INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22003 A & M PORTABLES INC										
227814		02/14/2019	V022719	839440	155.00	155.00	02/19/2019	INV	PD	Cust.
CHECK DATE: 02/27/2019										
166320 A PRECISION AUTO GLASS INC										
1220490	19005590	02/04/2019	V022719	839441	210.00	210.00	03/08/2019	INV	PD	WINDSH
CHECK DATE: 02/27/2019										
276091 ACUSHNET COMPANY										
906895321		01/18/2019	V022719	839442	1,150.60	1,150.60	03/01/2019	INV	PD	ORDER
CHECK DATE: 02/27/2019										
906898772		01/21/2019	V022719	839442	119.36	119.36	03/01/2019	INV	PD	ORDER
CHECK DATE: 02/27/2019										
					1,269.96					
271556 ADAMS & REESE LLP										
1022854		02/11/2019	V022719	15658	14,500.00	14,500.00	02/11/2019	INV	PD	LEGAL
CHECK DATE: 02/25/2019										
1022862		02/11/2019	V022719	15658	6,750.00	6,750.00	02/11/2019	INV	PD	LEGAL
CHECK DATE: 02/25/2019										
1022851		02/11/2019	V022719	15658	6,443.25	6,443.25	02/11/2019	INV	PD	LEGAL
CHECK DATE: 02/25/2019										
1026393		02/21/2019	V022719	15658	17,500.00	17,500.00	02/21/2019	INV	PD	LEGAL
CHECK DATE: 02/25/2019										
1026398		02/21/2019	V022719	15658	3,500.00	3,500.00	02/21/2019	INV	PD	LEGAL
CHECK DATE: 02/25/2019										
					48,693.25					
295058 ADVANCE AUTO PARTS										
8582904925037	19006495	02/18/2019	V022719	15587	1,131.20	1,131.20	02/20/2019	INV	PD	STOCK
CHECK DATE: 02/27/2019										
8582904524854	19006272	02/14/2019	V022719	15587	104.09	104.09	02/18/2019	INV	PD	STOCK
CHECK DATE: 02/27/2019										
8582904524878	19006313	02/14/2019	V022719	15587	52.50	52.50	02/18/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										
8582904624916	19004827	02/15/2019	V022719	15587	71.64	71.64	02/18/2019	INV	PD	OW20 F
CHECK DATE: 02/27/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,359.43					
289081 ADVANCED COMPRESSED AIR TECHNOLOGIES INC										
13342	19005808	02/07/2019	V022719	839443	81.76	81.76	02/07/2019	INV	PD	MECHAN
CHECK DATE: 02/27/2019										
291178 AIRGAS USA LLC										
9085599372	19006240	02/14/2019	V022719	839444	87.52	87.52	02/18/2019	INV	PD	FIRE E
CHECK DATE: 02/27/2019										
9085469612	19006249	02/18/2019	V022719	839444	419.00	419.00	02/19/2019	INV	PD	SAFETY
CHECK DATE: 02/27/2019										
9085666630	19006248	02/19/2019	V022719	839444	255.20	255.20	02/20/2019	INV	PD	PROPER
CHECK DATE: 02/27/2019										
					761.72					
279118 AIRWIND INC										
3515		02/01/2019	V022719	839445	500.00	500.00	03/03/2019	INV	PD	Aerial
CHECK DATE: 02/27/2019										
3548		02/01/2019	V022719	839445	1,250.00	1,250.00	03/03/2019	INV	PD	Creati
CHECK DATE: 02/27/2019										
					1,750.00					
85285 AL HILLS BOILER SALES & REPAIR INC										
29883		01/24/2019	V022719	15641	2,440.00	2,440.00	01/25/2019	INV	PD	SAENGE
CHECK DATE: 02/25/2019										
290187 ALABAMA MEDIA GROUP										
9028167		02/15/2019	V022719	15668	58.48	58.48	02/22/2019	INV	PD	ACCT #
CHECK DATE: 02/25/2019										
9028182		02/15/2019	V022719	15669	60.58	60.58	02/22/2019	INV	PD	ACCT #
CHECK DATE: 02/25/2019										
					119.06					
13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC										
166396		02/18/2019	V022719	15628	3,567.19	3,567.19	02/19/2019	INV	PD	A/C MO
CHECK DATE: 02/25/2019										
293976 ALLSTATES CONSULTING SERVICES										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN18083 CHECK DATE: 02/27/2019		02/03/2019	V022719	839446	540.80	540.80	02/04/2019	INV	PD	CONSUL
TN18084 CHECK DATE: 02/27/2019		02/03/2019	V022719	839446	2,610.50	2,610.50	02/04/2019	INV	PD	CONSUL
TN18086 CHECK DATE: 02/27/2019		02/15/2019	V022719	839446	627.20	627.20	02/16/2019	INV	PD	CONSUL
TN18087 CHECK DATE: 02/27/2019		02/03/2019	V022719	839446	614.40	614.40	02/04/2019	INV	PD	CONSUL
TN18088 CHECK DATE: 02/27/2019		02/03/2019	V022719	839446	2,150.80	2,150.80	02/04/2019	INV	PD	CONSUL
TN18148 CHECK DATE: 02/27/2019		02/10/2019	V022719	839446	676.00	676.00	02/11/2019	INV	PD	CONSUL
TN18149 CHECK DATE: 02/27/2019		02/10/2019	V022719	839446	2,201.60	2,201.60	02/11/2019	INV	PD	CONSUL
TN18150 CHECK DATE: 02/27/2019		02/10/2019	V022719	839446	1,433.60	1,433.60	02/11/2019	INV	PD	CONSUL
TN18151 CHECK DATE: 02/27/2019		02/10/2019	V022719	839446	499.20	499.20	02/11/2019	INV	PD	CONSUL
TN18152 CHECK DATE: 02/27/2019		02/10/2019	V022719	839446	691.20	691.20	02/11/2019	INV	PD	CONSUL
TN18153 CHECK DATE: 02/27/2019		02/10/2019	V022719	839446	2,150.80	2,150.80	02/11/2019	INV	PD	CONSUL
TN18124 CHECK DATE: 02/27/2019		02/03/2019	V022719	839447	460.80	460.80	03/05/2019	INV	PD	CONSUL
TN18123 CHECK DATE: 02/27/2019		02/03/2019	V022719	839447	1,536.00	1,536.00	03/05/2019	INV	PD	CONSUL
					16,192.90					
294541 AMERICAN GUARD SERVICES, INC										
204359 CHECK DATE: 02/27/2019		01/07/2019	V022719	15588	159.16	159.16	02/19/2019	INV	PD	Cust.
204360 CHECK DATE: 02/27/2019		01/08/2019	V022719	15588	641.54	641.54	02/19/2019	INV	PD	Cust.
204361 CHECK DATE: 02/27/2019		01/09/2019	V022719	15588	718.15	718.15	02/19/2019	INV	PD	Cust.
204357 CHECK DATE: 02/27/2019		01/06/2019	V022719	15588	1,394.78	1,394.78	02/19/2019	INV	PD	Cust.

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
204358		01/07/2019	V022719	15588	166.08	166.08	02/19/2019	INV	PD	Cust.
CHECK DATE: 02/27/2019										
204363		01/11/2019	V022719	15588	671.24	671.24	02/19/2019	INV	PD	Cust.
CHECK DATE: 02/27/2019										
204364		01/12/2019	V022719	15588	551.58	551.58	02/19/2019	INV	PD	Cust.
CHECK DATE: 02/27/2019										
204362		01/10/2019	V022719	839448	525.92	525.92	02/19/2019	INV	PD	Cust.
CHECK DATE: 02/27/2019										
					4,828.45					
294807 AMWASTE										
0000132571		01/31/2019	V022719	839449	5,414.00	5,414.00	03/02/2019	INV	PD	DUMPST
CHECK DATE: 02/27/2019										
0000132570		01/31/2019	V022719	839449	3,111.00	3,111.00	03/02/2019	INV	PD	DUMPST
CHECK DATE: 02/27/2019										
					8,525.00					
2654 ANN L RAMBEAU										
175531		02/12/2019	V022719	15589	566.80	566.80	02/13/2019	INV	PD	TRAVEL
CHECK DATE: 02/27/2019										
294594 ARENA FIRE PROTECTION INC										
2581		02/14/2019	V022719	839450	150.00	150.00	02/22/2019	INV	PD	C0018-
CHECK DATE: 02/27/2019										
2580		02/14/2019	V022719	839450	325.00	325.00	02/22/2019	INV	PD	C0018-
CHECK DATE: 02/27/2019										
2614		02/15/2019	V022719	839450	406.00	406.00	02/22/2019	INV	PD	C0018-
CHECK DATE: 02/27/2019										
					881.00					
18060 ARTCRAFT PRESS INC										
35972	18016583	10/12/2018	V022719	839451	2,623.00	2,623.00	11/29/2018	INV	PD	HR NEW
CHECK DATE: 02/27/2019										
10869 AT&T										
01474417660		02/01/2019	V022719	839452	79.26	79.26	03/03/2019	INV	PD	ACCT #
CHECK DATE: 02/27/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295309 ATCHISON SIGNS & DESIGNS LLC										
01121	19005365	11/21/2018	V022719	15590	90.00	90.00	02/08/2019	INV	PD	SIGN;
CHECK DATE: 02/27/2019										
288052 ATHENS TECHNICAL SPECIALISTS INC										
inv105756	19004650	02/13/2019	V022719	839453	910.37	910.37	02/13/2019	INV	PD	TESTIN
CHECK DATE: 02/27/2019										
18600 AUTO AIR OF ALABAMA INC										
55439	19006181	12/17/2018	V022719	839454	187.36	187.36	03/01/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										
270013 AUTONATION FORD MOBILE										
KED39964	18016316	01/10/2019	V022719	839455	30,690.00	30,690.00	02/19/2019	INV	PD	FORD F
CHECK DATE: 02/27/2019										
KED39964-A	18016585	01/10/2019	V022719	839455	565.00	565.00	02/19/2019	INV	PD	SPOTLI
CHECK DATE: 02/27/2019										
KED18650	18015643	01/22/2019	V022719	839455	47,975.50	47,975.50	02/19/2019	INV	PD	2018 F
CHECK DATE: 02/27/2019										
KED18649	18015643	01/22/2019	V022719	839455	47,975.50	47,975.50	02/19/2019	INV	PD	2018 F
CHECK DATE: 02/27/2019										
KKC42440	18016461	01/25/2019	V022719	839455	26,590.50	26,590.50	02/19/2019	INV	PD	4X2 1/
CHECK DATE: 02/27/2019										
KKC42437	18016461	01/25/2019	V022719	839455	26,590.50	26,590.50	02/19/2019	INV	PD	4X2 1/
CHECK DATE: 02/27/2019										
KKC42438	18016461	01/25/2019	V022719	839455	26,590.50	26,590.50	02/19/2019	INV	PD	4X2 1/
CHECK DATE: 02/27/2019										
KKC42439	18016461	01/25/2019	V022719	839455	26,590.50	26,590.50	02/19/2019	INV	PD	4X2 1/
CHECK DATE: 02/27/2019										
1027044	19006207	02/14/2019	V022719	839456	29.30	29.30	02/18/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										
					233,597.30					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
180223		02/04/2019	V022719	839457	96.00	96.00	03/06/2019	INV	PD	OSCAR/
CHECK DATE: 02/27/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
180224		02/04/2019	V022719	839457	90.00	90.00	03/06/2019	INV	PD	FELON/
