INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166320 A PRECISION AUTO GLASS INC										
1222235	19007494	04/26/2019	V052219	842270	295.00	295.00	05/26/2019	INV	PD	WINDSH
CHECK DATE: 05/22/2019										
276091 ACUSHNET COMPANY										
907491561		05/13/2019	V052219	842271	63.98	63.98	06/01/2019	INV	PD	order
CHECK DATE: 05/22/2019										
295058 ADVANCE AUTO PARTS										
8582912885644	19010129	05/08/2019	V052219	20166501	929.36	929.36	05/14/2019	INV	PD	STOCK
CHECK DATE: 05/22/2019										
8582912906995	19010206	05/09/2019	V052219	20166501	47.77	47.77	05/14/2019	INV	PD	STOCK
CHECK DATE: 05/22/2019										
8582913007017	19010272	05/10/2019	V052219	20166501	582.26	582.26	05/14/2019	INV	PD	STOCK
CHECK DATE: 05/22/2019										
8582913107078	19010351	05/11/2019	V052219	20166501	536.72	536.72	05/14/2019	INV	PD	STOCK
CHECK DATE: 05/22/2019										
8582913028854	19010305	05/10/2019	V052219	20166501	146.20	146.20	05/16/2019	INV	PD	STOCK
CHECK DATE: 05/22/2019										
8582913507129	19010555	05/15/2019	V052219	20166501	392.64	392.64	05/17/2019	INV	PD	STOCK
CHECK DATE: 05/22/2019										
					2,634.95					
278470 AGROMAX LLC										
14927	19009743	05/13/2019	V052219	842272	598.50	598.50	05/14/2019	INV	PD	TOPDRE
CHECK DATE: 05/22/2019										
291178 AIRGAS USA LLC										
9088566019	19009969	05/09/2019	V052219	842273	65.60	65.60	05/10/2019	INV	PD	ONCON
CHECK DATE: 05/22/2019										
9087257219	19008270	04/02/2019	V052219	842274	37.57	37.57	05/17/2019	INV	PD	APRIL
CHECK DATE: 05/22/2019										
9087257218	19008270	04/02/2019	V052219	842274	13.66	13.66	05/17/2019	INV	PD	APRIL
CHECK DATE: 05/22/2019										
9087257217	19008270	04/02/2019	V052219	842274	95.63	95.63	05/17/2019	INV	PD	APRIL
CHECK DATE: 05/22/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9087223256	19008270	04/02/2019	V052219	842274	47.81	47.81	05/17/2019	INV	PD	APRIL
CHECK DATE: 05/22/2019										
9087223255	19008270	04/02/2019	V052219	842274	37.57	37.57	05/17/2019	INV	PD	APRIL
CHECK DATE: 05/22/2019										
9087772600	19008270	04/17/2019	V052219	842274	51.24	51.24	05/17/2019	INV	PD	APRIL
CHECK DATE: 05/22/2019										
9088048760	19008270	04/25/2019	V052219	842274	34.15	34.15	05/17/2019	INV	PD	APRIL
CHECK DATE: 05/22/2019										
9087489261	19008270	04/09/2019	V052219	842274	95.63	95.63	05/17/2019	INV	PD	APRIL
CHECK DATE: 05/22/2019										
9087628493	19008270	04/10/2019	V052219	842274	54.64	54.64	05/17/2019	INV	PD	APRIL
CHECK DATE: 05/22/2019										
9087573834	19008270	04/10/2019	V052219	842274	47.81	47.81	05/17/2019	INV	PD	APRIL
CHECK DATE: 05/22/2019										
9087710444	19008270	04/16/2019	V052219	842274	47.81	47.81	05/17/2019	INV	PD	APRIL
CHECK DATE: 05/22/2019										
9087710443	19008270	04/16/2019	V052219	842274	27.32	27.32	05/17/2019	INV	PD	APRIL
CHECK DATE: 05/22/2019										
9088248290	19008270	04/30/2019	V052219	842274	51.23	51.23	05/17/2019	INV	PD	APRIL
CHECK DATE: 05/22/2019										
9088013720	19008270	04/23/2019	V052219	842274	64.89	64.89	05/17/2019	INV	PD	APRIL
CHECK DATE: 05/22/2019										
9088048759	19008270	04/24/2019	V052219	842274	40.98	40.98	05/17/2019	INV	PD	APRIL
CHECK DATE: 05/22/2019										
9088048758	19008270	04/24/2019	V052219	842274	68.30	68.30	05/17/2019	INV	PD	APRIL
CHECK DATE: 05/22/2019										
9088048757	19008270	04/24/2019	V052219	842274	44.40	44.40	05/17/2019	INV	PD	APRIL
CHECK DATE: 05/22/2019										
9088048756	19008270	04/24/2019	V052219	842274	27.32	27.32	05/17/2019	INV	PD	APRIL
CHECK DATE: 05/22/2019										
					953.56					
287960 ALABAMA 811										
419073		04/30/2019	V052219	842275	3,594.38	3,594.38	05/30/2019	INV	PD	Alabam
CHECK DATE: 05/22/2019										
290187 ALABAMA MEDIA GROUP										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0009092137		04/21/2019	V052219	20166566	809.74	809.74	05/13/2019	INV	PD	ACCT#
CHECK DATE: 05/20/2019										
9148586		05/08/2019	V052219	20166567	67.94	67.94	05/17/2019	INV	PD	ACCT#
CHECK DATE: 05/20/2019										
0009119067		05/10/2019	V052219	20166568	267.90	267.90	05/11/2019	INV	PD	Acct N
CHECK DATE: 05/20/2019										
					1,145.58					
293976 ALLSTATES CONSULTING SERVICES										
TN18878		04/28/2019	V052219	842276	460.80	460.80	05/28/2019	INV	PD	CONSUL
CHECK DATE: 05/22/2019										
TN18877		04/28/2019	V052219	842276	1,536.00	1,536.00	05/28/2019	INV	PD	CONSUL
CHECK DATE: 05/22/2019										
TN18865		04/28/2019	V052219	842276	540.80	540.80	04/29/2019	INV	PD	CONSUL
CHECK DATE: 05/22/2019										
TN18866		04/28/2019	V052219	842276	2,201.60	2,201.60	04/29/2019	INV	PD	CONSUL
CHECK DATE: 05/22/2019										
TN18867		04/28/2019	V052219	842276	358.40	358.40	04/29/2019	INV	PD	CONSUL
CHECK DATE: 05/22/2019										
TN18868		04/28/2019	V052219	842276	512.00	512.00	04/29/2019	INV	PD	CONSUL
CHECK DATE: 05/22/2019										
TN18869		04/28/2019	V052219	842276	729.60	729.60	04/29/2019	INV	PD	CONSUL
CHECK DATE: 05/22/2019										
TN18870		04/28/2019	V052219	842276	2,150.80	2,150.80	04/29/2019	INV	PD	CONSUL
CHECK DATE: 05/22/2019										
TN18864		04/28/2019	V052219	842276	436.80	436.80	04/29/2019	INV	PD	CONSUL
CHECK DATE: 05/22/2019										
					8,926.80					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
188360		05/01/2019	V052219	20166502	2,625.00	2,625.00	05/14/2019	INV	PD	EAP SV
CHECK DATE: 05/22/2019										
294541 AMERICAN GUARD SERVICES, INC										
213261		05/09/2019	V052219	20166503	1,769.41	1,769.41	05/15/2019	INV	PD	Cust.
CHECK DATE: 05/22/2019										
213518		05/10/2019	V052219	20166503	142.32	142.32	05/17/2019	INV	PD	Cust.
CHECK DATE: 05/22/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211077		04/20/2019	V052219	20166503	1,905.84	1,905.84	05/17/2019	INV	PD	Cust.
CHECK DATE: 05/22/2019										
213517		05/13/2019	V052219	20166503	1,657.21	1,657.21	05/17/2019	INV	PD	Cust.
CHECK DATE: 05/22/2019										
					5,474.78					
294807 AMWASTE										
0000159561		04/30/2019	V052219	842277	2,453.00	2,453.00	05/30/2019	INV	PD	DUMPST
CHECK DATE: 05/22/2019										
0000159562		04/30/2019	V052219	842277	4,098.00	4,098.00	05/30/2019	INV	PD	DUMPST
CHECK DATE: 05/22/2019										
					6,551.00					
295181 ANIMAL CARE CENTER OF MOBILE INC										
184435		04/17/2019	V052219	842278	8.00	8.00	04/18/2019	INV	PD	RABIES
CHECK DATE: 05/22/2019										
13192 ANNE LUNDY										
13192G		04/27/2019	V052219	20166504	418.00	418.00	04/28/2019	INV	PD	MS-ISA
CHECK DATE: 05/22/2019										
294594 ARENA FIRE PROTECTION INC										
2851		05/13/2019	V052219	842279	150.00	150.00	05/17/2019	INV	PD	C0018-
CHECK DATE: 05/22/2019										
10806 ARMA INTERNATIONAL INC										
PRO50507113		04/01/2019	V052219	842280	175.00	175.00	04/02/2019	INV	PD	INTERN
CHECK DATE: 05/22/2019										
295356 ARROW EXTERMINATORS INC										
23338C		04/30/2019	V052219	842281	1,878.50	1,878.50	05/17/2019	INV	PD	APRIL
CHECK DATE: 05/22/2019										
281897 AT&T MOBILITY LLC										
287015639703X042519		04/25/2019	V052219	842282	.60	.60	05/25/2019	INV	PD	ACCT#
CHECK DATE: 05/22/2019										
287236727238X042519		04/25/2019	V052219	842282	499.98	499.98	05/25/2019	INV	PD	ACCT #

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/22/2019										
					500.58					
18350 ATLANTIC VIDEO CORPORATION										
40434	19008427	05/16/2019	V052219	842283	650.00	650.00	05/16/2019	INV	PD	AVC IN
CHECK DATE: 05/22/2019										
18600 AUTO AIR OF ALABAMA INC										
55563	19009741	04/29/2019	V052219	842284	291.65	291.65	05/31/2019	INV	PD	REPAIR
CHECK DATE: 05/22/2019										
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-69720	19009672	04/30/2019	V052219	842285	41.55	41.55	05/30/2019	INV	PD	STOCK
CHECK DATE: 05/22/2019										
270013 AUTONATION FORD MOBILE										
350514	19010367	05/10/2019	V052219	842286	114.90	114.90	05/14/2019	INV	PD	OIL CH
CHECK DATE: 05/22/2019										
350603	19010444	05/13/2019	V052219	842286	81.90	81.90	05/14/2019	INV	PD	OIL CH
CHECK DATE: 05/22/2019										
1033426	19010331	05/14/2019	V052219	842286	40.98	40.98	05/16/2019	INV	PD	PARTS-
CHECK DATE: 05/22/2019										
1033599	19010566	05/14/2019	V052219	842286	67.85	67.85	05/16/2019	INV	PD	REPAIR
CHECK DATE: 05/22/2019										
350697	19010595	05/14/2019	V052219	842286	81.90	81.90	05/16/2019	INV	PD	OIL CH
CHECK DATE: 05/22/2019										
350709	19010599	05/14/2019	V052219	842286	81.90	81.90	05/16/2019	INV	PD	OIL CH
CHECK DATE: 05/22/2019										
350720	19010600	05/14/2019	V052219	842286	81.90	81.90	05/16/2019	INV	PD	OIL CH
CHECK DATE: 05/22/2019										
350778	19010655	05/15/2019	V052219	842286	81.90	81.90	05/17/2019	INV	PD	OIL CH
CHECK DATE: 05/22/2019										
350839	19010736	05/16/2019	V052219	842286	81.90	81.90	05/21/2019	INV	PD	OIL CH
CHECK DATE: 05/22/2019										
					715.13					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
191051		03/27/2019	V052219	842287	77.00	77.00	04/26/2019	INV	PD	RABIES
CHECK DATE: 05/22/2019										
191058		03/27/2019	V052219	842287	77.00	77.00	04/26/2019	INV	PD	RABIES
