INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294397 1ST CHOICE TOWING										
060619 CHECK DATE: 06/26/2019		06/18/2019	V062619	843427	750.00	750.00	06/19/2019	INV	PD	MAY PA
294080 A PLUS AUTO TRANSPORT										
193942 CHECK DATE: 06/26/2019		06/18/2019	V062619	843428	4,905.00	4,905.00	06/19/2019	INV	PD	APRIL
10028 A-1 AUTO INTERIORS INC										
12124 CHECK DATE: 06/26/2019	19012182	06/13/2019	V062619	843429	3,500.00	3,500.00	06/20/2019	INV	PD	REPAIR
295622 A1 FIRE PROTECTION INC										
208 CHECK DATE: 06/26/2019		06/10/2019	V062619	843430	140.00	140.00	06/18/2019	INV	PD	C0261-
276091 ACUSHNET COMPANY										
907635621 CHECK DATE: 06/26/2019		06/10/2019	V062619	843431	220.16	220.16	07/01/2019	INV	PD	ORDER
295058 ADVANCE AUTO PARTS										
8582916908358 CHECK DATE: 06/26/2019	19012242	06/18/2019	V062619	20167043	124.48	124.48	06/24/2019	INV	PD	STOCK
8582917286631 CHECK DATE: 06/26/2019	19012478	06/21/2019	V062619	20167043	401.96	401.96	06/24/2019	INV	PD	BATTER
8582916586533 CHECK DATE: 06/26/2019	19012166	06/14/2019	V062619	20167043	107.99	107.99	06/19/2019	INV	PD	PARTS-
					634.43					
295366 ADVANCED INTEGRATED SECURITY LLC										
24026 CHECK DATE: 06/26/2019		06/18/2019	V062619	843432	144.00	144.00	07/01/2019	INV	PD	QRT Mo
22553 CHECK DATE: 06/26/2019	19010339	03/27/2019	V062619	843432	278.00	278.00	06/21/2019	INV	PD	ELECTR
					422.00					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
038318	19012292	06/17/2019	V062619	843433	354.00	354.00	06/21/2019	INV	PD	NEWHOU
CHECK DATE: 06/26/2019										
290374 AEIKER CONSTRUCTION CORPORATION										
194588		06/19/2019	V062619	20167044	2,837.14	2,837.14	06/20/2019	INV	PD	C0029-
CHECK DATE: 06/26/2019										
194589		06/19/2019	V062619	20167044	2,061.00	2,061.00	06/20/2019	INV	PD	C0185-
CHECK DATE: 06/26/2019										
194590		06/19/2019	V062619	20167044	12,490.00	12,302.75	06/20/2019	INV	PD	C0229-
CHECK DATE: 06/26/2019										
194591		06/19/2019	V062619	20167044	34,395.70	33,184.45	06/20/2019	INV	PD	C0039-
CHECK DATE: 06/26/2019										
194595		06/19/2019	V062619	20167044	19,205.99	19,205.99	06/20/2019	INV	PD	C0037-
CHECK DATE: 06/26/2019										
194598		06/19/2019	V062619	20167044	1,689.20	1,689.20	06/20/2019	INV	PD	C0069-
CHECK DATE: 06/26/2019										
					72,679.03					
294145 AEROSTAR SES LLC										
28404		06/20/2019	V062619	20167125	1,900.00	1,900.00	06/20/2019	INV	PD	C0018-
CHECK DATE: 06/24/2019										
291178 AIRGAS USA LLC										
9090002173	19012083	06/18/2019	V062619	843434	153.80	153.80	06/20/2019	INV	PD	CAP -
CHECK DATE: 06/26/2019										
9089903542	19012083	06/17/2019	V062619	843434	90.20	90.20	06/21/2019	INV	PD	CAP -
CHECK DATE: 06/26/2019										
9089927732	19012310	06/18/2019	V062619	843434	124.38	124.38	06/21/2019	INV	PD	OXYGEN
CHECK DATE: 06/26/2019										
					368.38					
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
193954		05/31/2019	V062619	843435	2,875.52	2,875.52	05/31/2019	INV	PD	May 20
CHECK DATE: 06/26/2019										
290187 ALABAMA MEDIA GROUP										
9208608		06/19/2019	V062619	20167114	48.33	48.33	06/20/2019	INV	PD	ACCT#