CHECK DATE: 02/27/2019										
					186.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
880996	19005920	02/07/2019	V022719	15629	37.20	37.20	02/11/2019	INV	PD	FIRE S
CHECK DATE: 02/25/2019										
881323	19006149	02/12/2019	V022719	15629	37.20	37.20	02/15/2019	INV	PD	MUSEUM
CHECK DATE: 02/25/2019										
881202	19006041	02/11/2019	V022719	15629	16.90	16.90	02/15/2019	INV	PD	FIRE S
CHECK DATE: 02/25/2019										
881471	19006293	02/14/2019	V022719	15629	11.55	11.55	02/20/2019	INV	PD	POLICE
CHECK DATE: 02/25/2019										
881570	19006398	02/15/2019	V022719	15629	52.50	52.50	02/22/2019	INV	PD	HANK A
CHECK DATE: 02/25/2019										
881601	19006214	02/15/2019	V022719	15629	332.95	332.95	02/22/2019	INV	PD	MUSEUM
CHECK DATE: 02/25/2019										
					488.30					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
212071	19006496	02/19/2019	V022719	15630	68.98	68.98	02/21/2019	INV	PD	PARTS-
CHECK DATE: 02/25/2019										
212111	19006593	02/19/2019	V022719	15630	11.45	11.45	02/22/2019	INV	PD	STOCK
CHECK DATE: 02/25/2019										
					80.43					
286912 BAMA BOREING & CONTRACTING INC										
710		02/11/2019	V022719	839458	3,720.00	3,720.00	02/27/2019	INV	PD	C0168-
CHECK DATE: 02/27/2019										
21377 BARTER & ASSOCIATES INC										
1122		02/02/2019	V022719	839459	3,335.15	3,335.15	02/27/2019	INV	PD	LADD S
CHECK DATE: 02/27/2019										
1055		02/04/2019	V022719	839459	3,600.00	3,600.00	02/27/2019	INV	PD	C0250-
CHECK DATE: 02/27/2019										
					6,935.15					
287060 BATTLE & BATTLE DISTRIBUTORS INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
158814	19006087	02/12/2019	V022719	839460	35.04	35.04	02/18/2019	INV	PD	BATTER
CHECK DATE: 02/27/2019										
158749	19005395	01/29/2019	V022719	839460	48.60	48.60	02/04/2019	INV	PD	9V HS2
CHECK DATE: 02/27/2019										
					83.64					
295789 BATTOWEL										
10039	19006119	02/20/2019	V022719	839461	989.94	989.94	02/20/2019	INV	PD	BATTOW
CHECK DATE: 02/27/2019										
17514 BAXTER A BISHOP										
162660		10/01/2018	V022719	15591	325.00	325.00	10/31/2018	INV	PD	Reimbu
CHECK DATE: 02/27/2019										
294097 BAY SHORE FLUID POWER										
00839465	19005389	02/08/2019	V022719	839462	157.76	157.76	02/18/2019	INV	PD	STOCK
CHECK DATE: 02/27/2019										
00839468	19005716	02/08/2019	V022719	839463	22.26	22.26	02/18/2019	INV	PD	STOCK
CHECK DATE: 02/27/2019										
					180.02					
22254 BEARD EQUIPMENT COMPANY										
1103041	19006493	02/20/2019	V022719	839464	350.54	350.54	02/21/2019	INV	PD	STOCK
CHECK DATE: 02/27/2019										
1103046	19006591	02/20/2019	V022719	839464	19.80	19.80	02/21/2019	INV	PD	STOCK
CHECK DATE: 02/27/2019										
1103038	19006628	02/20/2019	V022719	839464	46.65	46.65	02/21/2019	INV	PD	STOCK
CHECK DATE: 02/27/2019										
1074191	19002063	11/27/2018	V022719	839464	1,698.51	1,698.51	02/18/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										
					2,115.50					
294570 BEL AIR ANIMAL HOSPITAL										
32928		01/17/2019	V022719	839465	35.00	35.00	01/18/2019	INV	PD	SPAY N
CHECK DATE: 02/27/2019										
32927		01/17/2019	V022719	839465	35.00	35.00	01/18/2019	INV	PD	SPAY N
CHECK DATE: 02/27/2019										
33724		10/10/2018	V022719	839465	35.00	35.00	10/11/2018	INV	PD	SPAY N

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/27/2019										
					105.00					
23260 BERNEY OFFICE SOLUTIONS LLC										
IN618725 CHECK DATE: 02/25/2019		01/10/2019	V022719	15631	15.60	15.60	01/11/2019	INV	PD	COPIER
IN605907 CHECK DATE: 02/25/2019		12/12/2018	V022719	15631	14.23	14.23	12/13/2018	INV	PD	COPIER
					29.83					
294335 BILL TEW PRINTING										
190111 CHECK DATE: 02/27/2019	19006057	02/11/2019	V022719	839466	64.34	64.34	02/22/2019	INV	PD	3266 P
294767 BONAVENTURE CO INC										
S-0019575 CHECK DATE: 02/27/2019	19004107	02/05/2019	V022719	839467	11,961.08	11,961.08	03/02/2019	INV	PD	REPAIR
25406 BOUND TREE MEDICAL LLC										
83115152 CHECK DATE: 02/27/2019	19006237	02/15/2019	V022719	839468	217.20	217.20	02/18/2019	INV	PD	LATEX
83115151 CHECK DATE: 02/27/2019	19005967	02/15/2019	V022719	839468	144.80	144.80	02/18/2019	INV	PD	LATEX
83115153 CHECK DATE: 02/27/2019	19006350	02/15/2019	V022719	839468	289.60	289.60	02/18/2019	INV	PD	GLOVES
83118965 CHECK DATE: 02/27/2019	19006509	02/20/2019	V022719	839468	289.60	289.60	02/21/2019	INV	PD	LATEX
83116388 CHECK DATE: 02/27/2019	19006416	02/18/2019	V022719	839468	841.44	841.44	02/19/2019	INV	PD	KING A
					1,782.64					
4048 BRENDA N ROWE										
173842 CHECK DATE: 02/27/2019		02/01/2019	V022719	15592	100.00	100.00	03/03/2019	INV	PD	RETIRE
15757 BRIAN K PAYNE										
176248 CHECK DATE: 02/27/2019		02/11/2019	V022719	15593	100.00	100.00	02/18/2019	INV	PD	RETIRE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271560 BRIGGS EQUIPMENT INC										
inv1443002	19004969	01/25/2019	V022719	839469	35.15	35.15	02/04/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										
30285 CADENCE 120 BICYCLE WORKS INC										
so-tr-69073	19005605	02/12/2019	V022719	15632	376.00	376.00	02/18/2019	INV	PD	MARDI
CHECK DATE: 02/25/2019										
295122 CARLA MORRISON THOMAS										
176630		02/20/2019	V022719	15594	2,115.40	2,115.40	02/21/2019	INV	PD	IND AT
CHECK DATE: 02/27/2019										
272932 CDW GOVERNMENT LLC										
rdt8427	19006507	02/19/2019	V022719	15595	263.68	263.68	02/20/2019	INV	PD	LICENS
CHECK DATE: 02/27/2019										
rdv3293	19005246	02/19/2019	V022719	15595	82.56	82.56	02/20/2019	INV	PD	ITEM:
CHECK DATE: 02/27/2019										
rdq2786	19006417	02/19/2019	V022719	15595	116.55	116.55	02/20/2019	INV	PD	LAPTOP
CHECK DATE: 02/27/2019										
rdm5961	19005246	02/18/2019	V022719	15595	1,462.92	1,462.92	02/19/2019	INV	PD	ITEM:
CHECK DATE: 02/27/2019										
rcz1524	19006298	02/15/2019	V022719	15595	203.04	203.04	02/18/2019	INV	PD	HARD D
CHECK DATE: 02/27/2019										
rcj1863	19006143	02/13/2019	V022719	15595	266.95	266.95	02/14/2019	INV	PD	SHREDD
CHECK DATE: 02/27/2019										
rch3640	19006220	02/13/2019	V022719	15595	1,543.02	1,543.02	02/14/2019	INV	PD	SCANNE
CHECK DATE: 02/27/2019										
rbv0868	19005748	02/12/2019	V022719	15595	387.58	387.58	02/12/2019	INV	PD	BRYCE/
CHECK DATE: 02/27/2019										
					4,326.30					
295655 CHANCELLOR INC										
0104003567-01	19006066	02/12/2019	V022719	15596	543.79	543.79	02/13/2019	INV	PD	PANEL,
CHECK DATE: 02/27/2019										
01040035808-01	19005749	02/20/2019	V022719	15596	254.60	254.60	02/21/2019	INV	PD	WILL C
CHECK DATE: 02/27/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					798.39					
14342 CHARLIE J IRBY										
173843 CHECK DATE: 02/27/2019		02/01/2019	V022719	839470	100.00	100.00	03/03/2019	INV	PD	RETIRE
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211412275 CHECK DATE: 02/27/2019		02/04/2019	V022719	839471	282.54	282.54	03/06/2019	INV	PD	Unifor
211412284 CHECK DATE: 02/27/2019		02/04/2019	V022719	839471	46.41	46.41	03/06/2019	INV	PD	Unifor
211412279 CHECK DATE: 02/27/2019		02/04/2019	V022719	839471	16.23	16.23	03/06/2019	INV	PD	Unifor
211412281 CHECK DATE: 02/27/2019		02/04/2019	V022719	839471	194.25	194.25	03/06/2019	INV	PD	Unifor
211412277 CHECK DATE: 02/27/2019		02/04/2019	V022719	839471	4.32	4.32	03/06/2019	INV	PD	Unifor
211412288 CHECK DATE: 02/27/2019		02/04/2019	V022719	839471	24.75	24.75	03/06/2019	INV	PD	Unifor
211412280 CHECK DATE: 02/27/2019		02/04/2019	V022719	839471	54.05	54.05	03/06/2019	INV	PD	Unifor
211412286 CHECK DATE: 02/27/2019		02/04/2019	V022719	839471	50.16	50.16	03/06/2019	INV	PD	Unifor
211412282 CHECK DATE: 02/27/2019		02/04/2019	V022719	839471	234.24	234.24	03/06/2019	INV	PD	Unifor
211412274 CHECK DATE: 02/27/2019		02/04/2019	V022719	839471	436.78	436.78	03/06/2019	INV	PD	Unifor
211412285 CHECK DATE: 02/27/2019		02/04/2019	V022719	839471	9.88	9.88	03/06/2019	INV	PD	Unifor
211412278 CHECK DATE: 02/27/2019		02/04/2019	V022719	839471	175.27	175.27	03/06/2019	INV	PD	Unifor
211412276 CHECK DATE: 02/27/2019		02/04/2019	V022719	839471	348.68	348.68	03/06/2019	INV	PD	Unifor
211413316 CHECK DATE: 02/27/2019		02/06/2019	V022719	839471	14.26	14.26	03/08/2019	INV	PD	Unifor
211413809 CHECK DATE: 02/27/2019		02/07/2019	V022719	839471	24.51	24.51	03/09/2019	INV	PD	Unifor

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211412966 CHECK DATE: 02/27/2019		02/06/2019	V022719	839471	113.12	113.12	03/08/2019	INV	PD	UNIFOR
					2,029.45					
295784 CITY INNOVATE										
10001 CHECK DATE: 02/27/2019		01/25/2019	V022719	839472	5,000.00	5,000.00	02/24/2019	INV	PD	STIR P
34050 CLOWER ELECTRIC SUPPLY CO INC										