CHECK DATE: 05/22/2019										
191060		03/27/2019	V052219	842287	77.00	77.00	04/26/2019	INV	PD	RABIES
CHECK DATE: 05/22/2019										
191093		03/28/2019	V052219	842287	77.00	77.00	04/27/2019	INV	PD	RABIES
CHECK DATE: 05/22/2019										
191172		04/01/2019	V052219	842287	77.00	77.00	05/01/2019	INV	PD	RABIES
CHECK DATE: 05/22/2019										
191319		04/06/2019	V052219	842287	97.00	97.00	05/06/2019	INV	PD	EXAMIN
CHECK DATE: 05/22/2019										
191233		04/03/2019	V052219	842287	70.00	70.00	05/03/2019	INV	PD	CANINE
CHECK DATE: 05/22/2019										
191198		04/02/2019	V052219	842287	127.00	127.00	05/02/2019	INV	PD	SURGER
CHECK DATE: 05/22/2019										
191268		04/04/2019	V052219	842287	7.00	7.00	05/04/2019	INV	PD	RABIES
CHECK DATE: 05/22/2019										
191266		04/04/2019	V052219	842287	101.00	101.00	05/04/2019	INV	PD	ANTIRO
CHECK DATE: 05/22/2019										
191334		04/08/2019	V052219	842287	152.00	152.00	05/08/2019	INV	PD	EXAMIN
CHECK DATE: 05/22/2019										
191350		04/08/2019	V052219	842287	70.00	70.00	05/08/2019	INV	PD	CANINE
CHECK DATE: 05/22/2019										
191351		04/08/2019	V052219	842287	77.00	77.00	05/08/2019	INV	PD	CANINE
CHECK DATE: 05/22/2019										
191353		04/08/2019	V052219	842287	77.00	77.00	05/08/2019	INV	PD	RABIES
CHECK DATE: 05/22/2019										
191288		04/05/2019	V052219	842287	77.00	77.00	05/05/2019	INV	PD	RABIES
CHECK DATE: 05/22/2019										
191289		04/05/2019	V052219	842287	77.00	77.00	05/05/2019	INV	PD	RABIES
CHECK DATE: 05/22/2019										
191200		04/02/2019	V052219	842287	42.00	42.00	05/02/2019	INV	PD	KEFLEX
CHECK DATE: 05/22/2019										
191192		04/02/2019	V052219	842287	77.00	77.00	05/02/2019	INV	PD	RABIES
CHECK DATE: 05/22/2019										
191195		04/02/2019	V052219	842287	77.00	77.00	05/02/2019	INV	PD	RABIES

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/22/2019										
191264		04/04/2019	V052219	842287	77.00	77.00	05/04/2019	INV	PD	RABIES
CHECK DATE: 05/22/2019										
					1,590.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
886897	19009888	05/02/2019	V052219	20166539	78.00	78.00	05/13/2019	INV	PD	CIVIC
CHECK DATE: 05/20/2019										
886748	19009756	04/30/2019	V052219	20166539	70.36	70.36	05/15/2019	INV	PD	FIRE S
CHECK DATE: 05/20/2019										
887477	19010284	05/09/2019	V052219	20166539	13.52	13.52	05/15/2019	INV	PD	TILLMA
CHECK DATE: 05/20/2019										
887307	19010111	05/07/2019	V052219	20166539	118.80	118.80	05/15/2019	INV	PD	HANK A
CHECK DATE: 05/20/2019										
					280.68					
287473 B & H PHOTO & VIDEO										
157821028	19009935	05/09/2019	V052219	842288	1,764.90	1,764.90	05/15/2019	INV	PD	PODIUM
CHECK DATE: 05/22/2019										
295565 BAD ELF LLC										
180371	18015769	09/12/2018	V052219	842289	552.99	552.99	05/13/2019	INV	PD	GPS SU
CHECK DATE: 05/22/2019										
274939 BALDWIN POLE & PILING CO INC										
18853	19010023	05/09/2019	V052219	842290	584.00	584.00	05/13/2019	INV	PD	DOYLE
CHECK DATE: 05/22/2019										
287060 BATTLE & BATTLE DISTRIBUTORS INC										
159188	19009932	05/06/2019	V052219	842291	23.28	23.28	05/13/2019	INV	PD	BATTER
CHECK DATE: 05/22/2019										
159060	19007601	04/08/2019	V052219	842291	64.08	64.08	05/13/2019	INV	PD	REVENU
CHECK DATE: 05/22/2019										
					87.36					
22121 BAY SIDE RUBBER & PRODUCTS INC										
217576	19009492	05/10/2019	V052219	20166540	21.62	21.62	05/15/2019	INV	PD	STOCK
CHECK DATE: 05/20/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22050 BAYOU CONCRETE LLC										
174737	18015141	05/02/2019	V052219	842292	200.00	200.00	05/13/2019	INV	PD	CONCRE
CHECK DATE: 05/22/2019										
174872	18015141	05/06/2019	V052219	842292	100.00	100.00	05/13/2019	INV	PD	CONCRE
CHECK DATE: 05/22/2019										
					300.00					
22254 BEARD EQUIPMENT COMPANY										
1137683	19010340	05/16/2019	V052219	842293	1,052.25	1,052.25	05/17/2019	INV	PD	PARTS-
CHECK DATE: 05/22/2019										
1137684	19010341	05/16/2019	V052219	842293	1,052.25	1,052.25	05/17/2019	INV	PD	PARTS-
CHECK DATE: 05/22/2019										
1137685	19010342	05/16/2019	V052219	842293	1,052.25	1,052.25	05/17/2019	INV	PD	PARTS-
CHECK DATE: 05/22/2019										
1137686	19010625	05/16/2019	V052219	842293	405.35	405.35	05/21/2019	INV	PD	PARTS-
CHECK DATE: 05/22/2019										
					3,562.10					
23260 BERNEY OFFICE SOLUTIONS LLC										
IN652865		03/18/2019	V052219	20166541	6.61	6.61	03/19/2019	INV	PD	COPIER
CHECK DATE: 05/20/2019										
IN652864		03/18/2019	V052219	20166541	9.64	9.64	03/19/2019	INV	PD	COPIER
CHECK DATE: 05/20/2019										
					16.25					
292420 BEST PRICE SERVICES LLC										
00004		05/10/2019	V052219	20166505	5,500.00	5,500.00	05/17/2019	INV	PD	RIGHT
CHECK DATE: 05/22/2019										
0006		05/10/2019	V052219	20166505	6,500.00	6,500.00	05/17/2019	INV	PD	RIGHT
CHECK DATE: 05/22/2019										
					12,000.00					
292932 BEYOND TECHNOLOGY										
263649	19009929	05/08/2019	V052219	20166572	270.00	270.00	05/15/2019	INV	PD	COMPUT
CHECK DATE: 05/20/2019										
263650	19009928	05/08/2019	V052219	20166572	144.90	144.90	05/15/2019	INV	PD	COMPUT
CHECK DATE: 05/20/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					414.90					
25406 BOUND TREE MEDICAL LLC										
83205068	19010212	05/09/2019	V052219	842294	55.60	55.60	05/10/2019	INV	PD	FIRST
CHECK DATE: 05/22/2019										
83210922	19007950	05/15/2019	V052219	842294	198.00	198.00	05/16/2019	INV	PD	"IMMED
CHECK DATE: 05/22/2019										
					253.60					
295046 BUMPER TO BUMPER AUTO PARTS										
140-16526	19010391	05/13/2019	V052219	842295	238.65	238.65	05/15/2019	INV	PD	SHOP S
CHECK DATE: 05/22/2019										
295876 BURFORD & SONS BEEKEEPING										
30465		04/19/2019	V052219	842296	450.00	450.00	05/17/2019	INV	PD	C0018-
CHECK DATE: 05/22/2019										
295413 C-SHARPE CO LLC										
408		05/13/2019	V052219	842297	8,326.98	8,326.98	05/13/2019	INV	PD	Contra
CHECK DATE: 05/22/2019										
277351 CALLAWAY GOLF SALES COMPANY										
930228447		04/02/2019	V052219	842298	301.50	301.50	06/01/2019	INV	PD	Order
CHECK DATE: 05/22/2019										
295122 CARLA MORRISON THOMAS										
188895		05/15/2019	V052219	20166506	2,115.40	2,115.40	05/16/2019	INV	PD	IND AT
CHECK DATE: 05/22/2019										
294769 CBRE INC										
2019-005357-004		05/08/2019	V052219	842299	7,500.00	7,500.00	05/17/2019	INV	PD	C0084-
CHECK DATE: 05/22/2019										
272932 CDW GOVERNMENT LLC										
sft5605	19010100	05/08/2019	V052219	20166507	430.04	430.04	05/09/2019	INV	PD	ITEM:
CHECK DATE: 05/22/2019										
sfp0215	19009549	05/08/2019	V052219	20166507	111.59	111.59	05/09/2019	INV	PD	****SL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/22/2019										
sgd1359	19010100	05/09/2019	V052219	20166507	44.52	44.52	05/10/2019	INV	PD	ITEM:
CHECK DATE: 05/22/2019										
sgf1994	19010142	05/09/2019	V052219	20166507	155.84	155.84	05/10/2019	INV	PD	IPADS
CHECK DATE: 05/22/2019										
sgf2012	19010144	05/09/2019	V052219	20166507	990.50	990.50	05/10/2019	INV	PD	LINKSY
CHECK DATE: 05/22/2019										
sgn1229	19010142	05/10/2019	V052219	20166507	35.33	35.33	05/13/2019	INV	PD	IPADS
CHECK DATE: 05/22/2019										
sgx6372	19010264	05/14/2019	V052219	20166507	71.20	71.20	05/14/2019	INV	PD	CABLES
CHECK DATE: 05/22/2019										
sgx6827	19010144	05/14/2019	V052219	20166507	704.94	704.94	05/14/2019	INV	PD	LINKSY
CHECK DATE: 05/22/2019										
shz6517	19010548	05/16/2019	V052219	20166507	197.48	197.48	05/17/2019	INV	PD	ITEM:
CHECK DATE: 05/22/2019										
					2,741.44					
295285 CENTRAL ALABAMA TRAINING SOLUTIONS										
17031998	19007392	03/11/2019	V052219	842300	5,136.00	5,136.00	05/13/2019	INV	PD	FOAM,
CHECK DATE: 05/22/2019										
15173 CHATURANI C WIMALARATHNE										
15173G		04/27/2019	V052219	20166508	418.00	418.00	04/28/2019	INV	PD	MS-ISA
CHECK DATE: 05/22/2019										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211444158		05/01/2019	V052219	842301	68.06	68.06	05/31/2019	INV	PD	Unifor
CHECK DATE: 05/22/2019										
211443385		04/29/2019	V052219	842301	284.66	284.66	05/29/2019	INV	PD	Unifor
CHECK DATE: 05/22/2019										
211443389		04/29/2019	V052219	842301	16.23	16.23	05/29/2019	INV	PD	Unifor
CHECK DATE: 05/22/2019										
211443394		04/29/2019	V052219	842301	56.84	56.84	05/29/2019	INV	PD	Unifor
CHECK DATE: 05/22/2019										
211443391		04/29/2019	V052219	842301	164.40	164.40	05/29/2019	INV	PD	Unifor
CHECK DATE: 05/22/2019										
211443392		04/29/2019	V052219	842301	255.47	255.47	05/29/2019	INV	PD	Unifor

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/22/2019										
211443384		04/29/2019	V052219	842301	200.04	200.04	05/29/2019	INV	PD	Unifor
CHECK DATE: 05/22/2019										
211443386		04/29/2019	V052219	842301	167.93	167.93	05/29/2019	INV	PD	Unifor
CHECK DATE: 05/22/2019										
211443388		04/29/2019	V052219	842301	244.47	244.47	05/29/2019	INV	PD	Unifor
CHECK DATE: 05/22/2019										
211443395		04/29/2019	V052219	842301	9.88	9.88	05/29/2019	INV	PD	Unifor
CHECK DATE: 05/22/2019										
211443398		04/29/2019	V052219	842301	24.75	24.75	05/29/2019	INV	PD	Unifor
