25/2019	V050819	841805	69.95	69.95	05/15/2019	INV	PD	OIL CH
2-GS117865 CHECK DATE: 05/08/2019	19009222	04/19/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
2-117903 CHECK DATE: 05/08/2019	19009287	04/22/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
3-56117 CHECK DATE: 05/08/2019	19009288	04/22/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
2-118043 CHECK DATE: 05/08/2019	19009336	04/23/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
2-GS118079 CHECK DATE: 05/08/2019	19009339	04/23/2019	V050819	841805	49.95	49.95	05/14/2019	INV	PD	OIL CH
2-GS118085 CHECK DATE: 05/08/2019	19009407	04/24/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
2-GS117815 CHECK DATE: 05/08/2019	19009168	04/18/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
2-GS117858 CHECK DATE: 05/08/2019	19009217	04/19/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2-GS117859 CHECK DATE: 05/08/2019	19009218	04/19/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
2-GS117856 CHECK DATE: 05/08/2019	19009219	04/19/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
2-GS117857 CHECK DATE: 05/08/2019	19009220	04/19/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
2-GS117855 CHECK DATE: 05/08/2019	19009221	04/19/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
2-117639 CHECK DATE: 05/08/2019	19009006	04/16/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
2-117707 CHECK DATE: 05/08/2019	19009071	04/17/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
2-GS117761 CHECK DATE: 05/08/2019	19009074	04/18/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
2-117708 CHECK DATE: 05/08/2019	19009080	04/17/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
2-117755 CHECK DATE: 05/08/2019	19009092	04/18/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
2-117803 CHECK DATE: 05/08/2019	19009166	04/18/2019	V050819	841805	69.95	69.95	05/14/2019	INV	PD	OIL CH
					2,708.05					
62301 FEDEX										
6-531-77063 CHECK DATE: 05/08/2019		04/24/2019	V050819	841806	21.85	21.85	04/25/2019	INV	PD	ACCT.
6-509-83654 CHECK DATE: 05/08/2019		04/03/2019	V050819	841807	34.30	34.30	04/04/2019	INV	PD	ACCT#1
					56.15					
63047 FERGUSON ENTERPRISES INC										
4448437 CHECK DATE: 05/08/2019	19009249	04/25/2019	V050819	841808	99.00	99.00	04/29/2019	INV	PD	BIENVI
4448198 CHECK DATE: 05/08/2019	19009195	04/26/2019	V050819	841808	104.97	104.97	04/30/2019	INV	PD	FIRE S
4448206-1 CHECK DATE: 05/08/2019	19009194	04/26/2019	V050819	841808	25.06	25.06	04/30/2019	INV	PD	HORSE
4452996 CHECK DATE: 05/08/2019	19009543	04/26/2019	V050819	841808	68.34	68.34	04/30/2019	INV	PD	CIVIC

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4234176	19000139	01/31/2019	V050819	841808	30.54	30.54	05/01/2019	INV	PD	MOORER
CHECK DATE: 05/08/2019										
4232901	19000057	12/27/2018	V050819	841808	29.95	29.95	05/01/2019	INV	PD	WOODCO
CHECK DATE: 05/08/2019										
					357.86					
65700 FISHER SCIENTIFIC COMPANY LLC										
2266561	19002739	11/27/2018	V050819	841809	27.27	27.27	05/01/2019	INV	PD	I.D SU
CHECK DATE: 05/08/2019										
279450 FITNESS PRO										
19680	19009825	05/03/2019	V050819	841810	110.00	110.00	05/03/2019	INV	PD	PREVEN
CHECK DATE: 05/08/2019										
271575 FLEETPRIDE INC										
24136405	19008489	04/03/2019	V050819	841811	217.71	217.71	05/12/2019	INV	PD	PARTS-
CHECK DATE: 05/08/2019										
24848954	19008904	04/12/2019	V050819	841811	199.57	199.57	05/15/2019	INV	PD	PARTS-
CHECK DATE: 05/08/2019										
25023555	19008981	04/15/2019	V050819	841811	189.21	189.21	05/17/2019	INV	PD	STOCK
CHECK DATE: 05/08/2019										
25226237	19009146	04/17/2019	V050819	841811	34.62	34.62	05/17/2019	INV	PD	STOCK
CHECK DATE: 05/08/2019										
					641.11					
68267 FORM SOLUTIONS INC										
21904099	19009669	04/29/2019	V050819	841812	1,223.20	1,223.20	05/03/2019	INV	PD	REVENU
CHECK DATE: 05/08/2019										
8638 FREDDIE D BELL										
186811		05/02/2019	V050819	20166296	67.50	67.50	05/03/2019	INV	PD	CDL RE
CHECK DATE: 05/08/2019										
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
186847		05/02/2019	V050819	20166297	15,720.00	15,720.00	05/03/2019	INV	PD	CONTRA
CHECK DATE: 05/08/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295624 GAILLARD BUILDERS INC										
19-003.01 CHECK DATE: 05/08/2019		03/31/2019	V050819	841813	34,500.00	32,775.00	05/03/2019	INV	PD	C0449-
283278 GALLOWAY WETTERMARK & RUTENS LLP										
0 CHECK DATE: 05/08/2019		04/22/2019	V050819	841814	5,010.53	5,010.53	04/22/2019	INV	PD	MARCH
70216 GALLS LLC										
012403729 CHECK DATE: 05/08/2019	19008245	04/05/2019	V050819	841815	4.00	4.00	04/24/2019	INV	PD	EXECUT
012403711 CHECK DATE: 05/08/2019	19008246	04/05/2019	V050819	841815	4.00	4.00	04/24/2019	INV	PD	EXECUT
012403715 CHECK DATE: 05/08/2019	19008247	04/05/2019	V050819	841815	4.00	4.00	04/24/2019	INV	PD	EXECUT
012403718 CHECK DATE: 05/08/2019	19008236	04/05/2019	V050819	841815	4.00	4.00	04/24/2019	INV	PD	EXECUT
012403722 CHECK DATE: 05/08/2019	19008240	04/05/2019	V050819	841815	4.00	4.00	04/24/2019	INV	PD	EXECUT
012403726 CHECK DATE: 05/08/2019	19008244	04/05/2019	V050819	841815	4.00	4.00	04/24/2019	INV	PD	EXECUT