0140035635-01 CHECK DATE: 02/27/2019	19006064	02/12/2019	V022719	15597	368.10	368.10	02/13/2019	INV	PD	PANELS
35304 COMCAST										
176718 CHECK DATE: 02/27/2019		02/15/2019	V022719	839473	12.30	12.30	02/16/2019	INV	PD	ACCT#8
176639 CHECK DATE: 02/27/2019		02/14/2019	V022719	839474	135.53	135.53	02/15/2019	INV	PD	ACCT #
176832 CHECK DATE: 02/27/2019		02/15/2019	V022719	839475	141.73	141.73	02/16/2019	INV	PD	ACCT #
176835 CHECK DATE: 02/27/2019		02/17/2019	V022719	839476	150.75	150.75	02/18/2019	INV	PD	ACCT #
176825 CHECK DATE: 02/27/2019		02/16/2019	V022719	839477	152.28	152.28	02/17/2019	INV	PD	ACCT #
176822 CHECK DATE: 02/27/2019		02/16/2019	V022719	839478	152.58	152.58	02/17/2019	INV	PD	ACCT #
					745.17					
274591 COMMERCIAL DIVING SERVICES INC										
176644 CHECK DATE: 02/27/2019		02/19/2019	V022719	15598	2,800.00	2,660.00	02/22/2019	INV	PD	C0240-
367 CHECK DATE: 02/27/2019		02/20/2019	V022719	15598	307.50	307.50	02/20/2019	INV	PD	Contra
					3,107.50					
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-565643 CHECK DATE: 02/25/2019	19006323	02/20/2019	V022719	15663	291.84	291.84	02/20/2019	INV	PD	WIRE M

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4790-565202 CHECK DATE: 02/25/2019	19005682	02/18/2019	V022719	15663	200.58	200.58	02/18/2019	INV	PD	CARFLE
4790-565642 CHECK DATE: 02/25/2019	19006317	02/18/2019	V022719	15663	204.00	204.00	02/19/2019	INV	PD	ELECTR
4790-565644 CHECK DATE: 02/25/2019	19006329	02/18/2019	V022719	15663	10.00	10.00	02/19/2019	INV	PD	TAPE (
4790-562865 CHECK DATE: 02/25/2019	18015986	01/29/2019	V022719	15663	7,200.00	7,200.00	01/29/2019	INV	PD	VILLAG
4790-565460 CHECK DATE: 02/25/2019	19006068	02/15/2019	V022719	15663	377.84	377.84	02/19/2019	INV	PD	BOXES,
4790-565463 CHECK DATE: 02/25/2019	19006063	02/15/2019	V022719	15663	18.36	18.36	02/18/2019	INV	PD	BULBS
					8,302.62					
35986 CONSOLIDATED PIPE & SUPPLY CO INC										
3591184-000-000 CHECK DATE: 02/27/2019	19006382	02/18/2019	V022719	839479	145.00	145.00	02/22/2019	INV	PD	SAENGE
25106 COP SHOP LLC										
0000220181 CHECK DATE: 02/27/2019	18015105	09/20/2018	V022719	839480	308.00	308.00	02/19/2019	INV	PD	POCKET
37501 COWIN EQUIPMENT CO INC										
SWO021621-1 CHECK DATE: 02/25/2019	19006200	02/13/2019	V022719	15633	565.15	565.15	02/22/2019	INV	PD	REPAIR
161125 DADE PAPER CO										
13416675 CHECK DATE: 02/27/2019	19006541	02/20/2019	V022719	839481	97.90	97.90	02/21/2019	INV	PD	JANI S
290980 DANA SAFETY SUPPLY INC										
554732 CHECK DATE: 02/25/2019	19002744	01/23/2019	V022719	15670	1,528.00	1,528.00	02/21/2019	INV	PD	MESSAG
543727 CHECK DATE: 02/25/2019	18015079	11/16/2018	V022719	15670	25,271.50	25,271.50	02/21/2019	INV	PD	50 LEN
541941 CHECK DATE: 02/25/2019	19000561	11/06/2018	V022719	15670	433.35	433.35	02/21/2019	INV	PD	PROPER

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					27,232.85					
42340 DAVIS MOTOR SUPPLY CO INC										
382-5906	19005386	02/01/2019	V022719	839482	138.77	138.77	03/03/2019	INV	PD	STOCK
CHECK DATE: 02/27/2019										
382-5907	19005471	02/01/2019	V022719	839482	55.62	55.62	03/03/2019	INV	PD	STOCK
CHECK DATE: 02/27/2019										
382-5883	19005543	01/31/2019	V022719	839482	205.54	205.54	03/03/2019	INV	PD	STOCK
CHECK DATE: 02/27/2019										
382-5977	19005667	02/06/2019	V022719	839482	102.12	102.12	03/09/2019	INV	PD	STOCK
CHECK DATE: 02/27/2019										
					502.05					
42474 DAVISON OIL COMPANY INC										
0384626-IN	19006017	02/15/2019	V022719	839483	97.32	97.32	02/18/2019	INV	PD	5W30 M
CHECK DATE: 02/27/2019										
0384625-IN	19006046	02/15/2019	V022719	839483	246.44	246.44	02/18/2019	INV	PD	2 CYCL
CHECK DATE: 02/27/2019										
0384599-IN	19006236	02/15/2019	V022719	839483	92.16	92.16	02/20/2019	INV	PD	MRCON
CHECK DATE: 02/27/2019										
					435.92					
43690 DEES PAPER COMPANY INC										
708389	19006016	02/15/2019	V022719	15634	304.50	304.50	02/22/2019	INV	PD	JANITO
CHECK DATE: 02/25/2019										
708173	19006166	02/13/2019	V022719	15634	362.40	362.40	02/18/2019	INV	PD	MOPS
CHECK DATE: 02/25/2019										
708174	19006172	02/13/2019	V022719	15634	110.00	110.00	02/18/2019	INV	PD	JANITO
CHECK DATE: 02/25/2019										
707956	19006019	02/12/2019	V022719	15634	63.66	63.66	02/18/2019	INV	PD	CONTRA
CHECK DATE: 02/25/2019										
					840.56					
44000 DELCHAMPS PRINTING COMPANY INC										
60378	19006009	02/19/2019	V022719	839484	152.00	152.00	02/22/2019	INV	PD	BUSINE
CHECK DATE: 02/27/2019										
45761 DIRECTV LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35872649971 CHECK DATE: 02/27/2019		02/09/2019	V022719	839485	145.98	145.98	02/19/2019	INV	PD	Acct.
294702 DONALD A BURTON JR										
176631 CHECK DATE: 02/27/2019		02/20/2019	V022719	15599	2,307.70	2,307.70	02/21/2019	INV	PD	IND AT
294456 DRAINBUSTERS INC										
1815219 CHECK DATE: 02/27/2019	19006302	02/13/2019	V022719	15600	184.00	184.00	02/22/2019	INV	PD	ELECTR
1799604 CHECK DATE: 02/27/2019	19005972	02/07/2019	V022719	15600	339.00	339.00	02/13/2019	INV	PD	FIGURE
1796936 CHECK DATE: 02/27/2019	19005975	02/06/2019	V022719	15600	278.00	278.00	02/13/2019	INV	PD	FIGURE
					801.00					
291971 DS DIESEL SERVICES LLC										
5049 CHECK DATE: 02/27/2019	19006003	02/13/2019	V022719	15601	2,368.90	2,368.90	03/02/2019	INV	PD	REPAIR
5072 CHECK DATE: 02/27/2019	19006466	02/18/2019	V022719	15601	795.30	795.30	03/07/2019	INV	PD	REPAIR
5073 CHECK DATE: 02/27/2019	19006467	02/18/2019	V022719	15601	300.00	300.00	03/07/2019	INV	PD	REPAIR
					3,464.20					
48365 DUEITTS BATTERY SUPPLY INC										
75140 CHECK DATE: 02/25/2019	19005790	02/07/2019	V022719	15635	55.56	55.56	02/18/2019	INV	PD	BATTER
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
176628 CHECK DATE: 02/27/2019		02/20/2019	V022719	15602	2,115.40	2,115.40	02/21/2019	INV	PD	IND AT
294871 ELIZABETH PERRYMAN DBA PERRYMAN LAWN SERVICE										
175517 CHECK DATE: 02/27/2019		02/12/2019	V022719	15603	2,163.26	2,163.26	02/13/2019	INV	PD	WLG-15
55656 EMPIRE TRUCK SALES LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CE010242759:01	19006538	02/19/2019	V022719	15636	149.42	149.42	02/20/2019	INV	PD	PARTS-
CHECK DATE: 02/25/2019										
56115 ENGINEERED TEXTILE PRODUCTS INC										
124913	19004664	02/19/2019	V022719	839486	1,193.60	1,193.60	02/22/2019	INV	PD	RED LI
CHECK DATE: 02/27/2019										
46577 EVER DIXIE										
f093669	19006347	02/15/2019	V022719	839487	1,004.70	1,004.70	02/19/2019	INV	PD	J LOOP
CHECK DATE: 02/27/2019										
288188 EVIDENT INC										
140922a	19005431	02/11/2019	V022719	839488	296.50	296.50	02/18/2019	INV	PD	FORENS
CHECK DATE: 02/27/2019										
61753 FASTENAL COMPANY										
almo240987	19006023	02/20/2019	V022719	839489	228.84	228.84	02/22/2019	INV	PD	CONTRA
CHECK DATE: 02/27/2019										
almo240860	19006023	02/15/2019	V022719	839489	383.16	383.16	02/18/2019	INV	PD	CONTRA
CHECK DATE: 02/27/2019										
almo240884	19006105	02/15/2019	V022719	839489	193.16	193.16	02/18/2019	INV	PD	JANITO
CHECK DATE: 02/27/2019										
almo240886	19006047	02/15/2019	V022719	839490	184.75	184.75	02/18/2019	INV	PD	VESTS
CHECK DATE: 02/27/2019										
almo240888	19006049	02/15/2019	V022719	839490	147.80	147.80	02/18/2019	INV	PD	VESTS
CHECK DATE: 02/27/2019										
almo240889	19006050	02/15/2019	V022719	839490	147.80	147.80	02/18/2019	INV	PD	VESTS
CHECK DATE: 02/27/2019										
almo240891	19005537	02/15/2019	V022719	839490	215.22	215.22	02/18/2019	INV	PD	TOTER
CHECK DATE: 02/27/2019										
almo240898	19005917	02/15/2019	V022719	839490	473.94	473.94	02/18/2019	INV	PD	PLASTI
CHECK DATE: 02/27/2019										
almo240824	19005485	02/15/2019	V022719	839490	1,277.64	1,277.64	02/18/2019	INV	PD	NO SUB
CHECK DATE: 02/27/2019										
almo240969	19006279	02/20/2019	V022719	839490	18.28	18.28	02/22/2019	INV	PD	EAR PL
CHECK DATE: 02/27/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
almo240970 CHECK DATE: 02/27/2019	19005457	02/20/2019	V022719	839490	861.74	861.74	02/22/2019	INV	PD	CABINE
almo240975 CHECK DATE: 02/27/2019	19006267	02/20/2019	V022719	839490	45.30	45.30	02/22/2019	INV	PD	DRILL
					4,177.63					
294798 FAUSAK TIRES & SERVICE										
2-GS115304 CHECK DATE: 02/27/2019	19005976	02/21/2019	V022719	839491	1,710.15	1,710.15	03/08/2019	INV	PD	TAHOE
2-GS114767 CHECK DATE: 02/27/2019	19005927	02/11/2019	V022719	839491	503.04	503.04	03/02/2019	INV	PD	TRUCK
2-GS114847 CHECK DATE: 02/27/2019	19006040	02/11/2019	V022719	839491	503.04	503.04	03/02/2019	INV	PD	TIRES
					2,716.23					
62301 FEDEX										
6-452-95547 CHECK DATE: 02/27/2019		02/06/2019	V022719	839492	77.84	77.84	03/01/2019	INV	PD	ACCT#1