CHECK DATE: 05/22/2019										
211443387		04/29/2019	V052219	842301	5.72	5.72	05/29/2019	INV	PD	Unifor
CHECK DATE: 05/22/2019										
211443390		04/29/2019	V052219	842301	54.05	54.05	05/29/2019	INV	PD	Unifor
CHECK DATE: 05/22/2019										
211443396		04/29/2019	V052219	842301	50.16	50.16	05/29/2019	INV	PD	Unifor
CHECK DATE: 05/22/2019										
					1,602.66					
34100 CLUTCH PRODUCTS INC										
81884	19010563	05/14/2019	V052219	20166542	33.43	33.43	05/16/2019	INV	PD	PARTS-
CHECK DATE: 05/20/2019										
286901 COASTAL FRAME & ALIGNMENT INC										
4922	19008474	04/08/2019	V052219	842302	337.64	337.64	05/28/2019	INV	PD	BRAKES
CHECK DATE: 05/22/2019										
295620 COASTAL INDUSTRAL SUPPLY										
39088	19009960	05/13/2019	V052219	842303	222.30	222.30	05/16/2019	INV	PD	ONCON
CHECK DATE: 05/22/2019										
292818 COASTAL TRAFFIC LLC										
2400		05/01/2019	V052219	842304	1,000.00	1,000.00	05/31/2019	INV	PD	ADVERT
CHECK DATE: 05/22/2019										
294109 CONSTANTINE ENGINEERING INC										
19-19414		05/10/2019	V052219	842305	7,968.09	7,968.09	05/17/2019	INV	PD	C0380-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/22/2019										
294044 COREY HARVARD										
188823		05/10/2019	V052219	20166509	250.00	250.00	05/11/2019	INV	PD	ARTWAL
CHECK DATE: 05/22/2019										
37410 COURTNEY & MORRIS APPRAISALS INC										
18905		03/08/2019	V052219	842306	900.00	900.00	03/09/2019	INV	PD	Apprai
CHECK DATE: 05/22/2019										
18991		05/15/2019	V052219	842306	775.00	775.00	05/16/2019	INV	PD	Apprai
CHECK DATE: 05/22/2019										
					1,675.00					
37501 COWIN EQUIPMENT CO INC										
SWO023256-1	19008796	05/06/2019	V052219	20166543	2,540.85	2,540.85	05/15/2019	INV	PD	REPAIR
CHECK DATE: 05/20/2019										
38450 CUMMINS MID-SOUTH LLC										
D3 15458	19010039	05/06/2019	V052219	20166544	335.65	335.65	05/14/2019	INV	PD	REPAIR
CHECK DATE: 05/20/2019										
295628 CYTRANET										
2508		05/01/2019	V052219	20166510	1,559.80	1,559.80	05/17/2019	INV	PD	Inv. #
CHECK DATE: 05/22/2019										
161125 DADE PAPER CO										
13634638	19009571	04/30/2019	V052219	842307	205.90	205.90	05/30/2019	INV	PD	HAND S
CHECK DATE: 05/22/2019										
13679543	19010343	05/15/2019	V052219	842307	70.88	70.88	05/16/2019	INV	PD	QUOTED
CHECK DATE: 05/22/2019										
					276.78					
295841 DAVID BLACKBURN										
5091		05/13/2019	V052219	842308	14,455.00	14,455.00	05/17/2019	INV	PD	C0308-
CHECK DATE: 05/22/2019										
42340 DAVIS MOTOR SUPPLY CO INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
382-7892	19009761	05/01/2019	V052219	842309	184.35	184.35	05/31/2019	INV	PD	STOCK
CHECK DATE: 05/22/2019										
42474 DAVISON OIL COMPANY INC										
0532168-in	19010172	05/09/2019	V052219	842310	2,275.93	2,275.93	05/13/2019	INV	PD	LANGAN
CHECK DATE: 05/22/2019										
294466 DCD CONSTURCTION, INC.										
407		05/13/2019	V052219	842311	283.90	283.90	05/13/2019	INV	PD	Contra
CHECK DATE: 05/22/2019										
43690 DEES PAPER COMPANY INC										
717113	19009924	05/06/2019	V052219	20166545	5.58	5.58	05/13/2019	INV	PD	SPRAY
CHECK DATE: 05/20/2019										
717154	19009980	05/06/2019	V052219	20166545	56.40	56.40	05/13/2019	INV	PD	MOP
CHECK DATE: 05/20/2019										
717155	19009977	05/06/2019	V052219	20166545	76.78	76.78	05/13/2019	INV	PD	ONCON
CHECK DATE: 05/20/2019										
717157	19009956	05/06/2019	V052219	20166545	12.45	12.45	05/13/2019	INV	PD	ONCON
CHECK DATE: 05/20/2019										
717337	19010057	05/07/2019	V052219	20166545	179.28	179.28	05/13/2019	INV	PD	ONCON
CHECK DATE: 05/20/2019										
717336	19010063	05/07/2019	V052219	20166545	113.04	113.04	05/13/2019	INV	PD	ONCON
CHECK DATE: 05/20/2019										
					443.53					
293143 DEESE LAWNCARE										
188822		05/14/2019	V052219	842312	3,831.48	3,831.48	05/15/2019	INV	PD	WEED L
CHECK DATE: 05/22/2019										
12198 DEIRDRA STATES										
12198G		04/27/2019	V052219	20166511	418.00	418.00	04/28/2019	INV	PD	MS-ISA
CHECK DATE: 05/22/2019										
290427 DELL CONSULTING LLC										
19-011-1		04/30/2019	V052219	20166512	4,533.00	4,533.00	05/17/2019	INV	PD	C0259-
CHECK DATE: 05/22/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
45761 DIRECTV LLC										
36252462941		05/09/2019	V052219	842313	145.98	145.98	05/15/2019	INV	PD	Acct.
CHECK DATE: 05/22/2019										
46480 DIXIE LEASING INC										
99553	19008686	04/15/2019	V052219	842314	454.86	454.86	04/17/2019	INV	PD	RENTAL
CHECK DATE: 05/22/2019										
294702 DONALD A BURTON JR										
188894		05/15/2019	V052219	20166513	2,307.70	2,307.70	05/16/2019	INV	PD	IND AT
CHECK DATE: 05/22/2019										
291971 DS DIESEL SERVICES LLC										
5319	19010304	05/10/2019	V052219	20166514	5,658.72	5,658.72	05/28/2019	INV	PD	REPAIR
CHECK DATE: 05/22/2019										
5321	19010333	05/10/2019	V052219	20166514	972.30	972.30	05/28/2019	INV	PD	REPAIR
CHECK DATE: 05/22/2019										
5322	19010347	05/10/2019	V052219	20166514	380.00	380.00	05/28/2019	INV	PD	DIAGNO
CHECK DATE: 05/22/2019										
5328	19010396	05/13/2019	V052219	20166514	1,371.11	1,371.11	05/29/2019	INV	PD	REPAIR
CHECK DATE: 05/22/2019										
5329	19010397	05/13/2019	V052219	20166514	685.82	685.82	05/29/2019	INV	PD	REPAIR
CHECK DATE: 05/22/2019										
5336	19010523	05/14/2019	V052219	20166514	505.95	505.95	05/30/2019	INV	PD	REPAIR
CHECK DATE: 05/22/2019										
					9,573.90					
48365 DUEITTS BATTERY SUPPLY INC										
77365	19009532	05/03/2019	V052219	20166546	387.50	387.50	05/14/2019	INV	PD	OFFICE
CHECK DATE: 05/20/2019										
76729	19009931	05/09/2019	V052219	20166546	21.36	21.36	05/14/2019	INV	PD	BATTER
CHECK DATE: 05/20/2019										
77241	19010255	05/09/2019	V052219	20166546	99.95	99.95	05/14/2019	INV	PD	EQUIPM
CHECK DATE: 05/20/2019										
76730	19010079	05/08/2019	V052219	20166546	51.00	51.00	05/14/2019	INV	PD	BATTER
CHECK DATE: 05/20/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77477	19010422	05/16/2019	V052219	20166546	16.00	16.00	05/18/2019	INV	PD	BATTER
CHECK DATE: 05/20/2019										
					575.81					
52491 EASY PICKER GOLF PRODUCTS INC										
0130683-in	19010247	05/10/2019	V052219	842315	680.00	680.00	05/13/2019	INV	PD	SPORTI
CHECK DATE: 05/22/2019										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
188898		05/15/2019	V052219	20166515	2,115.40	2,115.40	05/16/2019	INV	PD	IND AT
CHECK DATE: 05/22/2019										
287235 ENGLISH COLOR AND SUPPLY INC										
455173	19009426	04/30/2019	V052219	842316	36.99	36.99	05/30/2019	INV	PD	SHOP S
CHECK DATE: 05/22/2019										
292141 ESPALIER LLC										
1908-002		05/09/2019	V052219	842317	6,712.50	6,712.50	05/17/2019	INV	PD	C0201-
CHECK DATE: 05/22/2019										
61753 FASTENAL COMPANY										
almo242249	19006917	05/09/2019	V052219	842318	523.41	523.41	05/13/2019	INV	PD	CAP -
CHECK DATE: 05/22/2019										
294798 FAUSAK TIRES & SERVICE										
2-118365	19009786	05/01/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE: 05/22/2019										
2-118368	19009787	05/01/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE: 05/22/2019										
2-118366	19009789	05/01/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE: 05/22/2019										
2-118369	19009790	05/01/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE: 05/22/2019										
2-GS118523	19009858	05/03/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE: 05/22/2019										
2-118400	19009859	05/02/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE: 05/22/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2-GS118614	19009982	05/06/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE:	05/22/2019									
2-GS118615	19009983	05/06/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE:	05/22/2019									
2-GS118495	19009913	05/03/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE:	05/22/2019									
2-118672	19010054	05/07/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE:	05/22/2019									
2-118674	19010055	05/07/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE:	05/22/2019									
2-GS118702	19010056	05/07/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE:	05/22/2019									
2-118401	19009860	05/02/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE:	05/22/2019									
2-118262	19009862	05/02/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE:	05/22/2019									
2-GS118528	19009863	05/03/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE:	05/22/2019									
2-118712	19010119	05/08/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE:	05/22/2019									
3-56463	19010215	05/09/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE:	05/22/2019									
2-118787	19010219	05/09/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE:	05/22/2019									
2-GS118494	19009914	05/03/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE:	05/22/2019									
2-GS118493	19009915	05/03/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE:	05/22/2019									
2118631	19010053	05/07/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE:	05/22/2019									
