INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
133800 3M COMPANY										
9404415023 CHECK DATE: 06/05/2019	19010603	05/23/2019	V060519	842740	2,208.00	2,208.00	05/24/2019	INV	PD	SHEETI
295344 A.S.T., LLC										
6937 CHECK DATE: 06/05/2019	19010657	05/16/2019	V060519	842741	1,500.00	1,500.00	05/29/2019	INV	PD	ARMOR
270099 AARON OIL COMPANY INC										
303780 CHECK DATE: 06/05/2019		05/15/2019	V060519	842742	111.75	111.75	06/14/2019	INV	PD	PUMPED
276091 ACUSHNET COMPANY										
907508079 CHECK DATE: 06/05/2019		05/15/2019	V060519	842743	570.47	570.47	06/05/2019	INV	PD	ORDER
907508078 CHECK DATE: 06/05/2019		05/15/2019	V060519	842743	278.52	278.52	06/05/2019	INV	PD	ORDER
					848.99					
271556 ADAMS & REESE LLP										
1035993 CHECK DATE: 06/03/2019		05/13/2019	V060519	20166760	6,750.00	6,750.00	05/13/2019	INV	PD	LEGAL
1035992 CHECK DATE: 06/03/2019		05/13/2019	V060519	20166760	14,500.00	14,500.00	05/13/2019	INV	PD	LEGAL
					21,250.00					
295058 ADVANCE AUTO PARTS										
9440903933349 CHECK DATE: 06/05/2019	19005939	02/08/2019	V060519	20166697	515.12	515.12	05/28/2019	INV	PD	LIGHT
8582914407499 CHECK DATE: 06/05/2019	19010885	05/24/2019	V060519	20166697	50.83	50.83	05/28/2019	INV	PD	PARTS-
8582914991928 CHECK DATE: 06/05/2019	19011256	05/29/2019	V060519	20166697	327.52	327.52	05/30/2019	INV	PD	STOCK
8582914855062 CHECK DATE: 06/05/2019	19011184	05/28/2019	V060519	20166697	790.16	790.16	05/31/2019	INV	PD	STOCK
8582915007734 CHECK DATE: 06/05/2019	19011356	05/30/2019	V060519	20166697	929.36	929.36	05/31/2019	INV	PD	STOCK

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,612.99					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
038223	19009800	04/30/2019	V060519	842744	382.00	382.00	05/30/2019	INV	PD	MUSEUM
CHECK DATE: 06/05/2019										
290374 AEIKER CONSTRUCTION CORPORATION										
190436		05/16/2019	V060519	20166698	19,090.41	18,270.56	05/24/2019	INV	PD	C0037-
CHECK DATE: 06/05/2019										
278470 AGROMAX LLC										
15012	19010665	05/24/2019	V060519	842745	561.00	561.00	05/29/2019	INV	PD	TOPDRE
CHECK DATE: 06/05/2019										
290187 ALABAMA MEDIA GROUP										
0009175832		05/24/2019	V060519	20166771	44.83	44.83	05/25/2019	INV	PD	ACCT.
CHECK DATE: 06/03/2019										
0009175839		05/24/2019	V060519	20166772	42.72	42.72	05/25/2019	INV	PD	ACCT.
CHECK DATE: 06/03/2019										
0009158049		05/22/2019	V060519	20166773	104.91	104.91	05/23/2019	INV	PD	ACCT.
CHECK DATE: 06/03/2019										
					192.46					
293976 ALLSTATES CONSULTING SERVICES										
TN19047		05/19/2019	V060519	842746	403.20	403.20	05/20/2019	INV	PD	CONSUL
CHECK DATE: 06/05/2019										
TN19006		05/12/2019	V060519	842746	463.68	463.68	05/13/2019	INV	PD	CONSUL
CHECK DATE: 06/05/2019										
TN19025		05/12/2019	V060519	842746	583.68	583.68	06/11/2019	INV	PD	CONSUL
CHECK DATE: 06/05/2019										
TN19024		05/12/2019	V060519	842746	1,536.00	1,536.00	06/11/2019	INV	PD	CONSUL
CHECK DATE: 06/05/2019										
TN19008		05/12/2019	V060519	842746	2,201.60	2,201.60	05/13/2019	INV	PD	CONSUL
CHECK DATE: 06/05/2019										
TN19009		05/12/2019	V060519	842746	492.80	492.80	05/13/2019	INV	PD	CONSUL
CHECK DATE: 06/05/2019										
TN19010		05/12/2019	V060519	842746	409.60	409.60	05/13/2019	INV	PD	CONSUL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/05/2019										
TN19011 CHECK DATE: 06/05/2019		05/12/2019	V060519	842746	652.80	652.80	05/13/2019	INV	PD	CONSUL
TN19012 CHECK DATE: 06/05/2019		05/12/2019	V060519	842746	2,150.80	2,150.80	05/13/2019	INV	PD	CONSUL
TN19007 CHECK DATE: 06/05/2019		05/12/2019	V060519	842746	540.80	540.80	05/13/2019	INV	PD	CONSUL
TN19049 CHECK DATE: 06/05/2019		05/19/2019	V060519	842746	676.00	676.00	05/20/2019	INV	PD	CONSUL
TN19050 CHECK DATE: 06/05/2019		05/19/2019	V060519	842746	2,201.60	2,201.60	05/20/2019	INV	PD	CONSUL
TN19051 CHECK DATE: 06/05/2019		05/19/2019	V060519	842746	499.20	499.20	05/20/2019	INV	PD	CONSUL
TN19052 CHECK DATE: 06/05/2019		05/19/2019	V060519	842746	652.80	652.80	05/20/2019	INV	PD	CONSUL
TN19053 CHECK DATE: 06/05/2019		05/19/2019	V060519	842746	2,150.80	2,150.80	05/20/2019	INV	PD	CONSUL
TN18967 CHECK DATE: 06/05/2019		05/05/2019	V060519	842746	676.00	676.00	05/06/2019	INV	PD	CONSUL
TN18968 CHECK DATE: 06/05/2019		05/05/2019	V060519	842746	2,654.00	2,654.00	05/06/2019	INV	PD	CONSUL
TN18969 CHECK DATE: 06/05/2019		05/05/2019	V060519	842746	358.40	358.40	05/06/2019	INV	PD	CONSUL
TN18970 CHECK DATE: 06/05/2019		05/05/2019	V060519	842746	512.00	512.00	05/06/2019	INV	PD	CONSUL
TN18972 CHECK DATE: 06/05/2019		05/05/2019	V060519	842746	2,150.80	2,150.80	05/06/2019	INV	PD	CONSUL
TN18971 CHECK DATE: 06/05/2019		05/05/2019	V060519	842746	576.00	576.00	05/06/2019	INV	PD	CONSUL
					22,542.56					
294541 AMERICAN GUARD SERVICES, INC										
214765 CHECK DATE: 06/05/2019		05/23/2019	V060519	20166699	1,578.17	1,578.17	06/01/2019	INV	PD	Cust.
18060 ARTCRAFT PRESS INC										
37863	19010659	05/22/2019	V060519	842747	92.00	92.00	05/29/2019	INV	PD	OFFICE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/05/2019										
18600 AUTO AIR OF ALABAMA INC										
56681	19010541	05/09/2019	V060519	842748	1,534.86	1,534.86	06/15/2019	INV	PD	A/C-AS
CHECK DATE: 06/05/2019										
57033	19010543	05/13/2019	V060519	842748	122.00	122.00	06/14/2019	INV	PD	A/C-AS
CHECK DATE: 06/05/2019										
57016	19010417	05/09/2019	V060519	842748	241.78	241.78	06/13/2019	INV	PD	REPAIR
CHECK DATE: 06/05/2019										
					1,898.64					
292816 AUTOGLASSNOW LLC										
021-4577671 V9	19010381	05/22/2019	V060519	842749	205.00	205.00	06/08/2019	INV	PD	WINDSH
CHECK DATE: 06/05/2019										
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-70105	19010322	05/10/2019	V060519	842750	719.42	719.42	06/12/2019	INV	PD	SUPPLI
CHECK DATE: 06/05/2019										
1-70104	19010323	05/10/2019	V060519	842750	719.42	719.42	06/12/2019	INV	PD	SUPPLI
CHECK DATE: 06/05/2019										
1-70210	19010564	05/15/2019	V060519	842750	55.40	55.40	06/14/2019	INV	PD	STOCK
CHECK DATE: 06/05/2019										
					1,494.24					
270013 AUTONATION FORD MOBILE										
351295	19011066	05/24/2019	V060519	842751	81.90	81.90	05/30/2019	INV	PD	OIL CH
CHECK DATE: 06/05/2019										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
182892		05/16/2019	V060519	842752	90.00	90.00	06/15/2019	INV	PD	PEDRO/
CHECK DATE: 06/05/2019										
182891		05/16/2019	V060519	842752	139.00	139.00	06/15/2019	INV	PD	PEDRO/
CHECK DATE: 06/05/2019										
					229.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
887944	19010683	05/16/2019	V060519	20166732	140.96	140.96	05/23/2019	INV	PD	FIRE T
CHECK DATE: 06/03/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
888626 CHECK DATE: 06/03/2019	19010112	05/23/2019	V060519	20166732	32.00	32.00	05/29/2019	INV	PD	MAIN L
888627 CHECK DATE: 06/03/2019	19010951	05/23/2019	V060519	20166732	46.50	46.50	05/29/2019	INV	PD	TELECO
888536 CHECK DATE: 06/03/2019	19010950	05/23/2019	V060519	20166732	116.60	116.60	05/29/2019	INV	PD	CENTRA
888268 CHECK DATE: 06/03/2019	19010545	05/20/2019	V060519	20166732	97.09	97.09	05/29/2019	INV	PD	PARKS
					433.15					
294097 BAY SHORE FLUID POWER										
00881445 CHECK DATE: 06/05/2019	19009903	05/22/2019	V060519	842753	175.23	175.23	05/29/2019	INV	PD	STOCK
22121 BAY SIDE RUBBER & PRODUCTS INC										
216445 CHECK DATE: 06/03/2019	19007760	03/26/2019	V060519	20166733	141.72	141.72	05/29/2019	INV	PD	HYD HO
215946 CHECK DATE: 06/03/2019	19006857	02/28/2019	V060519	20166733	692.22	692.22	05/30/2019	INV	PD	HYD HO
216108 CHECK DATE: 06/03/2019	19007235	02/28/2019	V060519	20166733	237.53	237.53	05/30/2019	INV	PD	REPAIR
218023 CHECK DATE: 06/03/2019	19009950	05/28/2019	V060519	20166733	39.62	39.62	05/31/2019	INV	PD	HOSE-A
218025 CHECK DATE: 06/03/2019	19010087	05/28/2019	V060519	20166733	64.40	64.40	05/31/2019	INV	PD	HOSE-A
218027 CHECK DATE: 06/03/2019	19010093	05/28/2019	V060519	20166733	125.63	125.63	05/31/2019	INV	PD	HOSE-A
218047 CHECK DATE: 06/03/2019	19011098	05/28/2019	V060519	20166733	161.22	161.22	05/31/2019	INV	PD	HOSES-
218029 CHECK DATE: 06/03/2019	19010190	05/28/2019	V060519	20166733	29.35	29.35	05/31/2019	INV	PD	FITTIN
218028 CHECK DATE: 06/03/2019	19010191	05/28/2019	V060519	20166733	44.43	44.43	05/31/2019	INV	PD	FITTIN
218030 CHECK DATE: 06/03/2019	19010429	05/28/2019	V060519	20166733	63.54	63.54	05/31/2019	INV	PD	FITTIN
218044 CHECK DATE: 06/03/2019	19011100	05/28/2019	V060519	20166733	122.48	122.48	05/31/2019	INV	PD	HOSES-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
218048	19011101	05/28/2019	V060519	20166733	249.84	249.84	05/31/2019	INV	PD	HOSES-
CHECK DATE: 06/03/2019										
218055	19011103	05/28/2019	V060519	20166733	431.82	431.82	05/31/2019	INV	PD	HOSES-
CHECK DATE: 06/03/2019										
218053	19011104	05/28/2019	V060519	20166733	187.48	187.48	05/31/2019	INV	PD	HOSES-
CHECK DATE: 06/03/2019										
218046	19011105	05/28/2019	V060519	20166733	162.66	162.66	05/31/2019	INV	PD	HOSES-
CHECK DATE: 06/03/2019										
218082	19011178	05/28/2019	V060519	20166733	471.78	471.78	05/31/2019	INV	PD	PARTS-
CHECK DATE: 06/03/2019										
					3,225.72					
22254 BEARD EQUIPMENT COMPANY										
1140599	19010392	05/23/2019	V060519	842754	665.00	665.00	05/24/2019	INV	PD	PARTS-
CHECK DATE: 06/05/2019										
1140602	19010896	05/23/2019	V060519	842754	46.65	46.65	05/24/2019	INV	PD	STOCK
CHECK DATE: 06/05/2019										
1140600	19010963	05/23/2019	V060519	842754	654.30	654.30	05/24/2019	INV	PD	STOCK
CHECK DATE: 06/05/2019										
1140598	19010966	05/23/2019	V060519	842754	217.00	217.00	05/24/2019	INV	PD	STOCK
CHECK DATE: 06/05/2019										
1130756	19009458	04/30/2019	V060519	842754	225.00	225.00	05/28/2019	INV	PD	REPAIR
CHECK DATE: 06/05/2019										
					1,807.95					
294570 BEL AIR ANIMAL HOSPITAL										
191092		05/23/2019	V060519	842755	8.00	8.00	05/24/2019	INV	PD	RABIES
CHECK DATE: 06/05/2019										
22550 BELL & COMPANY										
ar004918	19011068	05/29/2019	V060519	842756	38.50	38.50	05/30/2019	INV	PD	MUSEUM
CHECK DATE: 06/05/2019										
292420 BEST PRICE SERVICES LLC										
0008		05/24/2019	V060519	20166700	6,500.00	6,500.00	05/31/2019	INV	PD	RIGHT
CHECK DATE: 06/05/2019										
0006-524		05/24/2019	V060519	20166700	5,500.00	5,500.00	05/31/2019	INV	PD	RIGHT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/05/2019										
					12,000.00					
25406 BOUND TREE MEDICAL LLC										
83222612 CHECK DATE: 06/05/2019	19011050	05/28/2019	V060519	842757	72.40	72.40	05/29/2019	INV	PD	LATEX
83220924 CHECK DATE: 06/05/2019	19011050	05/24/2019	V060519	842758	289.60	289.60	05/29/2019	INV	PD	LATEX
83150842 CHECK DATE: 06/05/2019	19007835	03/22/2019	V060519	842758	1,016.62	1,016.62	05/30/2019	INV	PD	SHARPS
83220921 CHECK DATE: 06/05/2019	19007835	05/24/2019	V060519	842758	284.97	284.97	05/30/2019	INV	PD	SHARPS
83220922 CHECK DATE: 06/05/2019	19011038	05/24/2019	V060519	842758	478.80	478.80	05/28/2019	INV	PD	CHEST
					2,142.39					
27541 BUCHANAN RESIDUAL SHARE TRUST										
255 CHECK DATE: 06/05/2019		05/15/2019	V060519	842759	90.00	90.00	06/01/2019	INV	PD	CE PAR
30500 CALAGAZ PHOTO SUPPLY INC										
142193 CHECK DATE: 06/03/2019	19010526	05/30/2019	V060519	20166734	466.51	466.51	05/31/2019	INV	PD	THANK
CA4-375108 CHECK DATE: 06/03/2019	19010511	05/15/2019	V060519	20166734	199.96	199.96	05/29/2019	INV	PD	BATTER
					666.47					
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
53737 CHECK DATE: 06/05/2019	19007881	05/08/2019	V060519	842760	1,820.00	1,820.00	06/09/2019	INV	PD	INSTAL
295122 CARLA MORRISON THOMAS										
191273 CHECK DATE: 06/05/2019		05/30/2019	V060519	20166701	2,115.40	2,115.40	05/31/2019	INV	PD	IND AT
272932 CDW GOVERNMENT LLC										
slp8075 CHECK DATE: 06/05/2019	19011152	05/28/2019	V060519	20166702	1,795.70	1,795.70	05/29/2019	INV	PD	XL PRO

