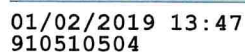


INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
22003 A & M PORTABLES INC											
226439		12/20/2018	V010219	837668	155.00		155.00	12/28/2018	INV	PD	Cust.
CHECK DATE: 01/02/2019											
276091 ACUSHNET COMPANY											
906821181		12/19/2018	V010219	837669	145.00		145.00	01/10/2019	INV	PD	ORDER
CHECK DATE: 01/02/2019											
271556 ADAMS & REESE LLP											
1016272		12/27/2018	V010219	14808	7,433.41		7,433.41	12/27/2018	INV	PD	LEGAL
CHECK DATE: 01/02/2019											
1017385		12/27/2018	V010219	14808	14,500.00		14,500.00	12/27/2018	INV	PD	LEGAL
CHECK DATE: 01/02/2019											
1016072		12/27/2018	V010219	14808	383.82		383.82	12/27/2018	INV	PD	LEGAL
CHECK DATE: 01/02/2019											
					22,317.23						
295058 ADVANCE AUTO PARTS											
8582835381737	19004003	12/19/2018	V010219	14754	108.98		108.98	12/27/2018	INV	PD	STOCK
CHECK DATE: 01/02/2019											
295366 ADVANCED INTEGRATED SECURITY LLC											
20885		12/26/2018	V010219	837670	144.00		144.00	01/01/2019	INV	PD	CONTAC
CHECK DATE: 01/02/2019											
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION											
168876		12/27/2018	V010219	14755	19,174.56		19,174.56	12/28/2018	INV	PD	VOLUNT
CHECK DATE: 01/02/2019											
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)											
936092		11/01/2018	V010219	837671	14,970.00		14,970.00	11/02/2018	INV	PD	ALEA 1
CHECK DATE: 01/02/2019											
270041 ALABAMA LEAGUE OF MUNICIPALITIES											
2019		12/26/2018	V010219	837672	750.00		750.00	12/27/2018	INV	PD	MEMBER
CHECK DATE: 01/02/2019											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
290187 ALABAMA MEDIA GROUP											
8941027	CHECK DATE: 01/02/2019	12/19/2018	V010219	14814	71.79		71.79	12/28/2018	INV	PD	ACCT#
0008950844	CHECK DATE: 01/02/2019	12/23/2018	V010219	14815	611.80		611.80	12/24/2018	INV	PD	ACCT.
0008947350	CHECK DATE: 01/02/2019	12/28/2018	V010219	14816	45.88		45.88	12/29/2018	INV	PD	ACCT.
0008947376	CHECK DATE: 01/02/2019	12/28/2018	V010219	14817	497.28		497.28	12/29/2018	INV	PD	ACCT.
0008947415	CHECK DATE: 01/02/2019	12/28/2018	V010219	14818	190.86		190.86	12/29/2018	INV	PD	ACCT.
0008947454	CHECK DATE: 01/02/2019	12/28/2018	V010219	14819	70.74		70.74	12/29/2018	INV	PD	ACCT.
0008914343	CHECK DATE: 01/02/2019	12/20/2018	V010219	14820	413.11		413.11	12/21/2018	INV	PD	ACCT #
					1,901.46						
287334 ALABAMA URISA											
001	CHECK DATE: 01/02/2019	12/10/2018	V010219	837673	240.00		240.00	01/09/2019	INV	PD	ANNUAL
293976 ALLSTATES CONSULTING SERVICES											
TN17582	CHECK DATE: 01/02/2019	12/16/2018	V010219	837674	676.00		676.00	12/17/2018	INV	PD	CONSUL
TN17583	CHECK DATE: 01/02/2019	12/16/2018	V010219	837674	2,201.60		2,201.60	12/17/2018	INV	PD	CONSUL
TN17584	CHECK DATE: 01/02/2019	12/16/2018	V010219	837674	448.00		448.00	12/17/2018	INV	PD	CONSUL
TN17585	CHECK DATE: 01/02/2019	12/16/2018	V010219	837674	512.00		512.00	12/17/2018	INV	PD	CONSUL
TN17586	CHECK DATE: 01/02/2019	12/16/2018	V010219	837674	440.00		440.00	12/17/2018	INV	PD	CONSUL
TN17587	CHECK DATE: 01/02/2019	12/16/2018	V010219	837674	768.00		768.00	12/17/2018	INV	PD	CONSUL
TN17588	CHECK DATE: 01/02/2019	12/16/2018	V010219	837674	2,150.80		2,150.80	12/17/2018	INV	PD	CONSUL

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TN17652 CHECK DATE: 01/02/2019		12/23/2018	V010219	837674	676.00	676.00		12/24/2018	INV	PD	CONSUL
TN17653 CHECK DATE: 01/02/2019		12/23/2018	V010219	837674	2,201.60	2,201.60		12/24/2018	INV	PD	CONSUL
TN17654 CHECK DATE: 01/02/2019		12/23/2018	V010219	837674	448.00	448.00		12/24/2018	INV	PD	CONSUL
TN17655 CHECK DATE: 01/02/2019		12/23/2018	V010219	837674	512.00	512.00		12/24/2018	INV	PD	CONSUL
TN17656 CHECK DATE: 01/02/2019		12/23/2018	V010219	837674	360.00	360.00		12/24/2018	INV	PD	CONSUL
TN17657 CHECK DATE: 01/02/2019		12/23/2018	V010219	837674	729.60	729.60		12/24/2018	INV	PD	CONSUL
TN17658 CHECK DATE: 01/02/2019		12/23/2018	V010219	837674	2,150.80	2,150.80		12/24/2018	INV	PD	CONSUL
TN17693 CHECK DATE: 01/02/2019		12/23/2018	V010219	837675	460.80	460.80		12/24/2018	INV	PD	CONSUL
TN17692 CHECK DATE: 01/02/2019		12/23/2018	V010219	837675	1,536.00	1,536.00		12/24/2018	INV	PD	CONSUL
TN17624 CHECK DATE: 01/02/2019		12/16/2018	V010219	837675	460.80	460.80		12/17/2018	INV	PD	CONSUL
TN17623 CHECK DATE: 01/02/2019		12/16/2018	V010219	837675	1,536.00	1,536.00		12/17/2018	INV	PD	CONSUL
TN17527 CHECK DATE: 01/02/2019		12/09/2018	V010219	837675	1,536.00	1,536.00		12/10/2018	INV	PD	CONSUL
TN17528 CHECK DATE: 01/02/2019		12/09/2018	V010219	837675	460.80	460.80		12/10/2018	INV	PD	CONSUL
TN17506 CHECK DATE: 01/02/2019		12/09/2018	V010219	837675	676.00	676.00		12/10/2018	INV	PD	CONSUL
TN17507 CHECK DATE: 01/02/2019		12/09/2018	V010219	837675	2,201.60	2,201.60		12/10/2018	INV	PD	CONSUL
TN17508 CHECK DATE: 01/02/2019		12/09/2018	V010219	837675	448.00	448.00		12/10/2018	INV	PD	CONSUL
TN17509 CHECK DATE: 01/02/2019		12/09/2018	V010219	837675	512.00	512.00		12/10/2018	INV	PD	CONSUL
TN17510 CHECK DATE: 01/02/2019		12/09/2018	V010219	837675	691.20	691.20		12/10/2018	INV	PD	CONSUL