2-119018	19010443	05/14/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE:	05/22/2019									
2-119067	19010594	05/15/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE:	05/22/2019									
2-119068	19010597	05/15/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE:	05/22/2019									
2-118744	19010102	05/08/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/22/2019										
2-118728	19010110	05/08/2019	V052219	842319	99.95	99.95	05/30/2019	INV	PD	OIL CH
CHECK DATE: 05/22/2019										
2-118730	19010118	05/08/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE: 05/22/2019										
2-119034	19010598	05/15/2019	V052219	842319	89.95	89.95	05/30/2019	INV	PD	OIL CH
CHECK DATE: 05/22/2019										
2-119016	19010442	05/14/2019	V052219	842319	49.95	49.95	05/30/2019	INV	PD	OIL CH
CHECK DATE: 05/22/2019										
2-GS119060	19010557	05/16/2019	V052219	842319	695.52	695.52	05/31/2019	INV	PD	TIRES
CHECK DATE: 05/22/2019										
2-118878	19010369	05/13/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE: 05/22/2019										
2-118905	19010370	05/13/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE: 05/22/2019										
2-119019	19010440	05/14/2019	V052219	842319	69.95	69.95	05/30/2019	INV	PD	OIL CH
CHECK DATE: 05/22/2019										
					2,963.92					
63047 FERGUSON ENTERPRISES INC										
4461051	19009987	05/03/2019	V052219	842320	25.96	25.96	05/09/2019	INV	PD	CIVIC
CHECK DATE: 05/22/2019										
4464001	19009986	05/08/2019	V052219	842320	109.87	109.87	05/10/2019	INV	PD	HERNDO
CHECK DATE: 05/22/2019										
4452997	19009544	05/09/2019	V052219	842320	38.84	38.84	05/13/2019	INV	PD	ARCHIV
CHECK DATE: 05/22/2019										
4459273	19009889	05/13/2019	V052219	842320	222.40	222.40	05/15/2019	INV	PD	MAIN L
CHECK DATE: 05/22/2019										
4452447	19009545	05/14/2019	V052219	842320	73.69	73.69	05/16/2019	INV	PD	MEDAL
CHECK DATE: 05/22/2019										
					470.76					
295865 FIRST ARRIVING LLC										
1361	19009894	05/13/2019	V052219	20166516	10,649.00	10,649.00	05/13/2019	INV	PD	DIGITA
CHECK DATE: 05/22/2019										
68529 FORT CONDE RESTORATION VENTURE LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
188408		05/13/2019	V052219	842321	639.08	639.08	05/14/2019	INV	PD	Utilit
CHECK DATE: 05/22/2019										
293162 FUN N SUN INFLATABLES & PARTY RENTALS LLC										
185449	19008860	04/23/2019	V052219	842322	1,510.00	1,510.00	04/23/2019	INV	PD	INFLAT
CHECK DATE: 05/22/2019										
295624 GAILLARD BUILDERS INC										
188417		04/30/2019	V052219	842323	36,967.96	35,972.28	05/17/2019	INV	PD	QUIGLE
CHECK DATE: 05/22/2019										
70216 GALLS LLC										
012328502	19007006	03/28/2019	V052219	842324	77.98	77.98	04/03/2019	INV	PD	UNIFOR
CHECK DATE: 05/22/2019										
012509963	19008249	04/18/2019	V052219	842324	4.00	4.00	04/24/2019	INV	PD	EXECUT
CHECK DATE: 05/22/2019										
012403691	19008241	04/05/2019	V052219	842324	4.00	4.00	04/24/2019	INV	PD	EXECUT
CHECK DATE: 05/22/2019										
012418200	19008249	04/08/2019	V052219	842324	44.60	44.60	04/24/2019	INV	PD	EXECUT
CHECK DATE: 05/22/2019										
012509975	19008241	04/18/2019	V052219	842324	89.20	89.20	04/29/2019	INV	PD	EXECUT
CHECK DATE: 05/22/2019										
012542680	19008249	04/23/2019	V052219	842324	73.98	73.98	05/03/2019	INV	PD	EXECUT
CHECK DATE: 05/22/2019										
012612124	19008887	04/01/2019	V052219	842324	79.98	79.98	05/09/2019	INV	PD	UNIFOR
CHECK DATE: 05/22/2019										
012612139	19008236	05/01/2019	V052219	842324	73.98	73.98	05/09/2019	INV	PD	EXECUT
CHECK DATE: 05/22/2019										
012632698	19008893	05/03/2019	V052219	842324	79.98	79.98	05/15/2019	INV	PD	UNIFOR
CHECK DATE: 05/22/2019										
01263274	19009081	05/03/2019	V052219	842324	157.96	157.96	05/15/2019	INV	PD	UNIFOR
CHECK DATE: 05/22/2019										
012632733	19009400	05/03/2019	V052219	842324	78.98	78.98	05/15/2019	INV	PD	JOSHUA
CHECK DATE: 05/22/2019										
012632734	19009402	05/03/2019	V052219	842324	39.99	39.99	05/15/2019	INV	PD	UNIFOR
CHECK DATE: 05/22/2019										
012552940	19008249	04/24/2019	V052219	842324	44.60	44.60	05/03/2019	INV	PD	EXECUT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/22/2019										
012552958	19008898	04/24/2019	V052219	842324	38.49	38.49	05/06/2019	INV	PD	UNIFOR
CHECK DATE: 05/22/2019										
012542683	19008241	04/23/2019	V052219	842324	73.98	73.98	05/06/2019	INV	PD	EXECUT
CHECK DATE: 05/22/2019										
012632735	19009403	05/03/2019	V052219	842324	78.98	78.98	05/15/2019	INV	PD	UNIFOR
CHECK DATE: 05/22/2019										
012632740	19009401	05/03/2019	V052219	842324	49.99	49.99	05/15/2019	INV	PD	OUTER
CHECK DATE: 05/22/2019										
012632741	19009402	05/03/2019	V052219	842324	49.99	49.99	05/15/2019	INV	PD	UNIFOR
CHECK DATE: 05/22/2019										
012632700	19008156	05/03/2019	V052219	842324	119.00	119.00	05/15/2019	INV	PD	UNIFOR
CHECK DATE: 05/22/2019										
012632711	19009275	05/03/2019	V052219	842324	70.98	70.98	05/15/2019	INV	PD	UNIFOR
CHECK DATE: 05/22/2019										
012632712	19009280	05/03/2019	V052219	842324	79.98	79.98	05/15/2019	INV	PD	UNIFOR
CHECK DATE: 05/22/2019										
					1,410.62					
70002 GCR TIRES & SERVICE										
401-69429	19009601	04/30/2019	V052219	20166547	1,367.07	1,367.07	05/14/2019	INV	PD	TRUCK
CHECK DATE: 05/20/2019										
401-69428	19009602	04/30/2019	V052219	20166547	546.72	546.72	05/14/2019	INV	PD	LIGHT
CHECK DATE: 05/20/2019										
					1,913.79					
273315 GLOBAL INDUSTRIAL EQUIPMENT										
114283688	19009945	05/06/2019	V052219	842325	98.38	98.38	05/13/2019	INV	PD	MIRROR
CHECK DATE: 05/22/2019										
295747 GMGC, LLC										
648280	19009883	05/02/2019	V052219	842326	97.36	97.36	06/01/2019	INV	PD	PARTS-
CHECK DATE: 05/22/2019										
290767 GMS INC										
1092042019		04/30/2019	V052219	842327	300.00	300.00	05/01/2019	INV	PD	GMS pa
CHECK DATE: 05/22/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276502 GOLF MASTERS SOFTWARE										
20873		05/08/2019	V052219	842328	36.00	36.00	05/17/2019	INV	PD	BARCOD
CHECK DATE: 05/22/2019										
74050 GORAM AIR CONDITIONING CO INC										
05-2962-19		05/01/2019	V052219	842329	2,880.00	2,880.00	05/31/2019	INV	PD	AZALEA
CHECK DATE: 05/22/2019										
288260 GORMAN COMPANY										
s014177529.001	19009634	05/06/2019	V052219	842330	2,690.52	2,690.52	05/13/2019	INV	PD	2019 S
CHECK DATE: 05/22/2019										
75199 GRAYBAR ELECTRIC CO INC										
9310086403	19010309	05/13/2019	V052219	842331	198.72	198.72	05/14/2019	INV	PD	ALEA P
CHECK DATE: 05/22/2019										
295609 GREAT SOUTHERN RECREATION LLC										
000404		05/15/2019	V052219	842332	1,208.25	1,208.25	05/15/2019	INV	PD	Contra
CHECK DATE: 05/22/2019										
274757 GRIMCO INC										
021875500-01	19010086	05/08/2019	V052219	842333	85.30	85.30	05/13/2019	INV	PD	SUPPLI
CHECK DATE: 05/22/2019										
021875500-02	19010086	05/09/2019	V052219	842333	76.68	76.68	05/15/2019	INV	PD	SUPPLI
CHECK DATE: 05/22/2019										
					161.98					
295788 GRW ENGINEERS INC										
0029899		04/30/2019	V052219	842334	16,181.60	16,181.60	05/15/2019	INV	PD	PYMT#1
CHECK DATE: 05/22/2019										
294372 GUILES & O'HEAR LLC										
54729		05/10/2019	V052219	20166517	100.00	100.00	05/11/2019	INV	PD	Title
CHECK DATE: 05/22/2019										
54730		05/13/2019	V052219	20166517	100.00	100.00	05/14/2019	INV	PD	Title
CHECK DATE: 05/22/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					200.00					
77005 GULF CITY CLEANERS INC										
381066-7	19010289	05/08/2019	V052219	842335	52.25	52.25	05/15/2019	INV	PD	CONTRA
CHECK DATE: 05/22/2019										
77600 GULF COAST MARINE SUPPLY CO INC										
1562185-00	19010226	05/09/2019	V052219	20166548	83.00	83.00	05/10/2019	INV	PD	LADDER
CHECK DATE: 05/20/2019										
1561617-01	19009594	05/10/2019	V052219	20166548	543.12	543.12	05/13/2019	INV	PD	GRANT:
CHECK DATE: 05/20/2019										
1561876-00	19009869	05/10/2019	V052219	20166548	34.33	34.33	05/17/2019	INV	PD	MMOA -
CHECK DATE: 05/20/2019										
					660.45					
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-20393		05/15/2019	V052219	842336	177.43	177.43	05/17/2019	INV	PD	LOCKBO
CHECK DATE: 05/22/2019										
131653 HENRY SCHEIN INC										
64834886	19009912	05/03/2019	V052219	20166551	37.92	37.92	05/14/2019	INV	PD	KLING
CHECK DATE: 05/20/2019										
64840995	19009567	05/03/2019	V052219	20166552	780.00	780.00	05/14/2019	INV	PD	LAERDA
CHECK DATE: 05/20/2019										
					817.92					
85510 HINKLE METALS & SUPPLY CO INC										
3388331	19009890	05/07/2019	V052219	842337	360.00	360.00	05/13/2019	INV	PD	ROBERT
CHECK DATE: 05/22/2019										
234242 HOSEA O WEAVER & SONS INC										
68243	19003752	04/17/2019	V052219	20166518	221.10	221.10	04/26/2019	INV	PD	ASPHAL
CHECK DATE: 05/22/2019										
68412	19003752	04/23/2019	V052219	20166518	126.50	126.50	05/03/2019	INV	PD	ASPHAL
CHECK DATE: 05/22/2019										
					347.60					
295502 INCOM INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81582	19009001	05/08/2019	V052219	842338	740.00	740.00	05/16/2019	INV	PD	FIBER