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
slj8733 CHECK DATE: 06/05/2019	19010947	05/28/2019	V060519	20166702	82.56	82.56	05/29/2019	INV	PD	ITEM:
slj8614 CHECK DATE: 06/05/2019	19010946	05/28/2019	V060519	20166702	82.56	82.56	05/29/2019	INV	PD	ITEM:
sll6147 CHECK DATE: 06/05/2019	19011086	05/28/2019	V060519	20166702	430.87	430.87	05/29/2019	INV	PD	ITEM:
slm5028 CHECK DATE: 06/05/2019	19011085	05/28/2019	V060519	20166702	283.48	283.48	05/29/2019	INV	PD	ANGLE/
KLCW715 CHECK DATE: 06/05/2019	19006458	02/20/2019	V060519	20166702	-179.54	-179.54	05/31/2019	CRM	PD	ITEM:
RNJ3391 CHECK DATE: 06/05/2019	19006458	03/05/2019	V060519	20166702	412.65	412.65	05/31/2019	INV	PD	ITEM:
slz1335 CHECK DATE: 06/05/2019	19011215	05/29/2019	V060519	20166702	359.40	359.40	05/30/2019	INV	PD	ITEM:
smb6078 CHECK DATE: 06/05/2019	19011218	05/29/2019	V060519	20166702	618.32	618.32	05/30/2019	INV	PD	SSD HA
rpr5925 CHECK DATE: 06/05/2019	19005099	03/25/2019	V060519	20166702	728.37	728.37	03/26/2019	INV	PD	BLUEBE
scq5450 CHECK DATE: 06/05/2019	19008086	05/01/2019	V060519	20166702	202,297.25	202,297.25	05/01/2019	INV	PD	MAINTE
sdh2503 CHECK DATE: 06/05/2019	19008962	05/02/2019	V060519	20166702	7,440.60	7,440.60	05/03/2019	INV	PD	HP SAN
slc9859 CHECK DATE: 06/05/2019	19011025	05/24/2019	V060519	20166702	287.24	287.24	05/28/2019	INV	PD	PRINTE
052419 CHECK DATE: 06/05/2019	19010632	05/24/2019	V060519	20166702	31,545.00	31,545.00	05/24/2019	INV	PD	MALWAR
slg5457 CHECK DATE: 06/05/2019	19010946	05/24/2019	V060519	20166702	1,130.33	1,130.33	05/28/2019	INV	PD	ITEM:
slg5460 CHECK DATE: 06/05/2019	19010947	05/24/2019	V060519	20166702	1,130.33	1,130.33	05/28/2019	INV	PD	ITEM:
skj3907 CHECK DATE: 06/05/2019	19010871	05/22/2019	V060519	20166702	6,731.40	6,731.40	05/23/2019	INV	PD	10GB E
skw9647 CHECK DATE: 06/05/2019	19010895	05/23/2019	V060519	20166702	3,612.96	3,612.96	05/24/2019	INV	PD	GRANT/
					258,789.48					

272352 CENTRE FOR THE LIVING ARTS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
949 CHECK DATE: 06/05/2019		05/28/2019	V060519	842761	25,000.00	25,000.00	05/28/2019	INV	PD	2018-1
37738 CHAPMAN COMPANY LLC										
22217 CHECK DATE: 06/03/2019	19010636	05/20/2019	V060519	20166737	2,070.60	2,070.60	05/29/2019	INV	PD	GRASS
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211454473 CHECK DATE: 06/05/2019		05/29/2019	V060519	842762	68.06	68.06	06/10/2019	INV	PD	Unifor
211451142 CHECK DATE: 06/05/2019		05/20/2019	V060519	842762	328.12	328.12	06/10/2019	INV	PD	PAYMEN
211453725 CHECK DATE: 06/05/2019		05/27/2019	V060519	842762	308.99	308.99	06/10/2019	INV	PD	PAYMEN
211450425 CHECK DATE: 06/05/2019		05/17/2019	V060519	842762	16.22	16.22	06/10/2019	INV	PD	Unifor
211453025 CHECK DATE: 06/05/2019		05/24/2019	V060519	842762	16.22	16.22	06/10/2019	INV	PD	Unifor
211451901 CHECK DATE: 06/05/2019		05/22/2019	V060519	842762	68.06	68.06	06/10/2019	INV	PD	Unifor
211445267 CHECK DATE: 06/05/2019		05/03/2019	V060519	842762	16.22	16.22	06/10/2019	INV	PD	Unifor
211444471 CHECK DATE: 06/05/2019		05/01/2019	V060519	842762	8.25	8.25	06/10/2019	INV	PD	Unifor
21149630 CHECK DATE: 06/05/2019		05/15/2019	V060519	842762	14.26	14.26	06/14/2019	INV	PD	Unifor
211447830 CHECK DATE: 06/05/2019		05/10/2019	V060519	842762	16.22	16.22	06/10/2019	INV	PD	Unifor
211449298 CHECK DATE: 06/05/2019		05/15/2019	V060519	842762	68.06	68.06	06/10/2019	INV	PD	Unifor
211450142 CHECK DATE: 06/05/2019		05/16/2019	V060519	842762	24.51	24.51	06/15/2019	INV	PD	Unifor
211448522 CHECK DATE: 06/05/2019		05/13/2019	V060519	842762	312.80	312.80	06/10/2019	INV	PD	PAYMEN
211445964 CHECK DATE: 06/05/2019		05/06/2019	V060519	842762	308.99	308.99	06/10/2019	INV	PD	PAYMEN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211448513 CHECK DATE: 06/05/2019		05/13/2019	V060519	842762	200.04	200.04	06/12/2019	INV	PD	Unifor
211448515 CHECK DATE: 06/05/2019		05/13/2019	V060519	842762	167.93	167.93	06/12/2019	INV	PD	Unifor
211448524 CHECK DATE: 06/05/2019		05/13/2019	V060519	842762	9.88	9.88	06/12/2019	INV	PD	Unifor
211448517 CHECK DATE: 06/05/2019		05/13/2019	V060519	842762	294.95	294.95	06/12/2019	INV	PD	Unifor
211448514 CHECK DATE: 06/05/2019		05/13/2019	V060519	842762	284.66	284.66	06/12/2019	INV	PD	Unifor
211448523 CHECK DATE: 06/05/2019		05/13/2019	V060519	842762	49.19	49.19	06/12/2019	INV	PD	Unifor
211448518 CHECK DATE: 06/05/2019		05/13/2019	V060519	842762	16.23	16.23	06/12/2019	INV	PD	Unifor
211448520 CHECK DATE: 06/05/2019		05/13/2019	V060519	842762	78.20	78.20	06/12/2019	INV	PD	Unifor
211449630 CHECK DATE: 06/05/2019		05/15/2019	V060519	842762	14.26	14.26	06/14/2019	INV	PD	Unifor
211448525 CHECK DATE: 06/05/2019		05/13/2019	V060519	842762	50.16	50.16	06/12/2019	INV	PD	Unifor
211448527 CHECK DATE: 06/05/2019		05/13/2019	V060519	842762	24.75	24.75	06/12/2019	INV	PD	Unifor
2114485169 CHECK DATE: 06/05/2019		05/13/2019	V060519	842762	5.72	5.72	06/12/2019	INV	PD	Unifor
211448519 CHECK DATE: 06/05/2019		05/13/2019	V060519	842762	62.96	62.96	06/12/2019	INV	PD	Unifor
211448521 CHECK DATE: 06/05/2019		05/13/2019	V060519	842762	273.17	273.17	06/12/2019	INV	PD	Unifor
					3,107.08					
285825 CITY ELECTRIC SUPPLY CO										
018347 CHECK DATE: 06/03/2019		05/08/2019	V060519	20166767	170.04	170.04	05/09/2019	INV	PD	POLE I
122691 CHECK DATE: 06/03/2019	19010865	05/22/2019	V060519	20166768	170.04	170.04	05/28/2019	INV	PD	WAC EX
					340.08					
34050 CLOWER ELECTRIC SUPPLY CO INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01040043090-01	19010972	05/23/2019	V060519	20166703	138.89	138.89	05/24/2019	INV	PD	MOORER
CHECK DATE: 06/05/2019										
34100 CLUTCH PRODUCTS INC										
82055	19010759	05/24/2019	V060519	20166736	946.90	946.90	05/29/2019	INV	PD	PARTS-
CHECK DATE: 06/03/2019										
293995 CNA INSURANCE										
190480		05/23/2019	V060519	842763	50.00	50.00	05/23/2019	INV	PD	CNA SU
CHECK DATE: 06/05/2019										
295620 COASTAL INDUSTRAL SUPPLY										
39265	19010844	05/21/2019	V060519	842764	54.20	54.20	05/29/2019	INV	PD	HAMMER
CHECK DATE: 06/05/2019										
295640 COLLINSON ENTERPRISES										
031119-3	19006005	03/11/2019	V060519	20166704	6,000.00	6,000.00	03/21/2019	INV	PD	AWARD,
CHECK DATE: 06/05/2019										
294081 CUTTER & BUCK INC										
94667149		05/13/2019	V060519	20166705	665.49	665.49	06/12/2019	INV	PD	ORDER
CHECK DATE: 06/05/2019										
295628 CYTRANET										
2467		04/01/2019	V060519	20166706	1,559.80	1,559.80	05/28/2019	INV	PD	Inv. #
CHECK DATE: 06/05/2019										
161125 DADE PAPER CO										
13424786	19006703	02/22/2019	V060519	842765	356.16	356.16	05/29/2019	INV	PD	JANITO
CHECK DATE: 06/05/2019										
42474 DAVISON OIL COMPANY INC										
0394734-in	19010682	05/21/2019	V060519	842766	2,044.00	2,044.00	05/29/2019	INV	PD	GARAGE
CHECK DATE: 06/05/2019										
0534313-in	19010976	05/23/2019	V060519	842766	2,315.40	2,315.40	05/28/2019	INV	PD	STATIO
CHECK DATE: 06/05/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0534066-in CHECK DATE: 06/05/2019	19010904	05/22/2019	V060519	842766	2,783.31	2,783.31	05/28/2019	INV	PD	LANGAN
					7,142.71					
43690 DEES PAPER COMPANY INC										
718724 CHECK DATE: 06/03/2019	19010732	05/20/2019	V060519	20166738	31.97	31.97	05/29/2019	INV	PD	JANITO
718725 CHECK DATE: 06/03/2019	19010742	05/20/2019	V060519	20166738	18.18	18.18	05/29/2019	INV	PD	JANITO
718716 CHECK DATE: 06/03/2019	19010725	05/20/2019	V060519	20166738	290.88	290.88	05/29/2019	INV	PD	TRASHB
718745 CHECK DATE: 06/03/2019	19010769	05/20/2019	V060519	20166738	30.48	30.48	05/29/2019	INV	PD	CLEANI
718949 CHECK DATE: 06/03/2019	19010824	05/21/2019	V060519	20166738	360.31	360.31	05/29/2019	INV	PD	CUSTOD
718948 CHECK DATE: 06/03/2019	19010830	05/22/2019	V060519	20166738	72.00	72.00	05/31/2019	INV	PD	CONTRA
					803.82					
293143 DEESE LAWNCARE										
MES-170-18 CHECK DATE: 06/05/2019		04/23/2019	V060519	842767	1,800.00	1,800.00	05/09/2019	INV	PD	Securi
44000 DELCHAMPS PRINTING COMPANY INC										
60443 CHECK DATE: 06/05/2019	19009799	05/22/2019	V060519	842768	280.00	280.00	05/29/2019	INV	PD	ANIMAL
45850 DIRT INC										
D51496 CHECK DATE: 06/05/2019		05/16/2019	V060519	842769	50.00	50.00	06/15/2019	INV	PD	UNLOAD
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
418518 CHECK DATE: 06/05/2019		03/01/2019	V060519	842770	4,856.33	4,856.33	05/24/2019	INV	PD	MAR 19
420373 CHECK DATE: 06/05/2019		04/01/2019	V060519	842770	4,856.33	4,856.33	05/24/2019	INV	PD	APR 19

