INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295237 AA&A										
177716 CHECK DATE: 03/13/2019		02/28/2019	V031319	15789	3,466.00	3,466.00	03/01/2019	INV	PD	DEMO R
270099 AARON OIL COMPANY INC										
301935-S CHECK DATE: 03/13/2019		02/20/2019	V031319	839855	103.30	103.30	03/22/2019	INV	PD	PUMPED
276091 ACUSHNET COMPANY										
907030679 CHECK DATE: 03/13/2019		02/28/2019	V031319	839856	219.74	219.74	03/15/2019	INV	PD	Order
295058 ADVANCE AUTO PARTS										
8582906325591 CHECK DATE: 03/13/2019	19007162	03/04/2019	V031319	15790	86.80	86.80	03/07/2019	INV	PD	PARTS-
8582906098072 CHECK DATE: 03/13/2019	19007174	03/01/2019	V031319	15790	536.72	536.72	03/07/2019	INV	PD	STOCK
8582905925446 CHECK DATE: 03/13/2019	19006998	02/28/2019	V031319	15790	101.51	101.51	03/08/2019	INV	PD	STOCK
8582906598251 CHECK DATE: 03/13/2019	19007251	03/06/2019	V031319	15790	21.25	21.25	03/08/2019	INV	PD	STOCK
8582905971000 CHECK DATE: 03/13/2019	19007112	02/28/2019	V031319	15790	24.17	24.17	03/12/2019	INV	PD	STOCK
					770.45					
279521 ADVANCED COMMUNICATIONS										
7548 CHECK DATE: 03/13/2019		11/30/2018	V031319	839857	627.00	627.00	12/30/2018	INV	PD	PREP C
291178 AIRGAS USA LLC										
9086138525 CHECK DATE: 03/13/2019	19005901	03/04/2019	V031319	839858	112.80	112.80	03/06/2019	INV	PD	CONTRA
9085914399 CHECK DATE: 03/13/2019	19006840	02/26/2019	V031319	839858	25.70	25.70	02/27/2019	INV	PD	SOAP D
9085913787 CHECK DATE: 03/13/2019	19006744	02/26/2019	V031319	839858	58.80	58.80	02/27/2019	INV	PD	WELDIN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					197.30					
13954 AL-TRANS SERVICE INC										
46903 CHECK DATE: 03/13/2019	19005715	02/04/2019	V031319	839859	542.95	542.95	03/17/2019	INV	PD	TRANS
290187 ALABAMA MEDIA GROUP										
9027788 CHECK DATE: 03/11/2019		03/01/2019	V031319	15847	552.85	552.85	03/02/2019	INV	PD	ACCT#
0009049906 CHECK DATE: 03/11/2019		03/03/2019	V031319	15848	138.33	138.33	03/04/2019	INV	PD	ACCT.
					691.18					
13125 ALABAMA TURFGRASS ASSOCIATION (ATA)										
178563 CHECK DATE: 03/13/2019		03/08/2019	V031319	839860	50.00	50.00	03/15/2019	INV	PD	Reg PO
284985 ALCOPRO INC										
0221286-in CHECK DATE: 03/13/2019	19006975	02/27/2019	V031319	839861	312.00	312.00	03/07/2019	INV	PD	ALCO-S
293976 ALLSTATES CONSULTING SERVICES										
TN18214 CHECK DATE: 03/13/2019		02/17/2019	V031319	839862	2,201.60	2,201.60	02/18/2019	INV	PD	CONSUL
TN18215 CHECK DATE: 03/13/2019		02/17/2019	V031319	839862	1,433.60	1,433.60	02/18/2019	INV	PD	CONSUL
TN18216 CHECK DATE: 03/13/2019		02/17/2019	V031319	839862	617.60	617.60	02/18/2019	INV	PD	CONSUL
TN18217 CHECK DATE: 03/13/2019		02/17/2019	V031319	839862	576.00	576.00	02/18/2019	INV	PD	CONSUL
TN18218 CHECK DATE: 03/13/2019		02/17/2019	V031319	839862	2,150.80	2,150.80	02/18/2019	INV	PD	CONSUL
TN18213 CHECK DATE: 03/13/2019		02/17/2019	V031319	839862	676.00	676.00	02/18/2019	INV	PD	CONSUL
					7,655.60					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
178531		03/01/2019	V031319	15791	2,625.00	2,625.00	03/02/2019	INV	PD	EAP SV

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/13/2019										
294541 AMERICAN GUARD SERVICES, INC										
205737		02/05/2019	V031319	15792	698.87	698.87	03/08/2019	INV	PD	Cust.
CHECK DATE: 03/13/2019										
205740		02/09/2019	V031319	15792	1,769.43	1,769.43	03/08/2019	INV	PD	Cust.
CHECK DATE: 03/13/2019										
205741		02/14/2019	V031319	15792	1,766.46	1,766.46	03/08/2019	INV	PD	Cust.
CHECK DATE: 03/13/2019										
205742		02/15/2019	V031319	15792	189.78	189.78	03/08/2019	INV	PD	Cust I
CHECK DATE: 03/13/2019										
205735		02/04/2019	V031319	15792	3,227.45	3,227.45	03/08/2019	INV	PD	Cust.
CHECK DATE: 03/13/2019										
205750		02/04/2019	V031319	15792	173.00	173.00	03/08/2019	INV	PD	Cust.
CHECK DATE: 03/13/2019										
205751		02/11/2019	V031319	15792	506.13	506.13	03/08/2019	INV	PD	Cust.
CHECK DATE: 03/13/2019										
205746		02/18/2019	V031319	15792	1,845.05	1,845.05	03/08/2019	INV	PD	Cust.
CHECK DATE: 03/13/2019										
205747		02/23/2019	V031319	15792	1,746.66	1,746.66	03/08/2019	INV	PD	Cust.
CHECK DATE: 03/13/2019										
205749		02/28/2019	V031319	15792	1,803.51	1,803.51	03/08/2019	INV	PD	Cust.
CHECK DATE: 03/13/2019										
205273		01/31/2019	V031319	15792	1,839.09	1,839.09	03/06/2019	INV	PD	Cust.
CHECK DATE: 03/13/2019										
205207		01/26/2019	V031319	15792	1,728.40	1,728.40	03/01/2019	INV	PD	Cust.
CHECK DATE: 03/13/2019										
204490		01/18/2019	V031319	15792	3,104.36	3,104.36	02/22/2019	INV	PD	Cust.
CHECK DATE: 03/13/2019										
204491		01/20/2019	V031319	15792	124.53	124.53	02/22/2019	INV	PD	Cust.
CHECK DATE: 03/13/2019										
204555		01/21/2019	V031319	15792	493.25	493.25	02/22/2019	INV	PD	Cust.