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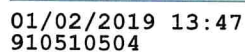
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CHECK DATE:	01/02/2019										
187809		11/08/2018	V010219	837683	37.00		37.00	12/08/2018	INV	PD	EXAMIN
CHECK DATE:	01/02/2019										
187697		11/02/2018	V010219	837683	14.50		14.50	12/02/2018	INV	PD	ANTIEM
CHECK DATE:	01/02/2019										
187720		11/03/2018	V010219	837683	150.50		150.50	12/03/2018	INV	PD	HOSPIT
CHECK DATE:	01/02/2019										
187858		11/09/2018	V010219	837683	25.50		25.50	12/09/2018	INV	PD	EXAMIN
CHECK DATE:	01/02/2019										
187894		11/12/2018	V010219	837683	14.50		14.50	12/12/2018	INV	PD	ANTI I
CHECK DATE:	01/02/2019										
187895		11/12/2018	V010219	837683	14.50		14.50	12/12/2018	INV	PD	ANTI I
CHECK DATE:	01/02/2019										
187954		11/15/2018	V010219	837683	167.00		167.00	12/15/2018	INV	PD	CANINE
CHECK DATE:	01/02/2019										
187965		11/15/2018	V010219	837683	42.00		42.00	12/15/2018	INV	PD	ANTIRO
CHECK DATE:	01/02/2019										
188048		11/19/2018	V010219	837683	7.00		7.00	12/19/2018	INV	PD	RABIES
CHECK DATE:	01/02/2019										
188110		11/20/2018	V010219	837683	15.00		15.00	12/20/2018	INV	PD	CLINDA
CHECK DATE:	01/02/2019										
188257		11/27/2018	V010219	837683	55.50		55.50	12/27/2018	INV	PD	EXAMIN
CHECK DATE:	01/02/2019										
188184		11/23/2018	V010219	837683	36.50		36.50	12/23/2018	INV	PD	EXAMIN
CHECK DATE:	01/02/2019										
188146		11/21/2018	V010219	837683	98.50		98.50	12/21/2018	INV	PD	EXAMIN
CHECK DATE:	01/02/2019										
188149		11/23/2018	V010219	837683	40.50		40.50	12/23/2018	INV	PD	EUTHAN
CHECK DATE:	01/02/2019										

19997 B & B APPLIANCE PARTS OF MOBILE INC

900.50

877299	19003200	12/14/2018	V010219	14789	144.83		144.83	12/27/2018	INV	PD	CENTRA
CHECK DATE:	01/02/2019										

20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
210110	19003602	12/12/2018	V010219	14790	218.04		218.04	12/28/2018	INV	PD	REPAIR
CHECK DATE: 01/02/2019											
287060 BATTLE & BATTLE DISTRIBUTORS INC											
158430	19003763	12/14/2018	V010219	837684	67.20		67.20	12/27/2018	INV	PD	HANDLI
CHECK DATE: 01/02/2019											
21859 BAY CHEVROLET INC											
CVCS360176	19004012	12/07/2018	V010219	837685	177.78		177.78	12/27/2018	INV	PD	REPAIR
CHECK DATE: 01/02/2019											
292109 BAY CLEANING SOLUTIONS											
B388		10/05/2018	V010219	837686	2,200.00		2,200.00	11/04/2018	INV	PD	WINDOW
CHECK DATE: 01/02/2019											
21950 BAY PAPER COMPANY INC											
441589	19003829	12/19/2018	V010219	14791	965.40		965.40	12/28/2018	INV	PD	TRIFOL
CHECK DATE: 01/02/2019											
441587	19003838	12/19/2018	V010219	14791	32.18		32.18	12/27/2018	INV	PD	JANITO
CHECK DATE: 01/02/2019											
					997.58						
22121 BAY SIDE RUBBER & PRODUCTS INC											
214001	19003857	12/18/2018	V010219	14792	89.28		89.28	12/27/2018	INV	PD	REPAIR
CHECK DATE: 01/02/2019											
292932 BEYOND TECHNOLOGY											
261182	19004030	12/20/2018	V010219	14823	145.50		145.50	12/27/2018	INV	PD	ITEM:
CHECK DATE: 01/02/2019											
270776 BLACKS IN GOVERNMENT											
168948		12/27/2018	V010219	837687	30.00		30.00	12/27/2018	INV	PD	RENEWA
CHECK DATE: 01/02/2019											
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA											
168925		12/27/2018	V010219	14757	57,743.94		57,743.94	12/28/2018	INV	PD	DATES
CHECK DATE: 01/02/2019											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
45095 C L DEWS & SONS FOUNDRY & MACHINERY CO INC										
182039	19002770	12/21/2018	V010219	837688	14,700.00	14,700.00	12/27/2018	INV PD	FRAMES	
CHECK DATE: 01/02/2019										
295413 C-SHARPE CO LLC										
169003		12/21/2018	V010219	837689	84,681.00	84,681.00	12/22/2018	INV PD	C0126-	
CHECK DATE: 01/02/2019										
294761 CALLYO 2009 CORP										
R10735		12/26/2018	V010219	837690	15,010.00	15,010.00	12/27/2018	INV PD	PERIOD	
CHECK DATE: 01/02/2019										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
51302	19003538	12/12/2018	V010219	837691	335.00	335.00	12/13/2018	INV PD	INSTAL	
CHECK DATE: 01/02/2019										
295122 CARLA MORRISON THOMAS										
168980		12/27/2018	V010219	14758	1,923.12	1,923.12	12/28/2018	INV PD	IND AT	
CHECK DATE: 01/02/2019										
139450 CARQUEST AUTO PARTS										
8582834794932	19003664	12/13/2018	V010219	837692	7.80	7.80	12/17/2018	INV PD	AUTOMO	
CHECK DATE: 01/02/2019										
272932 CDW GOVERNMENT LLC										
qjk6578	19003558	12/12/2018	V010219	14759	80.44	80.44	12/13/2018	INV PD	CELLPH	
CHECK DATE: 01/02/2019										
psr3869	18015634	10/25/2018	V010219	14759	780.00	780.00	11/29/2018	INV PD	SURGE	
CHECK DATE: 01/02/2019										
qlg5868	19001428	12/20/2018	V010219	14759	17.66	17.66	12/20/2018	INV PD	ITEM:	
CHECK DATE: 01/02/2019										
qkm9532	19003555	12/17/2018	V010219	14759	2,093.68	2,093.68	12/18/2018	INV PD	LAPTOP	
CHECK DATE: 01/02/2019										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					2,971.78					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211389863 CHECK DATE:	01/02/2019	12/07/2018	V010219	837693	16.22	16.22	01/10/2019	INV PD		Unifor
211389864 CHECK DATE:	01/02/2019	12/07/2018	V010219	837693	8.25	8.25	01/10/2019	INV PD		Unifor
211393596 CHECK DATE:	01/02/2019	12/14/2018	V010219	837693	16.22	16.22	01/10/2019	INV PD		Unifor
211393597 CHECK DATE:	01/02/2019	12/14/2018	V010219	837693	8.25	8.25	01/10/2019	INV PD		Unifor
211395300 CHECK DATE:	01/02/2019	12/18/2018	V010219	837693	14.26	14.26	12/19/2018	INV PD		Unifor
211392703 CHECK DATE:	01/02/2019	12/12/2018	V010219	837693	14.26	14.26	01/11/2019	INV PD		Unifor
211389884 CHECK DATE:	01/02/2019	12/07/2018	V010219	837693	67.16	67.16	01/10/2019	INV PD		Unifor
211394091 CHECK DATE:	01/02/2019	12/17/2018	V010219	837693	13.13	13.13	01/10/2019	INV PD		FLOOR
211396691 CHECK DATE:	01/02/2019	12/24/2018	V010219	837693	13.13	13.13	01/10/2019	INV PD		FLOOR
211389651 CHECK DATE:	01/02/2019	12/07/2018	V010219	837693	24.57	24.57	01/10/2019	INV PD		FLOOR
211387709 CHECK DATE:	01/02/2019	12/03/2018	V010219	837693	13.13	13.13	01/10/2019	INV PD		FLOOR
211396192 CHECK DATE:	01/02/2019	12/21/2018	V010219	837693	16.22	16.22	01/10/2019	INV PD		Unifor
211396193 CHECK DATE:	01/02/2019	12/21/2018	V010219	837693	8.25	8.25	01/10/2019	INV PD		Unifor
211391495 CHECK DATE:	01/02/2019	12/10/2018	V010219	837693	12.00	12.00	01/10/2019	INV PD		FLOOR
211395991 CHECK DATE:	01/02/2019	12/21/2018	V010219	837693	24.57	24.57	01/10/2019	INV PD		FLOOR
211387750 CHECK DATE:	01/02/2019	12/03/2018	V010219	837693	12.00	12.00	01/10/2019	INV PD		FLOOR
211394132 CHECK DATE:	01/02/2019	12/17/2018	V010219	837693	12.00	12.00	01/10/2019	INV PD		FLOOR
211396732 CHECK DATE:	01/02/2019	12/24/2018	V010219	837693	12.00	12.00	01/10/2019	INV PD		FLOOR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
211388766 CHECK DATE:	01/02/2019	12/05/2018	V010219	837693	14.31		14.31	01/10/2019	INV	PD	FLOOR
211392524 CHECK DATE:	01/02/2019	12/12/2018	V010219	837693	14.31		14.31	01/10/2019	INV	PD	FLOOR
211395127 CHECK DATE:	01/02/2019	12/19/2018	V010219	837693	14.31		14.31	01/10/2019	INV	PD	FLOOR
211397752 CHECK DATE:	01/02/2019	12/26/2018	V010219	837693	14.31		14.31	01/10/2019	INV	PD	FLOOR
211388937 CHECK DATE:	01/02/2019	12/05/2018	V010219	837693	16.00		16.00	01/10/2019	INV	PD	FLOOR
211392701 CHECK DATE:	01/02/2019	12/12/2018	V010219	837693	16.00		16.00	01/10/2019	INV	PD	FLOOR
211391454 CHECK DATE:	01/02/2019	12/10/2018	V010219	837693	13.13		13.13	01/10/2019	INV	PD	FLOOR
211393393 CHECK DATE:	01/02/2019	12/14/2018	V010219	837693	24.57		24.57	01/10/2019	INV	PD	FLOOR
211388948 CHECK DATE:	01/02/2019	12/05/2018	V010219	837693	12.95		12.95	01/10/2019	INV	PD	FLOOR
211392711 CHECK DATE:	01/02/2019	12/12/2018	V010219	837693	12.95		12.95	01/10/2019	INV	PD	FLOOR
211395311 CHECK DATE:	01/02/2019	12/19/2018	V010219	837693	12.95		12.95	01/10/2019	INV	PD	FLOOR
211392702 CHECK DATE:	01/02/2019	12/12/2018	V010219	837693	17.01		17.01	01/10/2019	INV	PD	FLOOR
211395299 CHECK DATE:	01/02/2019	12/19/2018	V010219	837693	17.01		17.01	01/10/2019	INV	PD	FLOOR
211389936 CHECK DATE:	01/02/2019	12/07/2018	V010219	837693	11.00		11.00	01/10/2019	INV	PD	FLOOR
2113939674 CHECK DATE:	01/02/2019	12/14/2018	V010219	837693	11.00		11.00	01/10/2019	INV	PD	FLOOR
211396266 CHECK DATE:	01/02/2019	12/21/2018	V010219	837693	11.00		11.00	01/10/2019	INV	PD	FLOOR
					538.43						
34250 COAST SAFE & LOCK CO INC											
87321 CHECK DATE:	19000762 01/02/2019	10/17/2018	V010219	837694	126.00		126.00	12/26/2018	INV	PD	LOCKS