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					9,712.66					
294702 DONALD A BURTON JR										
191270 CHECK DATE: 06/05/2019		05/30/2019	V060519	20166707	2,307.70	2,307.70	05/31/2019	INV	PD	IND AT
285070 DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION										
BSA-2019 CHECK DATE: 06/05/2019		05/20/2019	V060519	842771	18,375.00	18,375.00	05/20/2019	INV	PD	2018-1
BSA-2019A CHECK DATE: 06/05/2019		05/20/2019	V060519	842771	18,375.00	18,375.00	05/20/2019	INV	PD	2018-1
					36,750.00					
294456 DRAINBUSTERS INC										
1959859 CHECK DATE: 06/05/2019	19009024	04/12/2019	V060519	20166708	184.00	184.00	05/29/2019	INV	PD	ANIMAL
2010675 CHECK DATE: 06/05/2019	19010083	05/02/2019	V060519	20166708	273.00	273.00	05/29/2019	INV	PD	JOE JE
1917503 CHECK DATE: 06/05/2019	19008589	03/26/2019	V060519	20166708	184.00	184.00	05/29/2019	INV	PD	NEWHOU
					641.00					
291971 DS DIESEL SERVICES LLC										
5366 CHECK DATE: 06/05/2019	19010280	05/24/2019	V060519	20166709	9,007.31	9,007.31	06/12/2019	INV	PD	REPAIR
5369 CHECK DATE: 06/05/2019	19011186	05/28/2019	V060519	20166709	285.00	285.00	06/14/2019	INV	PD	REPAIR
					9,292.31					
48365 DUEITTS BATTERY SUPPLY INC										
78205 CHECK DATE: 06/03/2019	19011012	05/28/2019	V060519	20166739	153.00	153.00	05/31/2019	INV	PD	HANDLI
78206 CHECK DATE: 06/03/2019	19010991	05/28/2019	V060519	20166739	24.00	24.00	05/31/2019	INV	PD	BATTER
					177.00					
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
191276 CHECK DATE: 06/05/2019		05/30/2019	V060519	20166710	2,115.40	2,115.40	05/31/2019	INV	PD	IND AT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55656 EMPIRE TRUCK SALES LLC										
CE010248016:01	19010821	05/20/2019	V060519	20166740	529.72	529.72	05/31/2019	INV	PD	REPAIR
CHECK DATE: 06/03/2019										
274660 ESTES TECH OF MONTGOMERY										
8004	19009828	05/09/2019	V060519	842772	85.54	85.54	06/15/2019	INV	PD	TIRE R
CHECK DATE: 06/05/2019										
46577 EVER DIXIE										
F096369	19011078	05/28/2019	V060519	842773	58.90	58.90	05/29/2019	INV	PD	14 G D
CHECK DATE: 06/05/2019										
61753 FASTENAL COMPANY										
almo242480	19010739	05/28/2019	V060519	842774	7.44	7.44	05/28/2019	INV	PD	JANITO
CHECK DATE: 06/05/2019										
294798 FAUSAK TIRES & SERVICE										
2-GS119378	19010888	05/22/2019	V060519	842775	568.32	568.32	06/07/2019	INV	PD	TIRES
CHECK DATE: 06/05/2019										
2-GS119118	19010639	05/22/2019	V060519	842775	3,157.20	3,157.20	06/04/2019	INV	PD	TAHOE
CHECK DATE: 06/05/2019										
2-119124	19010651	05/16/2019	V060519	842775	69.95	69.95	06/13/2019	INV	PD	OIL CH
CHECK DATE: 06/05/2019										
2-119096	19010652	05/16/2019	V060519	842775	69.95	69.95	06/13/2019	INV	PD	OIL CH
CHECK DATE: 06/05/2019										
3-56667	19010653	05/16/2019	V060519	842775	69.95	69.95	06/13/2019	INV	PD	OIL CH
CHECK DATE: 06/05/2019										
2-119123	19010654	05/16/2019	V060519	842775	69.95	69.95	06/13/2019	INV	PD	OIL CH
CHECK DATE: 06/05/2019										
2-GS119184	19010737	05/17/2019	V060519	842775	69.95	69.95	06/13/2019	INV	PD	OIL CH
CHECK DATE: 06/05/2019										
4-56939	19010738	05/17/2019	V060519	842775	50.89	50.89	06/13/2019	INV	PD	OIL CH
CHECK DATE: 06/05/2019										
2-119232	19010774	05/20/2019	V060519	842775	89.95	89.95	06/13/2019	INV	PD	OIL CH
CHECK DATE: 06/05/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2-GS119361	19010835	05/22/2019	V060519	842775	69.95	69.95	06/13/2019	INV	PD	OIL CH
CHECK DATE:	06/05/2019									
2-119316	19010847	05/21/2019	V060519	842775	69.95	69.95	06/13/2019	INV	PD	OIL CH
CHECK DATE:	06/05/2019									
2-119379	19010931	05/22/2019	V060519	842775	69.95	69.95	06/13/2019	INV	PD	OIL CH
CHECK DATE:	06/05/2019									
2-119430	19010933	05/24/2019	V060519	842775	69.95	69.95	06/13/2019	INV	PD	OIL CH
CHECK DATE:	06/05/2019									
2-119431	19011048	05/24/2019	V060519	842775	69.95	69.95	06/13/2019	INV	PD	OIL CH
CHECK DATE:	06/05/2019									
2-GS119522	19011051	05/24/2019	V060519	842775	69.95	69.95	06/13/2019	INV	PD	OIL CH
CHECK DATE:	06/05/2019									
2-GS119524	19011063	05/24/2019	V060519	842775	69.95	69.95	06/13/2019	INV	PD	OIL CH
CHECK DATE:	06/05/2019									
2-GS119521	19011064	05/24/2019	V060519	842775	69.95	69.95	06/13/2019	INV	PD	OIL CH
CHECK DATE:	06/05/2019									
2-GS119523	19011065	05/24/2019	V060519	842775	69.95	69.95	06/13/2019	INV	PD	OIL CH
CHECK DATE:	06/05/2019									
2-119529	19011146	05/28/2019	V060519	842775	69.95	69.95	06/13/2019	INV	PD	OIL CH
CHECK DATE:	06/05/2019									
2-119530	19011147	05/28/2019	V060519	842775	69.95	69.95	06/13/2019	INV	PD	OIL CH
CHECK DATE:	06/05/2019									
2-GS119620	19011148	05/28/2019	V060519	842775	69.95	69.95	06/13/2019	INV	PD	OIL CH
CHECK DATE:	06/05/2019									
2-GS119424	19011035	05/23/2019	V060519	842775	130.44	130.44	06/08/2019	INV	PD	CAR TI
CHECK DATE:	06/05/2019									
					5,185.95					
62301 FEDEX										
6-545-21354		05/08/2019	V060519	842776	51.91	51.91	05/09/2019	INV	PD	ACCT.
CHECK DATE:	06/05/2019									
21862 FEEDING THE GULF COAST										
M2019-001		05/16/2019	V060519	842777	5,000.00	5,000.00	05/16/2019	INV	PD	2018-1
CHECK DATE:	06/05/2019									
M2019-002		05/16/2019	V060519	842777	5,000.00	5,000.00	05/16/2019	INV	PD	2018-1
CHECK DATE:	06/05/2019									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					10,000.00					
63047 FERGUSON ENTERPRISES INC										
4471815 CHECK DATE: 06/05/2019	19010529	05/15/2019	V060519	842778	30.97	30.97	05/17/2019	INV	PD	MUN GA
4476193 CHECK DATE: 06/05/2019	19010430	05/22/2019	V060519	842778	57.27	57.27	05/24/2019	INV	PD	MUSEUM
4477031 CHECK DATE: 06/05/2019	19010791	05/22/2019	V060519	842778	18.76	18.76	05/24/2019	INV	PD	THEODO
4479833 CHECK DATE: 06/05/2019	19010887	05/22/2019	V060519	842778	23.10	23.10	05/24/2019	INV	PD	BODY S
4479173 CHECK DATE: 06/05/2019	19010877	05/21/2019	V060519	842778	125.53	125.53	05/23/2019	INV	PD	MOORER
4481868 CHECK DATE: 06/05/2019	19010952	05/23/2019	V060519	842778	14.17	14.17	05/28/2019	INV	PD	FIRE S
4477931 CHECK DATE: 06/05/2019	19010285	05/28/2019	V060519	842778	196.80	196.80	05/30/2019	INV	PD	DOTCH
					466.60					
271575 FLEETPRIDE INC										
27208358 CHECK DATE: 06/05/2019	19010644	05/15/2019	V060519	842779	43.18	43.18	06/15/2019	INV	PD	PARTS-
27344882 CHECK DATE: 06/05/2019	19010703	05/16/2019	V060519	842779	106.24	106.24	06/15/2019	INV	PD	STOCK
26723495 CHECK DATE: 06/05/2019	19010159	05/08/2019	V060519	842779	117.47	117.47	06/12/2019	INV	PD	PARTS-
27030582 CHECK DATE: 06/05/2019	19010395	05/13/2019	V060519	842779	316.23	316.23	06/13/2019	INV	PD	PARTS-
					583.12					
294140 G & K ENTERPRISES, INC.										
188892 CHECK DATE: 06/05/2019		04/10/2019	V060519	842780	350.00	350.00	05/10/2019	INV	PD	Projec
190337 CHECK DATE: 06/05/2019		04/08/2019	V060519	842781	350.00	350.00	05/08/2019	INV	PD	Admin:
190336 CHECK DATE: 06/05/2019		04/12/2019	V060519	842782	475.00	475.00	05/12/2019	INV	PD	Admin:

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,175.00					
70216 GALLS LLC										
012690213 CHECK DATE: 06/05/2019	19008889	05/10/2019	V060519	842783	42.34	42.34	05/23/2019	INV	PD	UNIFOR
bc0844833 CHECK DATE: 06/05/2019	19007262	05/22/2019	V060519	842783	5,664.00	5,664.00	05/28/2019	INV	PD	UNIFOR
012690163 CHECK DATE: 06/05/2019	19008240	05/10/2019	V060519	842783	164.50	164.50	05/21/2019	INV	PD	EXECUT
012668655 CHECK DATE: 06/05/2019	19008941	05/08/2019	V060519	842783	41.74	41.74	05/20/2019	INV	PD	UNIFOR
012612125 CHECK DATE: 06/05/2019	19008889	05/01/2019	V060519	842783	79.98	79.98	05/20/2019	INV	PD	UNIFOR
012612197 CHECK DATE: 06/05/2019	19009075	05/01/2019	V060519	842783	4.00	4.00	05/20/2019	INV	PD	UNIFOR
012612199 CHECK DATE: 06/05/2019	19009079	05/01/2019	V060519	842783	4.00	4.00	05/20/2019	INV	PD	UNIFOR
012632697 CHECK DATE: 06/05/2019	19008888	05/03/2019	V060519	842783	39.99	39.99	05/15/2019	INV	PD	UNIFOR
012668645 CHECK DATE: 06/05/2019	19008888	05/08/2019	V060519	842783	41.74	41.74	05/20/2019	INV	PD	UNIFOR
012370412 CHECK DATE: 06/05/2019	19007011	04/02/2019	V060519	842783	83.48	83.48	04/29/2019	INV	PD	UNIFOR
012574370 CHECK DATE: 06/05/2019	19008889	04/26/2019	V060519	842783	77.98	77.98	05/06/2019	INV	PD	UNIFOR
012772398 CHECK DATE: 06/05/2019	19009403	05/21/2019	V060519	842783	117.00	117.00	05/30/2019	INV	PD	UNIFOR
012772399 CHECK DATE: 06/05/2019	19009405	05/21/2019	V060519	842783	78.00	78.00	05/30/2019	INV	PD	UNIFOR
012772408 CHECK DATE: 06/05/2019	19008067	05/21/2019	V060519	842783	79.98	79.98	05/30/2019	INV	PD	UNIFOR
012772409 CHECK DATE: 06/05/2019	19008068	05/21/2019	V060519	842783	118.97	118.97	05/30/2019	INV	PD	UNIFOR
012772412 CHECK DATE: 06/05/2019	19008070	05/21/2019	V060519	842783	118.97	118.97	05/30/2019	INV	PD	UNIFOR
012772415 CHECK DATE: 06/05/2019	19010478	05/21/2019	V060519	842783	162.96	162.96	05/30/2019	INV	PD	UNIFOR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
012772429 CHECK DATE: 06/05/2019	19010489	05/21/2019	V060519	842783	49.99	49.99	05/30/2019	INV	PD	UNIFOR
012772441 CHECK DATE: 06/05/2019	19010649	05/21/2019	V060519	842783	50.00	50.00	05/30/2019	INV	PD	CPL AN
012748237 CHECK DATE: 06/05/2019	19008896	05/17/2019	V060519	842783	42.34	42.34	05/30/2019	INV	PD	UNIFOR
012748266 CHECK DATE: 06/05/2019	19009073	05/17/2019	V060519	842783	154.96	154.96	05/30/2019	INV	PD	UNIFOR
012748267 CHECK DATE: 06/05/2019	19009075	05/17/2019	V060519	842783	154.96	154.96	05/30/2019	INV	PD	UNIFOR
012748268 CHECK DATE: 06/05/2019	19009079	05/17/2019	V060519	842783	154.96	154.96	05/30/2019	INV	PD	UNIFOR
012748283 CHECK DATE: 06/05/2019	19010507	05/17/2019	V060519	842783	79.98	79.98	05/30/2019	INV	PD	UNIFOR
012748284 CHECK DATE: 06/05/2019	19010503	05/17/2019	V060519	842783	77.98	77.98	05/30/2019	INV	PD	UNIFOR
					7,684.80					
271796 GAMES FOR HOMES										
7589 CHECK DATE: 06/05/2019	18014270	07/31/2018	V060519	842784	600.00	600.00	05/24/2019	INV	PD	FELT A
289913 GAMETIME										
PJI-0110220 CHECK DATE: 06/05/2019	19007257	04/16/2019	V060519	842785	33,946.04	33,946.04	04/26/2019	INV	PD	CHALLE
295850 GCIS SUPPLY CO INC										
1009957 CHECK DATE: 06/05/2019	19010845	05/30/2019	V060519	842786	75.20	75.20	05/31/2019	INV	PD	HAMMER
1009790 CHECK DATE: 06/05/2019	19010290	05/23/2019	V060519	842786	4.36	4.36	05/29/2019	INV	PD	SLIP H
1009712 CHECK DATE: 06/05/2019	19010290	05/21/2019	V060519	842786	21.80	21.80	05/29/2019	INV	PD	SLIP H
1009667 CHECK DATE: 06/05/2019	19009959	05/17/2019	V060519	842786	698.72	698.72	05/29/2019	INV	PD	ONCON
					800.08					
70002 GCR TIRES & SERVICE										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
401-69917 CHECK DATE: 06/03/2019	19010638	05/20/2019	V060519	20166741	1,411.02	1,411.02	05/31/2019	INV	PD	PURSUI
401-69918 CHECK DATE: 06/03/2019	19010668	05/20/2019	V060519	20166741	259.28	259.28	05/31/2019	INV	PD	LIGHT
					1,670.30					
294010 GEMAIRE DISTRIBUTORS LLC										
N322157 CHECK DATE: 06/05/2019	19010552	05/14/2019	V060519	842787	835.08	835.08	05/29/2019	INV	PD	OAKLEI
295747 GMGC, LLC										
648584 CHECK DATE: 06/05/2019	19010306	05/13/2019	V060519	842788	182.48	182.48	06/12/2019	INV	PD	STOCK
648667 CHECK DATE: 06/05/2019	19010407	05/13/2019	V060519	842788	738.90	738.90	06/12/2019	INV	PD	STOCK
648831 CHECK DATE: 06/05/2019	19010681	05/16/2019	V060519	842788	77.52	77.52	06/15/2019	INV	PD	PARTS-
648580 CHECK DATE: 06/05/2019	19010211	05/10/2019	V060519	842788	268.20	268.20	06/12/2019	INV	PD	STOCK
648743 CHECK DATE: 06/05/2019	19010211	05/14/2019	V060519	842788	268.20	268.20	06/12/2019	INV	PD	STOCK
648710 CHECK DATE: 06/05/2019	19009683	05/14/2019	V060519	842788	268.20	268.20	06/13/2019	INV	PD	STOCK
					1,803.50					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1049770 CHECK DATE: 06/05/2019	19009528	05/16/2019	V060519	842789	492.00	492.00	06/15/2019	INV	PD	RECAPS
288260 GORMAN COMPANY										
S014249254.001 CHECK DATE: 06/05/2019	19010530	05/14/2019	V060519	842790	6.03	6.03	05/29/2019	INV	PD	TAYLOR
75199 GRAYBAR ELECTRIC CO INC										
9310276586 CHECK DATE: 06/05/2019	19010805	05/23/2019	V060519	842791	64.18	64.18	05/24/2019	INV	PD	ALEA S

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295648 GREEN MAGIC LANDSCAPE LLC										
000364		05/08/2019	V060519	20166711	950.00	950.00	05/29/2019	INV	PD	RIGHT
CHECK DATE: 06/05/2019										
000375		05/15/2019	V060519	20166711	485.00	485.00	05/29/2019	INV	PD	RIGHT
CHECK DATE: 06/05/2019										
000378		05/19/2019	V060519	20166711	325.00	325.00	05/29/2019	INV	PD	RIGHT
CHECK DATE: 06/05/2019										
					1,760.00					
294372 GUILES & O'HEAR LLC										
54758		05/23/2019	V060519	20166712	100.00	100.00	05/24/2019	INV	PD	Title
CHECK DATE: 06/05/2019										
54759		05/23/2019	V060519	20166712	100.00	100.00	05/24/2019	INV	PD	Title
CHECK DATE: 06/05/2019										
					200.00					
294710 GULF COAST BEADS										
330	19006127	02/13/2019	V060519	842792	192.00	192.00	03/07/2019	INV	PD	MARDI
CHECK DATE: 06/05/2019										
77600 GULF COAST MARINE SUPPLY CO INC										
1562381-00	19010691	05/23/2019	V060519	20166742	334.61	334.61	05/29/2019	INV	PD	JUMP S
CHECK DATE: 06/03/2019										
1562521-00	19010715	05/23/2019	V060519	20166742	2,615.00	2,615.00	05/29/2019	INV	PD	JACK J
CHECK DATE: 06/03/2019										
1561697-00	19010261	05/20/2019	V060519	20166742	83.70	83.70	05/29/2019	INV	PD	PADLOC
CHECK DATE: 06/03/2019										
1556764-00	19005403	05/22/2019	V060519	20166742	1,099.40	1,099.40	05/29/2019	INV	PD	JOHN A
CHECK DATE: 06/03/2019										
1562680-00	19010762	05/22/2019	V060519	20166742	77.50	77.50	05/29/2019	INV	PD	GRANT
CHECK DATE: 06/03/2019										
1563099-00	19011076	05/29/2019	V060519	20166742	267.96	267.96	05/30/2019	INV	PD	MISCEL
CHECK DATE: 06/03/2019										
1563018-00	19011001	05/24/2019	V060519	20166742	803.88	803.88	05/31/2019	INV	PD	WATER,
CHECK DATE: 06/03/2019										
1561617-04	19009594	05/30/2019	V060519	20166742	271.56	271.56	05/31/2019	INV	PD	GRANT:
CHECK DATE: 06/03/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1561617-03 CHECK DATE: 06/03/2019	19009594	05/30/2019	V060519	20166742	67.89	67.89	05/31/2019	INV	PD	GRANT:
					5,621.50					
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
3024 CHECK DATE: 06/05/2019		06/01/2019	V060519	842793	3,000.00	3,000.00	06/03/2019	INV	PD	CITY O
234242 HOSEA O WEAVER & SONS INC										
68400 CHECK DATE: 06/05/2019	19003752	04/22/2019	V060519	20166713	175.45	175.45	05/03/2019	INV	PD	ASPHAL
294344 HUB INTERNATIONAL GULF SOUTH MOBILE										
6365 CHECK DATE: 06/05/2019		05/16/2019	V060519	20166714	272,095.00	272,095.00	05/16/2019	INV	PD	RENEWA
6549 CHECK DATE: 06/05/2019		05/16/2019	V060519	20166714	44,965.00	44,965.00	05/16/2019	INV	PD	RENEWA
					317,060.00					
89240 HURRICANE ELECTRONICS INC										
444348 CHECK DATE: 06/05/2019		05/08/2019	V060519	842794	96.30	96.30	06/07/2019	INV	PD	SO 143
444430 CHECK DATE: 06/05/2019		05/16/2019	V060519	842794	96.83	96.83	06/15/2019	INV	PD	SO 144
444372 CHECK DATE: 06/05/2019	19010262	05/13/2019	V060519	842794	237.50	237.50	05/29/2019	INV	PD	CAMERA
					430.63					
295837 INDUSTRY SERVICES CO INC										
410 CHECK DATE: 06/05/2019		05/24/2019	V060519	842795	402.50	402.50	05/24/2019	INV	PD	Contra
10563 JACQUELYN R BENEDICT										
190545 CHECK DATE: 06/05/2019		05/23/2019	V060519	20166715	104.98	104.98	05/24/2019	INV	PD	Mileag
6851 JAMES B PROFFITT										
190725		05/28/2019	V060519	20166716	100.00	100.00	05/29/2019	INV	PD	RETIRE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/05/2019										
272964 JAMES B ROSSLER										
1144		05/08/2019	V060519	20166717	8,228.25	8,228.25	05/15/2019	INV	PD	FILE 6
CHECK DATE: 06/05/2019										
5884 JANELL E HICKMAN										
190315		05/22/2019	V060519	20166718	141.86	141.86	05/23/2019	INV	PD	Travel
CHECK DATE: 06/05/2019										
7747 JANIC M TERRY										
190536		05/24/2019	V060519	20166719	406.05	406.05	05/25/2019	INV	PD	ALDOT
CHECK DATE: 06/05/2019										
190531		05/24/2019	V060519	20166719	436.54	436.54	05/25/2019	INV	PD	ALDOT
CHECK DATE: 06/05/2019										
					842.59					
8539 JEFFREY P BALLARD										
190103		05/20/2019	V060519	20166720	431.39	431.39	05/21/2019	INV	PD	PRIORI
CHECK DATE: 06/05/2019										
11640 JEREMY C WILLIAMS										
190279		05/21/2019	V060519	20166721	300.86	300.86	05/22/2019	INV	PD	REIMB
CHECK DATE: 06/05/2019										
101098 JERRY PATE TURF & IRRIGATION INC										
127187	19010973	05/23/2019	V060519	842796	1,856.78	1,856.78	05/24/2019	INV	PD	PICK U
CHECK DATE: 06/05/2019										
132681 JOHN M MCMAHON JR MD										
191389		05/29/2019	V060519	842797	3,000.00	3,000.00	05/30/2019	INV	PD	PHYSIC
CHECK DATE: 06/05/2019										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
20561868		11/01/2018	V060519	842798	5,634.00	5,634.00	05/24/2019	INV	PD	4 OF 4
CHECK DATE: 06/05/2019										
20559763		10/31/2018	V060519	842798	5,634.00	5,634.00	05/24/2019	INV	PD	3 of 4