CHECK DATE: 03/13/2019										
					21,015.97					
270042 AMERICAN PLANNING ASSOCIATION										
328811-1916		01/28/2019	V031319	839863	225.00	225.00	02/28/2019	INV	PD	Marie

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/13/2019										
287699 ARC - LA GULF COAST										
70-074776		01/11/2019	V031319	839864	216.93	216.93	03/08/2019	INV	PD	c0449-
CHECK DATE: 03/13/2019										
270013 AUTONATION FORD MOBILE										
345410	19006480	02/20/2019	V031319	839865	541.04	541.04	03/06/2019	INV	PD	REPAIR
CHECK DATE: 03/13/2019										
1028153	19007094	03/01/2019	V031319	839865	90.96	90.96	03/06/2019	INV	PD	REPAIR
CHECK DATE: 03/13/2019										
					632.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
882254	19006930	02/26/2019	V031319	15823	47.16	47.16	03/07/2019	INV	PD	FIRE S
CHECK DATE: 03/11/2019										
882253	19006929	02/26/2019	V031319	15823	218.00	218.00	03/07/2019	INV	PD	TAYLOR
CHECK DATE: 03/11/2019										
					265.16					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
212637	19007294	03/07/2019	V031319	15824	6.49	6.49	03/12/2019	INV	PD	PARTS-
CHECK DATE: 03/11/2019										
21377 BARTER & ASSOCIATES INC										
1255		02/04/2019	V031319	839866	2,150.00	2,150.00	03/08/2019	INV	PD	C0259-
CHECK DATE: 03/13/2019										
287060 BATTLE & BATTLE DISTRIBUTORS INC										
158869	19006831	02/25/2019	V031319	839867	58.20	58.20	03/08/2019	INV	PD	D-BATT
CHECK DATE: 03/13/2019										
158871	19006825	02/25/2019	V031319	839867	23.52	23.52	02/25/2019	INV	PD	BATTER
CHECK DATE: 03/13/2019										
158868	19006832	02/25/2019	V031319	839867	76.32	76.32	03/08/2019	INV	PD	MISCEL
CHECK DATE: 03/13/2019										
158867	19006864	02/25/2019	V031319	839867	23.40	23.40	03/08/2019	INV	PD	BATTER
CHECK DATE: 03/13/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
158870	19006830	02/25/2019	V031319	839867	81.00	81.00	03/08/2019	INV	PD	9-VOLT
CHECK DATE: 03/13/2019										
					262.44					
21950 BAY PAPER COMPANY INC										
443913	19007148	03/02/2019	V031319	15825	80.45	80.45	03/07/2019	INV	PD	MULTI
CHECK DATE: 03/11/2019										
294097 BAY SHORE FLUID POWER										
00863140	19006932	02/28/2019	V031319	839868	24.04	24.04	03/07/2019	INV	PD	STOCK
CHECK DATE: 03/13/2019										
22254 BEARD EQUIPMENT COMPANY										
1106041	19007043	02/27/2019	V031319	839869	176.76	176.76	03/08/2019	INV	PD	PICK U
CHECK DATE: 03/13/2019										
1106805	19007103	02/28/2019	V031319	839869	228.83	228.83	03/07/2019	INV	PD	PICK U
CHECK DATE: 03/13/2019										
					405.59					
292932 BEYOND TECHNOLOGY										
262446	19006859	02/25/2019	V031319	15851	135.00	135.00	03/07/2019	INV	PD	COMPUT
CHECK DATE: 03/11/2019										
262474	19006858	02/26/2019	V031319	15851	270.00	270.00	03/08/2019	INV	PD	COMPUT
CHECK DATE: 03/11/2019										
					405.00					
14166 BRENT ROGERS										
177572		02/26/2019	V031319	15793	452.86	452.86	02/27/2019	INV	PD	SMOKE
CHECK DATE: 03/13/2019										
294107 BROWNLEE ASPHALT PAVING INC										
2019-114	18004668	02/28/2019	V031319	839870	49.50	49.50	03/07/2019	INV	PD	FILL D
CHECK DATE: 03/13/2019										
27541 BUCHANAN RESIDUAL SHARE TRUST										
252		02/15/2019	V031319	839871	90.00	90.00	03/17/2019	INV	PD	RENTAL
CHECK DATE: 03/13/2019										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
203950 C THORNTON INC										
177881		02/28/2019	V031319	15794	41,850.21	39,757.70	03/01/2019	INV	PD	INVOIC
CHECK DATE: 03/13/2019										
293936 CAMELLIA TROPHY										
28396	19003306	12/13/2018	V031319	839872	252.00	252.00	03/08/2019	INV	PD	EMPLOY
CHECK DATE: 03/13/2019										
28538	19005081	01/29/2019	V031319	839872	50.00	50.00	03/08/2019	INV	PD	RETIRE
CHECK DATE: 03/13/2019										
28526	19005295	01/31/2019	V031319	839872	50.00	50.00	03/08/2019	INV	PD	RETIRE
CHECK DATE: 03/13/2019										
28569	19006007	02/15/2019	V031319	839872	100.00	100.00	03/08/2019	INV	PD	EDWIN
CHECK DATE: 03/13/2019										
					452.00					
295122 CARLA MORRISON THOMAS										
177930		03/06/2019	V031319	15795	2,115.40	2,115.40	03/07/2019	INV	PD	IND AT
CHECK DATE: 03/13/2019										
290765 CART DR LLC										
9432		12/24/2018	V031319	839873	140.00	140.00	03/06/2019	INV	PD	Inv. #
CHECK DATE: 03/13/2019										
272932 CDW GOVERNMENT LLC										
rhv3774	19007096	03/02/2019	V031319	15796	368.45	368.45	03/06/2019	INV	PD	BRYCE/
CHECK DATE: 03/13/2019										
rht5286	19007096	03/01/2019	V031319	15796	1,105.49	1,105.49	03/06/2019	INV	PD	BRYCE/
CHECK DATE: 03/13/2019										
rhm8437	19006909	03/01/2019	V031319	15796	117.49	117.49	03/01/2019	INV	PD	WIRELE
CHECK DATE: 03/13/2019										
rhd8734	19007051	02/28/2019	V031319	15796	4,298.91	4,298.91	02/28/2019	INV	PD	MONITO
CHECK DATE: 03/13/2019										
rff5558	19006458	02/20/2019	V031319	15796	592.19	592.19	02/21/2019	INV	PD	ITEM:
CHECK DATE: 03/13/2019										
rgq8264	19004917	02/26/2019	V031319	15796	26.93	26.93	02/27/2019	INV	PD	OFFICE
CHECK DATE: 03/13/2019										
rgm5641	19006762	02/26/2019	V031319	15796	279.15	279.15	02/27/2019	INV	PD	ITEM:

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/13/2019										
					6,788.61					
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
11279		03/01/2019	V031319	839874	4,688.91	4,688.91	03/06/2019	INV	PD	Cruise
CHECK DATE: 03/13/2019										
295655 CHANCELLOR INC										
01040035475-01	19005858	03/01/2019	V031319	15797	931.00	931.00	03/06/2019	INV	PD	ELECTR
CHECK DATE: 03/13/2019										
01040036199-01	19006396	03/01/2019	V031319	15797	1,110.00	1,110.00	03/06/2019	INV	PD	ELECTR
CHECK DATE: 03/13/2019										
01040035804-02	19005749	02/28/2019	V031319	15797	465.25	465.25	03/01/2019	INV	PD	WILL C
CHECK DATE: 03/13/2019										
01040037129-01	19007087	02/28/2019	V031319	15797	43.03	43.03	03/01/2019	INV	PD	SWITCH
CHECK DATE: 03/13/2019										
					2,549.28					
295306 CHEMSTATION GULF COAST										
2014	19004373	01/08/2019	V031319	839875	512.10	512.10	03/06/2019	INV	PD	ODOR C
CHECK DATE: 03/13/2019										
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC										
2899		02/28/2019	V031319	839876	5,330.00	5,330.00	03/08/2019	INV	PD	C0202-
CHECK DATE: 03/13/2019										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211419317		02/22/2019	V031319	839877	16.22	16.22	03/10/2019	INV	PD	ACCT N
CHECK DATE: 03/13/2019										
211418485		02/20/2019	V031319	839877	8.25	8.25	03/10/2019	INV	PD	Unifor
CHECK DATE: 03/13/2019										
211421668		02/28/2019	V031319	839877	11.00	11.00	03/10/2019	INV	PD	MAT RE
CHECK DATE: 03/13/2019										
211421139		02/27/2019	V031319	839877	17.01	17.01	03/10/2019	INV	PD	MAT RE
CHECK DATE: 03/13/2019										
211421140		02/27/2019	V031319	839877	16.00	16.00	03/10/2019	INV	PD	MAT RE
CHECK DATE: 03/13/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211421659 CHECK DATE: 03/13/2019		02/28/2019	V031319	839877	24.57	24.57	03/10/2019	INV	PD	MAT RE