63047 FERGUSON ENTERPRISES INC										
4371747 CHECK DATE: 02/27/2019	19006122	02/13/2019	V022719	839493	29.62	29.62	02/15/2019	INV	PD	CONVEN
4379117 CHECK DATE: 02/27/2019	19006603	02/20/2019	V022719	839493	56.06	56.06	02/22/2019	INV	PD	CENTRA
4379145 CHECK DATE: 02/27/2019	19006556	02/20/2019	V022719	839493	53.47	53.47	02/22/2019	INV	PD	FIRE S
4373769 CHECK DATE: 02/27/2019	19004793	02/15/2019	V022719	839493	31.32	31.32	02/19/2019	INV	PD	TRAFFI
4376607 CHECK DATE: 02/27/2019	19006123	02/18/2019	V022719	839493	17.77	17.77	02/20/2019	INV	PD	CONVEN
4373243 CHECK DATE: 02/27/2019	19006295	02/19/2019	V022719	839493	203.71	203.71	02/21/2019	INV	PD	CONVEN
					391.95					
64250 FIREHOUSE SALES & SERVICE INC										
26793 CHECK DATE: 02/25/2019	19006470	02/18/2019	V022719	15637	56.94	56.94	02/19/2019	INV	PD	REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282295 FLEET SAFETY EQUIPMENT INC										
547012	18009931	12/06/2018	V022719	839494	528.00	528.00	02/21/2019	INV	PD	POLICE
CHECK DATE: 02/27/2019										
271575 FLEETPRIDE INC										
18969632	19005010	01/23/2019	V022719	839495	39.42	39.42	03/06/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										
19778772	19005665	02/04/2019	V022719	839495	200.30	200.30	03/06/2019	INV	PD	STOCK
CHECK DATE: 02/27/2019										
19639231	19005348	01/31/2019	V022719	839495	755.56	755.56	03/03/2019	INV	PD	STOCK
CHECK DATE: 02/27/2019										
19626597	19005544	01/31/2019	V022719	839495	23.70	23.70	03/03/2019	INV	PD	STOCK
CHECK DATE: 02/27/2019										
					1,018.98					
68267 FORM SOLUTIONS INC										
21902042	19006564	02/19/2019	V022719	839496	5,724.80	5,724.80	02/22/2019	INV	PD	REVENU
CHECK DATE: 02/27/2019										
69264 FRANKLINS STARTER & ALTERNATOR										
62296	19005797	02/05/2019	V022719	839497	225.00	225.00	03/07/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										
70216 GALLS LLC										
011923383	19000891	02/07/2019	V022719	839498	38.14	38.14	02/22/2019	INV	PD	PROPER
CHECK DATE: 02/27/2019										
289913 GAMETIME										
pji-0103273	19002772	12/14/2018	V022719	839499	88,613.23	88,613.23	12/27/2018	INV	PD	RICKAR
CHECK DATE: 02/27/2019										
295747 GMGC, LLC										
644872	19005710	02/07/2019	V022719	839500	870.00	870.00	03/09/2019	INV	PD	STOCK
CHECK DATE: 02/27/2019										
644111	19004803	01/17/2019	V022719	839500	296.96	296.96	03/08/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,166.96					
74050 GORAM AIR CONDITIONING CO INC										
01-2577-19		02/05/2019	V022719	839501	269,956.00	262,559.25	03/07/2019	INV	PD	REPLAC
CHECK DATE: 02/27/2019										
75199 GRAYBAR ELECTRIC CO INC										
9308686778	19006370	02/18/2019	V022719	839502	348.00	348.00	02/19/2019	INV	PD	HURTEL
CHECK DATE: 02/27/2019										
9308622434	19005680	02/13/2019	V022719	839502	580.50	580.50	02/20/2019	INV	PD	PICK U
CHECK DATE: 02/27/2019										
					928.50					
291344 GROUP 1 AUTOMOTIVE										
154882	19005563	02/02/2019	V022719	839503	338.66	338.66	03/06/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										
294372 GUILES & O'HEAR LLC										
54288		02/11/2019	V022719	15604	100.00	100.00	02/12/2019	INV	PD	Title
CHECK DATE: 02/27/2019										
54364		02/11/2019	V022719	15604	100.00	100.00	02/12/2019	INV	PD	Title
CHECK DATE: 02/27/2019										
54330		02/11/2019	V022719	15604	100.00	100.00	02/12/2019	INV	PD	Title
CHECK DATE: 02/27/2019										
					300.00					
284604 GULF COAST GOLF COURSE SUPERINTENDENTS ASSOC										
176308		02/18/2019	V022719	839504	35.00	35.00	03/01/2019	INV	PD	Bimont
CHECK DATE: 02/27/2019										
77600 GULF COAST MARINE SUPPLY CO INC										
1556519-01	19004881	02/15/2019	V022719	15638	63.36	63.36	02/18/2019	INV	PD	TOOLS
CHECK DATE: 02/25/2019										
1557425-00	19005894	02/18/2019	V022719	15638	597.41	597.41	02/19/2019	INV	PD	GRANT
CHECK DATE: 02/25/2019										
1557286-01	19005810	02/18/2019	V022719	15638	73.89	73.89	02/22/2019	INV	PD	STEEL
CHECK DATE: 02/25/2019										
1557316	19005815	02/18/2019	V022719	15638	29.32	29.32	02/22/2019	INV	PD	JUMPER

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/25/2019										
1558081-00	19006570	02/21/2019	V022719	15638	40.90	40.90	02/22/2019	INV	PD	PLASTI
CHECK DATE: 02/25/2019										
					804.88					
77955 GULF HAULING & CONSTRUCTION INC										
g01228		02/01/2019	V022719	839505	50,311.92	50,311.92	03/03/2019	INV	PD	2019 C
CHECK DATE: 02/27/2019										
79050 GULF SUPPLY COMPANY INC										
0919083-in	19006024	02/14/2019	V022719	15639	48.75	48.75	02/22/2019	INV	PD	CONTRA
CHECK DATE: 02/25/2019										
0919082-in	19005908	02/14/2019	V022719	15640	146.25	146.25	02/22/2019	INV	PD	CONTRA
CHECK DATE: 02/25/2019										
0919075-in	19006168	02/13/2019	V022719	15640	55.00	55.00	02/18/2019	INV	PD	TYVEK
CHECK DATE: 02/25/2019										
					250.00					
80004 H D INDUSTRIES INC										
27831	19005891	02/06/2019	V022719	839506	138.28	138.28	03/01/2019	INV	PD	STOCK
CHECK DATE: 02/27/2019										
131653 HENRY SCHEIN INC										
62031442	19005914	02/07/2019	V022719	15645	4.74	4.74	02/13/2019	INV	PD	ALCOHO
CHECK DATE: 02/25/2019										
294344 HUB INTERNATIONAL GULF SOUTH MOBILE										
1351563		02/07/2019	V022719	15605	44.00	44.00	02/22/2019	INV	PD	acct c
CHECK DATE: 02/27/2019										
295403 HUFCOR INC										
176750		02/15/2019	V022719	839507	325,600.00	317,460.00	02/22/2019	INV	PD	C0261-
CHECK DATE: 02/27/2019										
89767 HYDRO TECHNOLOGIES INC										
5057568	19006152	02/14/2019	V022719	839508	250.00	250.00	02/15/2019	INV	PD	POLICE
CHECK DATE: 02/27/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270465 INGRAM EQUIPMENT CO LLC										
MS3282-IN	19004426	01/07/2019	V022719	839509	1,084.39	1,084.39	02/18/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										
276392 JB'S SERVICE										
13711	19006299	02/15/2019	V022719	839510	166.80	166.80	02/22/2019	INV	PD	MUN GA
CHECK DATE: 02/27/2019										
2309 JERRY L HOVEN										
174018		02/04/2019	V022719	15606	100.00	100.00	03/06/2019	INV	PD	RETIRE
CHECK DATE: 02/27/2019										
101098 JERRY PATE TURF & IRRIGATION INC										
105782	19005071	02/07/2019	V022719	839511	15.34	15.34	02/08/2019	INV	PD	PICK U
CHECK DATE: 02/27/2019										
17051 JOHN R PEAVY										
175334		01/25/2019	V022719	15607	263.99	263.99	01/26/2019	INV	PD	TRAINI
CHECK DATE: 02/27/2019										
5302 JOSEPH T ALEXANDER										
176819		02/21/2019	V022719	15608	100.00	100.00	02/22/2019	INV	PD	RETIRE
CHECK DATE: 02/27/2019										
272334 KENWORTH OF MOBILE INC										
0440407394	19005740	02/05/2019	V022719	839512	184.98	184.98	03/09/2019	INV	PD	INSTAL
CHECK DATE: 02/27/2019										
0430430595	19005752	02/05/2019	V022719	839512	53.82	53.82	03/07/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										
					238.80					
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCA01785	19005440	02/04/2019	V022719	839513	147.75	147.75	03/06/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										
14276 KHZEMAR S JAMES										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
173830 CHECK DATE: 02/27/2019		02/01/2019	V022719	15609	67.50	67.50	03/03/2019	INV	PD	CDL RE
120408 LADD SUPPLY COMPANY INC										
426702 CHECK DATE: 02/27/2019	19006091	02/13/2019	V022719	839514	79.99	79.99	02/13/2019	INV	PD	CANOPY
426855 CHECK DATE: 02/27/2019	19006407	02/19/2019	V022719	839514	150.72	150.72	02/19/2019	INV	PD	CAP -
426885 CHECK DATE: 02/27/2019	19006552	02/21/2019	V022719	839514	460.90	460.90	02/21/2019	INV	PD	LUMBER
426886 CHECK DATE: 02/27/2019	19006550	02/21/2019	V022719	839514	136.32	136.32	02/21/2019	INV	PD	FOR VI
					827.93					
277578 LAGNIAPPE										
33638 CHECK DATE: 02/25/2019		02/06/2019	V022719	15664	186.39	186.39	02/14/2019	INV	PD	Legal
124980 LAWRENCE P AUER										
174078 CHECK DATE: 02/27/2019		02/05/2019	V022719	15610	886.99	886.99	02/13/2019	INV	PD	REIMBU
125001 LEE RODGERS TIRE CO										
57642 CHECK DATE: 02/25/2019	19006039	02/14/2019	V022719	15643	1,120.00	1,120.00	02/18/2019	INV	PD	TIRES
57714 CHECK DATE: 02/25/2019	19005053	02/21/2019	V022719	15643	516.00	516.00	02/22/2019	INV	PD	RECAP
57715 CHECK DATE: 02/25/2019	19005568	02/21/2019	V022719	15643	1,161.00	1,161.00	02/22/2019	INV	PD	RECAP
57717 CHECK DATE: 02/25/2019	19006038	02/21/2019	V022719	15643	56.00	56.00	02/22/2019	INV	PD	TIRES
					2,853.00					
294454 LEISUREPRO INC										
8911206 CHECK DATE: 02/27/2019	18014264	10/05/2018	V022719	839515	25.00	25.00	02/18/2019	INV	PD	DIVE T
8901756 CHECK DATE: 02/27/2019	18014264	09/18/2018	V022719	839515	50.00	50.00	02/18/2019	INV	PD	DIVE T