012542673 CHECK DATE: 05/08/2019	19008149	04/23/2019	V050819	841815	38.99	38.99	05/03/2019	INV	PD	UNIFOR
012542676 CHECK DATE: 05/08/2019	19008154	04/23/2019	V050819	841815	77.98	77.98	05/03/2019	INV	PD	UNIFOR
012542684 CHECK DATE: 05/08/2019	19008240	04/23/2019	V050819	841815	73.98	73.98	05/03/2019	INV	PD	EXECUT
012552949 CHECK DATE: 05/08/2019	19008147	04/24/2019	V050819	841815	77.98	77.98	05/03/2019	INV	PD	UNIFOR
012509977 CHECK DATE: 05/08/2019	19008239	04/18/2019	V050819	841815	4.00	4.00	04/29/2019	INV	PD	EXECUT
012370413 CHECK DATE: 05/08/2019	19007012	04/02/2019	V050819	841815	83.48	83.48	04/29/2019	INV	PD	UNIFOR
012370414 CHECK DATE: 05/08/2019	19007006	04/02/2019	V050819	841815	41.74	41.74	04/29/2019	INV	PD	UNIFOR
012370415 CHECK DATE: 05/08/2019	19007007	04/02/2019	V050819	841815	41.74	41.74	04/29/2019	INV	PD	UNIFOR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
012370416 CHECK DATE: 05/08/2019	19007010	04/02/2019	V050819	841815	83.48	83.48	04/29/2019	INV	PD	UNIFOR
012542672 CHECK DATE: 05/08/2019	19008151	04/23/2019	V050819	841815	77.98	77.98	05/03/2019	INV	PD	UNIFOR
012509965 CHECK DATE: 05/08/2019	19008152	04/18/2019	V050819	841815	77.98	77.98	04/29/2019	INV	PD	UNIFOR
012509966 CHECK DATE: 05/08/2019	19008158	04/18/2019	V050819	841815	41.74	41.74	04/29/2019	INV	PD	UNIFOR
012509967 CHECK DATE: 05/08/2019	19008156	04/29/2019	V050819	841815	41.74	41.74	04/29/2019	INV	PD	UNIFOR
012509970 CHECK DATE: 05/08/2019	19008152	04/18/2019	V050819	841815	41.74	41.74	04/29/2019	INV	PD	UNIFOR
012509972 CHECK DATE: 05/08/2019	19008148	04/18/2019	V050819	841815	41.74	41.74	04/29/2019	INV	PD	UNIFOR
012509974 CHECK DATE: 05/08/2019	19008144	04/18/2019	V050819	841815	41.74	41.74	04/29/2019	INV	PD	UNIFOR
012509941 CHECK DATE: 05/08/2019	19008587	04/18/2019	V050819	841815	79.98	79.98	04/18/2019	INV	PD	UNIFOR
012509943 CHECK DATE: 05/08/2019	19008148	04/18/2019	V050819	841815	79.98	79.98	04/29/2019	INV	PD	UNIFOR
012509945 CHECK DATE: 05/08/2019	19008158	04/18/2019	V050819	841815	79.98	79.98	04/29/2019	INV	PD	UNIFOR
012509961 CHECK DATE: 05/08/2019	19008144	04/18/2019	V050819	841815	39.99	39.99	04/29/2019	INV	PD	UNIFOR
012509962 CHECK DATE: 05/08/2019	19008590	04/18/2019	V050819	841815	79.98	79.98	04/29/2019	INV	PD	UNIFOR
012509964 CHECK DATE: 05/08/2019	19008243	04/18/2019	V050819	841815	4.00	4.00	04/29/2019	INV	PD	EXECUT
					1,275.94					
70002 GCR TIRES & SERVICE										
401-69268 CHECK DATE: 05/06/2019	19009316	04/23/2019	V050819	20166333	1,894.88	1,894.88	05/02/2019	INV	PD	TRUCK
295747 GMGC, LLC										
647540 CHECK DATE: 05/08/2019	19008973	04/16/2019	V050819	841816	482.67	482.67	05/16/2019	INV	PD	STOCK

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
647578 CHECK DATE: 05/08/2019	19009048	04/16/2019	V050819	841816	128.94	128.94	05/16/2019	INV	PD	PARTS-
647599 CHECK DATE: 05/08/2019	19009064	04/17/2019	V050819	841816	128.94	128.94	05/17/2019	INV	PD	PARTS-
					740.55					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1049607 CHECK DATE: 05/08/2019	19009060	04/17/2019	V050819	841817	5,598.80	5,598.80	05/18/2019	INV	PD	PURSUI
74050 GORAM AIR CONDITIONING CO INC										
04-2912-19 CHECK DATE: 05/08/2019		04/15/2019	V050819	841818	958.81	958.81	05/15/2019	INV	PD	MSC-10
04-2850-19 CHECK DATE: 05/08/2019		04/17/2019	V050819	841818	7,616.25	7,616.25	05/17/2019	INV	PD	REPLAC
22425 CHECK DATE: 05/08/2019		04/17/2019	V050819	841818	326.46	326.46	05/17/2019	INV	PD	MSC-10
					8,901.52					
75199 GRAYBAR ELECTRIC CO INC										
9309895246 CHECK DATE: 05/08/2019	19009252	05/01/2019	V050819	841819	51.30	51.30	05/02/2019	INV	PD	PROJEC
9309895249 CHECK DATE: 05/08/2019	19009753	05/01/2019	V050819	841819	273.38	273.38	05/02/2019	INV	PD	ALEA P
					324.68					
295648 GREEN MAGIC LANDSCAPE LLC										
000345 CHECK DATE: 05/08/2019		04/18/2019	V050819	20166298	325.00	325.00	05/03/2019	INV	PD	RIGHT
294372 GUILES & O'HEAR LLC										
54597 CHECK DATE: 05/08/2019		04/22/2019	V050819	20166299	100.00	100.00	04/23/2019	INV	PD	Title
77005 GULF CITY CLEANERS INC										
380232-9 CHECK DATE: 05/08/2019	19009335	04/19/2019	V050819	841820	60.00	60.00	05/02/2019	INV	PD	CONTRA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3820280-3 CHECK DATE: 05/08/2019	19009335	04/22/2019	V050819	841821	24.75	24.75	05/02/2019	INV	PD	CONTRA
380231-11 CHECK DATE: 05/08/2019	19009335	04/19/2019	V050819	841821	94.00	94.00	05/02/2019	INV	PD	CONTRA
380365-22 CHECK DATE: 05/08/2019	19009473	04/23/2019	V050819	841821	175.25	175.25	05/02/2019	INV	PD	CONTRA
380204-15 CHECK DATE: 05/08/2019	19009335	04/18/2019	V050819	841821	109.50	109.50	05/01/2019	INV	PD	CONTRA
380691-6 CHECK DATE: 05/08/2019	19009776	04/30/2019	V050819	841821	48.00	48.00	05/03/2019	INV	PD	CONTRA
380631-4 CHECK DATE: 05/08/2019	19009776	04/29/2019	V050819	841821	28.25	28.25	05/03/2019	INV	PD	CONTRA
					539.75					
77600 GULF COAST MARINE SUPPLY CO INC										
1558068-00 CHECK DATE: 05/06/2019	19006630	04/26/2019	V050819	20166334	85.88	85.88	04/29/2019	INV	PD	ELECTR
1561670-00 CHECK DATE: 05/06/2019	19009710	04/30/2019	V050819	20166334	62.85	62.85	05/01/2019	INV	PD	ONCON