211413276 CHECK DATE: 03/13/2019		02/06/2019	V031319	839877	39.00	39.00	03/10/2019	INV	PD	MAT RE
211415886 CHECK DATE: 03/13/2019		02/13/2019	V031319	839877	39.00	39.00	03/10/2019	INV	PD	MAT RE
211418401 CHECK DATE: 03/13/2019		02/20/2019	V031319	839877	39.00	39.00	03/10/2019	INV	PD	MAT RE
211418522 CHECK DATE: 03/13/2019		02/20/2019	V031319	839877	14.26	14.26	03/22/2019	INV	PD	Unifor
211047645 CHECK DATE: 03/13/2019	19003949	01/31/2019	V031319	839877	442.00	442.00	02/06/2019	INV	PD	RED KA
211417431 CHECK DATE: 03/13/2019		02/18/2019	V031319	839877	291.35	291.35	03/20/2019	INV	PD	Unifor
211417440 CHECK DATE: 03/13/2019		02/18/2019	V031319	839877	49.19	49.19	03/20/2019	INV	PD	Unifor
211417435 CHECK DATE: 03/13/2019		02/18/2019	V031319	839877	16.23	16.23	03/20/2019	INV	PD	Unifor
211417437 CHECK DATE: 03/13/2019		02/18/2019	V031319	839877	83.36	83.36	03/20/2019	INV	PD	Unifor
211417433 CHECK DATE: 03/13/2019		02/18/2019	V031319	839877	5.72	5.72	03/20/2019	INV	PD	Unifor
2114174444 CHECK DATE: 03/13/2019		02/18/2019	V031319	839877	24.75	24.75	03/20/2019	INV	PD	Unifor
211417436 CHECK DATE: 03/13/2019		02/18/2019	V031319	839877	54.05	54.05	03/20/2019	INV	PD	Unifor
211417442 CHECK DATE: 03/13/2019		02/18/2019	V031319	839877	50.16	50.16	03/20/2019	INV	PD	Unifor
211417438 CHECK DATE: 03/13/2019		02/18/2019	V031319	839877	250.24	250.24	03/20/2019	INV	PD	Unifor
211417430 CHECK DATE: 03/13/2019		02/18/2019	V031319	839877	192.19	192.19	03/20/2019	INV	PD	Unifor
211417432 CHECK DATE: 03/13/2019		02/18/2019	V031319	839877	167.17	167.17	03/20/2019	INV	PD	Unifor
211417434 CHECK DATE: 03/13/2019		02/18/2019	V031319	839877	215.99	215.99	03/20/2019	INV	PD	Unifor
211417441		02/18/2019	V031319	839877	9.88	9.88	03/20/2019	INV	PD	Unifor

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/13/2019										
211419026		02/21/2019	V031319	839877	24.51	24.51	03/23/2019	INV	PD	Unifor
CHECK DATE: 03/13/2019										
211421110		02/27/2019	V031319	839878	39.00	39.00	03/10/2019	INV	PD	MAT RE
CHECK DATE: 03/13/2019										
					2,140.10					
34050 CLOWER ELECTRIC SUPPLY CO INC										
01040036853-01	19006810	02/25/2019	V031319	15798	133.90	133.90	02/26/2019	INV	PD	PLAYHO
CHECK DATE: 03/13/2019										
34250 COAST SAFE & LOCK CO INC										
88670	19006617	02/21/2019	V031319	839879	120.00	120.00	03/01/2019	INV	PD	FILE C
CHECK DATE: 03/13/2019										
286901 COASTAL FRAME & ALIGNMENT INC										
4831	19005684	02/20/2019	V031319	839880	4,659.60	4,659.60	03/23/2019	INV	PD	REPAIR
CHECK DATE: 03/13/2019										
295620 COASTAL INDUSTRAL SUPPLY										
37480	19006745	02/22/2019	V031319	839881	136.00	136.00	03/07/2019	INV	PD	DRILL
CHECK DATE: 03/13/2019										
35304 COMCAST										
177822		02/24/2019	V031319	839882	17.92	17.92	03/17/2019	INV	PD	CABLE,
CHECK DATE: 03/13/2019										
178155		02/28/2019	V031319	839883	79.95	79.95	03/21/2019	INV	PD	POLE,
CHECK DATE: 03/13/2019										
178158		02/26/2019	V031319	839884	99.95	99.95	03/19/2019	INV	PD	ACCT#
CHECK DATE: 03/13/2019										
178159		03/01/2019	V031319	839885	99.95	99.95	03/22/2019	INV	PD	POLE,
CHECK DATE: 03/13/2019										
178117		03/01/2019	V031319	839886	105.58	105.58	03/22/2019	INV	PD	Acct.
CHECK DATE: 03/13/2019										
177883		02/18/2019	V031319	839887	106.90	106.90	03/07/2019	INV	PD	ACCT #
CHECK DATE: 03/13/2019										
178131		02/28/2019	V031319	839888	107.00	107.00	03/21/2019	INV	PD	POLE,

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/13/2019										
178120		02/25/2019	V031319	839889	136.55	136.55	02/26/2019	INV	PD	2150 D
CHECK DATE: 03/13/2019										
177952		02/24/2019	V031319	839890	141.37	141.37	02/25/2019	INV	PD	ACCT #
CHECK DATE: 03/13/2019										
177792		02/24/2019	V031319	839891	141.73	141.73	02/25/2019	INV	PD	3055 B
CHECK DATE: 03/13/2019										
178206		02/27/2019	V031319	839892	141.73	141.73	02/28/2019	INV	PD	1151 S
CHECK DATE: 03/13/2019										
178126		02/25/2019	V031319	839893	146.21	146.21	02/26/2019	INV	PD	5310 C
CHECK DATE: 03/13/2019										
177885		02/12/2019	V031319	839894	156.51	156.51	03/05/2019	INV	PD	ACCT #
CHECK DATE: 03/13/2019										
178160		03/01/2019	V031319	839895	298.95	298.95	03/22/2019	INV	PD	POLE,
CHECK DATE: 03/13/2019										
178163		02/27/2019	V031319	839896	315.73	315.73	03/20/2019	INV	PD	CABLE,
CHECK DATE: 03/13/2019										
					2,096.03					
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-565659	19006317	03/04/2019	V031319	15844	36.00	36.00	03/06/2019	INV	PD	ELECTR
CHECK DATE: 03/11/2019										
287936 COVERTTRACK GROUP INC										
31166		01/22/2019	V031319	839897	600.00	600.00	02/21/2019	INV	PD	COVERT
CHECK DATE: 03/13/2019										
37501 COWIN EQUIPMENT CO INC										
SW0022027-1	19007052	02/28/2019	V031319	15826	901.00	901.00	03/09/2019	INV	PD	REPAIR
CHECK DATE: 03/11/2019										
291913 CSPIRE BUSINESS SOLUTIONS										
1398370		02/01/2019	V031319	839898	1,776.22	1,776.22	03/03/2019	INV	PD	ACCT #
CHECK DATE: 03/13/2019										
294081 CUTTER & BUCK INC										
94552951		02/15/2019	V031319	15799	33.96	33.96	03/14/2019	INV	PD	order

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/13/2019										
42340 DAVIS MOTOR SUPPLY CO INC										
382-6279	19006575	02/20/2019	V031319	839899	76.47	76.47	03/22/2019	INV	PD	STOCK
CHECK DATE: 03/13/2019										
382-6245	19006447	02/19/2019	V031319	839899	197.33	197.33	03/21/2019	INV	PD	STOCK
CHECK DATE: 03/13/2019										
					273.80					
42474 DAVISON OIL COMPANY INC										
0521990-in	19006776	02/26/2019	V031319	839900	2,618.68	2,618.68	03/01/2019	INV	PD	LANGAN
CHECK DATE: 03/13/2019										
0522417	19007101	03/01/2019	V031319	839900	2,241.14	2,241.14	03/06/2019	INV	PD	STATIO
CHECK DATE: 03/13/2019										
0386137-IN	19006994	03/01/2019	V031319	839900	422.64	422.64	03/11/2019	INV	PD	DEXRON
CHECK DATE: 03/13/2019										
					5,282.46					
43690 DEES PAPER COMPANY INC										
709641	19006899	02/26/2019	V031319	15827	55.50	55.50	03/08/2019	INV	PD	CONTRA
CHECK DATE: 03/11/2019										
709638	19006903	02/26/2019	V031319	15827	75.36	75.36	03/08/2019	INV	PD	CONTRA
CHECK DATE: 03/11/2019										
709420	19006798	02/25/2019	V031319	15827	76.78	76.78	03/07/2019	INV	PD	CONTRA
CHECK DATE: 03/11/2019										
710028	19007069	02/28/2019	V031319	15827	182.70	182.70	03/07/2019	INV	PD	OIL DR
CHECK DATE: 03/11/2019										
709412	19006543	02/25/2019	V031319	15827	188.40	188.40	03/07/2019	INV	PD	JANI S
CHECK DATE: 03/11/2019										
709824	19006702	02/27/2019	V031319	15827	384.24	384.24	03/07/2019	INV	PD	JANITO
CHECK DATE: 03/11/2019										
709410	19006739	02/25/2019	V031319	15827	18.18	18.18	03/07/2019	INV	PD	JANITO
CHECK DATE: 03/11/2019										
709428	19005608	02/25/2019	V031319	15827	57.00	57.00	03/07/2019	INV	PD	DUST P