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/05/2019										
20739205		02/01/2019	V060519	842798	5,634.00	5,634.00	05/24/2019	INV	PD	1 OF 4
CHECK DATE: 06/05/2019										
					16,902.00					
103800 JOHNSON CONTROLS INC										
41268303		05/01/2019	V060519	842799	3,250.00	3,250.00	05/24/2019	INV	PD	Cust.
CHECK DATE: 06/05/2019										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
124416		05/01/2019	V060519	842800	1,498.00	1,498.00	05/31/2019	INV	PD	MAY 20
CHECK DATE: 06/05/2019										
113625 KENS CAR TUNES INC										
17957	19010170	05/09/2019	V060519	842801	75.00	75.00	06/12/2019	INV	PD	INSTAL
CHECK DATE: 06/05/2019										
17956	19010171	05/09/2019	V060519	842801	75.00	75.00	06/12/2019	INV	PD	INSTAL
CHECK DATE: 06/05/2019										
17998	19010419	05/14/2019	V060519	842801	75.00	75.00	06/13/2019	INV	PD	INSTAL
CHECK DATE: 06/05/2019										
					225.00					
275817 KEYSTONE PLASTICS INC										
4776	19010439	05/22/2019	V060519	20166763	3,201.20	3,201.20	05/29/2019	INV	PD	GUTTER
CHECK DATE: 06/03/2019										
295429 LABEL AMERICA										
1079	19008115	04/03/2019	V060519	842802	214.30	214.30	04/30/2019	INV	PD	NEW CO
CHECK DATE: 06/05/2019										
120408 LADD SUPPLY COMPANY INC										
429124	19010608	05/20/2019	V060519	842803	252.00	252.00	05/21/2019	INV	PD	AMDRO
CHECK DATE: 06/05/2019										
429353	19011114	05/30/2019	V060519	842803	249.00	249.00	05/30/2019	INV	PD	TARPS
CHECK DATE: 06/05/2019										
					501.00					
277578 LAGNIAPPE										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35922 CHECK DATE: 06/03/2019		05/29/2019	V060519	20166764	102.00	102.00	05/30/2019	INV	PD	ADVERT
35846 CHECK DATE: 06/03/2019		05/22/2019	V060519	20166764	336.00	336.00	05/23/2019	INV	PD	AD 1/4
35693 CHECK DATE: 06/03/2019		05/22/2019	V060519	20166765	229.71	229.71	05/23/2019	INV	PD	LEGAL
					667.71					
125001 LEE RODGERS TIRE CO										
58833 CHECK DATE: 06/03/2019	19011273	05/30/2019	V060519	20166744	105.00	105.00	05/31/2019	INV	PD	TRAILE
58839 CHECK DATE: 06/03/2019	19011355	05/30/2019	V060519	20166744	24.00	24.00	05/31/2019	INV	PD	TIRES-
58785 CHECK DATE: 06/03/2019	19010881	05/28/2019	V060519	20166745	1,504.00	1,504.00	05/29/2019	INV	PD	RECAPS
					1,633.00					
285098 LISA BUMPERS DEEN										
191279 CHECK DATE: 06/05/2019		05/30/2019	V060519	20166722	2,500.00	2,500.00	05/31/2019	INV	PD	IND AT
295310 LOSE & ASSOCIATES, INC.										
20190466 CHECK DATE: 06/05/2019		05/03/2019	V060519	842804	10,000.00	10,000.00	06/02/2019	INV	PD	PARKS
290536 LYONS LAW FIRM										
188426 CHECK DATE: 06/05/2019		05/13/2019	V060519	842805	4,166.67	4,166.67	05/13/2019	INV	PD	APRIL
130000 M & A STAMP AND SIGN CO INC										
9955 CHECK DATE: 06/03/2019	19010077	05/10/2019	V060519	20166746	45.00	45.00	05/28/2019	INV	PD	STAMP
9964 CHECK DATE: 06/03/2019	19010313	05/14/2019	V060519	20166746	61.00	61.00	05/28/2019	INV	PD	STAMP
					106.00					
132407 MCGRIFF TIRE COMPANY INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
345493	19009449	05/13/2019	V060519	842806	958.52	958.52	06/14/2019	INV	PD	CAR TI
CHECK DATE: 06/05/2019										
345494	19010085	05/13/2019	V060519	842806	621.20	621.20	06/14/2019	INV	PD	TIRES
CHECK DATE: 06/05/2019										
345488	19010184	05/13/2019	V060519	842806	1,165.00	1,165.00	06/15/2019	INV	PD	TRAILE
CHECK DATE: 06/05/2019										
345489	19010181	05/13/2019	V060519	842806	260.80	260.80	06/15/2019	INV	PD	TIRES
CHECK DATE: 06/05/2019										
345495	19010182	05/13/2019	V060519	842806	3,673.30	3,673.30	06/15/2019	INV	PD	TRUCK
CHECK DATE: 06/05/2019										
345492	19010183	05/13/2019	V060519	842806	769.20	769.20	06/15/2019	INV	PD	LIGHT
CHECK DATE: 06/05/2019										
345806	19010684	05/16/2019	V060519	842806	619.20	619.20	06/15/2019	INV	PD	TIRES
CHECK DATE: 06/05/2019										
345695	19010413	05/15/2019	V060519	842806	117.49	117.49	06/15/2019	INV	PD	QUOTED
CHECK DATE: 06/05/2019										
					8,184.71					
132500 MCKINNEY PETROLEUM EQUIPMENT										
75287	19010627	05/16/2019	V060519	842807	31.40	31.40	05/30/2019	INV	PD	STOCK
CHECK DATE: 06/05/2019										
281106 MEDICAL SUPPLIES DEPOT										
01678025	19010574	05/14/2019	V060519	20166766	285.00	285.00	06/12/2019	INV	PD	NON RE
CHECK DATE: 06/03/2019										
01677696	19009848	05/08/2019	V060519	20166766	25.80	25.80	06/06/2019	INV	PD	ABDOMI
CHECK DATE: 06/03/2019										
					310.80					
134360 MOBILE AREA EDUCATION FOUNDATION INC										
190063		05/20/2019	V060519	842808	18,375.00	18,375.00	05/20/2019	INV	PD	2018-1
CHECK DATE: 06/05/2019										
2018-2019		05/20/2019	V060519	842808	18,375.00	18,375.00	05/20/2019	INV	PD	2018-1
CHECK DATE: 06/05/2019										
					36,750.00					
134750 MOBILE BAR ASSOCIATION										
8808		05/22/2019	V060519	842809	18.00	18.00	05/24/2019	INV	PD	MBA WO

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/05/2019										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
580688 CHECK DATE: 06/03/2019	19006877	03/19/2019	V060519	20166747	57.58	57.58	05/31/2019	INV	PD	PARTS-
562206 CHECK DATE: 06/03/2019	19008037	03/26/2019	V060519	20166747	5.37	5.37	05/31/2019	INV	PD	PARTS-
					62.95					
294676 MOBILE BAY RUBBER & GASKET LLC										
006213 CHECK DATE: 06/05/2019	19006629	05/24/2019	V060519	20166723	165.65	165.65	05/31/2019	INV	PD	STOCK
006221 CHECK DATE: 06/05/2019	19011254	05/29/2019	V060519	20166723	139.76	139.76	05/31/2019	INV	PD	HYD HO
006224 CHECK DATE: 06/05/2019	19011278	05/29/2019	V060519	20166723	94.22	94.22	05/31/2019	INV	PD	HOSE-A
					399.63					
135406 MOBILE CITY YOUTH ATHLETIC BOARD										
191219 CHECK DATE: 06/05/2019		05/30/2019	V060519	842810	110,400.73	110,400.73	05/30/2019	INV	PD	2018-1
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0032170 CHECK DATE: 06/05/2019		05/01/2019	V060519	842811	50,000.00	50,000.00	05/31/2019	INV	PD	APPROP
136350 MOBILE GLASS LLC										
211043 CHECK DATE: 06/05/2019	19009724	05/16/2019	V060519	842812	60.75	60.75	05/28/2019	INV	PD	CAP -2
211044 CHECK DATE: 06/05/2019	19009726	05/16/2019	V060519	842812	20.25	20.25	06/14/2019	INV	PD	CAP -
					81.00					
136508 MOBILE INTERNATIONAL FESTIVAL INC										
190072 CHECK DATE: 06/05/2019		05/20/2019	V060519	842813	2,500.00	2,500.00	05/20/2019	INV	PD	2018-1
136520 MOBILE JANITORIAL & PAPER CO INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
371377 CHECK DATE: 06/03/2019	19010292	05/13/2019	V060519	20166748	37.57	37.57	06/11/2019	INV	PD	WASP S
371380 CHECK DATE: 06/03/2019	19010222	05/13/2019	V060519	20166748	73.97	73.97	06/11/2019	INV	PD	DISINF
					111.54					
165635 MOBILE WINSUPPLY CO										
339097 CHECK DATE: 06/03/2019	19009605	05/03/2019	V060519	20166753	19.56	19.56	06/01/2019	INV	PD	FIRE T
339399 CHECK DATE: 06/03/2019	19009887	05/08/2019	V060519	20166753	99.12	99.12	06/06/2019	INV	PD	SEALS/
339547 CHECK DATE: 06/03/2019	19009757	05/06/2019	V060519	20166753	42.31	42.31	06/04/2019	INV	PD	RICKAR
339687 CHECK DATE: 06/03/2019	19010121	05/09/2019	V060519	20166753	87.88	87.88	06/07/2019	INV	PD	WEST R
339544 CHECK DATE: 06/03/2019	19009754	05/06/2019	V060519	20166753	294.09	294.09	06/04/2019	INV	PD	FIRE T
					542.96					
139400 MOTION INDUSTRIES INC										
AL02-041048 CHECK DATE: 06/05/2019	19010514	05/16/2019	V060519	842814	156.66	156.66	06/15/2019	INV	PD	STOCK
288944 MULLINAX FORD OF MOBILE LLC										
226042 CHECK DATE: 06/03/2019	19009253	05/13/2019	V060519	20166770	4,363.00	4,363.00	05/28/2019	INV	PD	REPAIR
3 MUN COURT ONE TIME PAY VENDOR										
191087 CHECK DATE: 06/05/2019		05/29/2019	V060519	842815	500.00	500.00 PAYEE: CHRISTOPHER BEARD	05/29/2019	INV	PD	BOND R
191382 CHECK DATE: 06/05/2019		05/30/2019	V060519	842816	500.00	500.00 PAYEE: DEMETRICE LAFFITTE	05/30/2019	INV	PD	BOND R
191386 CHECK DATE: 06/05/2019		05/30/2019	V060519	842817	300.00	300.00 PAYEE: DIXIE COTTON	05/30/2019	INV	PD	BOND R
191102 CHECK DATE: 06/05/2019		05/29/2019	V060519	842818	100.00	100.00 PAYEE: JASMINE HARRIS	05/29/2019	INV	PD	BOND R
191385		05/30/2019	V060519	842819	500.00	500.00	05/30/2019	INV	PD	BOND R