1557411-01 CHECK DATE: 05/06/2019	19005922	02/27/2019	V050819	20166334	43.20	43.20	05/01/2019	INV	PD	BROOMS
1557411-00 CHECK DATE: 05/06/2019	19005922	02/27/2019	V050819	20166334	69.00	69.00	05/01/2019	INV	PD	BROOMS
1558590-01 CHECK DATE: 05/06/2019	19006920	04/25/2019	V050819	20166334	44.94	44.94	05/01/2019	INV	PD	CAP -
1561733-00 CHECK DATE: 05/06/2019	19009779	05/01/2019	V050819	20166334	57.96	57.96	05/02/2019	INV	PD	WD40
1561130-00 CHECK DATE: 05/06/2019	19009369	04/30/2019	V050819	20166334	87.30	87.30	05/03/2019	INV	PD	LIFTMA
1560243-00 CHECK DATE: 05/06/2019	19008612	04/29/2019	V050819	20166334	22.65	22.65	05/03/2019	INV	PD	MARKIN
1560243-01 CHECK DATE: 05/06/2019	19008612	04/29/2019	V050819	20166334	22.65	22.65	05/03/2019	INV	PD	MARKIN
1559580-01 CHECK DATE: 05/06/2019	19008055	04/25/2019	V050819	20166334	55.84	55.84	05/01/2019	INV	PD	CAP -
1561436-00 CHECK DATE: 05/06/2019	19009477	04/25/2019	V050819	20166334	21.36	21.36	05/01/2019	INV	PD	SAFETY

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					573.63					
77955 GULF HAULING & CONSTRUCTION INC										
G01337 CHECK DATE: 05/08/2019		03/31/2019	V050819	841822	52,588.24	52,588.24	04/30/2019	INV	PD	HAULIN
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
3023 CHECK DATE: 05/08/2019		05/01/2019	V050819	841823	3,000.00	3,000.00	05/02/2019	INV	PD	CITY O
78918 GULF STATES DISTRIBUTORS										
1317936 CHECK DATE: 05/06/2019	19007830	04/24/2019	V050819	20166335	725.00	725.00	04/30/2019	INV	PD	CAB SL
1317937-in CHECK DATE: 05/06/2019	19007831	04/24/2019	V050819	20166335	1,750.00	1,750.00	04/30/2019	INV	PD	CAB SL
					2,475.00					
79050 GULF SUPPLY COMPANY INC										
0920394-in CHECK DATE: 05/06/2019	19009614	04/29/2019	V050819	20166336	990.05	990.05	05/03/2019	INV	PD	ONCON
295856 HANSEN PLUMBING										
8106 CHECK DATE: 05/08/2019	19009541	04/23/2019	V050819	841824	150.00	150.00	04/26/2019	INV	PD	ELECTR
270772 HARRELLS LLC										
inv01245974 CHECK DATE: 05/06/2019	19008465	04/25/2019	V050819	20166346	1,200.00	1,200.00	04/30/2019	INV	PD	PRE-EM
82001 HARRELSON BODY SHOP & WRECKER SERVICE										
184251 CHECK DATE: 05/08/2019		04/16/2019	V050819	841825	2,155.00	2,155.00	05/16/2019	INV	PD	MARCH
293714 HARRIS CONTRACTING SERVICES INC										
401 CHECK DATE: 05/08/2019		04/23/2019	V050819	841826	5,189.55	5,189.55	04/23/2019	INV	PD	Contra
131653 HENRY SCHEIN INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64158971 CHECK DATE: 05/06/2019	19008884	04/25/2019	V050819	20166340	498.96	498.96	05/01/2019	INV	PD	STRETC
234242 HOSEA O WEAVER & SONS INC										
68158 CHECK DATE: 05/08/2019	19003752	03/28/2019	V050819	20166300	127.05	127.05	04/17/2019	INV	PD	ASPHAL
68100 CHECK DATE: 05/08/2019	19003752	03/29/2019	V050819	20166300	58.85	58.85	04/17/2019	INV	PD	ASPHAL
68200 CHECK DATE: 05/08/2019	19003752	04/06/2019	V050819	20166300	58.30	58.30	04/23/2019	INV	PD	ASPHAL
68298 CHECK DATE: 05/08/2019	19003752	04/10/2019	V050819	20166300	63.25	63.25	04/26/2019	INV	PD	ASPHAL
68275 CHECK DATE: 05/08/2019	19003752	04/12/2019	V050819	20166300	58.30	58.30	04/26/2019	INV	PD	ASPHAL
					365.75					
272843 HUGHES PLUMBING & UTILITY CONTRACTORS INC										
000173 CHECK DATE: 05/08/2019		04/29/2019	V050819	20166301	7,270.64	7,270.64	04/29/2019	INV	PD	Contra
89240 HURRICANE ELECTRONICS INC										
444270 CHECK DATE: 05/08/2019	19009562	04/29/2019	V050819	841827	142.50	142.50	05/02/2019	INV	PD	SERVIC
89762 HYDRADYNE LLC										
512201935 CHECK DATE: 05/08/2019	19009354	04/23/2019	V050819	841828	592.00	592.00	04/29/2019	INV	PD	PARTS-
512205932 CHECK DATE: 05/08/2019	19009675	04/29/2019	V050819	841828	592.00	592.00	05/03/2019	INV	PD	PARTS-
					1,184.00					
295732 IMAGETREND, INC.										
116274 CHECK DATE: 05/08/2019	19005102	03/31/2019	V050819	841829	76,610.00	76,610.00	05/03/2019	INV	PD	ELITE
294650 ISAIAH ENGINEERING INC										
2019-TCOM-P002		02/13/2019	V050819	841830	5,600.00	5,600.00	03/15/2019	INV	PD	TO PRO

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/08/2019										
11551 J O ACREE CO INC										
51370	19007623	03/28/2019	V050819	841831	458.00	458.00	04/01/2019	INV	PD	REVENU
CHECK DATE: 05/08/2019										
5698 JAMES B FRANK										
186123		04/26/2019	V050819	20166302	140.00	140.00	04/27/2019	INV	PD	2019 I
CHECK DATE: 05/08/2019										
2689 JAMES F BYRD										
185339		04/22/2019	V050819	20166303	100.00	100.00	04/23/2019	INV	PD	RETIRE
CHECK DATE: 05/08/2019										
18085 JAMES H MONTGOMERY										
186820		05/02/2019	V050819	20166304	66.25	66.25	05/03/2019	INV	PD	CDL RE
CHECK DATE: 05/08/2019										
4000 JENNIFER P WHITE										
185310		04/22/2019	V050819	20166305	1,505.32	1,505.32	04/23/2019	INV	PD	2019 S
CHECK DATE: 05/08/2019										
11985 JEREMY P LAMI										
186124		04/26/2019	V050819	20166306	1,188.85	1,188.85	04/27/2019	INV	PD	2019 I
CHECK DATE: 05/08/2019										
17649 JOHN E MARSHALL										
186563		05/01/2019	V050819	20166307	150.00	150.00	05/02/2019	INV	PD	WETLAN
CHECK DATE: 05/08/2019										
14442 KAREN HANSBERRY										
185534		04/24/2019	V050819	20166308	100.24	100.24	04/25/2019	INV	PD	TRAVEL
CHECK DATE: 05/08/2019										