CHECK DATE: 03/11/2019										
709415	19006517	02/25/2019	V031319	15827	10.16	10.16	03/07/2019	INV	PD	TRASH
CHECK DATE: 03/11/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
709411	19006702	02/25/2019	V031319	15828	128.08	128.08	03/07/2019	INV	PD	JANITO
CHECK DATE: 03/11/2019										
709414	19006520	02/25/2019	V031319	15828	226.08	226.08	03/07/2019	INV	PD	JANI S
CHECK DATE: 03/11/2019										
					1,402.48					
44278 DELTACOM LLC										
100130010207190		02/07/2019	V031319	839901	1,730.89	1,730.89	03/09/2019	INV	PD	ACCT#
CHECK DATE: 03/13/2019										
44775 DEPARTMENT OF PUBLIC SAFETY										
178153	19005586	02/28/2019	V031319	839902	86.25	86.25	03/08/2019	INV	PD	MVR (D
CHECK DATE: 03/13/2019										
274077 DISH NETWORK LLC										
178115		02/15/2019	V031319	839903	72.03	72.03	03/12/2019	INV	PD	CABLE,
CHECK DATE: 03/13/2019										
46480 DIXIE LEASING INC										
59737	19005943	02/07/2019	V031319	839904	250.56	250.56	03/21/2019	INV	PD	ANTIFR
CHECK DATE: 03/13/2019										
59751	19006311	02/19/2019	V031319	839904	195.01	195.01	03/21/2019	INV	PD	PARTS-
CHECK DATE: 03/13/2019										
					445.57					
294702 DONALD A BURTON JR										
177927		03/06/2019	V031319	15800	2,307.70	2,307.70	03/07/2019	INV	PD	IND AT
CHECK DATE: 03/13/2019										
295300 DREAMSEAT LLC										
0039660-in	19006386	03/05/2019	V031319	15801	1,576.52	1,576.52	03/06/2019	INV	PD	FS BAR
CHECK DATE: 03/13/2019										
288091 DRIVEN ENGINEERING INC										
17023.06		02/28/2019	V031319	15802	750.00	750.00	03/08/2019	INV	PD	C0145-
CHECK DATE: 03/13/2019										
291971 DS DIESEL SERVICES LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5110 CHECK DATE: 03/13/2019	19006949	02/26/2019	V031319	15803	795.30	795.30	03/15/2019	INV	PD	REPAIR
5119 CHECK DATE: 03/13/2019	19007054	02/27/2019	V031319	15803	300.00	300.00	03/15/2019	INV	PD	REPAIR
5129 CHECK DATE: 03/13/2019	19007185	03/01/2019	V031319	15803	777.30	777.30	03/23/2019	INV	PD	REPAIR
5139 CHECK DATE: 03/13/2019	19007241	03/06/2019	V031319	15803	2,141.27	2,141.27	03/23/2019	INV	PD	REPAIR
					4,013.87					
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
177933 CHECK DATE: 03/13/2019		03/06/2019	V031319	15804	2,115.40	2,115.40	03/07/2019	INV	PD	IND AT
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
344909 CHECK DATE: 03/13/2019	18014672	02/25/2019	V031319	839905	179,521.00	179,521.00	03/01/2019	INV	PD	REPAIR
274660 ESTES TECH OF MONTGOMERY										
7497 CHECK DATE: 03/13/2019	19006671	02/21/2019	V031319	839906	343.70	343.70	03/23/2019	INV	PD	STOCK
288188 EVIDENT INC										
141546a CHECK DATE: 03/13/2019	19005432	02/22/2019	V031319	839907	35.38	35.38	03/07/2019	INV	PD	FOREN
61753 FASTENAL COMPANY										
almo241150 CHECK DATE: 03/13/2019	19006409	02/27/2019	V031319	839908	66.00	66.00	03/01/2019	INV	PD	CAP -
almo241050 CHECK DATE: 03/13/2019	19005651	02/27/2019	V031319	839908	197.28	197.28	03/01/2019	INV	PD	CASTER
almo241140 CHECK DATE: 03/13/2019	19005109	02/27/2019	V031319	839908	160.00	160.00	03/01/2019	INV	PD	MANHOL
almo241108 CHECK DATE: 03/13/2019	19006757	02/26/2019	V031319	839908	57.55	57.55	02/28/2019	INV	PD	MECHAN
almo241217 CHECK DATE: 03/13/2019	19006746	03/01/2019	V031319	839908	9.09	9.09	03/06/2019	INV	PD	3/16"

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
almo241225 CHECK DATE: 03/13/2019	19006900	03/01/2019	V031319	839908	29.76	29.76	03/06/2019	INV	PD	CONTRA
almo241143 CHECK DATE: 03/13/2019	19005902	02/28/2019	V031319	839908	29.92	29.92	03/06/2019	INV	PD	CONTRA
almo241188 CHECK DATE: 03/13/2019	19006794	02/28/2019	V031319	839908	330.10	330.10	03/06/2019	INV	PD	CONTRA
almo241227 CHECK DATE: 03/13/2019	19006103	03/01/2019	V031319	839908	340.00	340.00	03/06/2019	INV	PD	DRILL
					1,219.70					
13862 FELECIA W SMILEY										
177908 CHECK DATE: 03/13/2019		03/01/2019	V031319	15805	85.02	85.02	03/02/2019	INV	PD	MILEAG
63047 FERGUSON ENTERPRISES INC										
486361 CHECK DATE: 03/13/2019	19006970	02/27/2019	V031319	839909	68.30	68.30	03/01/2019	INV	PD	BAYBEA
4388422 CHECK DATE: 03/13/2019	19007074	02/28/2019	V031319	839909	192.93	192.93	03/01/2019	INV	PD	CENTRA
4380687 CHECK DATE: 03/13/2019	19006631	02/28/2019	V031319	839909	402.52	402.52	02/28/2019	INV	PD	HANK A
4382643 CHECK DATE: 03/13/2019	19006697	02/26/2019	V031319	839909	76.70	76.70	02/28/2019	INV	PD	TILLMA
4381628 CHECK DATE: 03/13/2019	19006696	02/25/2019	V031319	839909	123.71	123.71	02/27/2019	INV	PD	WAC BU
4378681 CHECK DATE: 03/13/2019	19006602	02/20/2019	V031319	839909	183.58	183.58	02/22/2019	INV	PD	CENTRA
4381233 CHECK DATE: 03/13/2019	19006672	02/22/2019	V031319	839909	467.34	467.34	02/26/2019	INV	PD	WEST R
4387997 CHECK DATE: 03/13/2019	19007034	03/06/2019	V031319	839909	51.55	51.55	03/08/2019	INV	PD	FIRE S
					1,566.63					
271575 FLEETPRIDE INC										
20888880 CHECK DATE: 03/13/2019	19006497	02/19/2019	V031319	839910	12.22	12.22	03/23/2019	INV	PD	STOCK
20949003	19006468	02/19/2019	V031319	839910	20.10	20.10	03/22/2019	INV	PD	PARTS-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/13/2019										
20664920	19006394	02/15/2019	V031319	839910	56.98	56.98	03/17/2019	INV	PD	REPAIR
CHECK DATE: 03/13/2019										
					89.30					
292508 FORWARD CONSULTING										
178189		11/01/2018	V031319	839911	1,000.00	1,000.00	12/01/2018	INV	PD	MPD CO
CHECK DATE: 03/13/2019										
69264 FRANKLINS STARTER & ALTERNATOR										
62341	19006451	02/18/2019	V031319	839912	95.00	95.00	03/20/2019	INV	PD	STOCK
CHECK DATE: 03/13/2019										
294075 GEAR FOR SPORTS										
41607046		02/28/2019	V031319	15806	1,026.84	1,026.84	03/20/2019	INV	PD	Order
CHECK DATE: 03/13/2019										
295747 GMGC, LLC										
644963	19005666	02/06/2019	V031319	839913	828.75	828.75	03/20/2019	INV	PD	STOCK
CHECK DATE: 03/13/2019										
645364	19005666	02/18/2019	V031319	839913	165.75	165.75	03/17/2019	INV	PD	STOCK
CHECK DATE: 03/13/2019										
645245	19006271	02/13/2019	V031319	839913	126.00	126.00	03/17/2019	INV	PD	STOCK
CHECK DATE: 03/13/2019										
645401	19006535	02/20/2019	V031319	839913	151.11	151.11	03/23/2019	INV	PD	PARTS-
CHECK DATE: 03/13/2019										
					1,271.61					
276184 GOODWYN MILLS & CAWOOD INC										
LMOB1800032		02/21/2019	V031319	15807	3,150.00	3,150.00	03/01/2019	INV	PD	C0387-
CHECK DATE: 03/13/2019										
AMOB1900022		02/25/2019	V031319	15807	4,750.00	4,750.00	03/08/2019	INV	PD	C0390-
CHECK DATE: 03/13/2019										
					7,900.00					
74050 GORAM AIR CONDITIONING CO INC										
373		02/28/2019	V031319	839914	4,422.50	4,422.50	02/28/2019	INV	PD	Contra
CHECK DATE: 03/13/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75199 GRAYBAR ELECTRIC CO INC										
9308898421	19007025	03/01/2019	V031319	839915	88.05	88.05	03/06/2019	INV	PD	VOIP S
CHECK DATE: 03/13/2019										