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					75.00					
125505 LEOS UNIFORMS & SUPPLY										
u-52889	19006139	02/14/2019	V022719	15611	522.55	522.55	02/22/2019	INV	PD	XAVIER
CHECK DATE: 02/27/2019										
285098 LISA BUMPERS DEEN										
176627		02/20/2019	V022719	15612	2,500.00	2,500.00	02/21/2019	INV	PD	IND AT
CHECK DATE: 02/27/2019										
295310 LOSE & ASSOCIATES, INC.										
20190132		02/03/2019	V022719	839516	15,938.47	15,938.47	03/05/2019	INV	PD	PARKS
CHECK DATE: 02/27/2019										
290536 LYONS LAW FIRM										
176897		02/21/2019	V022719	839517	4,166.67	4,166.67	02/21/2019	INV	PD	LEGAL
CHECK DATE: 02/27/2019										
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64668	19005718	02/04/2019	V022719	839518	160.00	160.00	03/08/2019	INV	PD	BRAKE
CHECK DATE: 02/27/2019										
64665	19005575	01/30/2019	V022719	839518	160.00	160.00	03/07/2019	INV	PD	BRAKE
CHECK DATE: 02/27/2019										
64667	19005576	01/31/2019	V022719	839518	304.55	304.55	03/06/2019	INV	PD	BRAKE
CHECK DATE: 02/27/2019										
64663	19005476	01/30/2019	V022719	839518	160.00	160.00	03/03/2019	INV	PD	BRAKE
CHECK DATE: 02/27/2019										
64660	19005478	01/29/2019	V022719	839518	40.00	40.00	03/03/2019	INV	PD	BRAKE
CHECK DATE: 02/27/2019										
64657	19005479	01/28/2019	V022719	839518	170.00	170.00	03/03/2019	INV	PD	BRAKE
CHECK DATE: 02/27/2019										
64669	19005744	02/04/2019	V022719	839518	160.00	160.00	03/09/2019	INV	PD	BRAKES
CHECK DATE: 02/27/2019										
					1,154.55					
294528 MAGNOLIA ANIMAL CLINIC										
116823		10/19/2018	V022719	839519	846.00	846.00	10/20/2018	INV	PD	FELINE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/27/2019										
117654		11/26/2018	V022719	839519	773.52	773.52	11/27/2018	INV	PD	FELINE
CHECK DATE: 02/27/2019										
117964		12/08/2018	V022719	839519	2,560.30	2,560.30	12/09/2018	INV	PD	FELINE
CHECK DATE: 02/27/2019										
					4,179.82					
6441 MARILYN Y LEWIS										
174021		02/04/2019	V022719	15613	100.00	100.00	03/06/2019	INV	PD	RETIRE
CHECK DATE: 02/27/2019										
288486 MARTEL ELECTRONICS INC										
298193A	19005006	01/24/2019	V022719	839520	129.00	129.00	02/22/2019	INV	PD	COMPUT
CHECK DATE: 02/27/2019										
131603 MASTER PRINTING COMPANY										
10017	19004036	01/02/2019	V022719	839521	112.86	112.86	02/28/2019	INV	PD	JANUAR
CHECK DATE: 02/27/2019										
10016	19004039	01/02/2019	V022719	839521	48.84	48.84	02/18/2019	INV	PD	FEBRUA
CHECK DATE: 02/27/2019										
					161.70					
131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC										
415250-00	19004610	01/25/2019	V022719	839522	552.00	552.00	02/23/2019	INV	PD	2 L1 L
CHECK DATE: 02/27/2019										
132407 MCGRIFF TIRE COMPANY INC										
338529	19004998	01/24/2019	V022719	839523	530.00	530.00	03/03/2019	INV	PD	TIRES
CHECK DATE: 02/27/2019										
338698	19005124	01/28/2019	V022719	839523	235.90	235.90	03/03/2019	INV	PD	TURF T
CHECK DATE: 02/27/2019										
338763	19005169	01/29/2019	V022719	839523	643.05	643.05	03/03/2019	INV	PD	light
CHECK DATE: 02/27/2019										
338701	19005249	01/28/2019	V022719	839523	932.00	932.00	03/03/2019	INV	PD	TRAILE
CHECK DATE: 02/27/2019										
338952	19005327	01/31/2019	V022719	839523	548.90	548.90	03/03/2019	INV	PD	SWEEPE
CHECK DATE: 02/27/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,889.85					
281106 MEDICAL SUPPLIES DEPOT										
01672262	19005723	02/04/2019	V022719	15665	23.98	23.98	03/02/2019	INV	PD	DIAL/W
CHECK DATE: 02/25/2019										
01671854	19005252	01/25/2019	V022719	15665	32.40	32.40	02/23/2019	INV	PD	BAND A
CHECK DATE: 02/25/2019										
01671704	19005191	01/30/2019	V022719	15665	63.00	63.00	02/28/2019	INV	PD	OXYGEN
CHECK DATE: 02/25/2019										
01671853	19005191	02/01/2019	V022719	15665	272.94	272.94	02/28/2019	INV	PD	OXYGEN
CHECK DATE: 02/25/2019										
					392.32					
5486 MICHAEL D THOMAS										
174020		02/04/2019	V022719	15614	100.00	100.00	03/06/2019	INV	PD	RETIRE
CHECK DATE: 02/27/2019										
134350 MOBILE AREA CHAMBER OF COMMERCE										
176538		02/19/2019	V022719	839524	93,750.00	93,750.00	02/19/2019	INV	PD	ECONOM
CHECK DATE: 02/27/2019										
134530 MOBILE ASPHALT COMPANY LLC										
3		02/07/2019	V022719	839525	249,414.15	249,414.16	03/09/2019	INV	PD	ROADWA
CHECK DATE: 02/27/2019										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
558599	19005042	02/11/2019	V022719	15646	314.99	314.99	02/18/2019	INV	PD	REPAIR
CHECK DATE: 02/25/2019										
558598	19005043	02/11/2019	V022719	15646	314.99	314.99	02/18/2019	INV	PD	REPAIR
CHECK DATE: 02/25/2019										
558588	19005316	02/11/2019	V022719	15646	252.80	252.80	02/18/2019	INV	PD	REPAIR
CHECK DATE: 02/25/2019										
558665	19006147	02/12/2019	V022719	15646	16.19	16.19	02/18/2019	INV	PD	PARTS-
CHECK DATE: 02/25/2019										
558666	19006094	02/12/2019	V022719	15646	763.15	763.15	02/19/2019	INV	PD	PARTS
CHECK DATE: 02/25/2019										
558587	19005542	02/11/2019	V022719	15646	668.65	668.65	02/21/2019	INV	PD	STOCK
CHECK DATE: 02/25/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,330.77					
294676 MOBILE BAY RUBBER & GASKET LLC										
005923	19006174	02/13/2019	V022719	15615	239.64	239.64	02/19/2019	INV	PD	PARTS-
CHECK DATE: 02/27/2019										
005922	19006175	02/13/2019	V022719	15615	153.66	153.66	02/19/2019	INV	PD	PARTS-
CHECK DATE: 02/27/2019										
005921	19006176	02/13/2019	V022719	15615	258.48	258.48	02/19/2019	INV	PD	PARTS-
CHECK DATE: 02/27/2019										
005919	19006177	02/13/2019	V022719	15615	147.20	147.20	02/19/2019	INV	PD	PARTS-
CHECK DATE: 02/27/2019										
005920	19006178	02/13/2019	V022719	15615	163.16	163.16	02/19/2019	INV	PD	PARTS-
CHECK DATE: 02/27/2019										
005936	19006325	02/18/2019	V022719	15615	176.82	176.82	02/19/2019	INV	PD	HYD HO
CHECK DATE: 02/27/2019										
005912	19006173	02/13/2019	V022719	15615	213.78	213.78	02/18/2019	INV	PD	PARTS-
CHECK DATE: 02/27/2019										
					1,352.74					
1010 MOBILE COUNTY COMMISSION										
176868		02/21/2019	V022719	839526	846,898.40	846,898.40	02/21/2019	INV	PD	35% NE
CHECK DATE: 02/27/2019										
176870		02/21/2019	V022719	839526	160,830.31	160,830.31	02/21/2019	INV	PD	50% NE
CHECK DATE: 02/27/2019										
176871		02/21/2019	V022719	839526	55,000.00	55,000.00	02/21/2019	INV	PD	JANUAR
CHECK DATE: 02/27/2019										
					1,062,728.71					
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0031590		02/01/2019	V022719	839527	50,000.00	50,000.00	03/03/2019	INV	PD	APPROP
CHECK DATE: 02/27/2019										
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1429		02/21/2019	V022719	839528	1,500.00	1,500.00	02/21/2019	INV	PD	FOREIG
CHECK DATE: 02/27/2019										
136520 MOBILE JANITORIAL & PAPER CO INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
369620 CHECK DATE: 02/25/2019	19005909	02/11/2019	V022719	15647	119.04	119.04	03/09/2019	INV	PD	CONTRA
369532 CHECK DATE: 02/25/2019	19005662	02/05/2019	V022719	15647	43.52	43.52	03/03/2019	INV	PD	WHITE
369578 CHECK DATE: 02/25/2019	19005729	02/06/2019	V022719	15647	76.62	76.62	03/04/2019	INV	PD	CONTRA
					239.18					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10545958 CHECK DATE: 02/25/2019	19006285	02/18/2019	V022719	15648	28.48	28.48	03/08/2019	INV	PD	INTERN
10545499 CHECK DATE: 02/25/2019	19005840	02/12/2019	V022719	15648	135.20	135.20	03/08/2019	INV	PD	FOR 43
					163.68					
292586 MOBILE MACHINE AND HYDRAULICS LLC										
19-194 CHECK DATE: 02/27/2019	19005551	02/01/2019	V022719	839529	1,847.40	1,847.40	03/06/2019	INV	PD	REPAIR
165635 MOBILE WINSUPPLY CO										
333486 CHECK DATE: 02/25/2019	19004915	01/29/2019	V022719	15650	132.96	132.96	02/27/2019	INV	PD	KIDD P
333718 CHECK DATE: 02/25/2019	19005023	01/28/2019	V022719	15650	31.97	31.97	02/26/2019	INV	PD	LANGAN
333758 CHECK DATE: 02/25/2019	19005074	01/31/2019	V022719	15650	30.13	30.13	02/27/2019	INV	PD	FIRE S
333924 CHECK DATE: 02/25/2019	19005292	01/29/2019	V022719	15650	395.48	395.48	02/27/2019	INV	PD	MITTER
333923 CHECK DATE: 02/25/2019	19005219	01/29/2019	V022719	15650	132.08	132.08	02/27/2019	INV	PD	CENTRA
333793 CHECK DATE: 02/25/2019	19005098	02/08/2019	V022719	15650	1,297.26	1,297.26	02/19/2019	INV	PD	CIVIC
334412 CHECK DATE: 02/25/2019	19005747	02/05/2019	V022719	15650	57.22	57.22	02/19/2019	INV	PD	CENTRA
334552 CHECK DATE: 02/25/2019	19005884	02/08/2019	V022719	15650	157.92	157.92	03/06/2019	INV	PD	RECYCL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,235.02					
295596 MODULAR CONCEPTS LLC										
371 CHECK DATE: 02/27/2019		02/20/2019	V022719	15616	1,893.75	1,893.75	02/20/2019	INV	PD	Contra
370 CHECK DATE: 02/27/2019		02/20/2019	V022719	15616	1,846.25	1,846.25	02/20/2019	INV	PD	Contra
					3,740.00					
139400 MOTION INDUSTRIES INC										
AL02-031809 CHECK DATE: 02/27/2019	19005709	02/06/2019	V022719	839530	3.42	3.42	03/09/2019	INV	PD	STOCK
293963 MOTOROLA SOLUTIONS INC										