289888 KEITH NECAISE PHOTOGRAPHY										
18906MOB		04/15/2019	V050819	841832	300.00	300.00	05/15/2019	INV	PD	ARTWAL
CHECK DATE: 05/08/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272334 KENWORTH OF MOBILE INC										
0440408381	19008802	04/15/2019	V050819	841833	1,203.54	1,203.54	05/16/2019	INV	PD	REPAIR
CHECK DATE: 05/08/2019										
273592 KONE INC										
1157735522		01/25/2019	V050819	20166349	5,914.99	5,914.99	05/03/2019	INV	PD	C0261-
CHECK DATE: 05/06/2019										
294306 KRONOS INCORPORATED										
11442068	19007586	04/24/2019	V050819	841834	17,026.25	17,026.25	05/02/2019	INV	PD	MAINT
CHECK DATE: 05/08/2019										
295429 LABEL AMERICA										
1089	19008933	04/25/2019	V050819	841835	214.30	214.30	04/30/2019	INV	PD	REVENU
CHECK DATE: 05/08/2019										
120408 LADD SUPPLY COMPANY INC										
428595	19009510	04/29/2019	V050819	841836	136.95	136.95	04/30/2019	INV	PD	LUMBER
CHECK DATE: 05/08/2019										
428596	19009226	04/29/2019	V050819	841836	424.00	424.00	04/30/2019	INV	PD	LURSEN
CHECK DATE: 05/08/2019										
					560.95					
55100 LAFREDERICK PETTAWAY										
186812		05/02/2019	V050819	20166309	57.50	57.50	05/03/2019	INV	PD	CDL RE
CHECK DATE: 05/08/2019										
277578 LAGNIAPPE										
35170		04/24/2019	V050819	20166351	336.00	336.00	04/25/2019	INV	PD	AD 1/4
CHECK DATE: 05/06/2019										
35267		05/01/2019	V050819	20166351	102.00	102.00	05/02/2019	INV	PD	ADVERT
CHECK DATE: 05/06/2019										
35155		04/24/2019	V050819	20166352	68.97	68.97	04/25/2019	INV	PD	LEGAL
CHECK DATE: 05/06/2019										
35058		04/17/2019	V050819	20166353	111.91	111.91	04/18/2019	INV	PD	LEGAL
CHECK DATE: 05/06/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					618.88					
125001 LEE RODGERS TIRE CO										
58398 CHECK DATE: 05/06/2019	19008063	04/25/2019	V050819	20166337	129.00	129.00	04/30/2019	INV	PD	RECAPS
58371 CHECK DATE: 05/06/2019	19009329	04/22/2019	V050819	20166338	316.90	316.90	04/30/2019	INV	PD	TRACTO
					445.90					
285098 LISA BUMPERS DEEN										
186645 CHECK DATE: 05/08/2019		05/01/2019	V050819	20166310	2,500.00	2,500.00	05/02/2019	INV	PD	IND AT
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64768 CHECK DATE: 05/08/2019	19008356	04/01/2019	V050819	841837	160.00	160.00	05/17/2019	INV	PD	BRAKES
64765 CHECK DATE: 05/08/2019	19008379	03/28/2019	V050819	841837	160.00	160.00	05/16/2019	INV	PD	BRAKES
64772 CHECK DATE: 05/08/2019	19008443	04/02/2019	V050819	841837	180.00	180.00	05/16/2019	INV	PD	BRAKES
64786 CHECK DATE: 05/08/2019	19008753	04/08/2019	V050819	841837	160.00	160.00	05/16/2019	INV	PD	BRAKES
					660.00					
130300 MADER BEARING SUPPLY INC										
573165 CHECK DATE: 05/06/2019	19009770	05/01/2019	V050819	20166339	21.00	21.00	05/02/2019	INV	PD	STOCK
293927 MARINE ENVIRONMENTAL SCIENCES CONSORTIUM										
2019-050 CHECK DATE: 05/08/2019		05/02/2019	V050819	20166311	12,525.00	12,525.00	05/02/2019	INV	PD	2018-1
15265 MARY E BERGIN										
186205 CHECK DATE: 05/08/2019		04/29/2019	V050819	20166312	1,057.96	1,057.96	04/30/2019	INV	PD	SDITE
132407 MCGRIFF TIRE COMPANY INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
343934 CHECK DATE: 05/08/2019	19009148	04/17/2019	V050819	841838	69.95	69.95	05/17/2019	INV	PD	REPAIR
343948 CHECK DATE: 05/08/2019	19009012	04/17/2019	V050819	841838	1,713.39	1,713.39	05/18/2019	INV	PD	LIGHT
343950 CHECK DATE: 05/08/2019	19009015	04/17/2019	V050819	841838	2,368.60	2,368.60	05/18/2019	INV	PD	TRUCK
					4,151.94					
139095 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS										
99949318B CHECK DATE: 05/08/2019	18010994	07/02/2018	V050819	841839	120.00	120.00	01/31/2019	INV	PD	BLUE S
274590 MDS CONSTRUCTION										
186495 CHECK DATE: 05/08/2019		04/29/2019	V050819	20166313	1,132.00	1,132.00	05/03/2019	INV	PD	C0201-
186666 CHECK DATE: 05/08/2019		04/29/2019	V050819	20166313	2,000.00	2,000.00	05/03/2019	INV	PD	C0102-
					3,132.00					
281106 MEDICAL SUPPLIES DEPOT										
01676475 CHECK DATE: 05/06/2019	19009164	04/17/2019	V050819	20166354	136.47	136.47	05/15/2019	INV	PD	DIAL H
01676265 CHECK DATE: 05/06/2019	19008580	04/15/2019	V050819	20166354	87.00	87.00	05/13/2019	INV	PD	STARTE
01676370 CHECK DATE: 05/06/2019	19008774	04/16/2019	V050819	20166354	33.75	33.75	05/14/2019	INV	PD	ADULT
01676372 CHECK DATE: 05/06/2019	19008059	04/16/2019	V050819	20166354	1,784.25	1,784.25	05/14/2019	INV	PD	NASAL
01676383 CHECK DATE: 05/06/2019	19008135	04/16/2019	V050819	20166354	356.85	356.85	05/14/2019	INV	PD	GLOVES
01676073 CHECK DATE: 05/06/2019	19008666	04/10/2019	V050819	20166354	95.85	95.85	05/08/2019	INV	PD	DIAL P
					2,494.17					
285193 MERCEDES BENZ OF MOBILE										
119222 CHECK DATE: 05/08/2019	19009681	04/26/2019	V050819	841840	941.63	941.63	05/01/2019	INV	PD	OIL CH

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
161749 MINGLEDORFFS INC										
8174301-00 CHECK DATE: 05/08/2019	19008922	04/19/2019	V050819	841841	617.65	617.65	04/27/2019	INV	PD	EMERGE
8168862-00 CHECK DATE: 05/08/2019	19008760	04/11/2019	V050819	841841	46.30	46.30	04/26/2019	INV	PD	HANK A
8176409-00 CHECK DATE: 05/08/2019	19008957	04/15/2019	V050819	841841	351.57	351.57	04/26/2019	INV	PD	CAP -