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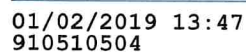
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CHECK DATE: 01/02/2019										
87800	19002889	11/28/2018	V010219	837694	24.00	24.00	01/06/2019	INV PD	KEYS	-
CHECK DATE: 01/02/2019										
295391 COASTAL GLASS LLC					174.00					
I0001140		12/18/2018	V010219	14760	389.49	389.49	12/19/2018	INV PD	AZALEA	
CHECK DATE: 01/02/2019										
35304 COMCAST										
8396910322337101 D		12/23/2018	V010219	837695	22.23	22.23	12/24/2018	INV PD	ACCT #	
CHECK DATE: 01/02/2019										
168781		12/17/2018	V010219	837696	84.90	84.90	01/07/2019	INV PD	ACCT #	
CHECK DATE: 01/02/2019										
168783		12/14/2018	V010219	837697	104.90	104.90	01/04/2019	INV PD	ACCT #	
CHECK DATE: 01/02/2019										
168880		12/20/2018	V010219	837698	106.90	106.90	01/10/2019	INV PD	ACCT #	
CHECK DATE: 01/02/2019										
168958		12/21/2018	V010219	837699	126.90	126.90	01/11/2019	INV PD	ACCT #	
CHECK DATE: 01/02/2019										
8396910322347852 D		12/23/2018	V010219	837700	291.85	291.85	12/24/2018	INV PD	ACCT #	
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168778		12/17/2018	V010219	837701	338.95	338.95	01/07/2019	INV PD	ACCT #	
CHECK DATE: 01/02/2019										
168873		12/26/2018	V010219	837702	338.95	338.95	12/27/2018	INV PD	ACCT 8	
CHECK DATE: 01/02/2019										
288293 COMPASS MEDIA INC					1,415.58					
2018-42105		12/10/2018	V010219	837703	380.00	380.00	01/09/2019	INV PD	ANNUAL	
CHECK DATE: 01/02/2019										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-563215	19003515	12/20/2018	V010219	14811	614.24	614.24	12/21/2018	INV PD	TOOL B	
CHECK DATE: 01/02/2019										
35986 CONSOLIDATED PIPE & SUPPLY CO INC										

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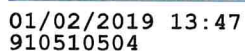
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3588212-000-000	19003723	12/17/2018	V010219	837704	22.00	22.00	12/27/2018	INV PD		MUSEUM
CHECK DATE: 01/02/2019										
295628 CYTRANET										
2305		12/01/2018	V010219	14761	1,559.80	1,559.80	12/24/2018	INV PD		Inv. #
CHECK DATE: 01/02/2019										
42340 DAVIS MOTOR SUPPLY CO INC										
382-4907	19003332	12/07/2018	V010219	837705	43.18	43.18	01/09/2019	INV PD		STOCK
CHECK DATE: 01/02/2019										
382-4908	19003477	12/10/2018	V010219	837705	179.80	179.80	01/09/2019	INV PD		STOCK
CHECK DATE: 01/02/2019										
382-5004	19003568	12/12/2018	V010219	837705	89.27	89.27	01/11/2019	INV PD		STOCK
CHECK DATE: 01/02/2019										
43690 DEES PAPER COMPANY INC					312.25					
702687	19003931	12/19/2018	V010219	14793	76.78	76.78	12/27/2018	INV PD		PINE O
CHECK DATE: 01/02/2019										
702642	19003780	12/19/2018	V010219	14793	65.00	65.00	12/27/2018	INV PD		JANITO
CHECK DATE: 01/02/2019										
702662	19001530	12/19/2018	V010219	14793	97.53	97.53	12/27/2018	INV PD		CONTRA
CHECK DATE: 01/02/2019										
702660	19001533	12/19/2018	V010219	14793	93.00	93.00	12/27/2018	INV PD		CONTRA
CHECK DATE: 01/02/2019										
702398	19003761	12/17/2018	V010219	14793	15.30	15.30	12/27/2018	INV PD		I.D. S
CHECK DATE: 01/02/2019										
294702 DONALD A BURTON JR					347.61					
169004		12/27/2018	V010219	14762	2,115.40	2,115.40	12/28/2018	INV PD		IND AT
CHECK DATE: 01/02/2019										
294106 DOWNTOWN MOBILE ALLIANCE										
MB19-034		12/19/2018	V010219	837706	45.00	45.00	12/20/2018	INV PD		Mayor'
CHECK DATE: 01/02/2019										
MB19-033		12/19/2018	V010219	837706	45.00	45.00	12/20/2018	INV PD		Mayor'