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/05/2019						PAYEE: JESSICA OLISON				
191149		05/29/2019	V060519	842820	10.00	10.00	05/29/2019	INV	PD	OVERPA
CHECK DATE: 06/05/2019						PAYEE: KAYLA LEEK				
191095		05/29/2019	V060519	842821	106.00	106.00	05/29/2019	INV	PD	BOND R
CHECK DATE: 06/05/2019						PAYEE: KENNETH ONEAL MILLER JR				
191387		05/30/2019	V060519	842822	116.00	116.00	05/30/2019	INV	PD	RESTIT
CHECK DATE: 06/05/2019						PAYEE: KOHLS DEPT STORE				
191112		05/29/2019	V060519	842823	150.00	150.00	05/29/2019	INV	PD	RESTIT
CHECK DATE: 06/05/2019						PAYEE: MELANIE WATSON BAGSBY				
191404		05/30/2019	V060519	842824	875.00	875.00	05/30/2019	INV	PD	RESTIT
CHECK DATE: 06/05/2019						PAYEE: WILLIAM WIMBERLY				
					3,157.00					
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
4401	19009845	05/03/2019	V060519	842825	2,288.00	2,288.00	06/01/2019	INV	PD	18 GA
CHECK DATE: 06/05/2019										
4407	19009845	05/06/2019	V060519	842825	107.25	107.25	06/04/2019	INV	PD	18 GA
CHECK DATE: 06/05/2019										
					2,395.25					
146414 NATURE INDOORS										
4904		05/25/2019	V060519	842826	244.00	244.00	05/28/2019	INV	PD	Inv. #
CHECK DATE: 06/05/2019										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
981931	19009595	05/08/2019	V060519	842827	2,450.00	2,450.00	06/06/2019	INV	PD	GRANT:
CHECK DATE: 06/05/2019										
149557 NORTHWEST LIGHTING SYSTEMS COMPANY										
112005	19009658	05/09/2019	V060519	20166749	1,500.00	1,500.00	06/07/2019	INV	PD	BALLAS
CHECK DATE: 06/03/2019										
149975 NUDRAULIX INC										
664276-00	19009904	05/03/2019	V060519	842828	68.37	68.37	06/01/2019	INV	PD	O-RING
CHECK DATE: 06/05/2019										
665539-00	19010330	05/10/2019	V060519	842828	116.64	116.64	06/12/2019	INV	PD	FITTIN
CHECK DATE: 06/05/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
275421 O'REILLY AUTOMOTIVE STORES INC					185.01					
1292-449448 CHECK DATE: 06/03/2019	19010069	05/07/2019	V060519	20166762	93.36	93.36	06/11/2019	INV	PD	STOCK
1292-451181 CHECK DATE: 06/03/2019	19010861	05/20/2019	V060519	20166762	112.14	112.14	06/10/2019	INV	PD	STOCK
1292-451698 CHECK DATE: 06/03/2019	19009833	05/24/2019	V060519	20166762	61.65	61.65	06/13/2019	INV	PD	PARTS-
1292-451661 CHECK DATE: 06/03/2019	19011007	05/24/2019	V060519	20166762	5.57	5.57	06/13/2019	INV	PD	PARTS-
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					272.72					
1379110-1 CHECK DATE: 06/03/2019	19008393	05/10/2019	V060519	20166750	61.43	61.43	05/28/2019	INV	PD	REPORT
1379110-0 CHECK DATE: 06/03/2019	19008393	05/08/2019	V060519	20166750	451.45	451.45	05/28/2019	INV	PD	REPORT
1379343-0 CHECK DATE: 06/03/2019	19010249	05/10/2019	V060519	20166750	14.76	14.76	05/28/2019	INV	PD	PENS,
1379290-0 CHECK DATE: 06/03/2019	19009050	05/09/2019	V060519	20166751	15.34	15.34	05/28/2019	INV	PD	PENCIL
1378310-0 CHECK DATE: 06/03/2019	19009692	05/01/2019	V060519	20166751	262.62	262.62	05/28/2019	INV	PD	CHAIR
1379308-0 CHECK DATE: 06/03/2019	19010254	05/14/2019	V060519	20166751	123.39	123.39	05/28/2019	INV	PD	FILE F
1379374-0 CHECK DATE: 06/03/2019	19010297	05/10/2019	V060519	20166751	474.00	474.00	05/28/2019	INV	PD	USED R
151000 OFFICE SOLUTIONS & INNOVATIONS INC					1,402.99					
172487 CHECK DATE: 06/05/2019	19009946	05/15/2019	V060519	842829	98.00	98.00	06/13/2019	INV	PD	CITY #
172808 CHECK DATE: 06/05/2019	19010535	05/15/2019	V060519	842829	54.70	54.70	06/13/2019	INV	PD	MAY PB
B172744-1 CHECK DATE: 06/05/2019	19010438	05/15/2019	V060519	842829	25.00	25.00	06/13/2019	INV	PD	JANITO
172625	19010224	05/16/2019	V060519	842829	12.16	12.16	06/14/2019	INV	PD	ENGINE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/05/2019										
172906	19010741	05/17/2019	V060519	842829	18.86	18.86	06/15/2019	INV	PD	JANITO
CHECK DATE: 06/05/2019										
172904	19010731	05/17/2019	V060519	842829	70.25	70.25	06/15/2019	INV	PD	JANITO
CHECK DATE: 06/05/2019										
172903	19010727	05/17/2019	V060519	842829	45.60	45.60	06/15/2019	INV	PD	COMET
CHECK DATE: 06/05/2019										
172693	19010368	05/13/2019	V060519	842829	73.50	73.50	06/13/2019	INV	PD	SHOP T
CHECK DATE: 06/05/2019										
B172628-1	19010228	05/13/2019	V060519	842829	150.00	150.00	06/11/2019	INV	PD	TOILET
CHECK DATE: 06/05/2019										
B172578-1	19010125	05/13/2019	V060519	842829	120.00	120.00	06/11/2019	INV	PD	TOILET
CHECK DATE: 06/05/2019										
172744	19010438	05/14/2019	V060519	842829	31.25	31.25	06/12/2019	INV	PD	JANITO
CHECK DATE: 06/05/2019										
B172529-3	19010059	05/14/2019	V060519	842829	56.12	56.12	06/12/2019	INV	PD	ONCON
CHECK DATE: 06/05/2019										
B172486-1	19009966	05/14/2019	V060519	842829	42.09	42.09	06/12/2019	INV	PD	ONCON
CHECK DATE: 06/05/2019										
B172485-2	19009975	05/14/2019	V060519	842829	28.06	28.06	06/12/2019	INV	PD	ONCON
CHECK DATE: 06/05/2019										
B172284-1	19009625	05/14/2019	V060519	842829	14.03	14.03	06/12/2019	INV	PD	ONCON
CHECK DATE: 06/05/2019										
					839.62					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
56735	19009272	05/13/2019	V060519	20166724	3.52	3.52	05/28/2019	INV	PD	OFFICE
CHECK DATE: 06/05/2019										
283133 OMNI DISTRIBUTION INC										
29241	19009094	05/09/2019	V060519	842830	4,429.00	4,429.00	05/24/2019	INV	PD	SPECIA
CHECK DATE: 06/05/2019										
160000 P & G MACHINE & SUPPLY CO INC										
00111737	19010765	05/17/2019	V060519	842831	117.33	117.33	06/15/2019	INV	PD	DOTCH
CHECK DATE: 06/05/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4 PARKS&REC ONE TIME PAY VENDOR										
190482 CHECK DATE: 06/05/2019		05/06/2019	V060519	842832	50.00	50.00 PAYEE: Alexius Walker	05/23/2019	INV	PD	Cleani
191079 CHECK DATE: 06/05/2019		05/20/2019	V060519	842833	125.00	125.00 PAYEE: Andreannia Bush	05/29/2019	INV	PD	Electr
190481 CHECK DATE: 06/05/2019		05/20/2019	V060519	842834	125.00	125.00 PAYEE: ASD Employee Club	05/23/2019	INV	PD	Electr
191038 CHECK DATE: 06/05/2019		05/28/2019	V060519	842835	50.00	50.00 PAYEE: John Gamble	05/29/2019	INV	PD	Cleani
191051 CHECK DATE: 06/05/2019		05/28/2019	V060519	842836	50.00	50.00 PAYEE: Kim McNeal	05/29/2019	INV	PD	Cleani
191054 CHECK DATE: 06/05/2019		05/28/2019	V060519	842837	50.00	50.00 PAYEE: Michael Kittler	05/29/2019	INV	PD	Cleani
191076 CHECK DATE: 06/05/2019		05/28/2019	V060519	842838	125.00	125.00 PAYEE: Teresa Mdluli	05/29/2019	INV	PD	Electr
					575.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
081442 CHECK DATE: 06/03/2019	19011260	05/29/2019	V060519	20166761	20.14	20.14	05/30/2019	INV	PD	STOCK
294446 PATSY T RICHARDSON										
19-035 CHECK DATE: 06/05/2019		05/16/2019	V060519	20166725	25.00	25.00	05/17/2019	INV	PD	Title
277990 PAYLESS AUTO GLASS INC										
51070 CHECK DATE: 06/05/2019	19010524	05/01/2019	V060519	842839	25.00	25.00	06/14/2019	INV	PD	ROCK C
279229 PETROLEUM TRADERS CORPORATION										
1403339 CHECK DATE: 06/05/2019	19010645	05/16/2019	V060519	842840	15,927.79	15,927.79	05/24/2019	INV	PD	PREORD
1406441 CHECK DATE: 06/05/2019	19010975	05/23/2019	V060519	842840	14,046.23	14,046.23	05/30/2019	INV	PD	PRE OR
1402131 CHECK DATE: 06/05/2019	19010409	05/14/2019	V060519	842840	4,917.47	4,917.47	05/28/2019	INV	PD	3RD PR
1403731	19010690	05/17/2019	V060519	842840	16,381.81	16,381.81	05/29/2019	INV	PD	PRE OR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/05/2019										
1403730	19010688	05/17/2019	V060519	842840	14,174.86	14,174.86	05/29/2019	INV	PD	PREORD
CHECK DATE: 06/05/2019										
1403728	19010697	05/17/2019	V060519	842840	16,496.89	16,496.89	05/29/2019	INV	PD	PRE OR
CHECK DATE: 06/05/2019										
1406446	19010967	05/23/2019	V060519	842840	9,839.74	9,839.74	05/30/2019	INV	PD	MOTOR
CHECK DATE: 06/05/2019										
1406456	19010979	05/23/2019	V060519	842840	5,416.78	5,416.78	05/30/2019	INV	PD	4TH PR
CHECK DATE: 06/05/2019										
1406453	19010978	05/23/2019	V060519	842840	5,906.65	5,906.65	05/30/2019	INV	PD	LANGAN
CHECK DATE: 06/05/2019										
1406450	19010977	05/23/2019	V060519	842840	5,906.65	5,906.65	05/30/2019	INV	PD	GARAGE
CHECK DATE: 06/05/2019										
1405747	19010903	05/22/2019	V060519	842840	16,222.43	16,222.43	05/30/2019	INV	PD	GARAGE
CHECK DATE: 06/05/2019										
1405745	19010902	05/22/2019	V060519	842840	5,011.93	5,011.93	05/30/2019	INV	PD	3RD PR
CHECK DATE: 06/05/2019										
					130,249.23					
295714 PHELPS DUNBAR LLP										
1102685		05/10/2019	V060519	20166726	1,221.00	1,221.00	05/15/2019	INV	PD	FILE N
CHECK DATE: 06/05/2019										
292945 PHYSIO-CONTROL INC										
419040671	19001591	05/01/2019	V060519	842841	4,500.00	4,500.00	05/30/2019	INV	PD	HEALTH
CHECK DATE: 06/05/2019										
289966 PIONEER POOL PRODUCTS INC										
1232087	19009636	05/13/2019	V060519	842842	2,648.60	2,648.60	06/11/2019	INV	PD	2019 S
CHECK DATE: 06/05/2019										
164150 PITTS & SONS TOWING & RECOVERY INC										
351736	19010961	05/15/2018	V060519	20166752	500.00	500.00	05/24/2019	INV	PD	TOW-AS
CHECK DATE: 06/03/2019										
351005	19010957	04/25/2018	V060519	20166752	310.00	310.00	05/24/2019	INV	PD	TOW-AS
CHECK DATE: 06/03/2019										
361082	19010958	12/31/2018	V060519	20166752	300.00	300.00	05/24/2019	INV	PD	TOW-AS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/03/2019										
351361 CHECK DATE: 06/03/2019	19010960	04/30/2018	V060519	20166752	500.00	500.00	05/24/2019	INV	PD	TOW-AS
352133 CHECK DATE: 06/03/2019	19010954	05/24/2018	V060519	20166752	645.00	645.00	05/24/2019	INV	PD	TOW-AS
351250 CHECK DATE: 06/03/2019	19010955	05/07/2018	V060519	20166752	180.00	180.00	05/24/2019	INV	PD	TOW-AS
350664 CHECK DATE: 06/03/2019	19010956	04/13/2018	V060519	20166752	310.00	310.00	05/24/2019	INV	PD	TOW-AS
84427 CHECK DATE: 06/03/2019	19011180	05/23/2019	V060519	20166752	225.00	225.00	05/31/2019	INV	PD	TOW-AS
					2,970.00					
294036 PRINT KING CORP										
15393 CHECK DATE: 06/05/2019	19009690	05/08/2019	V060519	842843	25.00	25.00	06/06/2019	INV	PD	CHARLE
15394 CHECK DATE: 06/05/2019	19010123	05/08/2019	V060519	842843	50.00	50.00	06/06/2019	INV	PD	BUSINE
					75.00					
278876 PROFESSIONAL GOLFERS ASSOCIATION OF AMERICA										
2333963 CHECK DATE: 06/05/2019		05/13/2019	V060519	842844	476.00	476.00	06/12/2019	INV	PD	MEMBER
9 PUBLIC WORKS ONE TIME PAY VENDOR										
189301 CHECK DATE: 06/05/2019		05/10/2019	V060519	842845	85.00	85.00 PAYEE: JAMAR MATTHEWS	06/09/2019	INV	PD	REFUND
189304 CHECK DATE: 06/05/2019		05/10/2019	V060519	842846	85.00	85.00 PAYEE: LISA M. MYER	06/09/2019	INV	PD	REFUND
					170.00					
31404 R CARTER & ASSOCIATES INC										
25432 CHECK DATE: 06/03/2019		04/30/2019	V060519	20166735	3,265.00	3,265.00	06/01/2019	INV	PD	1 of 2
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
21894 CHECK DATE: 06/03/2019	19009798	05/16/2019	V060519	20166743	455.00	455.00	05/24/2019	INV	PD	TRUCK