					1,015.52					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
565140 CHECK DATE: 05/06/2019	19007659	04/24/2019	V050819	20166341	25.19	25.19	05/02/2019	INV	PD	PARTS-
565139 CHECK DATE: 05/06/2019	19009441	04/24/2019	V050819	20166341	19.76	19.76	05/03/2019	INV	PD	PARTS-
					44.95					
294676 MOBILE BAY RUBBER & GASKET LLC										
006021 CHECK DATE: 05/08/2019	19007388	03/15/2019	V050819	20166314	529.62	529.62	04/26/2019	INV	PD	HOSES
006134 CHECK DATE: 05/08/2019	19009684	04/30/2019	V050819	20166314	143.90	143.90	05/02/2019	INV	PD	HOSE-A
					673.52					
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
CITY OF MOBILE-0208 CHECK DATE: 05/08/2019		05/02/2019	V050819	841842	54,003.07	54,003.07	05/02/2019	INV	PD	PRO RA
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0032009 CHECK DATE: 05/08/2019		04/01/2019	V050819	841843	50,000.00	50,000.00	05/01/2019	INV	PD	APPROP
136350 MOBILE GLASS LLC										
210947 CHECK DATE: 05/08/2019	19009211	04/22/2019	V050819	841844	193.00	193.00	05/02/2019	INV	PD	CAP -
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024110337 CHECK DATE: 05/08/2019	19008194	04/15/2019	V050819	841845	352.00	352.00	05/13/2019	INV	PD	ROZIN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
024110947 CHECK DATE: 05/08/2019	19008226	04/16/2019	V050819	841845	1,622.79	1,622.79	05/14/2019	INV	PD	CAP -
024110974 CHECK DATE: 05/08/2019	19009065	04/17/2019	V050819	841845	61.76	61.76	05/15/2019	INV	PD	MINERA
					2,036.55					
165635 MOBILE WINSUPPLY CO										
337751 CHECK DATE: 05/06/2019	19008500	04/09/2019	V050819	20166342	34.93	34.93	05/07/2019	INV	PD	ELECTR
337938 CHECK DATE: 05/06/2019	19008645	04/08/2019	V050819	20166342	23.36	23.36	05/06/2019	INV	PD	WAC BU
338108 CHECK DATE: 05/06/2019	19008761	04/10/2019	V050819	20166342	18.43	18.43	05/08/2019	INV	PD	FIRE S
338159 CHECK DATE: 05/06/2019	19008818	04/11/2019	V050819	20166342	55.34	55.34	05/09/2019	INV	PD	ELECTR
338336 CHECK DATE: 05/06/2019	19008913	04/12/2019	V050819	20166342	27.10	27.10	05/10/2019	INV	PD	PICK U
					159.16					
139400 MOTION INDUSTRIES INC										
AL02-038296 CHECK DATE: 05/08/2019	19008722	04/15/2019	V050819	841846	1,697.41	1,697.41	05/13/2019	INV	PD	STOCK
275490 MOTT MACDONALD ALABAMA LLC										
282667 CHECK DATE: 05/08/2019		03/07/2019	V050819	20166315	10,100.00	10,100.00	05/03/2019	INV	PD	AM-101
3 MUN COURT ONE TIME PAY VENDOR										
184167 CHECK DATE: 05/08/2019		04/16/2019	V050819	841847	205.00	205.00 PAYEE: AARON JAMES	04/16/2019	INV	PD	BOND R
184129 CHECK DATE: 05/08/2019		04/16/2019	V050819	841848	500.00	500.00 PAYEE: GLORIA ABRAMS	04/16/2019	INV	PD	BOND R
184112 CHECK DATE: 05/08/2019		04/16/2019	V050819	841849	1,000.00	1,000.00 PAYEE: GRANVILLE ADAMS	04/16/2019	INV	PD	BOND R
184154 CHECK DATE: 05/08/2019		04/16/2019	V050819	841850	584.00	584.00 PAYEE: JACK HUFF	04/16/2019	INV	PD	BOND R
183993		04/15/2019	V050819	841851	500.00	500.00	05/15/2019	INV	PD	BOND R

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/08/2019						PAYEE: JANEISHA GALION				
184162		04/16/2019	V050819	841852	932.00	932.00	04/16/2019	INV	PD	BOND R
CHECK DATE: 05/08/2019						PAYEE: JESSIE HUNTER				
184133		04/16/2019	V050819	841853	750.00	750.00	04/16/2019	INV	PD	BOND R
CHECK DATE: 05/08/2019						PAYEE: SHANE HILL				
184138		04/16/2019	V050819	841854	1,197.00	1,197.00	04/16/2019	INV	PD	BOND R
CHECK DATE: 05/08/2019						PAYEE: TAMARA HUCKEBY				
186512		04/30/2019	V050819	841855	500.00	500.00	04/30/2019	INV	PD	BOND R
CHECK DATE: 05/08/2019						PAYEE: TERRY URANIA WILSON				
184134		04/16/2019	V050819	841856	200.00	200.00	04/16/2019	INV	PD	BOND R
CHECK DATE: 05/08/2019						PAYEE: TRENELL HOSEA-WILLIAMS				
186638		05/01/2019	V050819	841857	30.00	30.00	05/02/2019	INV	PD	BOND R
CHECK DATE: 05/08/2019						PAYEE: WALTER MCCANTS				
					6,398.00					
139780 MUNICIPAL CODE CORPORATION										
00326145		04/03/2019	V050819	841858	950.00	950.00	05/03/2019	INV	PD	ONLINE
CHECK DATE: 05/08/2019										
146414 NATURE INDOORS										
4859		04/25/2019	V050819	841859	244.00	244.00	04/29/2019	INV	PD	Inv. #
CHECK DATE: 05/08/2019										
146540 NEEL-SCHAFFER INC										
186281		04/16/2019	V050819	20166316	3,325.00	3,325.00	04/17/2019	INV	PD	ENGINE
CHECK DATE: 05/08/2019										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
971014	19009098	03/04/2019	V050819	841860	14.00	14.00	04/29/2019	INV	PD	BLACKI
CHECK DATE: 05/08/2019										
970875	19009097	03/04/2019	V050819	841860	406.00	406.00	04/29/2019	INV	PD	REPAIR
CHECK DATE: 05/08/2019										
969997	19009096	02/25/2019	V050819	841860	231.74	231.74	04/29/2019	INV	PD	REPAIR
CHECK DATE: 05/08/2019										
977551	19005494	04/12/2019	V050819	841860	128.01	128.01	05/10/2019	INV	PD	RECRUI
CHECK DATE: 05/08/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
275421 O'REILLY AUTOMOTIVE STORES INC					779.75					
1292-447852 CHECK DATE: 05/08/2019	19009507	04/25/2019	V050819	841861	48.44	48.44	05/15/2019	INV	PD	PARTS-
1292-447854 CHECK DATE: 05/06/2019	19009493	04/25/2019	V050819	20166350	75.03	75.03	05/15/2019	INV	PD	STOCK