8230209383 CHECK DATE: 02/27/2019		02/01/2019	V022719	839531	2,671.44	2,671.44	03/03/2019	INV	PD	ACCT#
275490 MOTT MACDONALD ALABAMA LLC										
281386 CHECK DATE: 02/27/2019		02/05/2019	V022719	15617	28,950.00	28,950.00	02/15/2019	INV	PD	AM-101
282290 MOUSER ELECTRONICS INC										
51325291 CHECK DATE: 02/27/2019	19005964	02/07/2019	V022719	839532	237.72	237.72	03/05/2019	INV	PD	ELECT
285335 MSC INDUSTRIAL SUPPLY										
57202830 CHECK DATE: 02/27/2019	19005616	02/01/2019	V022719	839533	151.91	151.91	02/28/2019	INV	PD	BATTER
288944 MULLINAX FORD OF MOBILE LLC										
103217 CHECK DATE: 02/25/2019	19006306	02/14/2019	V022719	15667	60.06	60.06	02/18/2019	INV	PD	REPAIR
103365 CHECK DATE: 02/25/2019	19006450	02/19/2019	V022719	15667	190.05	190.05	02/20/2019	INV	PD	REPAIR
103341 CHECK DATE: 02/25/2019	19006499	02/18/2019	V022719	15667	63.00	63.00	02/20/2019	INV	PD	PARTS-
103216 CHECK DATE: 02/25/2019	19006307	02/15/2019	V022719	15667	121.84	121.84	02/19/2019	INV	PD	REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					434.95					
3 MUN COURT ONE TIME PAY VENDOR										
176320 CHECK DATE: 02/27/2019		02/18/2019	V022719	839534	440.00	440.00 PAYEE: CARLOS BURRELL	02/18/2019	INV	PD	BOND R
160890 CHECK DATE: 02/27/2019		09/30/2018	V022719	839535	5.00	5.00 PAYEE: JANELLE ADAMS	09/30/2018	INV	PD	OVERPA
177045 CHECK DATE: 02/27/2019		02/22/2019	V022719	839536	5.00	5.00 PAYEE: Janelle Adams	02/22/2019	INV	PD	OVERPA
177046 CHECK DATE: 02/27/2019		02/22/2019	V022719	839537	157.00	157.00 PAYEE: MICHAEL JOE JORDAN	02/22/2019	INV	PD	OVERPA
176846 CHECK DATE: 02/27/2019		02/21/2019	V022719	839538	64.00	64.00 PAYEE: TAMMY MCLAIN	02/21/2019	INV	PD	RESITU
176430 CHECK DATE: 02/27/2019		02/18/2019	V022719	839539	1,000.00	1,000.00 PAYEE: VERONIKA ALSTON	02/18/2019	INV	PD	BOND R
					1,671.00					
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-002019110 CHECK DATE: 02/27/2019		02/11/2019	V022719	839540	158,960.13	158,960.13	02/12/2019	INV	PD	WORKER
001-00917-00201927 CHECK DATE: 02/27/2019		02/11/2019	V022719	839540	93,000.86	93,000.86	02/12/2019	INV	PD	WORKER
					251,960.99					
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
4066 CHECK DATE: 02/27/2019	19005255	01/29/2019	V022719	839541	1,144.00	1,144.00	02/26/2019	INV	PD	CATHET
270547 NATIONAL SAFETY COUNCIL										
176177 CHECK DATE: 02/27/2019		01/25/2019	V022719	839542	1,764.00	1,764.00	02/18/2019	INV	PD	MEMBER
295815 NETWORK CABLING SERVICES INC										
44368 CHECK DATE: 02/27/2019		02/07/2019	V022719	15618	240.00	240.00	02/19/2019	INV	PD	Inv. #
148425 NEWMANS MEDICAL SERVICES INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18-1031		02/18/2019	V022719	839543	2,600.00	2,600.00	02/18/2019	INV	PD	DECEAS
CHECK DATE: 02/27/2019										
18-1130		02/18/2019	V022719	839543	4,800.00	4,800.00	02/18/2019	INV	PD	DECEAS
CHECK DATE: 02/27/2019										
					7,400.00					
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
965492	19004824	01/30/2019	V022719	839544	166.00	166.00	02/28/2019	INV	PD	GLOVES
CHECK DATE: 02/27/2019										
965190	19004467	01/29/2019	V022719	839544	1,250.00	1,250.00	03/01/2019	INV	PD	GEAR B
CHECK DATE: 02/27/2019										
966984	19004800	02/06/2019	V022719	839544	1,900.00	1,900.00	03/01/2019	INV	PD	POLO,
CHECK DATE: 02/27/2019										
967120	19002592	02/07/2019	V022719	839544	1,012.50	1,012.50	03/05/2019	INV	PD	ATHLET
CHECK DATE: 02/27/2019										
					4,328.50					
149975 NUDRAULIX INC										
650917-00	19005521	01/28/2019	V022719	839545	55.85	55.85	03/01/2019	INV	PD	HYD FI
CHECK DATE: 02/27/2019										
650917-01	19005521	01/28/2019	V022719	839545	128.61	128.61	03/01/2019	INV	PD	HYD FI
CHECK DATE: 02/27/2019										
650917-02	19005521	01/28/2019	V022719	839545	236.46	236.46	03/01/2019	INV	PD	HYD FI
CHECK DATE: 02/27/2019										
					420.92					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-437815	19006078	02/11/2019	V022719	15661	23.02	23.02	03/06/2019	INV	PD	PARTS-
CHECK DATE: 02/25/2019										
1292-438016	19006251	02/14/2019	V022719	15661	35.07	35.07	03/06/2019	INV	PD	STOCK
CHECK DATE: 02/25/2019										
1292-438167	19006387	02/15/2019	V022719	15661	110.31	110.31	03/07/2019	INV	PD	STOCK
CHECK DATE: 02/25/2019										
1292-438185	19006399	02/15/2019	V022719	15661	17.47	17.47	03/07/2019	INV	PD	REPAIR
CHECK DATE: 02/25/2019										
1292-437812	19006072	02/11/2019	V022719	15661	9.37	9.37	03/04/2019	INV	PD	PARTS-
CHECK DATE: 02/25/2019										
1292-437813	19006075	02/11/2019	V022719	15661	2.12	2.12	03/04/2019	INV	PD	PARTS-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/25/2019										
1292-437854	19006109	02/12/2019	V022719	15661	8.17	8.17	03/04/2019	INV	PD	PARTS
CHECK DATE: 02/25/2019										
1292-437881	19006132	02/12/2019	V022719	15661	6.21	6.21	03/04/2019	INV	PD	PARTS-
CHECK DATE: 02/25/2019										
1292-437882	19006133	02/12/2019	V022719	15661	6.21	6.21	03/04/2019	INV	PD	PARTS-
CHECK DATE: 02/25/2019										
1292-437457	19006033	02/08/2019	V022719	15661	5.18	5.18	03/03/2019	INV	PD	PARTS-
CHECK DATE: 02/25/2019										
					223.13					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
b169939-1	19005911	02/08/2019	V022719	839546	122.65	122.65	03/06/2019	INV	PD	CONTRA
CHECK DATE: 02/27/2019										
169941	19005898	02/07/2019	V022719	839546	19.40	19.40	03/05/2019	INV	PD	MOP/TR
CHECK DATE: 02/27/2019										
169886	19005820	02/07/2019	V022719	839546	490.60	490.60	03/05/2019	INV	PD	SUPPLI
CHECK DATE: 02/27/2019										
169840	19005732	02/07/2019	V022719	839546	73.59	73.59	03/05/2019	INV	PD	CONTRA
CHECK DATE: 02/27/2019										
169885	19005824	02/06/2019	V022719	839546	31.60	31.60	03/04/2019	INV	PD	DEORDO
CHECK DATE: 02/27/2019										
169939	19005911	02/07/2019	V022719	839546	122.34	122.34	03/05/2019	INV	PD	CONTRA
CHECK DATE: 02/27/2019										
170022	19006027	02/11/2019	V022719	839546	24.53	24.53	03/09/2019	INV	PD	CONTRA
CHECK DATE: 02/27/2019										
					884.71					
270273 ON-LINE INFORMATION SERVICES INC										
2152019		02/01/2019	V022719	839547	207.00	207.00	02/06/2019	INV	PD	ACCOUN
CHECK DATE: 02/27/2019										
275958 PARTS ENTERPRISES										
424	19005631	02/08/2019	V022719	15662	480.00	480.00	03/06/2019	INV	PD	STROBE
CHECK DATE: 02/25/2019										
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
078340	19006108	02/11/2019	V022719	15660	14.87	14.87	02/18/2019	INV	PD	PARTS
CHECK DATE: 02/25/2019										
078380	19006203	02/13/2019	V022719	15660	47.40	47.40	02/20/2019	INV	PD	STOCK
CHECK DATE: 02/25/2019										
078476	19006476	02/18/2019	V022719	15660	9.97	9.97	02/20/2019	INV	PD	REPAIR
CHECK DATE: 02/25/2019										
					72.24					
277990 PAYLESS AUTO GLASS INC										
51013	19005763	02/05/2019	V022719	839548	190.00	190.00	03/07/2019	INV	PD	WINDSH
CHECK DATE: 02/27/2019										
50012	19005765	02/04/2019	V022719	839548	190.00	190.00	03/07/2019	INV	PD	WINDSH
CHECK DATE: 02/27/2019										
					380.00					
282320 PCMG INC										
026319580101	19004292	01/03/2019	V022719	839549	532.76	532.76	02/01/2019	INV	PD	DESKTO
CHECK DATE: 02/27/2019										
279229 PETROLEUM TRADERS CORPORATION										
1362003	19005015	02/04/2019	V022719	839550	15,917.40	15,917.40	02/18/2019	INV	PD	PRE OR
CHECK DATE: 02/27/2019										
1364324	19005019	02/08/2019	V022719	839550	12,587.67	12,587.67	02/18/2019	INV	PD	FUEL,
CHECK DATE: 02/27/2019										
1363404	19005785	02/06/2019	V022719	839550	14,584.03	14,584.03	02/20/2019	INV	PD	DIESEL
CHECK DATE: 02/27/2019										
1365819	19006111	02/14/2019	V022719	839550	1,931.24	1,931.24	02/20/2019	INV	PD	UNLEAD
CHECK DATE: 02/27/2019										
1367149	19006318	02/15/2019	V022719	839550	11,706.64	11,706.64	02/20/2019	INV	PD	PREORD
CHECK DATE: 02/27/2019										
1367153	19006320	02/15/2019	V022719	839550	15,249.02	15,249.02	02/20/2019	INV	PD	PRE OR
CHECK DATE: 02/27/2019										
1363850	19005020	02/07/2019	V022719	839550	12,661.96	12,661.96	02/20/2019	INV	PD	PRE OR
CHECK DATE: 02/27/2019										
					84,637.96					
295714 PHELPS DUNBAR LLP										
1092060		02/21/2019	V022719	15619	388.50	388.50	02/21/2019	INV	PD	LEGAL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/27/2019										
163543 PHILLIPS FEED CO INC										
097566	19005165	01/28/2019	V022719	15649	600.00	600.00	02/26/2019	INV	PD	RYE GR
CHECK DATE: 02/25/2019										
292945 PHYSIO-CONTROL INC										
419009362	19001591	02/01/2019	V022719	839551	4,500.00	4,500.00	02/28/2019	INV	PD	HEALTH
CHECK DATE: 02/27/2019										
293934 PPG ARCHITECTURAL FINISHES INC										
818902055181	19005739	02/05/2019	V022719	15675	80.00	80.00	03/03/2019	INV	PD	PAINT
CHECK DATE: 02/25/2019										
294036 PRINT KING CORP										
15063	19004857	01/29/2019	V022719	839552	25.00	25.00	02/27/2019	INV	PD	BUSINE
CHECK DATE: 02/27/2019										
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
21669	19006062	02/11/2019	V022719	15642	910.00	910.00	02/20/2019	INV	PD	SUPPLI
CHECK DATE: 02/25/2019										