CHECK DATE: 05/22/2019										
295837 INDUSTRY SERVICES CO INC										
189192		05/09/2019	V052219	842339	16,100.00	15,697.50	05/17/2019	INV	PD	C0451-
CHECK DATE: 05/22/2019										
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
301624		05/02/2019	V052219	20166549	2,163.00	2,163.00	05/28/2019	INV	PD	NEW HI
CHECK DATE: 05/20/2019										
276344 INTERNATIONAL CODE COUNCIL INC										
1001044901	19010248	05/13/2019	V052219	842340	1,578.72	1,578.72	05/17/2019	INV	PD	IFC 20
CHECK DATE: 05/22/2019										
272756 JACKSON SUPPLY COMPANY										
s4570312.001	19009801	05/01/2019	V052219	842341	238.45	238.45	05/13/2019	INV	PD	FIRE S
CHECK DATE: 05/22/2019										
103800 JOHNSON CONTROLS INC										
85822709		04/30/2019	V052219	842342	986.87	986.87	05/17/2019	INV	PD	PO #:S
CHECK DATE: 05/22/2019										
1-86085470262		04/27/2019	V052219	842343	23,600.00	23,600.00	05/27/2019	INV	PD	CHILLE
CHECK DATE: 05/22/2019										
					24,586.87					
104721 JOHNSTONE SUPPLY OF MOBILE										
5008104	19010078	05/07/2019	V052219	842344	175.61	175.61	05/09/2019	INV	PD	MECHAN
CHECK DATE: 05/22/2019										
110065 KANO LABORATORIES INC										
81547560	19009844	05/09/2019	V052219	842345	418.14	418.14	05/15/2019	INV	PD	AEROKR
CHECK DATE: 05/22/2019										
16173 LADARREL S BELL										
188039		05/09/2019	V052219	20166519	297.00	297.00	05/10/2019	INV	PD	Per Di
CHECK DATE: 05/22/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120408 LADD SUPPLY COMPANY INC										
428976	19009525	05/13/2019	V052219	842346	8.75	8.75	05/13/2019	INV	PD	MMOA -
CHECK DATE: 05/22/2019										
277578 LAGNIAPPE										
34978		04/10/2019	V052219	842347	102.00	102.00	04/11/2019	INV	PD	ADVERT
CHECK DATE: 05/22/2019										
33941-1		02/27/2019	V052219	20166561	230.85	230.85	05/09/2019	INV	PD	Publis
CHECK DATE: 05/20/2019										
35467		05/08/2019	V052219	20166561	102.00	102.00	05/09/2019	INV	PD	ADVERT
CHECK DATE: 05/20/2019										
					434.85					
293003 LAWRENCE & LAWRENCE PC										
81753		04/25/2019	V052219	20166573	275.00	275.00	05/09/2019	INV	PD	Retain
CHECK DATE: 05/20/2019										
125001 LEE RODGERS TIRE CO										
58654	19010115	05/13/2019	V052219	20166550	2,820.00	2,820.00	05/14/2019	INV	PD	RECAPS
CHECK DATE: 05/20/2019										
273175 LEWIS ENGINEERING & ASSOCIATES INC										
1794		05/01/2019	V052219	842348	8,570.00	8,570.00	05/31/2019	INV	PD	CONSUL
CHECK DATE: 05/22/2019										
295482 LIFE-ASSIST INC										
918260	19008062	05/07/2019	V052219	842349	945.00	945.00	05/15/2019	INV	PD	MEGA M
CHECK DATE: 05/22/2019										
285098 LISA BUMPERS DEEN										
188901		05/15/2019	V052219	20166520	2,500.00	2,500.00	05/16/2019	INV	PD	IND AT
CHECK DATE: 05/22/2019										
291836 LYTX INC										
#5193264		05/01/2019	V052219	20166521	8,630.40	8,630.40	05/31/2019	INV	PD	DriveC
CHECK DATE: 05/22/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294528 MAGNOLIA ANIMAL CLINIC										
119420		02/15/2019	V052219	842350	55.00	55.00	02/16/2019	INV	PD	HEALTH
CHECK DATE: 05/22/2019										
289698 MAILFINANCE INC										
N7711564		05/02/2019	V052219	842351	407.60	407.60	06/01/2019	INV	PD	ACCT #
CHECK DATE: 05/22/2019										
277244 MARINE RIGGING INC										
206033	19009674	05/01/2019	V052219	842352	12.50	12.50	05/29/2019	INV	PD	SLING
CHECK DATE: 05/22/2019										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1069863-0	19009997	05/08/2019	V052219	842353	1,718.00	1,718.00	05/13/2019	INV	PD	USED F
CHECK DATE: 05/22/2019										
1069862-0	19009996	05/08/2019	V052219	842353	1,155.00	1,155.00	05/13/2019	INV	PD	USED F
CHECK DATE: 05/22/2019										
					2,873.00					
132407 MCGRIFF TIRE COMPANY INC										
344326	19009396	04/24/2019	V052219	842354	91.66	91.66	05/26/2019	INV	PD	CAR TI
CHECK DATE: 05/22/2019										
344470	19009446	04/25/2019	V052219	842354	815.50	815.50	05/26/2019	INV	PD	TRAILE
CHECK DATE: 05/22/2019										
344618	19009464	04/29/2019	V052219	842354	1,026.00	1,026.00	05/29/2019	INV	PD	TRACTO
CHECK DATE: 05/22/2019										
					1,933.16					
281106 MEDICAL SUPPLIES DEPOT										
01677397	19009922	05/02/2019	V052219	20166562	45.49	45.49	05/30/2019	INV	PD	JANITO
CHECK DATE: 05/20/2019										
17057 MICHON D TRENT										
188997		05/15/2019	V052219	20166522	118.32	118.32	05/16/2019	INV	PD	MILEAG
CHECK DATE: 05/22/2019										
294755 MIKE & JERRYS PAINT & SUPPLY										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
723824	19010235	05/14/2019	V052219	842355	360.00	360.00	05/30/2019	INV	PD	RESPIR
CHECK DATE: 05/22/2019										
723823	19010236	05/14/2019	V052219	842355	278.00	278.00	05/30/2019	INV	PD	ABRASI
CHECK DATE: 05/22/2019										
723474	19010311	05/13/2019	V052219	842355	91.15	91.15	05/30/2019	INV	PD	MASKIN
CHECK DATE: 05/22/2019										
					729.15					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
567519	19010567	05/15/2019	V052219	20166553	61.29	61.29	05/16/2019	INV	PD	PARTS-
CHECK DATE: 05/20/2019										
294676 MOBILE BAY RUBBER & GASKET LLC										
006161	19009999	05/10/2019	V052219	20166523	467.56	467.56	05/14/2019	INV	PD	HOSES-
CHECK DATE: 05/22/2019										
1010 MOBILE COUNTY COMMISSION										
189139		05/16/2019	V052219	842356	640,955.64	640,955.64	05/16/2019	INV	PD	35% NE
CHECK DATE: 05/22/2019										
189140		05/16/2019	V052219	842356	153,031.37	153,031.37	05/16/2019	INV	PD	50% NE
CHECK DATE: 05/22/2019										
189143		05/16/2019	V052219	842356	55,000.00	55,000.00	05/16/2019	INV	PD	UTILIT
CHECK DATE: 05/22/2019										
					848,987.01					
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1431		05/13/2019	V052219	842357	1,500.00	1,500.00	05/13/2019	INV	PD	APRIL
CHECK DATE: 05/22/2019										
1432		05/13/2019	V052219	842357	1,500.00	1,500.00	05/13/2019	INV	PD	MAY PA
CHECK DATE: 05/22/2019										
					3,000.00					
136520 MOBILE JANITORIAL & PAPER CO INC										
370512	19008159	04/08/2019	V052219	20166554	345.50	345.50	05/06/2019	INV	PD	CONTRA
CHECK DATE: 05/20/2019										
370512-1	19008159	04/10/2019	V052219	20166554	135.00	135.00	05/08/2019	INV	PD	CONTRA
CHECK DATE: 05/20/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
371075	19009535	04/29/2019	V052219	20166554	11.61	11.61	05/27/2019	INV	PD	JANITO
CHECK DATE: 05/20/2019										
371113	19009610	04/30/2019	V052219	20166554	39.05	39.05	05/28/2019	INV	PD	SUPPLI
CHECK DATE: 05/20/2019										
371114	19009626	04/30/2019	V052219	20166554	111.85	111.85	05/28/2019	INV	PD	ONCON
CHECK DATE: 05/20/2019										
					643.01					
276032 MOBILE PRO SHOP LLC										
105694		04/26/2019	V052219	842358	202.88	202.88	05/26/2019	INV	PD	SO No
CHECK DATE: 05/22/2019										
138200 MOBILE UNITED										
189209		05/16/2019	V052219	842359	2,500.00	2,500.00	05/16/2019	INV	PD	2018-1
CHECK DATE: 05/22/2019										
295813 MORRIS INSURANCE AGE										
186369		04/29/2019	V052219	842360	1,428.00	1,428.00	05/29/2019	INV	PD	Paymen
CHECK DATE: 05/22/2019										
139400 MOTION INDUSTRIES INC										
AL02-039447	19009588	04/29/2019	V052219	842361	46.96	46.96	05/29/2019	INV	PD	STOCK
CHECK DATE: 05/22/2019										
288944 MULLINAX FORD OF MOBILE LLC										
106489	19010207	05/08/2019	V052219	20166565	238.20	238.20	05/14/2019	INV	PD	STOCK
CHECK DATE: 05/20/2019										
3 MUN COURT ONE TIME PAY VENDOR										
189176		05/16/2019	V052219	842362	500.00	500.00	05/16/2019	INV	PD	BOND R
CHECK DATE: 05/22/2019						PAYEE: ABDULMALIK AL LEHAIBI				
189190		05/16/2019	V052219	842363	29.98	29.98	05/16/2019	INV	PD	RESTIT
CHECK DATE: 05/22/2019						PAYEE: BURKES OUTLET				
189196		05/16/2019	V052219	842364	100.00	100.00	05/16/2019	INV	PD	BOND R
CHECK DATE: 05/22/2019						PAYEE: DANNEAL HANDY				
189200		05/16/2019	V052219	842365	100.00	100.00	05/16/2019	INV	PD	ADD ON
CHECK DATE: 05/22/2019						PAYEE: DARRELL BROWN				

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
189191		05/16/2019	V052219	842366	89.00	89.00	05/16/2019	INV	PD	BOND R
CHECK DATE: 05/22/2019						PAYEE: DEANNA SCHROM				
189194		05/16/2019	V052219	842367	926.00	926.00	05/16/2019	INV	PD	BOND R
CHECK DATE: 05/22/2019						PAYEE: DEMARCUS SKINNER				
189188		05/16/2019	V052219	842368	500.00	500.00	05/16/2019	INV	PD	BOND R
CHECK DATE: 05/22/2019						PAYEE: JEFFERY ALAN HUNTER JR				
189183		05/16/2019	V052219	842369	1,000.00	1,000.00	05/16/2019	INV	PD	BOND R
CHECK DATE: 05/22/2019						PAYEE: JOYCE JENKINS				
189195		05/16/2019	V052219	842370	378.00	378.00	05/16/2019	INV	PD	BOND R
CHECK DATE: 05/22/2019						PAYEE: JUSTIN LUCAS				
189199		05/16/2019	V052219	842371	100.00	100.00	05/16/2019	INV	PD	ADD ON
CHECK DATE: 05/22/2019						PAYEE: TAMARA LITTLE				
					3,722.98					
287234 MUNICIPAL EMERGENCY SERVICES INC										
IN1335253	19009399	04/29/2019	V052219	20166564	5,300.00	5,300.00	05/27/2019	INV	PD	HELMET
CHECK DATE: 05/20/2019										
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-00201951		05/01/2019	V052219	842372	118,267.53	118,267.53	05/02/2019	INV	PD	WORKER