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0699089	19006721	02/28/2019	V031319	15829	186.39	186.39	03/06/2019	INV	PD	DIAZAF
CHECK DATE: 03/11/2019										
294372 GUILES & O'HEAR LLC										
54388		02/28/2019	V031319	15808	100.00	100.00	03/01/2019	INV	PD	Title
CHECK DATE: 03/13/2019										
54329		02/28/2019	V031319	15808	100.00	100.00	03/01/2019	INV	PD	Title
CHECK DATE: 03/13/2019										
					200.00					
294710 GULF COAST BEADS										
315	19005788	02/08/2019	V031319	839916	4,576.70	4,576.70	03/07/2019	INV	PD	BID MO
CHECK DATE: 03/13/2019										
77600 GULF COAST MARINE SUPPLY CO INC										
1557768-00	19006080	02/27/2019	V031319	15830	53.55	53.55	03/07/2019	INV	PD	BROOMS
CHECK DATE: 03/11/2019										
1556767-02	19005064	02/22/2019	V031319	15830	239.52	239.52	03/08/2019	INV	PD	CONTRA
CHECK DATE: 03/11/2019										
1558578-00	19005167	03/01/2019	V031319	15830	90.75	90.75	03/07/2019	INV	PD	COTTON
CHECK DATE: 03/11/2019										
					383.82					
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
3021		03/01/2019	V031319	839917	3,000.00	3,000.00	03/06/2019	INV	PD	CITY O
CHECK DATE: 03/13/2019										
79050 GULF SUPPLY COMPANY INC										
0919222-in	19006736	02/25/2019	V031319	15831	110.00	110.00	03/07/2019	INV	PD	COVERA
CHECK DATE: 03/11/2019										
0919240-in	19006894	02/26/2019	V031319	15832	314.20	314.20	03/07/2019	INV	PD	CONTRA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/11/2019										
					424.20					
131653 HENRY SCHEIN INC										
62543518 CHECK DATE: 03/11/2019	19006657	02/22/2019	V031319	15836	165.80	165.80	03/06/2019	INV	PD	GLOVES
62171000 CHECK DATE: 03/11/2019	19005192	02/20/2019	V031319	15836	1,397.55	1,397.55	03/06/2019	INV	PD	CPAP M
					1,563.35					
234242 HOSEA O WEAVER & SONS INC										
67597 CHECK DATE: 03/13/2019	19003752	02/07/2019	V031319	15809	239.80	239.80	03/07/2019	INV	PD	ASPHAL
67611 CHECK DATE: 03/13/2019	19003752	02/11/2019	V031319	15809	220.55	220.55	03/07/2019	INV	PD	ASPHAL
67617 CHECK DATE: 03/13/2019	19003752	02/12/2019	V031319	15809	59.95	59.95	03/07/2019	INV	PD	ASPHAL
67627 CHECK DATE: 03/13/2019	19003752	02/13/2019	V031319	15809	110.00	110.00	03/07/2019	INV	PD	ASPHAL
					630.30					
295637 HUMBOLDT CHRYSLER DODGE JEEP RAM										
17454 CHECK DATE: 03/13/2019	18016599	02/26/2019	V031319	839918	23,943.00	23,943.00	03/07/2019	INV	PD	1/2 TO
17452 CHECK DATE: 03/13/2019	18016598	02/26/2019	V031319	839918	25,018.00	25,018.00	03/07/2019	INV	PD	1/2 TO
					48,961.00					
89240 HURRICANE ELECTRONICS INC										
443638 CHECK DATE: 03/13/2019		02/20/2019	V031319	839919	147.35	147.35	03/22/2019	INV	PD	SO 143
275293 HUTCHINSON MOORE & RAUCH LLC										
121523 CHECK DATE: 03/13/2019		01/31/2019	V031319	15810	800.00	800.00	03/08/2019	INV	PD	C0152-
121525 CHECK DATE: 03/13/2019		01/31/2019	V031319	15810	1,080.00	1,080.00	03/08/2019	INV	PD	C0241-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,880.00					
279091 HYDRAULIC REPAIR SERVICE										
64763	19007023	02/27/2019	V031319	15846	164.00	164.00	03/06/2019	INV	PD	REPAIR
CHECK DATE: 03/11/2019										
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
299249		03/04/2019	V031319	15833	1,705.00	1,705.00	03/05/2019	INV	PD	NEW HI
CHECK DATE: 03/11/2019										
298112		02/04/2019	V031319	15834	6,780.00	6,780.00	03/04/2019	INV	PD	JANUAR
CHECK DATE: 03/11/2019										
					8,485.00					
270465 INGRAM EQUIPMENT CO LLC										
0067116-IN	19007024	03/04/2019	V031319	839920	5,257.68	5,257.68	03/09/2019	INV	PD	PARTS-
CHECK DATE: 03/13/2019										
276344 INTERNATIONAL CODE COUNCIL INC										
1001009850	19006400	02/19/2019	V031319	839921	5,722.62	5,722.62	02/26/2019	INV	PD	2018 I
CHECK DATE: 03/13/2019										
276392 JB'S SERVICE										
13703	19005780	03/06/2019	V031319	839922	163.80	163.80	03/06/2019	INV	PD	POLICE
CHECK DATE: 03/13/2019										
100986 JEFFERS INC										
19049134200	19006457	02/19/2019	V031319	839923	65.52	65.52	03/08/2019	INV	PD	V-FORK
CHECK DATE: 03/13/2019										
7144 JERMAINE L MARTIN										
176809		02/21/2019	V031319	15811	67.50	67.50	03/23/2019	INV	PD	CDL RE
CHECK DATE: 03/13/2019										
12570 JOE WILLIAMSON JR										
176811		02/21/2019	V031319	15812	67.50	67.50	03/23/2019	INV	PD	CDL RE
CHECK DATE: 03/13/2019										
233625 JOHN M WARREN INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0213719-in	19006268	02/27/2019	V031319	839924	64.00	64.00	03/07/2019	INV	PD	PINK,
CHECK DATE: 03/13/2019										
0213819-in	19006406	02/27/2019	V031319	839924	390.40	390.40	03/07/2019	INV	PD	TRAFFI
CHECK DATE: 03/13/2019										
0213919-in	19006422	02/27/2019	V031319	839924	64.00	64.00	03/07/2019	INV	PD	PAINT
CHECK DATE: 03/13/2019										
0214019-in	19006022	02/27/2019	V031319	839924	35.80	35.80	03/07/2019	INV	PD	CONTRA
CHECK DATE: 03/13/2019										
					554.20					
41900 JOHN W DAVIS PHD										
1949		02/20/2019	V031319	839925	1,500.00	1,500.00	03/22/2019	INV	PD	FITNES
CHECK DATE: 03/13/2019										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
84408131		01/02/2018	V031319	839926	196.00	196.00	03/01/2019	INV	PD	C0018-
CHECK DATE: 03/13/2019										
85631324		02/20/2019	V031319	839926	274.51	274.51	03/01/2019	INV	PD	C0018-
CHECK DATE: 03/13/2019										
83642470		04/28/2017	V031319	839926	217.24	217.24	03/01/2019	INV	PD	C0018-
CHECK DATE: 03/13/2019										
					687.75					
103800 JOHNSON CONTROLS INC										
85532515		01/14/2019	V031319	839927	5,121.13	5,121.13	03/01/2019	INV	PD	C0018-
CHECK DATE: 03/13/2019										
294936 JPAYNE ORGANIZATION										
177961		03/01/2019	V031319	839928	3,300.00	3,300.00	03/08/2019	INV	PD	C0076-
CHECK DATE: 03/13/2019										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
122871		02/01/2019	V031319	839929	1,498.00	1,498.00	03/08/2019	INV	PD	FEB. 20
CHECK DATE: 03/13/2019										
273592 KONE INC										
1157687564		10/26/2018	V031319	15842	11,027.00	11,027.00	03/08/2019	INV	PD	C0259-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/11/2019										
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO)										
41817	19004763	03/07/2019	V031319	839930	4,091.98	4,091.98	03/07/2019	INV	PD	DOOR F
CHECK DATE: 03/13/2019										
120408 LADD SUPPLY COMPANY INC										
427176	19006795	03/01/2019	V031319	839931	142.60	142.60	03/01/2019	INV	PD	CONTRA
CHECK DATE: 03/13/2019										
277578 LAGNIAPPE										
34048		02/27/2019	V031319	15845	265.62	265.62	03/06/2019	INV	PD	#34048
CHECK DATE: 03/11/2019										
34338		03/06/2019	V031319	15845	102.00	102.00	03/07/2019	INV	PD	ADVERT
CHECK DATE: 03/11/2019										
34168		02/27/2019	V031319	15845	102.00	102.00	02/28/2019	INV	PD	ADVERT
CHECK DATE: 03/11/2019										
33907		02/06/2019	V031319	15845	102.00	102.00	02/07/2019	INV	PD	ADVERT
CHECK DATE: 03/11/2019										