180392 RAM TOOL AND SUPPLY COMPANY										
9500218814	19004641	01/24/2019	V022719	839553	276.48	276.48	02/22/2019	INV	PD	CAPITA
CHECK DATE: 02/27/2019										
181947 RAYFORD & ASSOCIATES INC										
SPI-026460	19002470	02/05/2019	V022719	839554	300.00	300.00	03/03/2019	INV	PD	MMOA -
CHECK DATE: 02/27/2019										
292649 REPUBLIC SERVICES INC										
0986-001325925		01/31/2019	V022719	15672	1,828.00	1,828.00	02/01/2019	INV	PD	ACCT#
CHECK DATE: 02/25/2019										
5 REVENUE ONE TIME PAY VENDOR										
176301		02/18/2019	V022719	839555	1,273.50	1,273.50	02/18/2019	INV	PD	CIGARE
CHECK DATE: 02/27/2019						PAYEE: IMPERIAL TRADING CO LLC				

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
177048		02/22/2019	V022719	839556	8,335.50	8,335.50	02/22/2019	INV	PD	CIGARE
CHECK DATE: 02/27/2019						PAYEE: IMPERIAL TRADING CO LLC				
176317		02/18/2019	V022719	839557	909.75	909.75	02/18/2019	INV	PD	CIGARE
CHECK DATE: 02/27/2019						PAYEE: SUPER FOOD SERVICES, INC #071				
					10,518.75					
190490 RITZ SAFETY LLC										
5715409	19005770	02/06/2019	V022719	15653	180.90	180.90	03/04/2019	INV	PD	CONNEC
CHECK DATE: 02/25/2019										
5716747	19005924	02/07/2019	V022719	15653	45.00	45.00	03/05/2019	INV	PD	GLOVES
CHECK DATE: 02/25/2019										
5714260	19005116	02/04/2019	V022719	15653	95.00	95.00	03/02/2019	INV	PD	BOOTS-
CHECK DATE: 02/25/2019										
5717677	19006018	02/11/2019	V022719	15653	137.00	137.00	03/09/2019	INV	PD	CONTRA
CHECK DATE: 02/25/2019										
					457.90					
190305 S & O ENTERPRISES INC										
175146		02/15/2019	V022719	15652	150.00	150.00	02/22/2019	INV	PD	C0018-
CHECK DATE: 02/25/2019										
175145		02/15/2019	V022719	15652	300.00	300.00	02/22/2019	INV	PD	C0018-
CHECK DATE: 02/25/2019										
175143		02/15/2019	V022719	15652	150.00	150.00	02/22/2019	INV	PD	C0018-
CHECK DATE: 02/25/2019										
175144		02/15/2019	V022719	15652	575.00	575.00	02/22/2019	INV	PD	C0018-
CHECK DATE: 02/25/2019										
					1,175.00					
294185 S C STAGNER CONTRACTING INC										
5383		02/14/2019	V022719	15620	74,273.42	72,645.16	02/22/2019	INV	PD	C0241-
CHECK DATE: 02/27/2019										
5382		02/14/2019	V022719	15620	62,637.00	61,379.70	02/22/2019	INV	PD	C0143-
CHECK DATE: 02/27/2019										
					136,910.42					
190400 SABEL STEEL SERVICE INC										
05-60341	19005756	02/07/2019	V022719	839558	315.84	315.84	03/05/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295346 SANDERS HYLAND CORPORATION										
13219		01/29/2019	V022719	15621	23,620.00	23,430.37	02/22/2019	INV	PD	C0259-
CHECK DATE: 02/27/2019										
190715 SANSOM EQUIPMENT CO INC										
57258	19006155	02/20/2019	V022719	839559	1,569.76	1,569.76	03/02/2019	INV	PD	STOCK
CHECK DATE: 02/27/2019										
57257	19006330	02/20/2019	V022719	839559	181.81	181.81	03/02/2019	INV	PD	STOCK
CHECK DATE: 02/27/2019										
					1,751.57					
191787 SERVICEMASTER SERVICES										
133421		02/01/2019	V022719	15622	13,719.66	13,719.66	02/27/2019	INV	PD	FEB 20
CHECK DATE: 02/27/2019										
270006 SHARP ELECTRONICS CORPORATION										
SH288965		10/07/2018	V022719	839560	219.68	219.68	11/06/2018	INV	PD	COPIER
CHECK DATE: 02/27/2019										
SH288967		10/07/2018	V022719	839560	106.25	106.25	11/06/2018	INV	PD	COPIER
CHECK DATE: 02/27/2019										
SH290846		10/20/2018	V022719	839560	281.95	281.95	11/19/2018	INV	PD	COPIER
CHECK DATE: 02/27/2019										
SH284122		09/06/2018	V022719	839560	106.25	106.25	10/06/2018	INV	PD	COPIER
CHECK DATE: 02/27/2019										
					714.13					
192350 SHERWIN WILLIAMS CO										
1865--2	19004639	02/05/2019	V022719	15654	435.53	435.53	03/03/2019	INV	PD	CAPITA
CHECK DATE: 02/25/2019										
192850 SIRCHIE FINGER PRINT LABORATORIES										
0384273-IN	19005429	02/04/2019	V022719	839561	31.28	31.28	03/02/2019	INV	PD	FORENS
CHECK DATE: 02/27/2019										
0384712-IN	19005428	02/06/2019	V022719	839561	738.00	738.00	03/04/2019	INV	PD	FORENS
CHECK DATE: 02/27/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					769.28					
293780 SITEONE LANDSCAPE SUPPLY LLC										
89055564-001	19006008	02/08/2019	V022719	15673	118.53	118.53	02/21/2019	INV	PD	IRRIGA
CHECK DATE: 02/25/2019										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
309096	19005944	02/11/2019	V022719	839562	48.98	48.98	02/22/2019	INV	PD	BUSINE
CHECK DATE: 02/27/2019										
309097	19005847	02/11/2019	V022719	839562	48.98	48.98	02/22/2019	INV	PD	BUSINE
CHECK DATE: 02/27/2019										
					97.96					
194522 SOUTH ALABAMA CLAIM SERVICES INC										
176916		02/21/2019	V022719	15623	19,896.20	19,896.20	02/21/2019	INV	PD	2/15/1
CHECK DATE: 02/27/2019										
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
862230		02/07/2019	V022719	15655	2,571.39	2,571.39	03/05/2019	INV	PD	BATTER
CHECK DATE: 02/25/2019										
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000555458	19005691	02/05/2019	V022719	15659	87.12	87.12	03/03/2019	INV	PD	FX11 T
CHECK DATE: 02/25/2019										
195460 SOUTHERN DISTRIBUTORS										
806372	19005950	02/07/2019	V022719	839563	343.63	343.63	02/18/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										
806882	19006148	02/15/2019	V022719	839563	233.11	233.11	02/18/2019	INV	PD	STOCK
CHECK DATE: 02/27/2019										
806757	19006213	02/13/2019	V022719	839563	113.61	113.61	02/18/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										
806832	19006310	02/14/2019	V022719	839563	66.36	66.36	02/18/2019	INV	PD	PARTS-
CHECK DATE: 02/27/2019										
806845	19006324	02/14/2019	V022719	839563	42.26	42.26	02/18/2019	INV	PD	STOCK
CHECK DATE: 02/27/2019										
806965	19006427	02/15/2019	V022719	839563	88.54	88.54	02/18/2019	INV	PD	STOCK
CHECK DATE: 02/27/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
807291 CHECK DATE: 02/27/2019	19006644	02/20/2019	V022719	839563	906.84	906.84	02/23/2019	INV	PD	STOCK
807339 CHECK DATE: 02/27/2019	19006690	02/21/2019	V022719	839563	555.96	555.96	02/22/2019	INV	PD	STOCK
807324 CHECK DATE: 02/27/2019	19006682	02/21/2019	V022719	839563	148.90	148.90	02/22/2019	INV	PD	PARTS-
807205 CHECK DATE: 02/27/2019	19006579	02/20/2019	V022719	839563	519.12	519.12	02/21/2019	INV	PD	STOCK
807174 CHECK DATE: 02/27/2019	19006585	02/19/2019	V022719	839563	100.32	100.32	02/21/2019	INV	PD	PARTS-
807268 CHECK DATE: 02/27/2019	19006618	02/20/2019	V022719	839563	93.42	93.42	02/21/2019	INV	PD	PARTS-
807116 CHECK DATE: 02/27/2019	19006539	02/19/2019	V022719	839563	62.12	62.12	02/20/2019	INV	PD	PARTS-
806987 CHECK DATE: 02/27/2019	19006452	02/15/2019	V022719	839563	41.97	41.97	02/19/2019	INV	PD	REPAIR
807076 CHECK DATE: 02/27/2019	19006494	02/18/2019	V022719	839563	615.75	615.75	02/19/2019	INV	PD	STOCK
					3,931.91					
281459 SOUTHERN GAS AND SUPPLY INC										
34656993 CHECK DATE: 02/25/2019		01/31/2019	V022719	15666	137.70	137.70	02/01/2019	INV	PD	JANUAR
291698 SOUTHERN GREASE HAULING INC										
31215 CHECK DATE: 02/27/2019		02/05/2019	V022719	839564	225.00	225.00	03/07/2019	INV	PD	GREASE
294715 SOUTHERN LIGHT LLC										
17438 CHECK DATE: 02/27/2019		02/01/2019	V022719	15624	3,020.00	3,020.00	02/02/2019	INV	PD	ACCT #
197600 SPRINGHILL HOSPITALS INC										
2019-1-OS4 CHECK DATE: 02/27/2019		01/31/2019	V022719	839565	6,327.98	6,327.98	03/02/2019	INV	PD	PHARMA
294015 STAPLES CONTRACT & COMMERCIAL										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3404589537 CHECK DATE: 02/27/2019	19005118	02/07/2019	V022719	15625	13.35	13.35	03/05/2019	INV	PD	STAPLE
3404444616 CHECK DATE: 02/27/2019	19004710	02/05/2019	V022719	15625	14.49	14.49	03/03/2019	INV	PD	CALEND
3404444617 CHECK DATE: 02/27/2019	19004710	02/05/2019	V022719	15625	14.49	14.49	03/03/2019	INV	PD	CALEND
3404444618 CHECK DATE: 02/27/2019	19004710	02/05/2019	V022719	15625	14.49	14.49	03/03/2019	INV	PD	CALEND
3404444619 CHECK DATE: 02/27/2019	19004710	02/05/2019	V022719	15625	14.49	14.49	03/03/2019	INV	PD	CALEND
3404444621 CHECK DATE: 02/27/2019	19005648	02/05/2019	V022719	15625	58.99	58.99	03/03/2019	INV	PD	OFFICE
3404589538 CHECK DATE: 02/27/2019	19005673	02/07/2019	V022719	15625	35.50	35.50	03/05/2019	INV	PD	COMMUN
3404589539 CHECK DATE: 02/27/2019	19005675	02/07/2019	V022719	15625	10.20	10.20	03/05/2019	INV	PD	OFFICE
3404589540 CHECK DATE: 02/27/2019	19005678	02/07/2019	V022719	15625	54.95	54.95	03/05/2019	INV	PD	USB DR
3404589541 CHECK DATE: 02/27/2019	19005692	02/07/2019	V022719	15625	15.98	15.98	03/05/2019	INV	PD	PENCIL
3404589543 CHECK DATE: 02/27/2019	19005695	02/07/2019	V022719	15625	62.99	62.99	03/05/2019	INV	PD	OUT GU
3404589544 CHECK DATE: 02/27/2019	19005703	02/07/2019	V022719	15625	24.57	24.57	03/05/2019	INV	PD	OFFICE
3404514657 CHECK DATE: 02/27/2019	19005678	02/06/2019	V022719	15625	89.90	89.90	03/04/2019	INV	PD	USB DR
3404514658 CHECK DATE: 02/27/2019	19005678	02/06/2019	V022719	15625	179.97	179.97	03/04/2019	INV	PD	USB DR
3401425081 CHECK DATE: 02/27/2019	19003253	01/08/2019	V022719	15625	37.91	37.91	02/06/2019	INV	PD	DRY ER