CHECK DATE: 05/22/2019										
278393 NATIONAL ASSOCIATION OF GOVERNMENT ARCHIVES AND										
5627		12/31/2018	V052219	842373	225.00	225.00	01/30/2019	INV	PD	NAGARA
CHECK DATE: 05/22/2019										
294017 NATIONAL RECREATION AND PARK ASSOCIATION										
189234		05/17/2019	V052219	842374	2,250.00	2,250.00	05/18/2019	INV	PD	NRPA M
CHECK DATE: 05/22/2019										
293805 NATIONAL TRENCH SAFETY										
0785328	19007844	03/21/2019	V052219	842375	73.34	73.34	04/18/2019	INV	PD	RENTAL
CHECK DATE: 05/22/2019										
280368 NATURAL AWAKENINGS MOBILE/BALDWIN										
2019-5040		05/01/2019	V052219	842376	250.00	250.00	05/31/2019	INV	PD	ADVERT
CHECK DATE: 05/22/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9387 NAYSHUN T TAYLOR										
189120		05/16/2019	V052219	20166524	67.50	67.50	05/17/2019	INV	PD	CDL RE
CHECK DATE: 05/22/2019										
69445 NEOFUNDS BY NEOPOST										
187422		04/29/2019	V052219	842377	2,000.00	2,000.00	05/26/2019	INV	PD	ACCT #
CHECK DATE: 05/22/2019										
16577 NICHOLAS J URBIN										
16577H		04/06/2019	V052219	20166525	60.00	60.00	04/07/2019	INV	PD	TYLER
CHECK DATE: 05/22/2019										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
980129	19007643	04/30/2019	V052219	842378	18,474.00	18,474.00	05/28/2019	INV	PD	HOLMAT
CHECK DATE: 05/22/2019										
980166	19008709	04/30/2019	V052219	842378	2,160.00	2,160.00	05/28/2019	INV	PD	TARPS;
CHECK DATE: 05/22/2019										
980085	19005494	04/30/2019	V052219	842378	42.67	42.67	05/28/2019	INV	PD	RECRUI
CHECK DATE: 05/22/2019										
					20,676.67					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1377563-0	19009035	04/18/2019	V052219	20166555	33.21	33.21	05/13/2019	INV	PD	ITEM:
CHECK DATE: 05/20/2019										
1377305-0	19008970	04/19/2019	V052219	20166555	39.99	39.99	05/13/2019	INV	PD	KEYBOR
CHECK DATE: 05/20/2019										
1376975-0	19008798	04/11/2019	V052219	20166556	55.88	55.88	05/13/2019	INV	PD	OFFICE
CHECK DATE: 05/20/2019										
					129.08					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
172360	19009781	04/30/2019	V052219	842379	14.37	14.37	05/28/2019	INV	PD	BLEACH
CHECK DATE: 05/22/2019										
172359	19009783	04/30/2019	V052219	842379	34.00	34.00	05/28/2019	INV	PD	MULTI
CHECK DATE: 05/22/2019										
172337	19009375	04/30/2019	V052219	842379	64.10	64.10	05/28/2019	INV	PD	ENVELO
CHECK DATE: 05/22/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
172312	19009694	04/29/2019	V052219	842379	62.80	62.80	05/27/2019	INV	PD	PROBAT
CHECK DATE: 05/22/2019										
172284	19009625	04/29/2019	V052219	842379	225.64	225.64	05/27/2019	INV	PD	ONCON
CHECK DATE: 05/22/2019										
172281	19009612	04/29/2019	V052219	842379	613.25	613.25	05/27/2019	INV	PD	SUPPLI
CHECK DATE: 05/22/2019										
172485	19009975	05/03/2019	V052219	842379	173.55	173.55	06/01/2019	INV	PD	ONCON
CHECK DATE: 05/22/2019										
172484	19009978	05/03/2019	V052219	842379	11.30	11.30	06/01/2019	INV	PD	ONCON
CHECK DATE: 05/22/2019										
172460	19009920	05/03/2019	V052219	842379	37.20	37.20	06/01/2019	INV	PD	JANITO
CHECK DATE: 05/22/2019										
172459	19009923	05/03/2019	V052219	842379	94.00	94.00	06/01/2019	INV	PD	JANITO
CHECK DATE: 05/22/2019										
172423	19009824	05/02/2019	V052219	842379	219.00	219.00	05/30/2019	INV	PD	PROPER
CHECK DATE: 05/22/2019										
172486	19009966	05/03/2019	V052219	842379	106.64	106.64	06/01/2019	INV	PD	ONCON
CHECK DATE: 05/22/2019										
172279	19009637	04/19/2019	V052219	842379	122.65	122.65	05/27/2019	INV	PD	BLACK
CHECK DATE: 05/22/2019										
172315	19009714	04/29/2019	V052219	842379	98.12	98.12	05/27/2019	INV	PD	ONCON
CHECK DATE: 05/22/2019										
172314	19009712	04/29/2019	V052219	842379	25.00	25.00	05/27/2019	INV	PD	ONCON
CHECK DATE: 05/22/2019										
					1,901.62					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
56623	19008682	05/01/2019	V052219	20166526	238.90	238.90	05/14/2019	INV	PD	CHAIR
CHECK DATE: 05/22/2019										
277172 OZARK RESCUE SUPPLIERS INC										
16846	19009596	04/30/2019	V052219	842380	2,062.44	2,062.44	05/28/2019	INV	PD	GRANT
CHECK DATE: 05/22/2019										
160000 P & G MACHINE & SUPPLY CO INC										
00111626	19009301	05/01/2019	V052219	842381	87.71	87.71	05/29/2019	INV	PD	POLICE
CHECK DATE: 05/22/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
00111647 CHECK DATE: 05/22/2019	19009926	05/03/2019	V052219	842381	20.80	20.80	06/01/2019	INV	PD	FIGURE
					108.51					
4 PARKS&REC ONE TIME PAY VENDOR										
188376 CHECK DATE: 05/22/2019		05/13/2019	V052219	842382	125.00	125.00 PAYEE: Mobile Bay Reporting	05/13/2019	INV	PD	Refund
187818 CHECK DATE: 05/22/2019		05/09/2019	V052219	842383	50.00	50.00 PAYEE: Phyllis Barnes	05/09/2019	INV	PD	Deposi
					175.00					
294446 PATSY T RICHARDSON										
19-033 CHECK DATE: 05/22/2019		05/11/2019	V052219	20166527	100.00	100.00	05/12/2019	INV	PD	Title
19-034 CHECK DATE: 05/22/2019		05/15/2019	V052219	20166527	100.00	100.00	05/16/2019	INV	PD	Title
					200.00					
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
2018-PH037 CHECK DATE: 05/22/2019		05/16/2019	V052219	20166528	22,500.00	22,500.00	05/16/2019	INV	PD	2018-1
279229 PETROLEUM TRADERS CORPORATION										
1398049 CHECK DATE: 05/22/2019	19009895	05/03/2019	V052219	842384	13,329.93	13,329.93	05/14/2019	INV	PD	PREORD
1399206 CHECK DATE: 05/22/2019	19010026	05/08/2019	V052219	842384	15,719.16	15,719.16	05/14/2019	INV	PD	DIESEL
1398640 CHECK DATE: 05/22/2019	19009954	05/06/2019	V052219	842384	2,476.11	2,476.11	05/14/2019	INV	PD	UNLEAD
1398051 CHECK DATE: 05/22/2019	19009896	05/03/2019	V052219	842384	16,353.56	16,353.56	05/14/2019	INV	PD	PREORD
1399204 CHECK DATE: 05/22/2019	19010029	05/07/2019	V052219	842384	15,944.84	15,944.84	05/14/2019	INV	PD	PREORD
1398637 CHECK DATE: 05/22/2019	19009947	05/07/2019	V052219	842384	6,027.81	6,027.81	05/14/2019	INV	PD	3RD PR
1400543 CHECK DATE: 05/22/2019	19010178	05/09/2019	V052219	842384	14,744.43	14,744.43	05/15/2019	INV	PD	PREORD

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1400542	19010186	05/09/2019	V052219	842384	15,826.05	15,826.05	05/15/2019	INV	PD	PRE OR
CHECK DATE: 05/22/2019										
1400545	19010194	05/10/2019	V052219	842384	2,394.00	2,394.00	05/15/2019	INV	PD	FUEL,
CHECK DATE: 05/22/2019										
1400962	19010260	05/10/2019	V052219	842384	11,816.38	11,816.38	05/16/2019	INV	PD	PREORD
CHECK DATE: 05/22/2019										
1401637	19010374	05/13/2019	V052219	842384	15,892.16	15,892.16	05/16/2019	INV	PD	PRE OR
CHECK DATE: 05/22/2019										
					130,524.43					
292945 PHYSIO-CONTROL INC										
119031466	19008579	04/29/2019	V052219	842385	852.60	852.60	05/27/2019	INV	PD	LUCAS
CHECK DATE: 05/22/2019										
164150 PITTS & SONS TOWING & RECOVERY INC										
366051	19010325	05/03/2019	V052219	20166557	300.00	300.00	05/14/2019	INV	PD	TOW-AS
CHECK DATE: 05/20/2019										
366201	19010326	05/07/2019	V052219	20166557	500.00	500.00	05/14/2019	INV	PD	TOW-AS
CHECK DATE: 05/20/2019										
366001	19010327	05/07/2019	V052219	20166557	300.00	300.00	05/14/2019	INV	PD	TOW-AS
CHECK DATE: 05/20/2019										
365954	19010672	05/15/2019	V052219	20166557	150.00	150.00	05/21/2019	INV	PD	TOW -
CHECK DATE: 05/20/2019										
350709	19010673	04/16/2018	V052219	20166557	200.00	200.00	05/21/2019	INV	PD	TOW-AS
CHECK DATE: 05/20/2019										
360544	19010674	12/12/2018	V052219	20166557	300.00	300.00	05/21/2019	INV	PD	TOW-AS
CHECK DATE: 05/20/2019										
360845	19010675	12/18/2018	V052219	20166557	315.00	315.00	05/21/2019	INV	PD	TOW-AS
CHECK DATE: 05/20/2019										
360646	19010676	12/14/2018	V052219	20166557	300.00	300.00	05/21/2019	INV	PD	TOW-AS
CHECK DATE: 05/20/2019										
					2,365.00					
293917 PROBATE COURT OF MOBILE COUNTY										
4271		05/01/2019	V052219	842386	2.00	2.00	05/27/2019	INV	PD	COPIES
CHECK DATE: 05/22/2019										
291880 REDONDO TECHNOLOGY										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9613	19009644	04/30/2019	V052219	20166570	240.00	240.00	05/28/2019	INV	PD	COMPUT
CHECK DATE: 05/20/2019										
295613 REFLECTIVE APPAREL FACTORY										
1901997	19009719	05/03/2019	V052219	842387	679.00	679.00	06/01/2019	INV	PD	RAINSU
CHECK DATE: 05/22/2019										
1072979	19009944	05/10/2019	V052219	842387	169.75	169.75	05/16/2019	INV	PD	RAIN S
CHECK DATE: 05/22/2019										
					848.75					
290747 REFLECTIVE APPAREL FACTORY INC										
1072978	19009933	05/10/2019	V052219	20166569	611.10	611.10	05/16/2019	INV	PD	RAINSU
CHECK DATE: 05/20/2019										
5 REVENUE ONE TIME PAY VENDOR										
187494		05/07/2019	V052219	842388	2,274.75	2,274.75	05/07/2019	INV	PD	CIGARE
CHECK DATE: 05/22/2019						PAYEE: IMPERIAL TRADING CO LLC				
188994		05/15/2019	V052219	842389	5,160.74	5,160.74	05/15/2019	INV	PD	
CHECK DATE: 05/22/2019						PAYEE: RED SQUARE AGENCY				
188993		05/15/2019	V052219	842390	5,737.62	5,737.62	05/15/2019	INV	PD	
CHECK DATE: 05/22/2019						PAYEE: RED SQUARE AGENCY				
188507		05/14/2019	V052219	842391	5,584.51	5,584.51	05/22/2019	INV	PD	Refund