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293040 RESIDEX LLC										
INV2011570 CHECK DATE: 06/05/2019	19010217	05/09/2019	V060519	842847	1,280.00	1,280.00	06/07/2019	INV	PD	PESTIC
5 REVENUE ONE TIME PAY VENDOR										
190722 CHECK DATE: 06/05/2019		05/28/2019	V060519	842848	2,820.00	2,820.00 PAYEE: CHEVRON #102	05/28/2019	INV	PD	CIGARE
190717 CHECK DATE: 06/05/2019		05/28/2019	V060519	842849	159.45	159.45 PAYEE: WIGLEY AND CULP INC	05/28/2019	INV	PD	CIGARE
190721 CHECK DATE: 06/05/2019		05/28/2019	V060519	842850	482.25	482.25 PAYEE: WIGLEY AND CULP INC	05/28/2019	INV	PD	CIGARE
					3,461.70					
190305 S & O ENTERPRISES INC										
177956 CHECK DATE: 06/03/2019		05/15/2019	V060519	20166755	400.00	400.00	05/16/2019	INV	PD	ALARM
177957 CHECK DATE: 06/03/2019		05/16/2019	V060519	20166755	400.00	400.00	05/17/2019	INV	PD	ALARM
177958 CHECK DATE: 06/03/2019		05/16/2019	V060519	20166755	275.00	275.00	05/17/2019	INV	PD	ALARM
					1,075.00					
190715 SANSOM EQUIPMENT CO INC										
58235 CHECK DATE: 06/05/2019	19009749	05/10/2019	V060519	842851	2,004.24	2,004.24	06/03/2019	INV	PD	REPAIR
58174 CHECK DATE: 06/05/2019	19010015	05/06/2019	V060519	842851	6,422.93	6,422.93	06/03/2019	INV	PD	REPAIR
58373 CHECK DATE: 06/05/2019	19010352	05/23/2019	V060519	842851	970.30	970.30	06/03/2019	INV	PD	STOCK
58279 CHECK DATE: 06/05/2019	19010540	05/14/2019	V060519	842851	267.95	267.95	06/03/2019	INV	PD	REPAIR
58300 CHECK DATE: 06/05/2019	19010671	05/16/2019	V060519	842851	228.99	228.99	06/03/2019	INV	PD	REPAIR
58323 CHECK DATE: 06/05/2019	19010757	05/17/2019	V060519	842851	486.96	486.96	06/03/2019	INV	PD	REPAIR
58374	19010813	05/23/2019	V060519	842851	43.87	43.87	06/02/2019	INV	PD	STOCK

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/05/2019										
58372	19010686	05/23/2019	V060519	842851	435.32	435.32	06/02/2019	INV	PD	STOCK
CHECK DATE: 06/05/2019										
58282	19010332	05/15/2019	V060519	842851	175.20	175.20	06/02/2019	INV	PD	REPAIR
CHECK DATE: 06/05/2019										
58437	19011173	05/29/2019	V060519	842851	178.68	178.68	06/09/2019	INV	PD	PARTS-
CHECK DATE: 06/05/2019										
					11,214.44					
294187 SECOR ENTERPRISES, INC.										
2019-6		05/23/2019	V060519	20166727	4,130.00	4,130.00	05/31/2019	INV	PD	RIGHT
CHECK DATE: 06/05/2019										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2559275.001	19007777	05/06/2019	V060519	20166769	1,472.50	1,472.50	06/04/2019	INV	PD	BALLAS
CHECK DATE: 06/03/2019										
192350 SHERWIN WILLIAMS CO										
4086-2	19006334	05/06/2019	V060519	20166756	297.60	297.60	06/04/2019	INV	PD	PAINT,
CHECK DATE: 06/03/2019										
294908 SIGNATURE OFFSET LLC										
19183243H	19010027	05/08/2019	V060519	842852	1,247.57	1,247.57	06/06/2019	INV	PD	SUMMER
CHECK DATE: 06/05/2019										
294915 SIGNS NOW										
im-40908	19009819	05/20/2019	V060519	842853	250.00	250.00	05/29/2019	INV	PD	MMOA -
CHECK DATE: 06/05/2019										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
309446	19009668	05/13/2019	V060519	842854	48.98	48.98	05/29/2019	INV	PD	OFFICE
CHECK DATE: 06/05/2019										
195460 SOUTHERN DISTRIBUTORS										
813642	19011183	05/28/2019	V060519	842855	654.30	654.30	05/30/2019	INV	PD	STOCK
CHECK DATE: 06/05/2019										
813734	19011257	05/29/2019	V060519	842855	51.62	51.62	05/30/2019	INV	PD	STOCK

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/05/2019										
813821 CHECK DATE: 06/05/2019	19011329	05/30/2019	V060519	842855	48.97	48.97	05/31/2019	INV	PD	REPAIR
813832 CHECK DATE: 06/05/2019	19011344	05/30/2019	V060519	842855	75.41	75.41	05/31/2019	INV	PD	PARTS-
813841 CHECK DATE: 06/05/2019	19011351	05/30/2019	V060519	842855	802.34	802.34	05/31/2019	INV	PD	STOCK
813430 CHECK DATE: 06/05/2019	19011081	05/24/2019	V060519	842855	460.98	460.98	05/28/2019	INV	PD	PARTS-
813431 CHECK DATE: 06/05/2019	19011083	05/24/2019	V060519	842855	167.99	167.99	05/28/2019	INV	PD	PARTS-
813478 CHECK DATE: 06/05/2019	19011094	05/24/2019	V060519	842855	754.60	754.60	05/28/2019	INV	PD	STOCK
813302 CHECK DATE: 06/05/2019	19010984	05/22/2019	V060519	842855	159.70	159.70	05/24/2019	INV	PD	PARTS-
813385 CHECK DATE: 06/05/2019	19011028	05/23/2019	V060519	842855	137.59	137.59	05/24/2019	INV	PD	STOCK
					3,313.50					
285800 SOUTHERN MARINA & HARBOR										
05132019 CHECK DATE: 06/05/2019	19008999	05/13/2019	V060519	842856	560.00	560.00	06/13/2019	INV	PD	DRY DO
270009 SPECTRONICS INC										
479041 CHECK DATE: 06/05/2019	19010124	05/10/2019	V060519	842857	5.76	5.76	06/08/2019	INV	PD	BATTER
478972 CHECK DATE: 06/05/2019	19009930	05/07/2019	V060519	842857	46.08	46.08	06/05/2019	INV	PD	BATTER
478966 CHECK DATE: 06/05/2019	19009533	05/07/2019	V060519	842857	118.40	118.40	06/05/2019	INV	PD	OFFICE
479048 CHECK DATE: 06/05/2019	19010257	05/10/2019	V060519	842857	5.76	5.76	06/08/2019	INV	PD	AA BAT
479047 CHECK DATE: 06/05/2019	19010256	05/10/2019	V060519	842857	5.76	5.76	06/08/2019	INV	PD	BATTER
					181.76					
294950 SPIEGEL & MCDIARMID LLP										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
210212402 CHECK DATE: 06/05/2019		05/13/2019	V060519	20166728	205.00	205.00	05/31/2019	INV	PD	MATTER
294015 STAPLES CONTRACT & COMMERCIAL										
3413752149 CHECK DATE: 06/05/2019	19010281	05/11/2019	V060519	20166729	2.90	2.90	06/09/2019	INV	PD	INDEX
3413752150 CHECK DATE: 06/05/2019	19010288	05/11/2019	V060519	20166729	110.76	110.76	06/09/2019	INV	PD	ITEM:
3413752151 CHECK DATE: 06/05/2019	19010295	05/11/2019	V060519	20166729	16.99	16.99	06/09/2019	INV	PD	ITEM:
3413833961 CHECK DATE: 06/05/2019	19010402	05/14/2019	V060519	20166729	52.15	52.15	06/12/2019	INV	PD	REVENU
3413752152 CHECK DATE: 06/05/2019	19010314	05/11/2019	V060519	20166729	112.97	112.97	06/09/2019	INV	PD	LATHEM
3413544409 CHECK DATE: 06/05/2019	19009431	05/10/2019	V060519	20166729	459.98	459.98	06/08/2019	INV	PD	OFFICE
3413329609 CHECK DATE: 06/05/2019	19009430	05/07/2019	V060519	20166729	331.19	331.19	06/05/2019	INV	PD	OFFICE
					1,086.94					
287799 STAR SERVICE INC OF MOBILE										
064729 CHECK DATE: 06/05/2019		05/24/2019	V060519	842858	156.00	156.00	06/01/2019	INV	PD	Cust.
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
191364 CHECK DATE: 06/05/2019		04/30/2019	V060519	842859	73,575.25	73,575.25	04/30/2019	INV	PD	April
198343 STRACHAN SERVICES INC										
55442 CHECK DATE: 06/05/2019	19010680	05/16/2019	V060519	842860	295.00	295.00	06/15/2019	INV	PD	REPAIR
198400 STRICKLAND PAPER CO INC										
MO732348-00 CHECK DATE: 06/05/2019	19010097	05/14/2019	V060519	842861	396.00	396.00	06/12/2019	INV	PD	PAPER,
MO732993-00 CHECK DATE: 06/05/2019	19010361	05/14/2019	V060519	842861	396.00	396.00	06/12/2019	INV	PD	PAPER