3402317449 CHECK DATE: 02/27/2019	19004661	01/18/2019	V022719	15625	159.92	159.92	02/16/2019	INV	PD	WIREMO
3404670319 CHECK DATE: 02/27/2019	19005883	02/08/2019	V022719	15625	18.50	18.50	03/06/2019	INV	PD	8X11 P
3404670320 CHECK DATE: 02/27/2019	19005896	02/08/2019	V022719	15625	85.74	85.74	03/06/2019	INV	PD	ITEM:

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3404670321 CHECK DATE: 02/27/2019	19005918	02/08/2019	V022719	15625	127.30	127.30	03/06/2019	INV	PD	WALL C
3404670322 CHECK DATE: 02/27/2019	19005937	02/08/2019	V022719	15625	94.95	94.95	02/14/2019	INV	PD	MANILL
3404670323 CHECK DATE: 02/27/2019	19005942	02/08/2019	V022719	15625	18.99	18.99	03/06/2019	INV	PD	CLASSI
3404670304 CHECK DATE: 02/27/2019	19005100	02/08/2019	V022719	15625	329.90	329.90	03/06/2019	INV	PD	MARTHA
3404670306 CHECK DATE: 02/27/2019	19005118	02/08/2019	V022719	15625	10.49	10.49	03/06/2019	INV	PD	STAPLE
3404670307 CHECK DATE: 02/27/2019	19005118	02/08/2019	V022719	15625	50.41	50.41	03/06/2019	INV	PD	STAPLE
3404670308 CHECK DATE: 02/27/2019	19005121	02/08/2019	V022719	15625	64.29	64.29	03/06/2019	INV	PD	FLOOR
3404670309 CHECK DATE: 02/27/2019	19005123	02/08/2019	V022719	15625	19.50	19.50	03/06/2019	INV	PD	OFFICE
3404670310 CHECK DATE: 02/27/2019	19005526	02/08/2019	V022719	15625	278.72	278.72	03/06/2019	INV	PD	LAURA
3404670311 CHECK DATE: 02/27/2019	19005580	02/08/2019	V022719	15625	586.80	586.80	03/06/2019	INV	PD	PENS,
3404670313 CHECK DATE: 02/27/2019	19005606	02/08/2019	V022719	15625	20.38	20.38	03/06/2019	INV	PD	CURREN
3404670314 CHECK DATE: 02/27/2019	19005617	02/08/2019	V022719	15625	85.39	85.39	03/06/2019	INV	PD	ITEM:
3404670315 CHECK DATE: 02/27/2019	19005738	02/08/2019	V022719	15625	70.52	70.52	03/06/2019	INV	PD	ITEM:
3404670316 CHECK DATE: 02/27/2019	19005834	02/08/2019	V022719	15625	1.70	1.70	03/06/2019	INV	PD	SCISSO
3404670318 CHECK DATE: 02/27/2019	19005846	02/08/2019	V022719	15625	34.19	34.19	03/06/2019	INV	PD	POSTAG
3404670305 CHECK DATE: 02/27/2019	19005101	02/08/2019	V022719	15625	1,117.19	1,117.19	02/21/2019	INV	PD	LANYAR
3404990530 CHECK DATE: 02/27/2019	19005101	02/12/2019	V022719	15625	-117.00	-117.00	02/21/2019	CRM	PD	LANYAR
3404896041 CHECK DATE: 02/27/2019	19005101	02/09/2019	V022719	15625	117.00	117.00	02/21/2019	INV	PD	LANYAR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,817.15					
198400 STRICKLAND PAPER CO INC										
MO715931-00	19005663	02/06/2019	V022719	839566	132.00	132.00	03/04/2019	INV	PD	PAPER/
CHECK DATE: 02/27/2019										
MO716756-00	19005915	02/08/2019	V022719	839566	158.40	158.40	03/06/2019	INV	PD	COPIER
CHECK DATE: 02/27/2019										
MO715363-00	19005491	02/05/2019	V022719	839566	369.60	369.60	03/03/2019	INV	PD	PAPER
CHECK DATE: 02/27/2019										
MO715364-00	19005492	02/05/2019	V022719	839566	105.60	105.60	03/03/2019	INV	PD	PAPER,
CHECK DATE: 02/27/2019										
MO715664-00	19005567	02/05/2019	V022719	839566	376.35	376.35	03/03/2019	INV	PD	PAPER/
CHECK DATE: 02/27/2019										
					1,141.95					
270010 STUART C IRBY CO										
S010321494.001		08/07/2017	V022719	839567	98.40	98.40	01/31/2019	INV	PD	P.O. 1
CHECK DATE: 02/27/2019										
S011214515.001	19005644	02/06/2019	V022719	839567	1,988.20	1,988.20	03/04/2019	INV	PD	LIGHTS
CHECK DATE: 02/27/2019										
					2,086.60					
198904 SUNBELT FIRE INC										
315731	19004848	02/13/2019	V022719	839568	1,080.64	1,080.64	03/07/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										
316116	19005932	02/07/2019	V022719	839568	389.36	389.36	03/07/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										
316312	19006453	02/19/2019	V022719	839568	16.00	16.00	03/06/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										
316245	19006315	02/14/2019	V022719	839568	54.33	54.33	03/01/2019	INV	PD	PARTS-
CHECK DATE: 02/27/2019										
					1,540.33					
291912 SUNSOUTH LLC										
3187594	19006490	02/19/2019	V022719	15671	46.57	46.57	02/20/2019	INV	PD	STOCK
CHECK DATE: 02/25/2019										
285344 SWANK MOTION PICTURES INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2629611 CHECK DATE: 02/27/2019	19004820	01/29/2019	V022719	839569	418.62	418.62	02/27/2019	INV	PD	MOVIE
201952 TERMINIX SERVICES										
382885926 CHECK DATE: 02/27/2019		01/16/2019	V022719	839570	146.00	146.00	02/19/2019	INV	PD	TERMIT
17750 THE ARCHITECTS GROUP INC										
1814-1 CHECK DATE: 02/27/2019		01/23/2019	V022719	839571	9,422.40	9,422.40	02/22/2019	INV	PD	C0259-
277862 THE TREE HOUSE INC										
86399 CHECK DATE: 02/27/2019	19006239	02/13/2019	V022719	839572	289.60	289.60	02/22/2019	INV	PD	TONERS
86162 CHECK DATE: 02/27/2019	19005826	02/06/2019	V022719	839572	167.75	167.75	02/22/2019	INV	PD	YELLOW
86198 CHECK DATE: 02/27/2019	19005899	02/06/2019	V022719	839572	230.00	230.00	02/22/2019	INV	PD	950, 9
86071 CHECK DATE: 02/27/2019	19005612	02/01/2019	V022719	839572	192.00	192.00	02/22/2019	INV	PD	COMPUT
85955 CHECK DATE: 02/27/2019	19005408	01/30/2019	V022719	839572	227.20	227.20	02/22/2019	INV	PD	INK/WA
86200 CHECK DATE: 02/27/2019	19005916	02/07/2019	V022719	839572	228.75	228.75	02/22/2019	INV	PD	COMPUT
					1,335.30					
204245 THREADED FASTENERS INC										
3416453 CHECK DATE: 02/25/2019	19005889	02/07/2019	V022719	15656	7.68	7.68	03/05/2019	INV	PD	REPAIR
130871 TOOMEYS MARDI GRAS CANDY CO INC										
31757 CHECK DATE: 02/25/2019	19005787	02/06/2019	V022719	15644	3,135.00	3,135.00	02/18/2019	INV	PD	BID MO
293908 TRANE US INC										
39675403 CHECK DATE: 02/25/2019	19002425	02/04/2019	V022719	15674	15.02	15.02	03/02/2019	INV	PD	FIRE T

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5730782	19005784	02/05/2019	V022719	15674	84.70	84.70	03/03/2019	INV	PD	POLICE
CHECK DATE: 02/25/2019										
5693910	19005077	01/29/2019	V022719	15674	158.48	158.48	02/27/2019	INV	PD	MUSEUM
CHECK DATE: 02/25/2019										
5748065	19005783	02/08/2019	V022719	15674	611.49	611.49	03/06/2019	INV	PD	MUN GA
CHECK DATE: 02/25/2019										
					869.69					
294832 TRI-TECH FORENSICS INC										
168836	19000429	02/08/2019	V022719	839573	2,260.00	2,260.00	03/06/2019	INV	PD	PROPER
CHECK DATE: 02/27/2019										
166536	19003446	12/12/2018	V022719	839573	606.00	606.00	01/10/2019	INV	PD	LED TR
CHECK DATE: 02/27/2019										
					2,866.00					
295496 TRUCKVAULT INC										
193016	19003610	01/31/2019	V022719	839574	2,512.00	2,512.00	02/28/2019	INV	PD	SECURE
CHECK DATE: 02/27/2019										
272895 TWIN CITY SECURITY LLC										
19-01-129		01/31/2019	V022719	839575	7,812.00	7,812.00	03/02/2019	INV	PD	SECURI
CHECK DATE: 02/27/2019										
19-01-130		01/31/2019	V022719	839575	598.50	598.50	03/02/2019	INV	PD	SECURI
CHECK DATE: 02/27/2019										
					8,410.50					
294697 TYLER BUSINESS FORMS										
28260		01/16/2019	V022719	839576	753.78	753.78	02/25/2019	INV	PD	TAX BL
CHECK DATE: 02/27/2019										
210000 U J CHEVROLET CO INC										
CVW147153	19005508	02/01/2019	V022719	839577	3.50	3.50	03/03/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										
CVCS487209	19005640	02/01/2019	V022719	839577	239.60	239.60	03/09/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										
CVCS487390	19005854	02/05/2019	V022719	839577	436.61	436.61	03/09/2019	INV	PD	A/C RE
CHECK DATE: 02/27/2019										
CVW147227	19005772	02/05/2019	V022719	839578	33.80	33.80	03/07/2019	INV	PD	REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/27/2019										
CVW147177	19005594	02/05/2019	V022719	839578	76.54	76.54	03/07/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										
CVW147161	19005514	02/04/2019	V022719	839578	8.42	8.42	03/06/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										
CVW147173	19005596	02/04/2019	V022719	839578	36.80	36.80	03/06/2019	INV	PD	REPAIR
CHECK DATE: 02/27/2019										
					835.27					
284640 ULINE INC										
105596736	19005734	02/06/2019	V022719	839579	63.67	63.67	03/04/2019	INV	PD	CRAFTS
CHECK DATE: 02/27/2019										
216152 UPS										
33X58V059		02/02/2019	V022719	839580	143.35	143.35	03/01/2019	INV	PD	POSTAG
CHECK DATE: 02/27/2019										
0000337404069		02/09/2019	V022719	839580	121.18	121.18	03/01/2019	INV	PD	PARCEL
CHECK DATE: 02/27/2019										
33X58V069		02/09/2019	V022719	839580	140.11	140.11	03/01/2019	INV	PD	POSTAG
CHECK DATE: 02/27/2019										
					404.64					
6789 VALDINE B MANUEL										
176467		02/18/2019	V022719	15626	100.00	100.00	02/19/2019	INV	PD	Retire
CHECK DATE: 02/27/2019										
10989 VERNON L COLLINS										
173840		02/01/2019	V022719	15627	67.50	67.50	03/03/2019	INV	PD	CDL RE
CHECK DATE: 02/27/2019										
224020 VES SPECIALISTS										
77096		02/18/2019	V022719	839581	465.00	465.00	02/19/2019	INV	PD	FS-123
CHECK DATE: 02/27/2019										
77101		02/18/2019	V022719	839581	295.00	295.00	02/19/2019	INV	PD	FS-123
CHECK DATE: 02/27/2019										
77102		02/18/2019	V022719	839581	1,350.00	1,350.00	02/19/2019	INV	PD	PW-123
CHECK DATE: 02/27/2019										