CHECK DATE: 05/22/2019						PAYEE: Red Square Agency				
188410		05/13/2019	V052219	842392	1,460.25	1,460.25	05/13/2019	INV	PD	CIGARE
CHECK DATE: 05/22/2019						PAYEE: ROADWAY 2				
187487		05/07/2019	V052219	842393	1,431.00	1,431.00	05/07/2019	INV	PD	CIGARE
CHECK DATE: 05/22/2019						PAYEE: SUPER FOOD SERVICES INC #071				
187495		05/07/2019	V052219	842394	2,088.75	2,088.75	05/07/2019	INV	PD	CIGARE
CHECK DATE: 05/22/2019						PAYEE: W L PETREY WHOLESALE CO INC				
187498		05/07/2019	V052219	842395	489.75	489.75	05/07/2019	INV	PD	CIGARE
CHECK DATE: 05/22/2019						PAYEE: WIGLEY AND CULP INC				
					24,227.37					
16319 RICHARD T MCCLUNG										
188475		05/14/2019	V052219	20166529	323.40	323.40	05/15/2019	INV	PD	Tyler
CHECK DATE: 05/22/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
190490 RITZ SAFETY LLC										
5723207	19003776	02/20/2019	V052219	20166558	40.94	40.94	03/18/2019	INV	PD	SAFETY
CHECK DATE: 05/20/2019										
5730406	19004346	03/06/2019	V052219	20166558	163.76	163.76	04/09/2019	INV	PD	SAFETY
CHECK DATE: 05/20/2019										
5729176	19004346	03/04/2019	V052219	20166558	122.82	122.82	04/09/2019	INV	PD	SAFETY
CHECK DATE: 05/20/2019										
5730167	19004346	03/06/2019	V052219	20166558	40.94	40.94	04/09/2019	INV	PD	SAFETY
CHECK DATE: 05/20/2019										
5757986	19009095	04/29/2019	V052219	20166558	346.00	346.00	05/27/2019	INV	PD	CALIBR
CHECK DATE: 05/20/2019										
5756357	19007412	04/25/2019	V052219	20166558	95.00	95.00	05/23/2019	INV	PD	SAFETY
CHECK DATE: 05/20/2019										
5758795	19007715	04/30/2019	V052219	20166558	95.00	95.00	05/28/2019	INV	PD	CONTRA
CHECK DATE: 05/20/2019										
5758588	19007715	04/30/2019	V052219	20166558	285.00	285.00	05/28/2019	INV	PD	CONTRA
CHECK DATE: 05/20/2019										
5761284	19007715	05/03/2019	V052219	20166558	95.00	95.00	06/01/2019	INV	PD	CONTRA
CHECK DATE: 05/20/2019										
5760176	19007715	05/02/2019	V052219	20166558	95.00	95.00	05/30/2019	INV	PD	CONTRA
CHECK DATE: 05/20/2019										
5758802	19007715	04/30/2019	V052219	20166558	95.00	95.00	05/28/2019	INV	PD	CONTRA
CHECK DATE: 05/20/2019										
5758796	19007715	04/30/2019	V052219	20166558	95.00	95.00	05/28/2019	INV	PD	CONTRA
CHECK DATE: 05/20/2019										
					1,569.46					
294284 ROBBINS COLLISION PARTS										
77417	19010420	05/13/2019	V052219	842396	58.00	58.00	05/21/2019	INV	PD	PARTS-
CHECK DATE: 05/22/2019										
20370 ROBERT J BAGGETT INC										
000409		05/15/2019	V052219	20166530	1,137.50	1,137.50	05/15/2019	INV	PD	Contra
CHECK DATE: 05/22/2019										
272055 ROTARY CLUB OF MOBILE										
186866		05/02/2019	V052219	842397	275.00	275.00	06/01/2019	INV	PD	George

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/22/2019										
190400 SABEL STEEL SERVICE INC										
05-64219	19009540	04/30/2019	V052219	842398	302.38	302.38	05/28/2019	INV	PD	PARTS-
CHECK DATE: 05/22/2019										
05-64220	19009539	04/30/2019	V052219	842398	72.00	72.00	05/28/2019	INV	PD	PARTS-
CHECK DATE: 05/22/2019										
05-64221	19009538	04/30/2019	V052219	842398	85.72	85.72	05/28/2019	INV	PD	PARTS-
CHECK DATE: 05/22/2019										
05-64459	19009773	05/03/2019	V052219	842398	71.96	71.96	06/01/2019	INV	PD	PARTS-
CHECK DATE: 05/22/2019										
					532.06					
190715 SANSOM EQUIPMENT CO INC										
57105	19005947	02/07/2019	V052219	842399	3,099.13	3,099.13	05/23/2019	INV	PD	REPAIR
CHECK DATE: 05/22/2019										
57317	19006202	02/26/2019	V052219	842399	543.89	543.89	05/23/2019	INV	PD	REPAIR
CHECK DATE: 05/22/2019										
57182	19006209	02/13/2019	V052219	842399	9,595.52	9,595.52	05/23/2019	INV	PD	REPAIR
CHECK DATE: 05/22/2019										
57389	19007106	02/28/2019	V052219	842399	68.96	68.96	05/23/2019	INV	PD	MIRROR
CHECK DATE: 05/22/2019										
57394	19007114	02/28/2019	V052219	842399	2,551.26	2,551.26	05/23/2019	INV	PD	REPAIR
CHECK DATE: 05/22/2019										
58101	19009508	04/26/2019	V052219	842399	587.02	587.02	05/25/2019	INV	PD	REPAIR
CHECK DATE: 05/22/2019										
57664	19007854	03/21/2019	V052219	842399	266.72	266.72	05/23/2019	INV	PD	REPAIR
CHECK DATE: 05/22/2019										
58216	19010173	05/08/2019	V052219	842399	390.48	390.48	05/23/2019	INV	PD	PARTS-
CHECK DATE: 05/22/2019										
58195	19010024	05/07/2019	V052219	842399	24.01	24.01	05/24/2019	INV	PD	STOCK
CHECK DATE: 05/22/2019										
58120	19009581	04/29/2019	V052219	842399	454.04	454.04	05/25/2019	INV	PD	REPAIR
CHECK DATE: 05/22/2019										
58141	19009748	04/30/2019	V052219	842399	1,922.71	1,922.71	05/25/2019	INV	PD	REPAIR
CHECK DATE: 05/22/2019										
57940	19008814	04/12/2019	V052219	842399	302.65	302.65	05/16/2019	INV	PD	TUBING

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/22/2019										
57406	19007128	03/01/2019	V052219	842399	324.14	324.14	05/23/2019	INV	PD	REPAIR
CHECK DATE: 05/22/2019										
57782	19008275	03/29/2019	V052219	842399	523.89	523.89	05/23/2019	INV	PD	REPAIR
CHECK DATE: 05/22/2019										
57631	19007619	03/19/2019	V052219	842399	771.82	771.82	05/23/2019	INV	PD	REPLAC
CHECK DATE: 05/22/2019										
					21,426.24					
294187 SECOR ENTERPRISES, INC.										
2019-4		05/09/2019	V052219	20166531	4,130.00	4,130.00	05/17/2019	INV	PD	RIGHT
CHECK DATE: 05/22/2019										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
309402	19009418	05/01/2019	V052219	842400	465.31	465.31	05/14/2019	INV	PD	BUSINE
CHECK DATE: 05/22/2019										
309439	19009881	05/10/2019	V052219	842400	48.98	48.98	05/16/2019	INV	PD	BUSINE
CHECK DATE: 05/22/2019										
309430	19010018	05/08/2019	V052219	842400	24.49	24.49	05/16/2019	INV	PD	BUSINE
CHECK DATE: 05/22/2019										
309431	19010122	05/08/2019	V052219	842400	24.49	24.49	05/16/2019	INV	PD	REVENU
CHECK DATE: 05/22/2019										
					563.27					
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000570571	19009016	04/17/2019	V052219	20166560	1,054.40	1,054.40	05/15/2019	INV	PD	ECITE
CHECK DATE: 05/20/2019										
195460 SOUTHERN DISTRIBUTORS										
812508	19010350	05/10/2019	V052219	842401	329.26	329.26	05/14/2019	INV	PD	PARTS-
CHECK DATE: 05/22/2019										
812590	19010390	05/13/2019	V052219	842401	47.94	47.94	05/14/2019	INV	PD	REPAIR
CHECK DATE: 05/22/2019										
812625	19010415	05/13/2019	V052219	842401	296.69	296.69	05/14/2019	INV	PD	STOCK
CHECK DATE: 05/22/2019										
812734	19010556	05/14/2019	V052219	842401	17.86	17.86	05/15/2019	INV	PD	STOCK
CHECK DATE: 05/22/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
812705	19010521	05/14/2019	V052219	842401	40.52	40.52	05/16/2019	INV	PD	PARTS-
CHECK DATE: 05/22/2019										
812806	19010615	05/15/2019	V052219	842401	42.24	42.24	05/16/2019	INV	PD	PARTS-
CHECK DATE: 05/22/2019										
812817	19010626	05/15/2019	V052219	842401	431.88	431.88	05/16/2019	INV	PD	STOCK
CHECK DATE: 05/22/2019										
812898	19010687	05/16/2019	V052219	842401	93.42	93.42	05/17/2019	INV	PD	PARTS-
CHECK DATE: 05/22/2019										
					1,299.81					
281459 SOUTHERN GAS AND SUPPLY INC										
34841305		04/30/2019	V052219	20166563	142.58	142.58	05/01/2019	INV	PD	APRIL
CHECK DATE: 05/20/2019										
294715 SOUTHERN LIGHT LLC										
34406		05/01/2019	V052219	20166532	3,020.00	3,020.00	05/02/2019	INV	PD	ACCT#
CHECK DATE: 05/22/2019										
276548 SOUTHERN TIRES INC										
64897		04/30/2019	V052219	842402	150.00	150.00	05/30/2019	INV	PD	DISPOS
CHECK DATE: 05/22/2019										
64898		05/01/2019	V052219	842402	150.00	150.00	05/31/2019	INV	PD	DISPOS
CHECK DATE: 05/22/2019										
64899		05/01/2019	V052219	842402	50.00	50.00	05/31/2019	INV	PD	DISPOS
CHECK DATE: 05/22/2019										
64900		05/02/2019	V052219	842402	150.00	150.00	06/01/2019	INV	PD	DISPOS
CHECK DATE: 05/22/2019										
					500.00					
270009 SPECTRONICS INC										
478808	19009123	04/29/2019	V052219	842403	201.60	201.60	05/27/2019	INV	PD	SHT PD
CHECK DATE: 05/22/2019										
478818	19009447	04/29/2019	V052219	842403	23.04	23.04	05/27/2019	INV	PD	HARDWA
CHECK DATE: 05/22/2019										
478809	19009125	04/29/2019	V052219	842403	194.00	194.00	05/27/2019	INV	PD	BATTER
CHECK DATE: 05/22/2019										
478811	19009212	04/29/2019	V052219	842403	11.52	11.52	05/27/2019	INV	PD	BATTER
CHECK DATE: 05/22/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					430.16					
290783 SPIRE LLC										
1262		05/01/2019	V052219	842404	822.22	822.22	05/31/2019	INV	PD	MARKET
CHECK DATE: 05/22/2019										
294015 STAPLES CONTRACT & COMMERCIAL										
3412725850	19009797	05/02/2019	V052219	20166533	38.50	38.50	05/30/2019	INV	PD	DRY ER
CHECK DATE: 05/22/2019										
3412511397	19009414	04/30/2019	V052219	20166533	126.00	126.00	05/28/2019	INV	PD	OFFICE
CHECK DATE: 05/22/2019										
3412511399	19009565	04/30/2019	V052219	20166533	3.38	3.38	05/28/2019	INV	PD	ITEM:
CHECK DATE: 05/22/2019										
3412511400	19009652	04/30/2019	V052219	20166533	12.40	12.40	05/28/2019	INV	PD	OFFICE
CHECK DATE: 05/22/2019										
3412511401	19009641	04/30/2019	V052219	20166533	30.06	30.06	05/28/2019	INV	PD	MODEL