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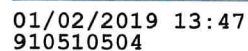
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374076-9 CHECK DATE:	19003542 01/02/2019	12/07/2018	V010219	837714	91.00		91.00	12/28/2018	INV	PD	BUNKER
374014-3 CHECK DATE:	19003227 01/02/2019	12/05/2018	V010219	837714	24.75		24.75	12/28/2018	INV	PD	CLEANI
374015-8 CHECK DATE:	19003227 01/02/2019	12/05/2018	V010219	837714	28.00		28.00	12/28/2018	INV	PD	CLEANI
374625-10 CHECK DATE:	19004041 01/02/2019	12/18/2018	V010219	837714	35.00		35.00	12/28/2018	INV	PD	CLEAN
374038-5 CHECK DATE:	19003431 01/02/2019	12/06/2018	V010219	837714	17.50		17.50	12/28/2018	INV	PD	BUNKER
					387.25						
292197 GULF COAST FITNESS SERVICE LLC											
5314 CHECK DATE:		11/01/2018	V010219	837715	225.00		225.00	12/01/2018	INV	PD	QUARTE
77600 GULF COAST MARINE SUPPLY CO INC											
1554586 CHECK DATE:	19003376 01/02/2019	12/11/2018	V010219	14795	11.61		11.61	12/12/2018	INV	PD	HAND T
1554925-00 CHECK DATE:	19003700 01/02/2019	12/18/2018	V010219	14795	99.80		99.80	12/27/2018	INV	PD	PADLOC
					111.41						
79050 GULF SUPPLY COMPANY INC											
0918288-in CHECK DATE:	19003832 01/02/2019	12/18/2018	V010219	14796	33.00		33.00	12/27/2018	INV	PD	RAIN B
80068 HACKBARTH DELIVERY SERVICE INC											
CTD-MOB-18450 CHECK DATE:		12/15/2018	V010219	837716	154.80		154.80	12/27/2018	INV	PD	LOCBOX
80100 HAGAN FENCE COMPANY											
36477 CHECK DATE:	19001467 01/02/2019	12/18/2018	V010219	14797	231.24		231.24	12/27/2018	INV	PD	FENCE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
295325 HARMONY BUSINESS SUPPLIES											
77296	19002066	11/08/2018	V010219	14766	259.93	259.93	11/29/2018	INV	PD	KENNEL	
CHECK DATE: 01/02/2019											
82001 HARRELSON BODY SHOP & WRECKER SERVICE											
166798	12/07/2018	V010219	837717	1,250.00	1,250.00	01/06/2019	INV	PD	TOW FE		
CHECK DATE: 01/02/2019											
83705 HELENA CHEMICAL COMPANY											
97033784	19003313	12/13/2018	V010219	837718	220.00	220.00	12/27/2018	INV	PD	50 LB	
CHECK DATE: 01/02/2019											
131653 HENRY SCHEIN INC											
60440441	19003824	12/18/2018	V010219	14799	1,089.00	1,089.00	12/27/2018	INV	PD	BLOOD	
CHECK DATE: 01/02/2019											
85170 HILLIARD AND SONS INC											
00162152	19003676	12/13/2018	V010219	14767	451.43	451.43	12/27/2018	INV	PD	PUBLIC	
CHECK DATE: 01/02/2019											
234242 HOSEA O WEAVER & SONS INC											
66907	19003752	12/10/2018	V010219	14768	125.95	125.95	12/27/2018	INV	PD	ASPHAL	
CHECK DATE: 01/02/2019											
0000000000005	11/30/2018	V010219	14768	220,079.11	209,075.15	12/28/2018	INV	PD	EST.#5		
CHECK DATE: 01/02/2019											
					220,205.06						
272843 HUGHES PLUMBING & UTILITY CONTRACTORS INC											
0000000004	12/10/2018	V010219	14769	48,141.45	45,734.38	12/28/2018	INV	PD	EST.#4		
CHECK DATE: 01/02/2019											
88400 HUMPHRIES FARM TURF SUPPLY INC											
19008	19003216	12/04/2018	V010219	837719	229.00	229.00	12/27/2018	INV	PD	SEEDS	
CHECK DATE: 01/02/2019											
18994	19002962	11/29/2018	V010219	837719	459.80	459.80	12/27/2018	INV	PD	SEED,	
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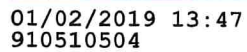
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100986 JEFFERS INC					688.80					
18274057100 CHECK DATE:	18016547 01/02/2019	10/01/2018	V010219	837720	63.78	63.78	11/29/2018	INV PD		POOPER
132681 JOHN M MCMAHON JR MD										
168174 CHECK DATE:	01/02/2019	12/17/2018	V010219	837721	3,000.00	3,000.00	12/18/2018	INV PD		PHYSIC
41900 JOHN W DAVIS PHD										
1916 CHECK DATE:	01/02/2019	12/10/2018	V010219	837722	1,320.00	1,320.00	01/09/2019	INV PD		NEW HI
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
121303 CHECK DATE:	01/02/2019	11/01/2018	V010219	837723	1,640.42	1,640.42	12/28/2018	INV PD		NOV 18
121858 CHECK DATE:	01/02/2019	12/01/2018	V010219	837723	1,640.42	1,640.42	12/28/2018	INV PD		DEC 18
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC					3,280.84					
CC988229 CHECK DATE:	19003463 01/02/2019	12/11/2018	V010219	837724	132.18	132.18	01/11/2019	INV PD		REPAIR
120408 LADD SUPPLY COMPANY INC										
425360 CHECK DATE:	19003512 01/02/2019	12/14/2018	V010219	837725	82.50	82.50	12/14/2018	INV PD		ELECTR
125001 LEE RODGERS TIRE CO										
57152 CHECK DATE:	19002863 01/02/2019	12/27/2018	V010219	14798	115.00	115.00	12/28/2018	INV PD		TURF T
57153 CHECK DATE:	19002965 01/02/2019	12/27/2018	V010219	14798	84.00	84.00	12/28/2018	INV PD		TURF T
57156 CHECK DATE:	19002998 01/02/2019	12/27/2018	V010219	14798	387.00	387.00	12/28/2018	INV PD		RECAP
57154 CHECK DATE:	19003443 01/02/2019	12/27/2018	V010219	14798	1,161.00	1,161.00	12/28/2018	INV PD		RECAPS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57155		19003550 12/27/2018	V010219	14798	1,032.00	1,032.00	12/28/2018	INV PD		RECAP
CHECK DATE: 01/02/2019										
285098 LISA BUMPERS DEEN					2,779.00					
168986		12/27/2018	V010219	14770	2,307.70	2,307.70	12/28/2018	INV PD		IND AT
CHECK DATE: 01/02/2019										
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64584		19003682 12/11/2018	V010219	837726	35.00	35.00	01/11/2019	INV PD		FRONT
CHECK DATE: 01/02/2019										
130910 MARINE AND INDUSTRIAL SUPPLY CO INC										
268280		19001485 12/05/2018	V010219	837727	156.60	156.60	01/03/2019	INV PD		REPAIR
CHECK DATE: 01/02/2019										
131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC										
408584-00		19002249 11/29/2018	V010219	837728	170.40	170.40	12/27/2018	INV PD		ELECTR
CHECK DATE: 01/02/2019										
406337-00		19000959 11/15/2018	V010219	837728	266.88	266.88	12/26/2018	INV PD		GALLER
CHECK DATE: 01/02/2019										
132200 MCDONALD MUFFLER INC					437.28					
3-32269		19004031 12/20/2018	V010219	14800	50.00	50.00	12/27/2018	INV PD		REPAIR
CHECK DATE: 01/02/2019										
132407 MCGRIF TIRE COMPANY INC										
336289		19003497 12/11/2018	V010219	837729	2,202.93	2,202.93	12/21/2018	INV PD		TRUCK
CHECK DATE: 01/02/2019										
336378		19003554 12/12/2018	V010219	837729	564.10	564.10	12/21/2018	INV PD		TIRES
CHECK DATE: 01/02/2019										
336377		19003535 12/12/2018	V010219	837729	1,826.68	1,826.68	12/21/2018	INV PD		TRUCK
CHECK DATE: 01/02/2019										
336243		19003530 12/10/2018	V010219	837729	529.00	529.00	01/09/2019	INV PD		REPAIR
CHECK DATE: 01/02/2019										
336325		19003683 12/11/2018	V010219	837729	354.00	354.00	01/11/2019	INV PD		BAL AN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
134530 MOBILE ASPHALT COMPANY LLC										
6233		19003336 12/06/2018	V010219	837731	4,267.08	4,267.08	01/04/2019	INV PD		COLD M
CHECK DATE: 01/02/2019										
134750 MOBILE BAR ASSOCIATION										
8605		12/19/2018	V010219	837732	75.00	75.00	12/21/2018	INV PD		CRIMIN
CHECK DATE: 01/02/2019										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
556144		19003936 12/19/2018	V010219	14801	7.18	7.18	12/27/2018	INV PD		REPAIR
CHECK DATE: 01/02/2019										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0031186		12/01/2018	V010219	837733	50,000.00	50,000.00	12/31/2018	INV PD		APPROP
CHECK DATE: 01/02/2019										
136520 MOBILE JANITORIAL & PAPER CO INC										
368232		19002221 12/13/2018	V010219	14802	64.10	64.10	01/11/2019	INV PD		FURNIT
CHECK DATE: 01/02/2019										
368065		19001642 12/14/2018	V010219	14802	37.00	37.00	01/12/2019	INV PD		JANITO
CHECK DATE: 01/02/2019										
					101.10					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10539863		19002660 11/30/2018	V010219	14803	1,018.00	1,018.00	12/28/2018	INV PD		WOODEN
CHECK DATE: 01/02/2019										
165635 MOBILE WINSUPPLY CO										
330777		19002752 11/27/2018	V010219	14804	158.50	158.50	01/04/2019	INV PD		POLICE
CHECK DATE: 01/02/2019										
331105		19003104 11/29/2018	V010219	14804	600.80	600.80	12/27/2018	INV PD		LANGAN
CHECK DATE: 01/02/2019										
331091		19003079 11/29/2018	V010219	14804	234.16	234.16	12/27/2018	INV PD		COPELA
CHECK DATE: 01/02/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
139400 MOTION INDUSTRIES INC					993.46					
AL02-027535	19003351	12/11/2018	V010219	837734	1,675.00	1,675.00	01/10/2019	INV PD		SEWER
CHECK DATE: 01/02/2019										
288944 MULLINAX FORD OF MOBILE LLC										
100932	19003904	12/20/2018	V010219	14813	299.21	299.21	12/27/2018	INV PD		REPAIR
CHECK DATE: 01/02/2019										
3 MUN COURT ONE TIME PAY VENDOR										
168960		12/27/2018	V010219	837735	10.00	10.00	12/27/2018	INV PD		OVERPA
CHECK DATE: 01/02/2019										
						PAYEE: ABBEY BROCKMAN-GRAYDON				
169138		12/28/2018	V010219	837736	500.00	500.00	12/28/2018	INV PD		BOND R
CHECK DATE: 01/02/2019										
						PAYEE: ANGELA HENDERSON				
168954		12/27/2018	V010219	837737	5.00	5.00	12/27/2018	INV PD		OVERPA
CHECK DATE: 01/02/2019										
						PAYEE: ASHLEY WATKINS				
168912		12/27/2018	V010219	837738	19.30	19.30	12/27/2018	INV PD		OVERPA
CHECK DATE: 01/02/2019										
						PAYEE: AVA GUY				
169028		12/27/2018	V010219	837739	20.00	20.00	12/27/2018	INV PD		OVERPA
CHECK DATE: 01/02/2019										
						PAYEE: BENNIE PARTEE JR				
169036		12/27/2018	V010219	837740	16.00	16.00	12/27/2018	INV PD		OVERPA
CHECK DATE: 01/02/2019										
						PAYEE: BLAKE BOHANON				
169135		12/28/2018	V010219	837741	8.40	8.40	12/28/2018	INV PD		BOND R
CHECK DATE: 01/02/2019										
						PAYEE: BRANDON TIMMONS				
168752		12/26/2018	V010219	837742	500.00	500.00	12/26/2018	INV PD		RESTIT
CHECK DATE: 01/02/2019										
						PAYEE: CHARITY KIRKSEY				
169125		12/28/2018	V010219	837743	256.60	256.60	12/28/2018	INV PD		BOND R
CHECK DATE: 01/02/2019										
						PAYEE: CURTIS LEE JACKSON JR				
169127		12/28/2018	V010219	837744	500.00	500.00	12/28/2018	INV PD		BOND R
CHECK DATE: 01/02/2019										
						PAYEE: DEMOND TERRELL MCINTOSH				
169129		12/28/2018	V010219	837745	28.00	28.00	12/28/2018	INV PD		BOND R
CHECK DATE: 01/02/2019										
						PAYEE: DUSTY REID				
168970		12/27/2018	V010219	837746	5.00	5.00	12/27/2018	INV PD		OVERPA
CHECK DATE: 01/02/2019										
						PAYEE: ERIN RUTHERFORD				
168868		12/27/2018	V010219	837747	10.00	10.00	12/27/2018	INV PD		OVERPA
CHECK DATE: 01/02/2019										
						PAYEE: FAMILY DOLLAR				