					571.62					
125001 LEE RODGERS TIRE CO										
57822	19004267	02/28/2019	V031319	15835	129.00	129.00	03/01/2019	INV	PD	RECAP
CHECK DATE: 03/11/2019										
57823	19005568	02/28/2019	V031319	15835	129.00	129.00	03/01/2019	INV	PD	RECAP
CHECK DATE: 03/11/2019										
					258.00					
125505 LEOS UNIFORMS & SUPPLY										
u-52860	19000119	03/07/2019	V031319	15813	87.50	87.50	03/07/2019	INV	PD	PROPER
CHECK DATE: 03/13/2019										
273175 LEWIS ENGINEERING & ASSOCIATES INC										
1773		02/11/2019	V031319	839932	1,485.00	1,485.00	03/13/2019	INV	PD	TO PRO
CHECK DATE: 03/13/2019										
293916 LEXISNEXIS RISK SOLUTIONS										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1481485-20190228		02/28/2019	V031319	15852	2,234.00	2,234.00	03/01/2019	INV	PD	ACCT#1
CHECK DATE: 03/11/2019										
295482 LIFE-ASSIST INC										
903252	19006658	02/21/2019	V031319	839933	396.00	396.00	02/28/2019	INV	PD	GLOVES
CHECK DATE: 03/13/2019										
285098 LISA BUMPERS DEEN										
177934		03/06/2019	V031319	15814	2,500.00	2,500.00	03/07/2019	INV	PD	IND AT
CHECK DATE: 03/13/2019										
278188 LUDLUM MEASUREMENTS INC										
00465746	19006940	02/27/2019	V031319	839934	95.00	95.00	03/07/2019	INV	PD	CALIBR
CHECK DATE: 03/13/2019										
290536 LYONS LAW FIRM										
176882		02/21/2019	V031319	839935	12,500.01	12,500.01	02/21/2019	INV	PD	DEC-FE
CHECK DATE: 03/13/2019										
295349 MASON COMPANY LLC										
523604-00	19005250	06/28/2018	V031319	839936	1,166.98	1,166.98	02/27/2019	INV	PD	SHIPPI
CHECK DATE: 03/13/2019										
132407 MCGRIFF TIRE COMPANY INC										
339920	19006150	02/15/2019	V031319	839937	410.92	410.92	03/17/2019	INV	PD	NON PU
CHECK DATE: 03/13/2019										
339919	19006228	02/15/2019	V031319	839937	1,826.68	1,826.68	03/17/2019	INV	PD	MICHEL
CHECK DATE: 03/13/2019										
339818	19006229	02/14/2019	V031319	839937	1,312.00	1,312.00	03/17/2019	INV	PD	MICHEL
CHECK DATE: 03/13/2019										
					3,549.60					
132500 MCKINNEY PETROLEUM EQUIPMENT										
73298	19005672	02/15/2019	V031319	839938	31.40	31.40	02/27/2019	INV	PD	STOCK
CHECK DATE: 03/13/2019										
133259 METROPOLITAN GLASS CO INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
61796	19004149	02/18/2019	V031319	839939	275.00	275.00	02/27/2019	INV	PD	CAP -
CHECK DATE: 03/13/2019										
134350 MOBILE AREA CHAMBER OF COMMERCE										
178231		03/07/2019	V031319	839940	93,750.00	93,750.00	03/07/2019	INV	PD	ECONOM
CHECK DATE: 03/13/2019										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
1/29/19-2/24/19		02/28/2019	V031319	839941	720.36	720.36	03/08/2019	INV	PD	Acct.
CHECK DATE: 03/13/2019										
1/30/19-2/25/19		02/28/2019	V031319	839941	3,038.07	3,038.07	03/08/2019	INV	PD	Acct.
CHECK DATE: 03/13/2019										
					3,758.43					
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0190301		03/06/2019	V031319	15815	220,833.33	220,833.33	03/06/2019	INV	PD	MARCH
CHECK DATE: 03/13/2019										
136520 MOBILE JANITORIAL & PAPER CO INC										
369827	19006588	02/21/2019	V031319	15837	161.78	161.78	03/19/2019	INV	PD	LYSOL/
CHECK DATE: 03/11/2019										
369694	19006106	02/13/2019	V031319	15837	36.40	36.40	03/11/2019	INV	PD	DISINF
CHECK DATE: 03/11/2019										
					198.18					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10546204	19006483	02/21/2019	V031319	15838	28.02	28.02	03/08/2019	INV	PD	FOR VI
CHECK DATE: 03/11/2019										
10546066	19006408	02/19/2019	V031319	15838	294.48	294.48	03/17/2019	INV	PD	CAP -
CHECK DATE: 03/11/2019										
					322.50					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024109309	19005828	02/19/2019	V031319	839942	36.12	36.12	03/21/2019	INV	PD	SYNTHE
CHECK DATE: 03/13/2019										
165635 MOBILE WINSUPPLY CO										
334882	19006193	02/13/2019	V031319	15840	61.18	61.18	03/14/2019	INV	PD	AZALEA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/11/2019										
334935	19006216	02/14/2019	V031319	15840	26.64	26.64	03/12/2019	INV	PD	FIRE S
CHECK DATE: 03/11/2019										
334854	19006154	02/13/2019	V031319	15840	152.90	152.90	03/11/2019	INV	PD	TRAFFI
CHECK DATE: 03/11/2019										
334860	19006190	02/13/2019	V031319	15840	9.62	9.62	03/11/2019	INV	PD	GOVT P
CHECK DATE: 03/11/2019										
					250.34					
139400 MOTION INDUSTRIES INC										
AL02-032699	19006020	02/14/2019	V031319	839943	84.00	84.00	03/12/2019	INV	PD	CONTRA
CHECK DATE: 03/13/2019										
139425 MOTOR CARRIER CONSULTANTS INC										
1137410		03/01/2019	V031319	15816	386.50	386.50	03/08/2019	INV	PD	MVR PO
CHECK DATE: 03/13/2019										
1137412		03/01/2019	V031319	15816	346.00	346.00	03/02/2019	INV	PD	POST A
CHECK DATE: 03/13/2019										
1137411		03/01/2019	V031319	15816	492.00	492.00	03/02/2019	INV	PD	POST A
CHECK DATE: 03/13/2019										
					1,224.50					
282290 MOUSER ELECTRONICS INC										
51377342	19006130	02/12/2019	V031319	839944	507.59	507.59	03/10/2019	INV	PD	CONNEC
CHECK DATE: 03/13/2019										
285335 MSC INDUSTRIAL SUPPLY										
60487280	19005685	02/12/2019	V031319	839945	652.75	652.75	03/10/2019	INV	PD	BATTER
CHECK DATE: 03/13/2019										
3 MUN COURT ONE TIME PAY VENDOR										
178236		03/07/2019	V031319	839946	1,000.00	1,000.00	03/07/2019	INV	PD	BOND R
CHECK DATE: 03/13/2019						PAYEE: ADRAN PORTIS				
178201		03/07/2019	V031319	839947	100.00	100.00	03/07/2019	INV	PD	RESTIT
CHECK DATE: 03/13/2019						PAYEE: ANDRELL ROBINSON				
177993		03/06/2019	V031319	839948	107.52	107.52	03/06/2019	INV	PD	RESTIT
CHECK DATE: 03/13/2019						PAYEE: AUBREY PLEDGER				

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
177989		03/06/2019	V031319	839949	87.00	87.00	03/06/2019	INV	PD	BOND R
CHECK DATE: 03/13/2019						PAYEE: AYFEMLIN HUNT				
178634		03/08/2019	V031319	839950	500.00	500.00	03/08/2019	INV	PD	RESTIT
CHECK DATE: 03/13/2019						PAYEE: CHARITY KIRKSEY				
178637		03/08/2019	V031319	839951	699.00	699.00	03/08/2019	INV	PD	BOND R
CHECK DATE: 03/13/2019						PAYEE: COURTNEY TORRIE				
178214		03/07/2019	V031319	839952	250.00	250.00	03/07/2019	INV	PD	BOND R
CHECK DATE: 03/13/2019						PAYEE: DEBRA ALDAY				
178208		03/07/2019	V031319	839953	500.00	500.00	03/07/2019	INV	PD	BOND R
CHECK DATE: 03/13/2019						PAYEE: ERICA JACKSON				
178213		03/07/2019	V031319	839954	500.00	500.00	03/07/2019	INV	PD	BOND R
CHECK DATE: 03/13/2019						PAYEE: GERALD CORDIER				
178234		03/07/2019	V031319	839955	387.00	387.00	03/07/2019	INV	PD	RESTIT
CHECK DATE: 03/13/2019						PAYEE: JACQUELINE JOHNSON				
178017		03/06/2019	V031319	839956	1,000.00	1,000.00	03/06/2019	INV	PD	BOND R
CHECK DATE: 03/13/2019						PAYEE: SHIRLEY ALEXANDER				
					5,130.52					
146414 NATURE INDOORS										
4778		02/25/2019	V031319	839957	244.00	244.00	03/06/2019	INV	PD	Inv. #
CHECK DATE: 03/13/2019										
148425 NEWMANS MEDICAL SERVICES INC										