1292-447940 CHECK DATE: 05/06/2019	19008657	04/26/2019	V050819	20166350	8.17	8.17	05/16/2019	INV	PD	PARTS-
1292-447905 CHECK DATE: 05/06/2019	19009534	04/25/2019	V050819	20166350	134.57	134.57	05/16/2019	INV	PD	STOCK
1292-447085 CHECK DATE: 05/06/2019	19009241	04/19/2019	V050819	20166350	30.59	30.59	05/12/2019	INV	PD	STOCK
1292-447440 CHECK DATE: 05/06/2019	19009302	04/22/2019	V050819	20166350	4.13	4.13	05/12/2019	INV	PD	PARTS-
1292-447586 CHECK DATE: 05/06/2019	19009366	04/23/2019	V050819	20166350	25.98	25.98	05/14/2019	INV	PD	PARTS-
1292-447613 CHECK DATE: 05/06/2019	19009389	04/23/2019	V050819	20166350	3.65	3.65	05/13/2019	INV	PD	PARTS-
151000 OFFICE SOLUTIONS & INNOVATIONS INC					330.56					
171546 CHECK DATE: 05/08/2019	19008365	04/03/2019	V050819	841862	68.00	68.00	05/01/2019	INV	PD	JANITO
171942 CHECK DATE: 05/08/2019	19008997	04/15/2019	V050819	841862	15.70	15.70	05/13/2019	INV	PD	TRIFOL
171912 CHECK DATE: 05/08/2019	19008944	04/15/2019	V050819	841862	30.00	30.00	05/13/2019	INV	PD	TOILET
171913 CHECK DATE: 05/08/2019	19008942	04/15/2019	V050819	841862	64.62	64.62	05/13/2019	INV	PD	HUFF/
171911 CHECK DATE: 05/08/2019	19008945	04/15/2019	V050819	841862	63.20	63.20	05/13/2019	INV	PD	DEODOR
B171425-1 CHECK DATE: 05/08/2019	19008137	04/17/2019	V050819	841862	104.80	104.80	05/15/2019	INV	PD	DEGREA
171709 CHECK DATE: 05/08/2019	19008674	04/17/2019	V050819	841862	40.80	40.80	05/15/2019	INV	PD	BATHRO
172008 CHECK DATE: 05/08/2019	19008306	04/17/2019	V050819	841862	157.00	157.00	05/15/2019	INV	PD	CONTRA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					544.12					
151706 OLDHAM CHEMICALS CO INC										
2709230 CHECK DATE: 05/08/2019	19006371	04/08/2019	V050819	841863	605.14	605.14	05/06/2019	INV	PD	PARTS
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
56439 CHECK DATE: 05/08/2019	19008187	04/09/2019	V050819	20166317	42.10	42.10	04/29/2019	INV	PD	ITEM:
56440 CHECK DATE: 05/08/2019	19006654	04/09/2019	V050819	20166317	42.10	42.10	04/29/2019	INV	PD	PAPER
					84.20					
1 ONE TIME PAY VENDOR										
186733 CHECK DATE: 05/08/2019		04/19/2019	V050819	841864	200.00	200.00 PAYEE: PNC BANK	05/15/2019	INV	PD	SAFE D
71193813 CHECK DATE: 05/08/2019		04/08/2019	V050819	841865	1,613.47	1,613.47 PAYEE: WINDSTREAM	05/08/2019	INV	PD	ACCT#
					1,813.47					
295499 OZARK MATERIALS, LLC										
11597 CHECK DATE: 05/08/2019	19008865	04/15/2019	V050819	841866	3,443.00	3,443.00	05/13/2019	INV	PD	THERMO
160000 P & G MACHINE & SUPPLY CO INC										
00111494 CHECK DATE: 05/08/2019	19008924	04/12/2019	V050819	841867	76.17	76.17	05/10/2019	INV	PD	PARTS
4 PARKS&REC ONE TIME PAY VENDOR										
186810 CHECK DATE: 05/08/2019		05/02/2019	V050819	841868	50.00	50.00 PAYEE: Edward Gamble	05/02/2019	INV	PD	Cleani
186790 CHECK DATE: 05/08/2019		04/29/2019	V050819	841869	50.00	50.00 PAYEE: Joe Womack	05/02/2019	INV	PD	Cleani
186797 CHECK DATE: 05/08/2019		04/29/2019	V050819	841870	125.00	125.00 PAYEE: Linda Pugh	05/02/2019	INV	PD	Refund
186792 CHECK DATE: 05/08/2019		04/29/2019	V050819	841871	125.00	125.00 PAYEE: Mobile Arts Council, Inc.	05/02/2019	INV	PD	Electr

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
186747 CHECK DATE: 05/08/2019		05/02/2019	V050819	841872	125.00	125.00	05/02/2019	INV	PD	Bicent
PAYEE: National Federation of the Blind										
R15487 CHECK DATE: 05/08/2019		04/18/2019	V050819	841873	60.00	60.00	04/18/2019	INV	PD	Refund
PAYEE: Samantha Bloodworth										
R15488 CHECK DATE: 05/08/2019		04/18/2019	V050819	841874	60.00	60.00	04/18/2019	INV	PD	Refund
PAYEE: Samantha Bloodworth										
R15550 CHECK DATE: 05/08/2019		05/01/2019	V050819	841875	60.00	60.00	05/01/2019	INV	PD	Refund
PAYEE: Scott Wilson										
186788 CHECK DATE: 05/08/2019		04/29/2019	V050819	841876	50.00	50.00	05/02/2019	INV	PD	Cleani
PAYEE: Thomas Lockhart										
					705.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
080413 CHECK DATE: 05/06/2019	19009586	04/29/2019	V050819	20166348	4.11	4.11	04/30/2019	INV	PD	PARTS-
080412 CHECK DATE: 05/06/2019	19009591	04/29/2019	V050819	20166348	12.17	12.17	04/30/2019	INV	PD	STOCK
080501 CHECK DATE: 05/06/2019	19009766	05/01/2019	V050819	20166348	19.25	19.25	05/02/2019	INV	PD	STOCK
080511 CHECK DATE: 05/06/2019	19008976	05/01/2019	V050819	20166348	58.28	58.28	05/03/2019	INV	PD	STOCK
080540 CHECK DATE: 05/06/2019	19009841	05/02/2019	V050819	20166348	29.62	29.62	05/03/2019	INV	PD	STOCK
					123.43					
5263 PAUL M SEALY										
186122 CHECK DATE: 05/08/2019		04/26/2019	V050819	20166318	100.00	100.00	04/27/2019	INV	PD	2019 I
279229 PETROLEUM TRADERS CORPORATION										
1388617 CHECK DATE: 05/08/2019	19008749	04/10/2019	V050819	841877	5,171.31	5,171.31	04/29/2019	INV	PD	3RD PR
1391996 CHECK DATE: 05/08/2019	19009118	04/18/2019	V050819	841877	2,491.44	2,491.44	05/03/2019	INV	PD	FUEL,
1390411 CHECK DATE: 05/08/2019	19008932	04/19/2019	V050819	841877	14,615.16	14,615.16	05/03/2019	INV	PD	PRE OR
1390409 CHECK DATE: 05/08/2019	19008931	04/19/2019	V050819	841877	16,711.75	16,711.75	05/03/2019	INV	PD	PRE OR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1390413 CHECK DATE: 05/08/2019	19008927	04/19/2019	V050819	841877	14,005.31	14,005.31	05/03/2019	INV	PD	PRE OR