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
167612	CHECK DATE: 01/02/2019	12/11/2018	V010219	837748	60.00	60.00	01/10/2019	INV PD	RESTIT	
						PAYEE: FRENISHA GOLSTON-STEPHENS				
168881	CHECK DATE: 01/02/2019	12/27/2018	V010219	837749	21.00	21.00	12/27/2018	INV PD	OVERPA	
						PAYEE: HARRIET LAMB				
168924	CHECK DATE: 01/02/2019	12/27/2018	V010219	837750	5.00	5.00	12/27/2018	INV PD	OVERPA	
						PAYEE: HOLLEY RICE				
168964	CHECK DATE: 01/02/2019	12/27/2018	V010219	837751	10.00	10.00	12/27/2018	INV PD	OVERPA	
						PAYEE: HUNTER BUSBY				
167616	CHECK DATE: 01/02/2019	12/11/2018	V010219	837752	1,000.00	1,000.00	01/10/2019	INV PD	BOND R	
						PAYEE: JAMES EARL COLE				
168931	CHECK DATE: 01/02/2019	12/27/2018	V010219	837753	20.00	20.00	12/27/2018	INV PD	OVERPA	
						PAYEE: JANICE HODGE				
168874	CHECK DATE: 01/02/2019	12/27/2018	V010219	837754	75.00	75.00	12/27/2018	INV PD	OVERPA	
						PAYEE: JENNIFER DETLEFSEN				
169120	CHECK DATE: 01/02/2019	12/28/2018	V010219	837755	16.50	16.50	12/28/2018	INV PD	BOND R	
						PAYEE: JEROME ELLIOTT JR				
167618	CHECK DATE: 01/02/2019	12/11/2018	V010219	837756	25.00	25.00	01/10/2019	INV PD	PMT RE	
						PAYEE: JESSE JAMES WILLIAMS				
168979	CHECK DATE: 01/02/2019	12/27/2018	V010219	837757	157.00	157.00	12/27/2018	INV PD	OVERPA	
						PAYEE: JESTINA CAMPBELL				
168934	CHECK DATE: 01/02/2019	12/27/2018	V010219	837758	12.00	12.00	12/27/2018	INV PD	OVERPA	
						PAYEE: JOSEPH HORN				
168864	CHECK DATE: 01/02/2019	12/27/2018	V010219	837759	184.00	184.00	12/27/2018	INV PD	BOND R	
						PAYEE: JOSEPH REED				
168922	CHECK DATE: 01/02/2019	12/27/2018	V010219	837760	35.00	35.00	12/27/2018	INV PD	OVERPA	
						PAYEE: JOSHUA CRAYTON				
169033	CHECK DATE: 01/02/2019	12/27/2018	V010219	837761	100.23	100.23	12/27/2018	INV PD	OVERPA	
						PAYEE: LANCE COLBERT				
168858	CHECK DATE: 01/02/2019	12/27/2018	V010219	837762	250.00	250.00	12/27/2018	INV PD	RESTIT	
						PAYEE: LAVELL TATE				
168871	CHECK DATE: 01/02/2019	12/27/2018	V010219	837763	100.00	100.00	12/27/2018	INV PD	OVERPA	
						PAYEE: LINDA JONES				
168950	CHECK DATE: 01/02/2019	12/27/2018	V010219	837764	175.00	175.00	12/27/2018	INV PD	OVERPA	
						PAYEE: LOC DINH				
168902	CHECK DATE: 01/02/2019	12/27/2018	V010219	837765	5.00	5.00	12/27/2018	INV PD	OVERPA	
						PAYEE: MELISSA FARRELL				
168927		12/27/2018	V010219	837766	23.00	23.00	12/27/2018	INV PD	OVERPA	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	01/02/2019					PAYEE: NIGE PATTON				
168940		12/27/2018	V010219	837767	20.00	20.00	12/27/2018	INV PD	OVERPA	
CHECK DATE:	01/02/2019					PAYEE: PAMLA VICKERY				
168992		12/27/2018	V010219	837768	5.00	5.00	12/27/2018	INV PD	OVERPA	
CHECK DATE:	01/02/2019					PAYEE: ROBBYE CALLIER				
169136		12/28/2018	V010219	837769	853.00	853.00	12/28/2018	INV PD	BOND R	
CHECK DATE:	01/02/2019					PAYEE: ROBERT JAMES VARNER				
168919		12/27/2018	V010219	837770	34.00	34.00	12/27/2018	INV PD	OVERPA	
CHECK DATE:	01/02/2019					PAYEE: SERGIO TANNER				
168937		12/27/2018	V010219	837771	5.00	5.00	12/27/2018	INV PD	OVERPA	
CHECK DATE:	01/02/2019					PAYEE: STEVEN CURTIS HASS JR				
169041		12/27/2018	V010219	837772	5.00	5.00	12/27/2018	INV PD	OVERPA	
CHECK DATE:	01/02/2019					PAYEE: TERRY WILSON				
169025		12/27/2018	V010219	837773	10.00	10.00	12/27/2018	INV PD	OVERPA	
CHECK DATE:	01/02/2019					PAYEE: TIFFANY SHINN				
168941		12/27/2018	V010219	837774	20.00	20.00	12/27/2018	INV PD	OVERPA	
CHECK DATE:	01/02/2019					PAYEE: VIRGINIA VAUGHAN				
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC					5,104.03					
3895	19003084	12/03/2018	V010219	837775	152.88	152.88	01/01/2019	INV PD	TUBE H	
CHECK DATE:	01/02/2019									
3873	19003119	11/30/2018	V010219	837775	2,860.00	2,860.00	12/28/2018	INV PD	20 GA	
CHECK DATE:	01/02/2019									
146414 NATURE INDOORS					3,012.88					
4698		12/24/2018	V010219	837776	244.00	244.00	12/24/2018	INV PD	Inv. #	
CHECK DATE:	01/02/2019									
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-431851	19004006	12/20/2018	V010219	14810	7,502.94	7,502.94	01/10/2019	INV PD	DIAGNO	
CHECK DATE:	01/02/2019									
1292-431948	19004073	12/21/2018	V010219	14810	96.66	96.66	01/10/2019	INV PD	REPAIR	
CHECK DATE:	01/02/2019									
1292-431192	19003782	12/14/2018	V010219	14810	5.72	5.72	01/07/2019	INV PD	REPAIR	
CHECK DATE:	01/02/2019									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1292-430563	19003887	12/07/2018	V010219	14810	3,546.00	3,546.00	01/07/2019	INV PD	AC	MAC
CHECK DATE: 01/02/2019										
151000 OFFICE SOLUTIONS & INNOVATIONS INC					11,151.32					
168094	19003547	12/10/2018	V010219	837777	32.12	32.12	01/08/2019	INV PD	ENVELO	
CHECK DATE: 01/02/2019										
168000	19003436	12/10/2018	V010219	837777	57.20	57.20	01/08/2019	INV PD	TRASH	
CHECK DATE: 01/02/2019										
168137	19003632	12/11/2018	V010219	837777	1,339.20	1,339.20	01/09/2019	INV PD	WINDEX	
CHECK DATE: 01/02/2019										
168135	19003642	12/11/2018	V010219	837777	202.94	202.94	01/09/2019	INV PD	UTILIT	
CHECK DATE: 01/02/2019										
168134	19003635	12/11/2018	V010219	837777	101.19	101.19	01/09/2019	INV PD	I.D. S	
CHECK DATE: 01/02/2019										
193405 OLD SHELL RD SMALL ANIMAL HOSPITAL					1,732.65					
164024		11/15/2018	V010219	837778	8.00	8.00	12/15/2018	INV PD	RABIES	
CHECK DATE: 01/02/2019										
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
54185		09/26/2018	V010219	14774	10.48	10.48	12/05/2018	INV PD	OFFICE	
CHECK DATE: 01/02/2019										
1 ONE TIME PAY VENDOR										
1201		12/13/2018	V010219	837779	778.60	778.60	01/12/2019	INV PD	CITY L	
CHECK DATE: 01/02/2019										
						PAYEE: DENDY CONSULTING				
167600		12/11/2018	V010219	837780	50.00	50.00	01/10/2019	INV PD	Single	
CHECK DATE: 01/02/2019										
						PAYEE: Mobile Senior Coalitions				
160000 P & G MACHINE & SUPPLY CO INC					828.60					
00110719	19003551	12/11/2018	V010219	837781	24.76	24.76	01/09/2019	INV PD	FIRE S	
CHECK DATE: 01/02/2019										
295087 PACE ANALYTICAL SERVICES LLC										
1820270721		12/20/2018	V010219	837782	40.00	40.00	12/28/2018	INV PD	C0109-	