19-0228		03/06/2019	V031319	839958	5,000.00	5,000.00	03/06/2019	INV	PD	DECEAS
CHECK DATE: 03/13/2019										
294007 NORLAB INC										
81065	19006110	02/13/2019	V031319	839959	447.00	447.00	03/11/2019	INV	PD	DYE BA
CHECK DATE: 03/13/2019										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-439680	19007057	02/27/2019	V031319	15843	47.76	47.76	03/21/2019	INV	PD	STOCK
CHECK DATE: 03/11/2019										
1 ONE TIME PAY VENDOR										
177157		02/20/2019	V031319	839960	12.00	12.00	03/22/2019	INV	PD	2019 D
CHECK DATE: 03/13/2019						PAYEE: NITA HALL				

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9347461331		02/12/2019	V031319	839961	102.00	102.00	03/14/2019	INV	PD	REF #
CHECK DATE: 03/13/2019						PAYEE: T-MOBILE USA, INC				
9347360172		02/11/2019	V031319	839962	153.00	153.00	03/13/2019	INV	PD	REF #
CHECK DATE: 03/13/2019						PAYEE: T-MOBILE USA, INC				
					267.00					
292358 PARK FIRST OF ALABAMA LLC										
225770		02/15/2019	V031319	839963	85.00	85.00	03/17/2019	INV	PD	PARKIN
CHECK DATE: 03/13/2019										
4 PARKS&REC ONE TIME PAY VENDOR										
177999		03/06/2019	V031319	839964	50.00	50.00	03/06/2019	INV	PD	Deposi
CHECK DATE: 03/13/2019						PAYEE: Valarie Richardson				
294446 PATSY T RICHARDSON										
19-014		02/27/2019	V031319	15817	100.00	100.00	02/28/2019	INV	PD	Title
CHECK DATE: 03/13/2019										
19-015		02/27/2019	V031319	15817	100.00	100.00	02/28/2019	INV	PD	Title
CHECK DATE: 03/13/2019										
					200.00					
277990 PAYLESS AUTO GLASS INC										
45582	19006180	02/12/2019	V031319	839965	135.00	135.00	03/17/2019	INV	PD	WINDSH
CHECK DATE: 03/13/2019										
55957	19006070	02/08/2019	V031319	839965	190.00	190.00	03/20/2019	INV	PD	WINDSH
CHECK DATE: 03/13/2019										
53145	19006071	02/06/2019	V031319	839965	190.00	190.00	03/20/2019	INV	PD	WINDSH
CHECK DATE: 03/13/2019										
					515.00					
279229 PETROLEUM TRADERS CORPORATION										
1367147	19006316	02/15/2019	V031319	839966	4,974.69	4,974.69	03/07/2019	INV	PD	3RD PR
CHECK DATE: 03/13/2019										
1368228	19006475	02/20/2019	V031319	839966	2,055.89	2,055.89	03/07/2019	INV	PD	UNLEAD
CHECK DATE: 03/13/2019										
1367152	19006319	02/15/2019	V031319	839966	11,611.51	11,611.51	03/07/2019	INV	PD	PRE OR
CHECK DATE: 03/13/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					18,642.09					
163543 PHILLIPS FEED CO INC										
097629	19006474	02/18/2019	V031319	15839	80.00	80.00	03/16/2019	INV	PD	HAY BA
CHECK DATE: 03/11/2019										
278663 POSTMARK INK INCORPORATED										
65011	19000620	12/20/2018	V031319	839967	57.63	57.63	01/14/2019	INV	PD	DECEMB
CHECK DATE: 03/13/2019										
9 PUBLIC WORKS ONE TIME PAY VENDOR										
177954		02/21/2019	V031319	839968	50.00	50.00	03/23/2019	INV	PD	REFUND
CHECK DATE: 03/13/2019						PAYEE: PAYTON TROUPE				
292649 REPUBLIC SERVICES INC										
0986-001330779		02/28/2019	V031319	15850	2,778.00	2,778.00	03/01/2019	INV	PD	ACCT#
CHECK DATE: 03/11/2019										
0986-001328663		02/25/2019	V031319	15850	306.44	306.44	03/06/2019	INV	PD	Acct.
CHECK DATE: 03/11/2019										
					3,084.44					
290477 REVIVAL ANIMAL HEALTH INC										
452431	19006624	02/20/2019	V031319	15849	504.95	504.95	03/18/2019	INV	PD	VACCIN
CHECK DATE: 03/11/2019										
3458 RILEY K EASLEY										
176736		02/19/2019	V031319	15818	100.00	100.00	03/21/2019	INV	PD	RETIRE
CHECK DATE: 03/13/2019										
190305 S & O ENTERPRISES INC										
175173		02/25/2019	V031319	15841	150.00	150.00	03/08/2019	INV	PD	C0018-
CHECK DATE: 03/11/2019										
190715 SANSOM EQUIPMENT CO INC										
57334	19006645	02/26/2019	V031319	839969	632.34	632.34	03/10/2019	INV	PD	STOCK
CHECK DATE: 03/13/2019										
57344	19006609	02/27/2019	V031319	839969	1,860.49	1,860.49	03/10/2019	INV	PD	PARTS-
CHECK DATE: 03/13/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
57099 CHECK DATE: 03/13/2019	19005935	02/07/2019	V031319	839969	765.00	765.00	03/10/2019	INV	PD	REPAIR
57193 CHECK DATE: 03/13/2019	19006314	02/14/2019	V031319	839969	143.52	143.52	03/10/2019	INV	PD	REPAIR
57227 CHECK DATE: 03/13/2019	19006465	02/18/2019	V031319	839969	1,112.42	1,112.42	03/10/2019	INV	PD	REPAIR
					4,513.77					
270006 SHARP ELECTRONICS CORPORATION										
SH290704 CHECK DATE: 03/13/2019		10/18/2018	V031319	839970	367.11	367.11	11/17/2018	INV	PD	COPIER
192596 SIGN PRO										
14901 CHECK DATE: 03/13/2019	19003469	12/26/2018	V031319	839971	50.00	50.00	01/24/2019	INV	PD	SIGNS,
196906 SMG										
177722 CHECK DATE: 03/13/2019		02/17/2019	V031319	839972	12,321.00	12,321.00	03/19/2019	INV	PD	CONCES
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
309114 CHECK DATE: 03/13/2019	19006264	02/15/2019	V031319	839973	48.98	48.98	03/07/2019	INV	PD	BUSINE
195460 SOUTHERN DISTRIBUTORS										
808245 CHECK DATE: 03/13/2019	19007275	03/07/2019	V031319	839974	133.75	133.75	03/08/2019	INV	PD	PARTS-
808246 CHECK DATE: 03/13/2019	19007277	03/07/2019	V031319	839974	52.99	52.99	03/08/2019	INV	PD	PARTS-
807900 CHECK DATE: 03/13/2019	19007157	03/01/2019	V031319	839974	1.79	1.79	03/11/2019	INV	PD	PARTS-
807635 CHECK DATE: 03/13/2019	19006961	02/26/2019	V031319	839974	10.91	10.91	03/02/2019	INV	PD	PARTS-
807752 CHECK DATE: 03/13/2019	19007055	02/27/2019	V031319	839974	211.79	211.79	03/01/2019	INV	PD	PARTS-
807806 CHECK DATE: 03/13/2019	19007104	02/28/2019	V031319	839974	15.75	15.75	03/06/2019	INV	PD	PARTS-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
807857	19007139	03/01/2019	V031319	839974	15.76	15.76	03/06/2019	INV	PD	PARTS-
CHECK DATE: 03/13/2019										
807917	19007173	03/01/2019	V031319	839974	4.23	4.23	03/06/2019	INV	PD	PARTS-
CHECK DATE: 03/13/2019										
807922	19007186	03/01/2019	V031319	839974	59.34	59.34	03/06/2019	INV	PD	STOCK
CHECK DATE: 03/13/2019										
808144	19007220	03/06/2019	V031319	839974	47.49	47.49	03/07/2019	INV	PD	PARTS-
CHECK DATE: 03/13/2019										
808145	19007228	03/06/2019	V031319	839974	254.34	254.34	03/07/2019	INV	PD	STOCK
CHECK DATE: 03/13/2019										
808153	19007236	03/06/2019	V031319	839974	392.10	392.10	03/08/2019	INV	PD	PARTS-
CHECK DATE: 03/13/2019										
807873	19007104	03/01/2019	V031319	839974	-15.75	-15.75	03/08/2019	CRM	PD	PARTS-
CHECK DATE: 03/13/2019										
					1,184.49					
276548 SOUTHERN TIRES INC										
63116		02/21/2019	V031319	839975	450.00	450.00	03/23/2019	INV	PD	DISPOS
CHECK DATE: 03/13/2019										
63117		02/21/2019	V031319	839975	32.50	32.50	03/23/2019	INV	PD	DISPOS
CHECK DATE: 03/13/2019										
					482.50					
293076 SOUTHWEST BINDING & LAMINATING										
1454250-00	19005919	02/07/2019	V031319	839976	69.52	69.52	03/22/2019	INV	PD	REPORT
CHECK DATE: 03/13/2019										
136251 SPIRE GULF INC										
1/23/19-2/21/189		02/22/2019	V031319	839977	35.61	35.61	03/06/2019	INV	PD	Acct.