1393621 CHECK DATE: 05/08/2019	19009315	04/23/2019	V050819	841877	4,217.30	4,217.30	05/03/2019	INV	PD	3RD PR
1393620 CHECK DATE: 05/08/2019	19009314	04/23/2019	V050819	841877	15,854.24	15,854.24	05/03/2019	INV	PD	PRE OR
1390412 CHECK DATE: 05/08/2019	19008926	04/19/2019	V050819	841877	4,064.90	4,064.90	05/03/2019	INV	PD	3RD PR
1394218 CHECK DATE: 05/08/2019	19009415	04/24/2019	V050819	841877	16,337.80	16,337.80	05/03/2019	INV	PD	PREORD
					93,469.21					
292945 PHYSIO-CONTROL INC										
119018852 CHECK DATE: 05/08/2019	19002163	03/11/2019	V050819	841878	373.23	373.23	04/29/2019	INV	PD	AED PA
286364 PORT CITY MEDICAL LLC										
102034 CHECK DATE: 05/06/2019	19005566	01/30/2019	V050819	20166356	154.00	154.00	04/29/2019	INV	PD	HAND S
102205 CHECK DATE: 05/06/2019	19008748	04/11/2019	V050819	20166356	1,169.72	1,169.72	05/09/2019	INV	PD	KING A
					1,323.72					
278663 POSTMARK INK INCORPORATED										
65465 CHECK DATE: 05/08/2019	19008823	04/17/2019	V050819	841879	408.26	408.26	05/15/2019	INV	PD	1,370
292135 PROMOTIONAL DESIGNS										
4164 CHECK DATE: 05/08/2019	19007098	04/09/2019	V050819	841880	214.20	214.20	04/29/2019	INV	PD	SWEATS
4163 CHECK DATE: 05/08/2019	19007097	04/09/2019	V050819	841880	305.73	305.73	04/29/2019	INV	PD	DARK G
4161 CHECK DATE: 05/08/2019	19007308	04/09/2019	V050819	841880	406.25	406.25	04/29/2019	INV	PD	WINDBR
					926.18					
190305 S & O ENTERPRISES INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
177056 CHECK DATE: 05/06/2019		04/24/2019	V050819	20166343	400.00	400.00	05/03/2019	INV	PD	C0040-
177058 CHECK DATE: 05/06/2019		04/24/2019	V050819	20166343	400.00	400.00	05/03/2019	INV	PD	C0061-
					800.00					
294185 S C STAGNER CONTRACTING INC										
405 CHECK DATE: 05/08/2019		04/23/2019	V050819	20166319	4,876.68	4,876.68	04/23/2019	INV	PD	Contra
5418 CHECK DATE: 05/08/2019		04/12/2019	V050819	20166319	13,525.84	13,525.84	04/26/2019	INV	PD	C0241-
5435 CHECK DATE: 05/08/2019		04/24/2019	V050819	20166319	8,022.00	8,022.00	05/03/2019	INV	PD	C0241-
5436 CHECK DATE: 05/08/2019		04/24/2019	V050819	20166319	4,879.00	4,879.00	05/03/2019	INV	PD	C0143-
					31,303.52					
295020 SAIN ASSOCIATES										
44654 CHECK DATE: 05/08/2019		04/17/2019	V050819	841881	660.00	660.00	05/17/2019	INV	PD	ENGR D
190715 SANSOM EQUIPMENT CO INC										
57865 CHECK DATE: 05/08/2019	19008634	04/04/2019	V050819	841882	209.56	209.56	05/09/2019	INV	PD	REPAIR
58040 CHECK DATE: 05/08/2019	19009298	04/22/2019	V050819	841882	175.70	175.70	05/09/2019	INV	PD	REPAIR
58131 CHECK DATE: 05/08/2019	19009697	04/29/2019	V050819	841882	43.87	43.87	05/10/2019	INV	PD	STOCK
58098 CHECK DATE: 05/08/2019	19009322	04/25/2019	V050819	841882	181.81	181.81	05/10/2019	INV	PD	STOCK
58138 CHECK DATE: 05/08/2019	19008572	04/30/2019	V050819	841882	153.77	153.77	05/11/2019	INV	PD	STOCK
58097 CHECK DATE: 05/08/2019	19009267	04/25/2019	V050819	841882	426.30	426.30	05/11/2019	INV	PD	STOCK
					1,191.01					
294187 SECOR ENTERPRISES, INC.										
2019-2		04/25/2019	V050819	20166320	4,130.00	4,130.00	05/01/2019	INV	PD	RIGHT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/08/2019										
192596 SIGN PRO										
15139 CHECK DATE: 05/08/2019	19008642	04/15/2019	V050819	841883	97.50	97.50	04/29/2019	INV	PD	MARKET
192850 SIRCHIE FINGER PRINT LABORATORIES										
0395564-IN CHECK DATE: 05/08/2019	19008885	04/12/2019	V050819	841884	359.00	359.00	05/10/2019	INV	PD	POCKET
196906 SMG										
186692 CHECK DATE: 05/08/2019		03/31/2019	V050819	841885	34,058.25	34,058.25	04/30/2019	INV	PD	MARCH
186693 CHECK DATE: 05/08/2019		03/31/2019	V050819	841885	9,453.54	9,453.54	04/30/2019	INV	PD	MARCH
					43,511.79					
277943 SMITHS DETECTION INC										
090186999 CHECK DATE: 05/08/2019	18002595	01/02/2018	V050819	841886	1,930.00	1,930.00	08/13/2018	INV	PD	HAZMAT
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
309330 CHECK DATE: 05/08/2019	19008719	04/16/2019	V050819	841887	24.49	24.49	04/29/2019	INV	PD	PRINTI
195460 SOUTHERN DISTRIBUTORS										
811382 CHECK DATE: 05/08/2019	19009442	04/24/2019	V050819	841888	612.40	612.40	04/30/2019	INV	PD	PARTS-
811566 CHECK DATE: 05/08/2019	19009590	04/26/2019	V050819	841888	258.34	258.34	04/30/2019	INV	PD	STOCK
811569 CHECK DATE: 05/08/2019	19009599	04/26/2019	V050819	841888	11.05	11.05	04/30/2019	INV	PD	PARTS-
811570 CHECK DATE: 05/08/2019	19009600	04/26/2019	V050819	841888	115.94	115.94	04/30/2019	INV	PD	PARTS-
811631 CHECK DATE: 05/08/2019	19009679	04/29/2019	V050819	841888	411.17	411.17	04/30/2019	INV	PD	STOCK
811654	19009698	04/29/2019	V050819	841888	292.99	292.99	05/01/2019	INV	PD	PARTS-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/08/2019										
811773	19009765	04/30/2019	V050819	841888	1,717.36	1,717.36	05/02/2019	INV	PD	STOCK
CHECK DATE: 05/08/2019										
811774	19009771	04/30/2019	V050819	841888	187.57	187.57	05/02/2019	INV	PD	PARTS-
CHECK DATE: 05/08/2019										
811839	19009836	05/01/2019	V050819	841888	806.08	806.08	05/03/2019	INV	PD	STOCK
CHECK DATE: 05/08/2019										
811893	19009872	05/02/2019	V050819	841888	293.14	293.14	05/03/2019	INV	PD	PARTS-
CHECK DATE: 05/08/2019										
					4,706.04					
291698 SOUTHERN GREASE HAULING INC										
35155	19009197	04/18/2019	V050819	841889	250.00	250.00	04/29/2019	INV	PD	PLATEA
CHECK DATE: 05/08/2019										
285800 SOUTHERN MARINA & HARBOR										
DATE 04152019	19008956	04/15/2019	V050819	841890	1,220.00	1,220.00	05/16/2019	INV	PD	REPAIR
CHECK DATE: 05/08/2019										
281882 SOUTHERN REPRO GRAPHICS INC										
54559	19008964	04/15/2019	V050819	841891	457.77	457.77	05/13/2019	INV	PD	FOAM C
CHECK DATE: 05/08/2019										
276548 SOUTHERN TIRES INC										
64843		04/16/2019	V050819	841892	150.00	150.00	05/16/2019	INV	PD	DISPOS
CHECK DATE: 05/08/2019										
64578		04/16/2019	V050819	841892	150.00	150.00	05/16/2019	INV	PD	DISPOS
CHECK DATE: 05/08/2019										
64580		04/18/2019	V050819	841892	150.00	150.00	05/18/2019	INV	PD	DISPOS
CHECK DATE: 05/08/2019										
64890		04/18/2019	V050819	841892	150.00	150.00	05/18/2019	INV	PD	DISPOS
CHECK DATE: 05/08/2019										
					600.00					
290783 SPIRE LLC										
1260		04/17/2019	V050819	841893	822.22	822.22	05/17/2019	INV	PD	ON-LIN
CHECK DATE: 05/08/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294015 STAPLES CONTRACT & COMMERCIAL										
3411038729 CHECK DATE: 05/08/2019	19008828	04/13/2019	V050819	20166321	20.89	20.89	05/11/2019	INV	PD	ITEM:
3411038730 CHECK DATE: 05/08/2019	19008935	04/13/2019	V050819	20166321	14.24	14.24	05/11/2019	INV	PD	BATTER
3410763066 CHECK DATE: 05/08/2019	19005502	04/11/2019	V050819	20166321	29.99	29.99	05/09/2019	INV	PD	ITEM:
3410763067 CHECK DATE: 05/08/2019	19008732	04/11/2019	V050819	20166321	41.34	41.34	05/09/2019	INV	PD	2 HOLE
3410763068 CHECK DATE: 05/08/2019	19008735	04/11/2019	V050819	20166321	18.20	18.20	05/09/2019	INV	PD	FILE S
3410763069 CHECK DATE: 05/08/2019	19008797	04/11/2019	V050819	20166321	3.43	3.43	05/09/2019	INV	PD	OFFICE
3410693143 CHECK DATE: 05/08/2019	19008627	04/10/2019	V050819	20166321	21.44	21.44	05/08/2019	INV	PD	REVENU
3410616262 CHECK DATE: 05/08/2019	19008627	04/09/2019	V050819	20166321	40.80	40.80	05/07/2019	INV	PD	REVENU
3410616264 CHECK DATE: 05/08/2019	19008631	04/09/2019	V050819	20166321	62.28	62.28	05/07/2019	INV	PD	CALEND
3410616266 CHECK DATE: 05/08/2019	19008637	04/09/2019	V050819	20166321	29.41	29.41	05/07/2019	INV	PD	OFFICE
3410616267 CHECK DATE: 05/08/2019	19008638	04/09/2019	V050819	20166321	125.82	125.82	05/07/2019	INV	PD	FELLOW
3410616268 CHECK DATE: 05/08/2019	19008656	04/09/2019	V050819	20166321	7.99	7.99	05/07/2019	INV	PD	ADMIN
3410616269 CHECK DATE: 05/08/2019	19008689	04/09/2019	V050819	20166321	16.95	16.95	05/07/2019	INV	PD	PAPER
3410836797 CHECK DATE: 05/08/2019	19008857	04/12/2019	V050819	20166321	83.69	83.69	05/10/2019	INV	PD	IMPOUN
3410836798 CHECK DATE: 05/08/2019	19008861	04/12/2019	V050819	20166321	37.46	37.46	05/10/2019	INV	PD	THERMA
3410836799 CHECK DATE: 05/08/2019	19008867	04/12/2019	V050819	20166321	1.99	1.99	05/10/2019	INV	PD	STICKY
3410836800 CHECK DATE: 05/08/2019	19008868	04/12/2019	V050819	20166321	17.80	17.80	05/10/2019	INV	PD	REVENU
3410616260	19008446	04/09/2019	V050819	20166321	18.95	18.95	05/07/2019	INV	PD	PHOTOG