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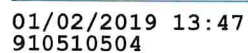
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1810-096 CHECK DATE: 01/02/2019		12/18/2018	V010219	837787	500.00	500.00	12/19/2018	INV PD	LOT 3	
1810-097 CHECK DATE: 01/02/2019		12/18/2018	V010219	837788	500.00	500.00	12/19/2018	INV PD	LOT 2	
295016 PREMIER APPRAISALS LLC					1,500.00					
2018-825 CHECK DATE: 01/02/2019		11/05/2018	V010219	14777	2,000.00	2,000.00	12/27/2018	INV PD	Apprai	
291880 REDONDO TECHNOLOGY										
9549 CHECK DATE: 01/02/2019	19003541	12/10/2018	V010219	14822	696.00	696.00	01/08/2019	INV PD	05A TO	
290747 REFLECTIVE APPAREL FACTORY INC										
1060466 CHECK DATE: 01/02/2019	19003285	12/10/2018	V010219	14821	407.40	407.40	01/08/2019	INV PD	RAINSU	
5 REVENUE ONE TIME PAY VENDOR										
168956 CHECK DATE: 01/02/2019		12/27/2018	V010219	837789	4,451.70	4,451.70	12/27/2018	INV PD	CIGARE	
						PAYEE: ANDALUSIA DISTRIBUTING CO INC				
169216 CHECK DATE: 01/02/2019		12/31/2018	V010219	837790	1,488.75	1,488.75	12/31/2018	INV PD	CIGARE	
						PAYEE: IMPERIAL TRADING CO LLC				
169029 CHECK DATE: 01/02/2019		12/27/2018	V010219	837791	11,692.50	11,692.50	12/27/2018	INV PD	CIGARE	
						PAYEE: IMPERIAL TRADING CO LLC				
169208 CHECK DATE: 01/02/2019		12/31/2018	V010219	837792	898.50	898.50	12/31/2018	INV PD	CIGARE	
						PAYEE: SUPER FOOD SERVICES INC #071				
168952 CHECK DATE: 01/02/2019		12/27/2018	V010219	837793	1,609.50	1,609.50	12/27/2018	INV PD	CIGARE	
						PAYEE: THEODORE SHELL				
169207 CHECK DATE: 01/02/2019		12/31/2018	V010219	837794	2,458.43	2,458.43	12/31/2018	INV PD	CIGARE	
						PAYEE: WL PETREY WHOLESALE CO INC				
190490 RITZ SAFETY LLC					22,599.38					
5690682 CHECK DATE: 01/02/2019	19002944	12/11/2018	V010219	14807	108.79	108.79	01/09/2019	INV PD	BACK B	
5690078 CHECK DATE: 01/02/2019	19002677	12/10/2018	V010219	14807	95.00	95.00	01/08/2019	INV PD	WORK B	

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5690075		19002677 12/10/2018	V010219	14807	95.00	95.00		01/08/2019	INV PD	WORK	B
CHECK DATE:	01/02/2019										
5690073		19002677 12/10/2018	V010219	14807	95.00	95.00		01/08/2019	INV PD	WORK	B
CHECK DATE:	01/02/2019										
5690071		19002677 12/10/2018	V010219	14807	95.00	95.00		01/08/2019	INV PD	WORK	B
CHECK DATE:	01/02/2019										
5690070		19002677 12/10/2018	V010219	14807	95.00	95.00		01/08/2019	INV PD	WORK	B
CHECK DATE:	01/02/2019										
5690064		19002677 12/10/2018	V010219	14807	95.00	95.00		01/08/2019	INV PD	WORK	B
CHECK DATE:	01/02/2019										
5690049		19002677 12/10/2018	V010219	14807	95.00	95.00		01/08/2019	INV PD	WORK	B
CHECK DATE:	01/02/2019										
5690048		19002677 12/10/2018	V010219	14807	95.00	95.00		01/08/2019	INV PD	WORK	B
CHECK DATE:	01/02/2019										
5690043		19002677 12/10/2018	V010219	14807	95.00	95.00		01/08/2019	INV PD	WORK	B
CHECK DATE:	01/02/2019										
5690022		19002677 12/10/2018	V010219	14807	95.00	95.00		01/08/2019	INV PD	WORK	B
CHECK DATE:	01/02/2019										
294284 ROBBINS COLLISION PARTS					1,153.79						
75943		19003878 12/17/2018	V010219	837795	263.25	263.25		12/27/2018	INV PD	REPAIR	
CHECK DATE:	01/02/2019										
75945		19003877 12/17/2018	V010219	837795	66.00	66.00		12/27/2018	INV PD	REPAIR	
CHECK DATE:	01/02/2019										
289708 S & H TRUCK PARTS & EQUIPMENT					329.25						
166808		12/07/2018	V010219	837796	280.00	280.00		01/06/2019	INV PD	TOW FE	
CHECK DATE:	01/02/2019										
166809		12/07/2018	V010219	837796	125.00	125.00		01/06/2019	INV PD	TOW FE	
CHECK DATE:	01/02/2019										
166811		12/07/2018	V010219	837796	250.00	250.00		01/06/2019	INV PD	TOW FE	
CHECK DATE:	01/02/2019										
166813		12/07/2018	V010219	837796	685.00	685.00		01/06/2019	INV PD	TOW FE	