CHECK DATE: 05/22/2019										
3412511402	19009642	04/30/2019	V052219	20166533	19.39	19.39	05/28/2019	INV	PD	MODEL
CHECK DATE: 05/22/2019										
3412652035	19009725	05/01/2019	V052219	20166533	43.36	43.36	05/29/2019	INV	PD	ITEM:
CHECK DATE: 05/22/2019										
3412652036	19009729	05/01/2019	V052219	20166533	3.00	3.00	05/29/2019	INV	PD	OFFICE
CHECK DATE: 05/22/2019										
3412652038	19009746	05/01/2019	V052219	20166533	40.72	40.72	05/29/2019	INV	PD	MASKIN
CHECK DATE: 05/22/2019										
3412652040	19009664	05/01/2019	V052219	20166533	10.10	10.10	05/29/2019	INV	PD	RED PA
CHECK DATE: 05/22/2019										
3412652041	19009676	05/01/2019	V052219	20166533	114.12	114.12	05/29/2019	INV	PD	OFFICE
CHECK DATE: 05/22/2019										
3412652042	19009676	05/01/2019	V052219	20166533	65.03	65.03	05/27/2019	INV	PD	OFFICE
CHECK DATE: 05/22/2019										
3412652043	19009642	05/01/2019	V052219	20166533	23.89	23.89	05/29/2019	INV	PD	MODEL
CHECK DATE: 05/22/2019										
3412652044	19009691	05/01/2019	V052219	20166533	345.39	345.39	05/27/2019	INV	PD	MAP RA
CHECK DATE: 05/22/2019										
3412511403	19009646	04/30/2019	V052219	20166533	12.33	12.33	05/28/2019	INV	PD	COMPUT
CHECK DATE: 05/22/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3412652034	19006516	05/01/2019	V052219	20166533	163.98	163.98	05/29/2019	INV	PD	LOCKAB
CHECK DATE: 05/22/2019										
					1,051.65					
198400 STRICKLAND PAPER CO INC										
MO730432-00	19009526	04/29/2019	V052219	842405	79.20	79.20	05/27/2019	INV	PD	COPY P
CHECK DATE: 05/22/2019										
MO730877-00	19009717	04/30/2019	V052219	842405	52.80	52.80	05/28/2019	INV	PD	8.5X11
CHECK DATE: 05/22/2019										
MO730891-00	19009665	04/30/2019	V052219	842405	150.39	150.39	05/28/2019	INV	PD	PAPER,
CHECK DATE: 05/22/2019										
MO730652-00	19009633	04/30/2019	V052219	842405	105.60	105.60	05/28/2019	INV	PD	OFFICE
CHECK DATE: 05/22/2019										
					387.99					
270010 STUART C IRBY CO										
S011336836.001	19009417	04/30/2019	V052219	842406	686.66	686.66	05/28/2019	INV	PD	LIGHT
CHECK DATE: 05/22/2019										
S011042788.0008		01/15/2019	V052219	842406	30.00	30.00	05/14/2019	INV	PD	ORIGIN
CHECK DATE: 05/22/2019										
					716.66					
198904 SUNBELT FIRE INC										
317836	19010336	05/10/2019	V052219	842407	593.50	593.50	05/28/2019	INV	PD	PARTS-
CHECK DATE: 05/22/2019										
317120	19008272	04/30/2019	V052219	842407	960.00	960.00	05/14/2019	INV	PD	HELMET
CHECK DATE: 05/22/2019										
317422	19009120	05/06/2019	V052219	842407	4,726.80	4,726.80	05/16/2019	INV	PD	G1 FAC
CHECK DATE: 05/22/2019										
					6,280.30					
291912 SUNSOUTH LLC										
3240607	18016597	04/17/2019	V052219	20166571	222,500.00	222,500.00	05/16/2019	INV	PD	JOHN D
CHECK DATE: 05/20/2019										
294264 SURETY LAND TITLE INC										
173829		05/10/2019	V052219	842408	350.00	350.00	05/11/2019	INV	PD	2202 L
CHECK DATE: 05/22/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
173831 CHECK DATE: 05/22/2019		05/10/2019	V052219	842409	350.00	350.00	05/11/2019	INV	PD	2252 L
173830 CHECK DATE: 05/22/2019		05/10/2019	V052219	842410	350.00	350.00	05/11/2019	INV	PD	2262 D
173832 CHECK DATE: 05/22/2019		05/10/2019	V052219	842411	350.00	350.00	05/11/2019	INV	PD	901 LY
					1,400.00					
295331 TAMMY DAVIS										
2019-043 CHECK DATE: 05/22/2019		05/12/2019	V052219	20166534	100.00	100.00	05/13/2019	INV	PD	Title
295498 TAYLOR MADE GOLF CO										
33725270 CHECK DATE: 05/22/2019		04/30/2019	V052219	842412	147.79	147.79	05/20/2019	INV	PD	Order
33733097 CHECK DATE: 05/22/2019		05/06/2019	V052219	842412	391.85	391.85	05/20/2019	INV	PD	Order
					539.64					
295874 TENNSCO LLC										
99081279 CHECK DATE: 05/22/2019	19008854	05/03/2019	V052219	20166535	17,819.20	17,819.20	06/01/2019	INV	PD	LOCKER
294409 THE ADVERTISER COMPANY										
2446676 CHECK DATE: 05/22/2019		04/30/2019	V052219	842413	164.64	164.64	05/17/2019	INV	PD	C0330-
277862 THE TREE HOUSE INC										
88352 CHECK DATE: 05/22/2019	19009744	04/30/2019	V052219	842414	566.40	566.40	05/10/2019	INV	PD	OFFICE
88464 CHECK DATE: 05/22/2019	19009927	05/04/2019	V052219	842414	288.00	288.00	05/10/2019	INV	PD	COMPUT
					854.40					
13316 THEODORE E JOHNSON										
187719 CHECK DATE: 05/22/2019		05/07/2019	V052219	20166536	199.00	199.00	05/08/2019	INV	PD	REPLAC

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295183 TINDLE CONSTRUCTION LLC										
188416 CHECK DATE: 05/22/2019		05/06/2019	V052219	842415	17,160.00	16,731.00	05/17/2019	INV	PD	SAENGE
294152 TONI RIALES PHOTOGRAPHY LLC										
05072019 CHECK DATE: 05/22/2019		05/07/2019	V052219	842416	175.00	175.00	05/08/2019	INV	PD	Headsh
205775 TOOMEY EQUIPMENT CO INC										
IT28439 CHECK DATE: 05/22/2019	19009046	04/29/2019	V052219	842417	97.17	97.17	05/30/2019	INV	PD	STOCK
IT28479 CHECK DATE: 05/22/2019	19009179	04/29/2019	V052219	842417	36.84	36.84	05/30/2019	INV	PD	STOCK
IT28495 CHECK DATE: 05/22/2019	19009209	04/29/2019	V052219	842417	98.83	98.83	05/30/2019	INV	PD	PARTS-
IT28556 CHECK DATE: 05/22/2019	19009321	04/29/2019	V052219	842417	73.68	73.68	05/30/2019	INV	PD	STOCK
IT28607 CHECK DATE: 05/22/2019	19009461	04/29/2019	V052219	842417	641.40	641.40	05/30/2019	INV	PD	STOCK
IT28659 CHECK DATE: 05/22/2019	19009592	04/29/2019	V052219	842417	21.87	21.87	05/30/2019	INV	PD	STOCK
					969.79					
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
18 CHECK DATE: 05/22/2019		05/07/2019	V052219	20166537	565.00	565.00	05/15/2019	INV	PD	Projec
19 CHECK DATE: 05/22/2019		05/15/2019	V052219	20166537	2,001.00	2,001.00	05/17/2019	INV	PD	Proj.
					2,566.00					
294395 TRANSUNION LLC										
04903198 CHECK DATE: 05/22/2019		04/28/2019	V052219	842418	75.30	75.30	05/28/2019	INV	PD	CUSTOM
295288 TREMCO PRODUCTS INC										
17515 CHECK DATE: 05/22/2019	19009670	04/29/2019	V052219	20166538	450.96	450.96	05/27/2019	INV	PD	ANTI-T

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
277284 TRUCK PRO LLC										
042-0507494	19009650	04/30/2019	V052219	842419	125.32	125.32	05/30/2019	INV	PD	STOCK
CHECK DATE: 05/22/2019										
279402 TSA										
93224	19007293	04/30/2019	V052219	842420	2,300.00	2,300.00	05/28/2019	INV	PD	MICROC
CHECK DATE: 05/22/2019										
93194	19004759	04/29/2019	V052219	842420	665.00	665.00	05/27/2019	INV	PD	COMPUT
CHECK DATE: 05/22/2019										
93276	19009630	04/30/2019	V052219	842420	1,398.00	1,398.00	05/28/2019	INV	PD	LAPTOP
CHECK DATE: 05/22/2019										
					4,363.00					
272895 TWIN CITY SECURITY LLC										
19-04-126		04/30/2019	V052219	842421	7,862.40	7,862.40	05/30/2019	INV	PD	SECURI
CHECK DATE: 05/22/2019										
210000 U J CHEVROLET CO INC										
CVCS491796	19009559	04/22/2019	V052219	842422	347.13	347.13	05/29/2019	INV	PD	REPAIR
CHECK DATE: 05/22/2019										
270015 UNITED REFRIGERATION INC										
67650251-00	19009988	04/23/2019	V052219	842423	161.84	161.84	05/21/2019	INV	PD	POLICE
CHECK DATE: 05/22/2019										
216994 UNIVERSAL SUPPLY COMPANY INC										
I140358	19003208	03/27/2019	V052219	842424	332.28	332.28	04/29/2019	INV	PD	ACADEM
CHECK DATE: 05/22/2019										
232872 WARD INTERNATIONAL TRUCKS LLC										
132752	19010040	05/14/2019	V052219	842425	299.22	299.22	05/25/2019	INV	PD	REPAIR
CHECK DATE: 05/22/2019										
1146272	19010609	05/15/2019	V052219	842425	9.64	9.64	05/25/2019	INV	PD	PARTS-
CHECK DATE: 05/22/2019										
1146447	19010707	05/17/2019	V052219	842425	453.77	453.77	05/27/2019	INV	PD	PARTS-
CHECK DATE: 05/22/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					762.63					
237250 WILSON DISMUKES INC										
704379	19006134	02/12/2019	V052219	20166559	36.61	36.61	03/22/2019	INV	PD	PARTS-
CHECK DATE: 05/20/2019										
721685	19010335	05/15/2019	V052219	20166559	42.50	42.50	05/17/2019	INV	PD	PARTS-
CHECK DATE: 05/20/2019										
721386	19010167	05/14/2019	V052219	20166559	-10.00	-10.00	05/21/2019	CRM	PD	PARTS-
CHECK DATE: 05/20/2019										
720475	19010167	05/09/2019	V052219	20166559	59.95	59.95	05/17/2019	INV	PD	PARTS-
CHECK DATE: 05/20/2019										
721688	19010334	05/15/2019	V052219	20166559	93.35	93.35	05/17/2019	INV	PD	REPAIR
CHECK DATE: 05/20/2019										
					222.41					
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0012861-1143-8		05/01/2019	V052219	842426	117,574.12	117,574.12	05/02/2019	INV	PD	CUST#
CHECK DATE: 05/22/2019										
293955 WM OF AL - MOBILE TRANSFER STATION										
0008694-1088-6		05/01/2019	V052219	842427	60,811.17	60,811.17	05/02/2019	INV	PD	CUST#
CHECK DATE: 05/22/2019										
239522 WORLD CLASS ATHLETIC SURFACES INC										
52021	19009864	05/02/2019	V052219	842428	7,222.50	7,222.50	05/30/2019	INV	PD	RESURF
CHECK DATE: 05/22/2019										
253545 YAMAHA GOLF CAR COMPANY										
91623329		04/23/2019	V052219	842429	32.69	32.69	05/23/2019	INV	PD	REPAIR
CHECK DATE: 05/22/2019										
91622616		04/05/2019	V052219	842429	32.69	32.69	05/23/2019	INV	PD	REPAIR
CHECK DATE: 05/22/2019										
	538 INVOICES				2,021,351.39					

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