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/08/2019										
3410616261 CHECK DATE: 05/08/2019	19008615	04/09/2019	V050819	20166321	3.00	3.00	05/07/2019	INV	PD	REMOVE
					595.67					
287799 STAR SERVICE INC OF MOBILE										
064524 CHECK DATE: 05/08/2019		05/01/2019	V050819	841894	1,557.00	1,557.00	05/03/2019	INV	PD	Cust.
198400 STRICKLAND PAPER CO INC										
MO728534-00 CHECK DATE: 05/08/2019	19008989	04/17/2019	V050819	841895	158.40	158.40	05/15/2019	INV	PD	PAPER/
198904 SUNBELT FIRE INC										
118840 CHECK DATE: 05/08/2019	19007232	04/12/2019	V050819	841896	662.72	662.72	04/24/2019	INV	PD	REPAIR
117572 CHECK DATE: 05/08/2019		02/22/2019	V050819	841896	6,725.46	6,725.46	04/27/2019	INV	PD	EONE A
317054 CHECK DATE: 05/08/2019	19008100	03/29/2019	V050819	841896	1,969.40	1,969.40	05/14/2019	INV	PD	PARTS-
317479 CHECK DATE: 05/08/2019	19009352	04/26/2019	V050819	841896	4,396.00	4,396.00	05/16/2019	INV	PD	REPAIR
317608 CHECK DATE: 05/08/2019	19009699	04/29/2019	V050819	841896	232.76	232.76	05/16/2019	INV	PD	PARTS-
317650 CHECK DATE: 05/08/2019	19009764	04/30/2019	V050819	841896	387.27	387.27	05/17/2019	INV	PD	PARTS-
					14,373.61					
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS2986 CHECK DATE: 05/08/2019		04/30/2019	V050819	841897	1,620.00	1,620.00	05/03/2019	INV	PD	Inv. #
277350 T E LLC										
4IN071466 CHECK DATE: 05/08/2019	19007851	04/10/2019	V050819	841898	143.84	143.84	05/12/2019	INV	PD	PARTS-
295331 TAMMY DAVIS										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2019-038 CHECK DATE: 05/08/2019		04/28/2019	V050819	20166322	100.00	100.00	04/29/2019	INV	PD	Title
2019-039 CHECK DATE: 05/08/2019		04/29/2019	V050819	20166322	100.00	100.00	04/30/2019	INV	PD	Title
					200.00					
203865 THOMPSON TRACTOR CO INC										
SPI00399257 CHECK DATE: 05/08/2019	19007224	03/11/2019	V050819	841899	429.98	429.98	05/18/2019	INV	PD	PARTS-
205775 TOOMEY EQUIPMENT CO INC										
IT28336 CHECK DATE: 05/08/2019	19008876	04/15/2019	V050819	841900	75.89	75.89	05/15/2019	INV	PD	PARTS-
IT28392 CHECK DATE: 05/08/2019	19008929	04/15/2019	V050819	841900	107.89	107.89	05/15/2019	INV	PD	PARTS-
					183.78					
277284 TRUCK PRO LLC										
042-0506802 CHECK DATE: 05/08/2019	19008969	04/16/2019	V050819	841901	92.96	92.96	05/16/2019	INV	PD	PARTS-
279402 TSA										
92893 CHECK DATE: 05/08/2019	19004053	04/16/2019	V050819	841902	2,660.00	2,660.00	05/14/2019	INV	PD	COMPUT
92925 CHECK DATE: 05/08/2019	19008143	04/16/2019	V050819	841902	665.00	665.00	05/14/2019	INV	PD	COMPUT
					3,325.00					
210000 U J CHEVROLET CO INC										
CVCS491262 CHECK DATE: 05/08/2019	19008968	04/12/2019	V050819	841903	490.08	490.08	05/15/2019	INV	PD	REPAIR
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-8358091 CHECK DATE: 05/08/2019		04/22/2019	V050819	20166323	80.00	80.00	04/23/2019	INV	PD	ORDER#
114-8348720 CHECK DATE: 05/08/2019		04/19/2019	V050819	20166323	690.00	690.00	04/20/2019	INV	PD	ORDER#
114-8234718		03/26/2019	V050819	20166323	181.00	181.00	05/01/2019	INV	PD	Cust.

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/08/2019										
					951.00					
216152 UPS										
0000337404159		04/13/2019	V050819	841904	446.66	446.66	05/13/2019	INV	PD	PARCEL
CHECK DATE: 05/08/2019										
270972 VULCAN INC										
339415	18014598	04/17/2019	V050819	20166347	1,291.00	1,291.00	05/15/2019	INV	PD	U CHAN
CHECK DATE: 05/06/2019										
280831 WALKER ELECTRIC SUPPLY LLC										
24398	19009099	04/17/2019	V050819	841905	200.00	200.00	05/15/2019	INV	PD	MUSEUM
CHECK DATE: 05/08/2019										
232615 WALTERS CONTROLS INC										
0173-S-39		04/30/2019	V050819	20166345	2,362.50	2,362.50	05/01/2019	INV	PD	HVAC (
CHECK DATE: 05/06/2019										
295227 WANDA J COCHRAN										
43		04/30/2019	V050819	20166324	10,281.00	10,281.00	05/01/2019	INV	PD	LEGAL
CHECK DATE: 05/08/2019										
232872 WARD INTERNATIONAL TRUCKS LLC										
1145225	19009593	04/29/2019	V050819	841906	341.39	341.39	05/09/2019	INV	PD	STOCK
CHECK DATE: 05/08/2019										
1145293	19009680	04/29/2019	V050819	841906	119.64	119.64	05/10/2019	INV	PD	STOCK
CHECK DATE: 05/08/2019										
					461.03					
281928 WATTIER SURVEYING INC										
19-069		04/29/2019	V050819	841907	500.00	500.00	05/03/2019	INV	PD	C0330-
CHECK DATE: 05/08/2019										
17502 WILLIAM DAVID PORTER										
184761		04/19/2019	V050819	20166325	302.50	302.50	04/19/2019	INV	PD	Reimbu
CHECK DATE: 05/08/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
184766 CHECK DATE: 05/08/2019		04/19/2019	V050819	20166325	327.80	327.80	04/19/2019	INV	PD	REIMB

559 INVOICES	945,931.79

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