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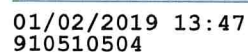
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13665		12/10/2018	V010219	837798	8,925.00	8,925.00	01/09/2019	INV PD		TRAFFI
CHECK DATE: 01/02/2019										
294940 SOLARK DEVELOPMENT GROUP, LLC										
168495		12/20/2018	V010219	14779	1,826.50	1,826.50	12/21/2018	INV PD		PRINCE
CHECK DATE: 01/02/2019										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
308068	19003389	12/07/2018	V010219	837799	304.50	304.50	12/26/2018	INV PD		ACADEM
CHECK DATE: 01/02/2019										
308069	19003392	12/10/2018	V010219	837799	195.92	195.92	12/26/2018	INV PD		3RD PR
CHECK DATE: 01/02/2019										
194522 SOUTH ALABAMA CLAIM SERVICES INC					500.42					
168399		12/19/2018	V010219	14780	19,728.75	19,728.75	12/19/2018	INV PD		12/17/
CHECK DATE: 01/02/2019										
195460 SOUTHERN DISTRIBUTORS										
803265	19004002	12/19/2018	V010219	837800	108.66	108.66	12/27/2018	INV PD		REPAIR
CHECK DATE: 01/02/2019										
803343	19004020	12/20/2018	V010219	837800	174.26	174.26	12/27/2018	INV PD		REPAIR
CHECK DATE: 01/02/2019										
803346	19004022	12/20/2018	V010219	837800	29.20	29.20	12/27/2018	INV PD		REPAIR
CHECK DATE: 01/02/2019										
803429	19004076	12/21/2018	V010219	837800	928.94	928.94	12/27/2018	INV PD		STOCK
CHECK DATE: 01/02/2019										
803651	19004188	12/28/2018	V010219	837800	530.04	530.04	12/31/2018	INV PD		STOCK
CHECK DATE: 01/02/2019										
803630	19004178	12/28/2018	V010219	837800	10.91	10.91	12/31/2018	INV PD		REPAIR
CHECK DATE: 01/02/2019										
803519	19004116	12/26/2018	V010219	837800	1,249.99	1,249.99	12/29/2018	INV PD		STOCK
CHECK DATE: 01/02/2019										
803583	19004153	12/27/2018	V010219	837800	173.94	173.94	12/29/2018	INV PD		STOCK

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CHECK DATE: 01/02/2019										
803587	19004160	12/27/2018	V010219	837800	66.36	66.36	12/29/2018	INV PD		REPAIR
CHECK DATE: 01/02/2019										
190307 SOUTHERN ORNAMENTAL SECURITY INC					3,362.30					
10034364		12/06/2018	V010219	837801	1,175.00	1,175.00	01/05/2019	INV PD		CONSTR
CHECK DATE: 01/02/2019										
294426 SP PLUS CORPORATION										
2112010636		11/30/2018	V010219	14781	65.00	65.00	12/01/2018	INV PD		ACCT.
CHECK DATE: 01/02/2019										
289401 SPEAKS & ASSOCIATES CONSULTING ENGINEERS INC										
18-0266		12/10/2018	V010219	14782	2,262.65	2,262.65	12/28/2018	INV PD		PYMT#7
CHECK DATE: 01/02/2019										
282238 SPECTRUM COLLISION										
166803		12/07/2018	V010219	837802	625.00	625.00	01/06/2019	INV PD		TOW FE
CHECK DATE: 01/02/2019										
294950 SPIEGEL & MCDIARMID LLP										
201211925		12/06/2018	V010219	14783	300.00	300.00	12/22/2018	INV PD		MATTER
CHECK DATE: 01/02/2019										
294354 SRIXON CLEVELAND GOLF XX10										
5544592SO		12/11/2018	V010219	837803	359.94	359.94	01/10/2019	INV PD		ORDER
CHECK DATE: 01/02/2019										
294015 STAPLES CONTRACT & COMMERCIAL										
3398541129	19000598	12/06/2018	V010219	14784	-11.84	-11.84	12/21/2018	CRM PD		CM FOR
CHECK DATE: 01/02/2019										
3398541130	19000598	12/06/2018	V010219	14784	-2.96	-2.96	12/21/2018	CRM PD		CM FOR
CHECK DATE: 01/02/2019										
3398311972	19001135	12/01/2018	V010219	14784	-9.57	-9.57	12/21/2018	CRM PD		CM FOR

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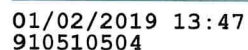
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3398361224 CHECK DATE:	19001745 01/02/2019	12/02/2018	V010219	14784	30.72	30.72	12/21/2018	INV PD	PENS F	
3397399069 CHECK DATE:	19002520 01/02/2019	11/28/2018	V010219	14784	38.89	38.89	12/26/2018	INV PD	COMPUT	
3397399070 CHECK DATE:	19002520 01/02/2019	11/28/2018	V010219	14784	30.99	30.99	12/26/2018	INV PD	COMPUT	
3397317360 CHECK DATE:	19002453 01/02/2019	11/27/2018	V010219	14784	12.59	12.59	12/25/2018	INV PD	SUPPLI	
3397317361 CHECK DATE:	19002520 01/02/2019	11/27/2018	V010219	14784	34.95	34.95	12/25/2018	INV PD	COMPUT	
3397317362 CHECK DATE:	19002520 01/02/2019	11/27/2018	V010219	14784	48.88	48.88	12/25/2018	INV PD	COMPUT	
3397317363 CHECK DATE:	19002764 01/02/2019	11/27/2018	V010219	14784	10.53	10.53	12/25/2018	INV PD	HIGHLI	
3397317364 CHECK DATE:	19002765 01/02/2019	11/27/2018	V010219	14784	65.22	65.22	12/25/2018	INV PD	ITEM:	
3397317365 CHECK DATE:	19002766 01/02/2019	11/27/2018	V010219	14784	21.74	21.74	12/25/2018	INV PD	ITEM:	
3397317366 CHECK DATE:	19002767 01/02/2019	11/27/2018	V010219	14784	21.99	21.99	12/25/2018	INV PD	At-A-G	
3397317368 CHECK DATE:	19002769 01/02/2019	11/27/2018	V010219	14784	70.29	70.29	12/25/2018	INV PD	COMPUT	
3397317359 CHECK DATE:	18015087 01/02/2019	11/27/2018	V010219	14784	22.60	22.60	12/25/2018	INV PD	2019 C	
3398361221 CHECK DATE:	19001135 01/02/2019	12/02/2018	V010219	14784	9.57	9.57	12/28/2018	INV PD	OFFICE	
3398361227 CHECK DATE:	19003082 01/02/2019	12/02/2018	V010219	14784	281.96	281.96	12/28/2018	INV PD	LAMINA	
3398629459 CHECK DATE:	19001164 01/02/2019	12/07/2018	V010219	14784	42.76	42.76	01/05/2019	INV PD	OFFICE	
3398629461 CHECK DATE:	19003360 01/02/2019	12/07/2018	V010219	14784	19.26	19.26	01/05/2019	INV PD	OFFICE	
3397317367 CHECK DATE:	19002768 01/02/2019	11/27/2018	V010219	14784	470.12	470.12	12/25/2018	INV PD	WINTER	