CHECK DATE: 03/13/2019										
197609 SPRINT										
LCI-308901		12/27/2018	V031319	839978	100.00	100.00	01/26/2019	INV	PD	REFERE
CHECK DATE: 03/13/2019										
LCI-310531		01/31/2019	V031319	839979	100.00	100.00	03/02/2019	INV	PD	REFERE
CHECK DATE: 03/13/2019										
LCI-310795		02/05/2019	V031319	839980	100.00	100.00	03/07/2019	INV	PD	REFERE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/13/2019										
					300.00					
294015 STAPLES CONTRACT & COMMERCIAL										
3405278220	19005526	02/15/2019	V031319	15819	147.68	147.68	03/13/2019	INV	PD	LAURA
CHECK DATE: 03/13/2019										
3405278221	19006189	02/15/2019	V031319	15819	62.65	62.65	03/13/2019	INV	PD	WHITE
CHECK DATE: 03/13/2019										
3405278222	19006198	02/15/2019	V031319	15819	49.91	49.91	03/13/2019	INV	PD	CALEND
CHECK DATE: 03/13/2019										
					260.24					
287799 STAR SERVICE INC OF MOBILE										
064060		03/01/2019	V031319	839981	1,557.00	1,557.00	03/06/2019	INV	PD	Cust.
CHECK DATE: 03/13/2019										
063992		02/25/2019	V031319	839981	321.65	321.65	03/01/2019	INV	PD	Cust.
CHECK DATE: 03/13/2019										
					1,878.65					
198343 STRACHAN SERVICES INC										
55328	19006449	02/18/2019	V031319	839982	253.71	253.71	03/22/2019	INV	PD	STOCK
CHECK DATE: 03/13/2019										
198400 STRICKLAND PAPER CO INC										
MO718427-00	19006439	02/19/2019	V031319	839983	105.60	105.60	03/17/2019	INV	PD	PAPER/
CHECK DATE: 03/13/2019										
MO718430-00	19006439	02/19/2019	V031319	839983	396.00	396.00	03/17/2019	INV	PD	PAPER/
CHECK DATE: 03/13/2019										
					501.60					
198904 SUNBELT FIRE INC										
316515	19007089	02/28/2019	V031319	839984	1,099.00	1,099.00	03/16/2019	INV	PD	PARTS-
CHECK DATE: 03/13/2019										
316579	19007158	03/01/2019	V031319	839984	498.88	498.88	03/22/2019	INV	PD	WINDSH
CHECK DATE: 03/13/2019										
					1,597.88					
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CS2868 CHECK DATE: 03/13/2019		02/21/2019	V031319	839985	2,160.00	2,160.00	02/22/2019	INV	PD	Inv. #
CS2893 CHECK DATE: 03/13/2019		02/28/2019	V031319	839985	1,080.00	1,080.00	03/08/2019	INV	PD	Inv. #
					3,240.00					
21502 T BATCHELOR & SON INC										
407809 CHECK DATE: 03/13/2019		02/07/2019	V031319	839986	636.90	636.90	03/09/2019	INV	PD	GCTC R
275404 T MOBILE										
178173 CHECK DATE: 03/13/2019		02/21/2019	V031319	839987	278.19	278.19	03/13/2019	INV	PD	DATA S
201952 TERMINIX SERVICES										
177786 CHECK DATE: 03/13/2019		02/22/2019	V031319	839988	200.00	200.00	03/01/2019	INV	PD	1ST YR
205775 TOOMEY EQUIPMENT CO INC										
IT27391 CHECK DATE: 03/13/2019	19006393	02/19/2019	V031319	839989	101.82	101.82	03/21/2019	INV	PD	PARTS-
277284 TRUCK PRO LLC										
042-0503803 CHECK DATE: 03/13/2019	19006361	02/18/2019	V031319	839990	48.26	48.26	03/22/2019	INV	PD	PARTS-
042-0503793 CHECK DATE: 03/13/2019	19006428	02/18/2019	V031319	839990	373.76	373.76	03/20/2019	INV	PD	STOCK
042-0503723 CHECK DATE: 03/13/2019	19006273	02/15/2019	V031319	839990	204.80	204.80	03/17/2019	INV	PD	STOCK
					626.82					
292630 TYLER TECHNOLOGIES INC										
045-253741 CHECK DATE: 03/13/2019		02/18/2019	V031319	15820	2,100.00	2,100.00	02/19/2019	INV	PD	FY19 T
025-251008 CHECK DATE: 03/13/2019		03/01/2019	V031319	15820	2,435.00	2,435.00	03/02/2019	INV	PD	FY19 T

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					4,535.00					
210000 U J CHEVROLET CO INC										
CVW147319	19006250	02/14/2019	V031319	839991	199.60	199.60	03/17/2019	INV	PD	REPAIR
CHECK DATE: 03/13/2019										
CVWCM147282	19005949	02/20/2019	V031319	839991	-75.00	-75.00	03/27/2019	CRM	PD	REPAIR
CHECK DATE: 03/13/2019										
CVW147282	19005949	02/18/2019	V031319	839992	648.59	648.59	03/23/2019	INV	PD	REPAIR
CHECK DATE: 03/13/2019										
CVW147389	19006179	02/20/2019	V031319	839992	353.20	353.20	03/22/2019	INV	PD	PARTS-
CHECK DATE: 03/13/2019										
CVW147383	19006547	02/20/2019	V031319	839992	107.90	107.90	03/22/2019	INV	PD	PARTS-
CHECK DATE: 03/13/2019										
					1,234.29					
277551 U S KIDS GOLF LLC										
IN1316013		02/25/2019	V031319	839993	144.73	144.73	03/15/2019	INV	PD	ORDER
CHECK DATE: 03/13/2019										
273788 VERIZON WIRELESS										
190004892		01/08/2019	V031319	839994	450.00	450.00	01/09/2019	INV	PD	UNPROV
CHECK DATE: 03/13/2019										
295227 WANDA J COCHRAN										
38		03/07/2019	V031319	15821	7,293.00	7,293.00	03/08/2019	INV	PD	LEGAL
CHECK DATE: 03/13/2019										
232872 WARD INTERNATIONAL TRUCKS LLC										
1141575	19007041	02/28/2019	V031319	839995	18.40	18.40	03/10/2019	INV	PD	PARTS-
CHECK DATE: 03/13/2019										
12629 WILLIAM BYRD										
175545		02/08/2019	V031319	15822	302.50	302.50	03/15/2019	INV	PD	PER DI
CHECK DATE: 03/13/2019										
					302.50					

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		374 INVOICES			873,542.31					

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