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MO732994-00 CHECK DATE: 06/05/2019	19010360	05/14/2019	V060519	842861	79.20	79.20	06/12/2019	INV	PD	COPY P
MO733451-00 CHECK DATE: 06/05/2019	19010579	05/17/2019	V060519	842861	158.40	158.40	06/15/2019	INV	PD	COPY P
MO733450-00 CHECK DATE: 06/05/2019	19010573	05/16/2019	V060519	842861	105.60	105.60	06/14/2019	INV	PD	MMOA -
MO733453-00 CHECK DATE: 06/05/2019	19010576	05/17/2019	V060519	842861	338.90	338.90	06/15/2019	INV	PD	PAPER/
					1,474.10					
270010 STUART C IRBY CO										
S011314515.002 CHECK DATE: 06/05/2019	19009363	05/02/2019	V060519	842862	683.99	683.99	05/31/2019	INV	PD	PEDEST
S011353418.001 CHECK DATE: 06/05/2019	19009989	05/03/2019	V060519	842862	78.05	78.05	06/01/2019	INV	PD	RECEPT
					762.04					
198904 SUNBELT FIRE INC										
318030 CHECK DATE: 06/05/2019	19010962	05/22/2019	V060519	842863	64.50	64.50	06/08/2019	INV	PD	PARTS-
318126 CHECK DATE: 06/05/2019	19011258	05/29/2019	V060519	842863	35.33	35.33	06/13/2019	INV	PD	REPAIR
317853 CHECK DATE: 06/05/2019	19009419	05/22/2019	V060519	842863	37.00	37.00	06/14/2019	INV	PD	PARTS-
317830 CHECK DATE: 06/05/2019	19010275	05/09/2019	V060519	842863	209.98	209.98	06/14/2019	INV	PD	PARTS-
317837 CHECK DATE: 06/05/2019	19010329	05/10/2019	V060519	842863	1,024.02	1,024.02	06/14/2019	INV	PD	PARTS-
					1,370.83					
295331 TAMMY DAVIS										
2019-045 CHECK DATE: 06/05/2019		05/19/2019	V060519	20166730	100.00	100.00	05/20/2019	INV	PD	Title
2019-044 CHECK DATE: 06/05/2019		05/19/2019	V060519	20166730	100.00	100.00	05/20/2019	INV	PD	Title
					200.00					
279918 TAYLOR HEALTHCARE PRODUCTS INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
60797791 CHECK DATE: 06/05/2019	19010201	05/09/2019	V060519	842864	963.00	963.00	06/07/2019	INV	PD	FITTED
60797797 CHECK DATE: 06/05/2019	19010364	05/13/2019	V060519	842864	645.48	645.48	06/11/2019	INV	PD	YELLOW
					1,608.48					
17750 THE ARCHITECTS GROUP INC										
1802-5 CHECK DATE: 06/05/2019		05/23/2019	V060519	842865	8,529.97	8,529.97	05/29/2019	INV	PD	C0332-
285320 THE RAYNOR GROUP										
INV757277 CHECK DATE: 06/05/2019	19007377	05/01/2019	V060519	842866	343.75	343.75	05/30/2019	INV	PD	CHAIR,
18069 THEODORE ARTHUR JR										
188824 CHECK DATE: 06/05/2019		05/10/2019	V060519	842867	1,200.00	1,200.00	06/09/2019	INV	PD	ARTWAL
204245 THREADED FASTENERS INC										
3431401 CHECK DATE: 06/03/2019	19008485	04/05/2019	V060519	20166757	6.25	6.25	05/03/2019	INV	PD	NUTS
3441734 CHECK DATE: 06/03/2019	19009955	05/15/2019	V060519	20166757	178.20	178.20	06/13/2019	INV	PD	NUT P
					184.45					
205775 TOOMEY EQUIPMENT CO INC										
IT28887 CHECK DATE: 06/05/2019	19010088	05/14/2019	V060519	842868	19.14	19.14	06/13/2019	INV	PD	STOCK
IT28889 CHECK DATE: 06/05/2019	19010095	05/14/2019	V060519	842868	17.90	17.90	06/13/2019	INV	PD	PARTS-
IT28963 CHECK DATE: 06/05/2019	19010318	05/14/2019	V060519	842868	298.41	298.41	06/13/2019	INV	PD	PARTS-
IT28959 CHECK DATE: 06/05/2019	19010316	05/16/2019	V060519	842868	191.13	191.13	06/15/2019	INV	PD	PARTS-
IT28962 CHECK DATE: 06/05/2019	19010317	05/16/2019	V060519	842868	1,271.73	1,271.73	06/15/2019	INV	PD	PARTS-
IT28974 CHECK DATE: 06/05/2019	19010321	05/16/2019	V060519	842868	686.62	686.62	06/15/2019	INV	PD	PARTS-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
WT4586 CHECK DATE: 06/05/2019	19009456	04/24/2019	V060519	842868	122.06	122.06	05/28/2019	INV	PD	REPAIR
WT04261 CHECK DATE: 06/05/2019	19009583	04/26/2019	V060519	842868	122.06	122.06	05/24/2019	INV	PD	REPAIR
					2,729.05					
293908 TRANE US INC										
6155695 CHECK DATE: 06/03/2019	19009739	05/03/2019	V060519	20166774	741.10	741.10	06/01/2019	INV	PD	MAIN L
6155744 CHECK DATE: 06/03/2019	19009908	05/03/2019	V060519	20166774	179.99	179.99	06/01/2019	INV	PD	POLICE
					921.09					
294832 TRI-TECH FORENSICS INC										
176872 CHECK DATE: 06/05/2019	19009054	05/15/2019	V060519	842869	568.50	568.50	06/13/2019	INV	PD	FIRST
208560 TRUCK EQUIPMENT SALES INC										
M16692 CHECK DATE: 06/05/2019	19010421	05/01/2019	V060519	842870	380.00	380.00	06/13/2019	INV	PD	REPAIR
209310 TURNER SUPPLY COMPANY										
2987290-00 CHECK DATE: 06/03/2019	19009816	05/03/2019	V060519	20166758	358.00	358.00	06/01/2019	INV	PD	SIMPLE
2987295-00 CHECK DATE: 06/03/2019	19009817	05/06/2019	V060519	20166758	135.00	135.00	06/04/2019	INV	PD	WRENCH
2987580-00 CHECK DATE: 06/03/2019	19009918	05/13/2019	V060519	20166758	71.60	71.60	06/11/2019	INV	PD	WATER
					564.60					
272895 TWIN CITY SECURITY LLC										
19-04-128 CHECK DATE: 06/05/2019		04/30/2019	V060519	842871	5,250.00	5,250.00	05/30/2019	INV	PD	SECURI
19-04-127 CHECK DATE: 06/05/2019		04/30/2019	V060519	842871	840.84	840.84	05/30/2019	INV	PD	SECURI
					6,090.84					
292630 TYLER TECHNOLOGIES INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
025-259544 CHECK DATE: 06/05/2019		05/24/2019	V060519	20166731	1,959.20	1,959.20	05/25/2019	INV	PD	FY19 T
210000 U J CHEVROLET CO INC										
CVW148382 CHECK DATE: 06/05/2019	19010232	05/09/2019	V060519	842872	25.60	25.60	06/09/2019	INV	PD	PARTS-
277551 U S KIDS GOLF LLC										
IN1333119 CHECK DATE: 06/05/2019		05/20/2019	V060519	842873	408.10	408.10	06/05/2019	INV	PD	ORDER
IN1333518 CHECK DATE: 06/05/2019		05/22/2019	V060519	842873	71.89	71.89	06/05/2019	INV	PD	ORDER
					479.99					
284640 ULINE INC										
108251219 CHECK DATE: 06/05/2019	19009795	05/01/2019	V060519	842874	824.74	824.74	05/30/2019	INV	PD	DOUBLE
108251438 CHECK DATE: 06/05/2019	19009796	05/01/2019	V060519	842874	390.68	390.68	05/30/2019	INV	PD	2X60 G
					1,215.42					
216152 UPS										
0000337404199 CHECK DATE: 06/05/2019		05/11/2019	V060519	842875	138.00	138.00	06/10/2019	INV	PD	PARCEL
273788 VERIZON WIRELESS										
9830416608 CHECK DATE: 06/05/2019		05/18/2019	V060519	842876	200.05	200.05	06/10/2019	INV	PD	NARCOT
272720 W L PETREY WHOLESALE CO INC										
190474 CHECK DATE: 06/05/2019		05/23/2019	V060519	842877	2,076.08	2,076.08	05/23/2019	INV	PD	CIGARE
270017 W W GRAINGER INC										
9177182012 CHECK DATE: 06/05/2019	19010606	05/15/2019	V060519	842878	113.56	113.56	06/13/2019	INV	PD	MMOA -

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
232872 WARD INTERNATIONAL TRUCKS LLC										
1147013	19010092	05/28/2019	V060519	842879	59.01	59.01	06/07/2019	INV	PD	PARTS-
CHECK DATE: 06/05/2019										
1146785	19010754	05/22/2019	V060519	842879	925.77	925.77	06/09/2019	INV	PD	PARTS-
CHECK DATE: 06/05/2019										
1147093	19011247	05/29/2019	V060519	842879	883.35	883.35	06/09/2019	INV	PD	STOCK
CHECK DATE: 06/05/2019										
1147242	19011352	05/30/2019	V060519	842879	63.20	63.20	06/09/2019	INV	PD	STOCK
CHECK DATE: 06/05/2019										
					1,931.33					
234520 WESCO GAS & WELDING SUPPLY INC										
2000702524	19010380	05/13/2019	V060519	842880	1,262.00	1,262.00	06/11/2019	INV	PD	WELDIN
CHECK DATE: 06/05/2019										
237250 WILSON DISMUKES INC										
724650	19011192	05/29/2019	V060519	20166759	228.69	228.69	05/31/2019	INV	PD	STOCK
CHECK DATE: 06/03/2019										
724651	19011199	05/29/2019	V060519	20166759	101.00	101.00	05/31/2019	INV	PD	PARTS-
CHECK DATE: 06/03/2019										
					329.69					
183600 WITTICHEN SUPPLY CO INC										
S100961579.002	19009500	04/29/2019	V060519	20166754	92.36	92.36	05/27/2019	INV	PD	HILLSD
CHECK DATE: 06/03/2019										
S100969156.001	19009722	04/30/2019	V060519	20166754	78.72	78.72	05/28/2019	INV	PD	HARMON
CHECK DATE: 06/03/2019										
S100969167.001	19009723	04/30/2019	V060519	20166754	87.60	87.60	05/28/2019	INV	PD	TAYLOR
CHECK DATE: 06/03/2019										
S100972930.001	19009830	05/01/2019	V060519	20166754	122.25	122.25	05/30/2019	INV	PD	AZALEA
CHECK DATE: 06/03/2019										
S100971339.002	19009829	05/02/2019	V060519	20166754	51.84	51.84	05/30/2019	INV	PD	SPRING
CHECK DATE: 06/03/2019										
S100973089.001	19009831	05/03/2019	V060519	20166754	324.00	324.00	06/01/2019	INV	PD	AZALEA
CHECK DATE: 06/03/2019										
					756.77					
294398 ZOLL MEDICAL CORPORATION										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2868836	19008669	05/07/2019	V060519	842881	2,368.55	2,368.55	06/05/2019	INV	PD	ZOLL C
CHECK DATE: 06/05/2019										
2868301	19008720	05/06/2019	V060519	842881	616.00	616.00	06/04/2019	INV	PD	ZOLL B
CHECK DATE: 06/05/2019										
2869964	19008503	05/08/2019	V060519	842881	2,448.60	2,448.60	06/06/2019	INV	PD	BID-MA
CHECK DATE: 06/05/2019										

551 INVOICES 1,450,597.63

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