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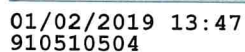
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287799	STAR SERVICE INC OF MOBILE				2,240.00						
063193	CHECK DATE: 01/02/2019	11/08/2018	V010219	837804	185.98	185.98		12/29/2018	INV PD		Cust.
198343	STRACHAN SERVICES INC										
118045	CHECK DATE: 01/02/2019	19003468 12/07/2018	V010219	837805	2,165.15	2,165.15		01/06/2019	INV PD		REPAIR
198400	STRICKLAND PAPER CO INC										
MO707283-00	CHECK DATE: 01/02/2019	19003488 12/11/2018	V010219	837806	26.40	26.40		01/06/2019	INV PD		COPY P
MO705448-00	CHECK DATE: 01/02/2019	19002929 11/30/2018	V010219	837806	71.03	71.03		12/28/2018	INV PD		HAMMER
MO705453-00	CHECK DATE: 01/02/2019	19003012 12/04/2018	V010219	837806	26.40	26.40		01/02/2019	INV PD		COPIER
MO706807-00	CHECK DATE: 01/02/2019	19003359 12/07/2018	V010219	837806	88.35	88.35		01/05/2019	INV PD		COPY P
MO705650-00	CHECK DATE: 01/02/2019	19003122 12/06/2018	V010219	837806	52.80	52.80		01/04/2019	INV PD		COPIER
270010	STUART C IRBY CO				264.98						
S011042788.004	CHECK DATE: 01/02/2019	19002652 11/30/2018	V010219	837807	111.40	111.40		12/28/2018	INV PD		CONDUI
198904	SUNBELT FIRE INC										
315265	CHECK DATE: 01/02/2019	19003912 12/26/2018	V010219	837808	3,938.80	3,938.80		01/12/2019	INV PD		REPAIR
295331	TAMMY DAVIS										
2018-1076	CHECK DATE: 01/02/2019	12/16/2018	V010219	14785	100.00	100.00		12/17/2018	INV PD		Title
2018-1075	CHECK DATE: 01/02/2019	12/16/2018	V010219	14785	100.00	100.00		12/17/2018	INV PD		Title

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295696	TARYN WOOD				200.00					
168352		12/08/2018	V010219	837809	100.00	100.00	01/07/2019	INV PD		KIDS D
	CHECK DATE: 01/02/2019									
279918	TAYLOR HEALTHCARE PRODUCTS INC									
60796918	19003117	11/30/2018	V010219	837810	645.48	645.48	12/28/2018	INV PD		YELLOW
	CHECK DATE: 01/02/2019									
287758	TERRACON CONSULTANTS INC									
TB45624		12/10/2018	V010219	14786	686.02	686.02	12/28/2018	INV PD		PYMT#4
	CHECK DATE: 01/02/2019									
277862	THE TREE HOUSE INC									
84684	19003295	12/05/2018	V010219	837811	776.20	776.20	01/03/2019	INV PD		TONER
	CHECK DATE: 01/02/2019									
84667	19003260	12/04/2018	V010219	837812	197.70	197.70	12/21/2018	INV PD		INK FO
	CHECK DATE: 01/02/2019									
84440	19002820	11/27/2018	V010219	837812	137.25	137.25	12/07/2018	INV PD		PRINTE
	CHECK DATE: 01/02/2019									
205735	TOOL-SMITH COMPANY INC				1,111.15					
2020749	19001139	12/06/2018	V010219	837813	7.20	7.20	01/04/2019	INV PD		BULBS
	CHECK DATE: 01/02/2019									
294716	TRA-FX PUBLIC SAFETY SUPPLY									
6973-2	18013714	11/26/2018	V010219	837814	108.30	108.30	12/03/2018	INV PD		UNIFOR
	CHECK DATE: 01/02/2019									
6976-2	18013737	11/26/2018	V010219	837814	140.60	140.60	12/03/2018	INV PD		UNIFOR
	CHECK DATE: 01/02/2019									
6828-2	18013922	11/09/2018	V010219	837814	122.08	122.08	12/04/2018	INV PD		UNIFOR
	CHECK DATE: 01/02/2019									
294395	TRANSUNION LLC				370.98					
11803385		11/27/2018	V010219	837815	23.06	23.06	12/15/2018	INV PD		CREDIT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9818340466 CHECK DATE:	01/02/2019	11/03/2018	V010219	837821	120.03	120.03	12/05/2018	INV PD	IPAD S	
9820254330 CHECK DATE:	01/02/2019	12/13/2018	V010219	837822	232.32	232.32	01/05/2019	INV PD	CELLPH	
9820254328 CHECK DATE:	01/02/2019	12/13/2018	V010219	837823	8,477.44	8,477.44	01/05/2019	INV PD	ACCT #	
224020 VES SPECIALISTS					8,909.77					
77001 CHECK DATE:	01/02/2019	12/27/2018	V010219	837824	2,290.00	2,290.00	12/28/2018	INV PD	ELECTR	
270017 W W GRAINGER INC										
9028166701 CHECK DATE:	01/02/2019	12/11/2018	V010219	837825	82.44	82.44	01/09/2019	INV PD	CATHED	
9020948221 CHECK DATE:	01/02/2019	12/03/2018	V010219	837825	57.20	57.20	01/01/2019	INV PD	STRAPS	
9023679690 CHECK DATE:	01/02/2019	12/05/2018	V010219	837825	210.60	210.60	01/03/2019	INV PD	TRIGGE	
9018965435 CHECK DATE:	01/02/2019	11/30/2018	V010219	837825	81.08	81.08	12/28/2018	INV PD	CONTRA	
9025692626 CHECK DATE:	01/02/2019	12/07/2018	V010219	837825	10.28	10.28	01/05/2019	INV PD	HAND T	
9025692618 CHECK DATE:	01/02/2019	12/07/2018	V010219	837825	15.00	15.00	01/05/2019	INV PD	SCREWD	
232872 WARD INTERNATIONAL TRUCKS LLC					456.60					
128640 CHECK DATE:	01/02/2019	06/25/2018	V010219	837826	691.95	691.95	12/31/2018	INV PD	REPAIR	
1129311 CHECK DATE:	01/02/2019	07/25/2018	V010219	837826	231.83	231.83	12/31/2018	INV PD	REPAIR	
282239 WESTS TOWING					923.78					
166799 CHECK DATE:	01/02/2019	12/07/2018	V010219	837827	280.00	280.00	01/06/2019	INV PD	TOW FE	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
236180 WILKINS MILLER LLC										
445189		12/12/2018	V010219	837828	10,000.00	10,000.00	01/11/2019	INV PD		ANNUAL
CHECK DATE: 01/02/2019										
183600 WITTICHEN SUPPLY CO INC										
S100736363.001	19002903	11/27/2018	V010219	14805	67.10	67.10	12/26/2018	INV PD		SWAT I
CHECK DATE: 01/02/2019										
S100709671.001	19002269	11/30/2018	V010219	14805	80.76	80.76	12/28/2018	INV PD		WAC BU
CHECK DATE: 01/02/2019										
S100734487.001	19002894	11/30/2018	V010219	14805	115.26	115.26	12/28/2018	INV PD		RICHAR
CHECK DATE: 01/02/2019										
S100734491.001	19002893	11/30/2018	V010219	14805	85.00	85.00	12/28/2018	INV PD		RICHAR
CHECK DATE: 01/02/2019										
A100726735.005	19002612	12/03/2018	V010219	14805	222.96	222.96	01/01/2019	INV PD		TAYLOR
CHECK DATE: 01/02/2019										
S100733989.001	19002801	12/03/2018	V010219	14805	16.07	16.07	01/01/2019	INV PD		MOORER
CHECK DATE: 01/02/2019										
					587.15					
239522 WORLD CLASS ATHLETIC SURFACES INC										
51274	19003362	12/06/2018	V010219	837829	1,101.50	1,101.50	01/04/2019	INV PD		RESURF
CHECK DATE: 01/02/2019										
295117 WRIGHT FITNESS										
20247	18016456	12/03/2018	V010219	14788	4,144.00	4,144.00	01/01/2019	INV PD		GYM EQ
CHECK DATE: 01/02/2019										
					4,144.00					
=====										
467 INVOICES					1,335,607.58					
=====										

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