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/24/2019										
9208659 CHECK DATE: 06/24/2019		06/19/2019	V062619	20167115	48.68	48.68	06/20/2019	INV	PD	ACCT#
0009193349 CHECK DATE: 06/24/2019		06/17/2019	V062619	20167116	679.16	679.16	06/18/2019	INV	PD	ACCT#
9197651 CHECK DATE: 06/24/2019		06/09/2019	V062619	20167117	54.98	54.98	06/18/2019	INV	PD	C0094-
0009193797 CHECK DATE: 06/24/2019		06/14/2019	V062619	20167118	325.08	325.08	06/25/2019	INV	PD	ABANDO
0009187317 CHECK DATE: 06/24/2019		06/07/2019	V062619	20167119	42.72	42.72	06/08/2019	INV	PD	ACCT.
0009187238 CHECK DATE: 06/24/2019		06/07/2019	V062619	20167120	175.80	175.80	06/08/2019	INV	PD	ACCT.
0009193763 CHECK DATE: 06/24/2019		06/07/2019	V062619	20167121	37.82	37.82	06/08/2019	INV	PD	ACCT.
293976 ALLSTATES CONSULTING SERVICES					1,412.57					
TN19199 CHECK DATE: 06/26/2019		06/02/2019	V062619	843436	676.00	676.00	06/03/2019	INV	PD	CONSUL
TN19200 CHECK DATE: 06/26/2019		06/02/2019	V062619	843436	2,622.68	2,622.68	06/03/2019	INV	PD	CONSUL
TN19201 CHECK DATE: 06/26/2019		06/02/2019	V062619	843436	512.00	512.00	06/03/2019	INV	PD	CONSUL
TN19202 CHECK DATE: 06/26/2019		06/02/2019	V062619	843436	768.00	768.00	06/03/2019	INV	PD	CONSUL
TN19203 CHECK DATE: 06/26/2019		06/02/2019	V062619	843436	2,150.80	2,150.80	06/03/2019	INV	PD	CONSUL
TN19243 CHECK DATE: 06/26/2019		06/09/2019	V062619	843436	409.60	409.60	06/10/2019	INV	PD	CONSUL
TN19242 CHECK DATE: 06/26/2019		06/09/2019	V062619	843436	1,075.20	1,075.20	06/10/2019	INV	PD	CONSUL
TN19244 CHECK DATE: 06/26/2019		06/09/2019	V062619	843436	230.40	230.40	06/10/2019	INV	PD	CONSUL
TN19245 CHECK DATE: 06/26/2019		06/09/2019	V062619	843436	2,150.80	2,150.80	06/10/2019	INV	PD	CONSUL
TN19214		06/02/2019	V062619	843436	460.80	460.80	07/02/2019	INV	PD	CONSUL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/26/2019										
TN19213		06/02/2019	V062619	843436	1,536.00	1,536.00	07/02/2019	INV	PD	CONSUL
CHECK DATE: 06/26/2019										
TN19240		06/09/2019	V062619	843436	642.20	642.20	06/10/2019	INV	PD	CONSUL
CHECK DATE: 06/26/2019										
TN19198		06/02/2019	V062619	843437	921.60	921.60	07/02/2019	INV	PD	ALLSTA
CHECK DATE: 06/26/2019										
					14,156.08					
294541 AMERICAN GUARD SERVICES, INC										
216371		06/10/2019	V062619	20167045	2,017.54	2,017.54	06/17/2019	INV	PD	Cust.
CHECK DATE: 06/26/2019										
217088		06/15/2019	V062619	20167045	1,979.97	1,979.97	06/21/2019	INV	PD	Cust.
CHECK DATE: 06/26/2019										
					3,997.51					
294594 ARENA FIRE PROTECTION INC										
2913		06/13/2019	V062619	843438	300.00	300.00	06/18/2019	INV	PD	C0018-
CHECK DATE: 06/26/2019										
293310 ARIK CHRISTOPHER STRICKLAND										
193678		06/06/2019	V062619	843439	150.00	150.00	07/06/2019	INV	PD	KIDS D
CHECK DATE: 06/26/2019										
292816 AUTOGLASSNOW LLC										
021-4604936 v8	19011927	06/14/2019	V062619	843440	180.00	180.00	07/05/2019	INV	PD	WINDSH
CHECK DATE: 06/26/2019										
270013 AUTONATION FORD MOBILE										
352021	19011754	06/07/2019	V062619	843441	81.90	81.90	06/18/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
352357	19012129	06/13/2019	V062619	843441	1,226.46	1,226.46	06/18/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										
352531	19012209	06/14/2019	V062619	843441	81.90	81.90	06/18/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
352657	19012340	06/18/2019	V062619	843441	81.90	81.90	06/20/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
352664	19012339	06/18/2019	V062619	843441	81.90	81.90	06/20/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
1036119	19012513	06/21/2019	V062619	843441	19.20	19.20	06/24/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										
1036118	19012516	06/21/2019	V062619	843441	412.84	412.84	06/24/2019	INV	PD	PARTS-
CHECK DATE: 06/26/2019										
					1,986.10					
75600 AUTRY GREER & SONS INC										
152122	19009974	05/03/2019	V062619	843442	117.80	117.80	06/21/2019	INV	PD	ONCON
CHECK DATE: 06/26/2019										
152123	19009957	05/03/2019	V062619	843442	224.43	224.43	06/21/2019	INV	PD	ONCON
CHECK DATE: 06/26/2019										
152193	19010843	05/22/2019	V062619	843442	19.98	19.98	06/21/2019	INV	PD	HAMMER
CHECK DATE: 06/26/2019										
					362.21					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
890543	19012157	06/14/2019	V062619	20167082	88.60	88.60	06/21/2019	INV	PD	QUIGLE
CHECK DATE: 06/24/2019										
890454	19012068	06/13/2019	V062619	20167082	68.60	68.60	06/21/2019	INV	PD	STREET
CHECK DATE: 06/24/2019										
890552	19012156	06/14/2019	V062619	20167082	40.50	40.50	06/21/2019	INV	PD	MUNICI
CHECK DATE: 06/24/2019										
890418	19011568	06/13/2019	V062619	20167082	1,284.07	1,284.07	06/21/2019	INV	PD	MUNICI
CHECK DATE: 06/24/2019										
890340	19011965	06/12/2019	V062619	20167082	46.40	46.40	06/21/2019	INV	PD	SANITA
CHECK DATE: 06/24/2019										
890311	19011964	06/12/2019	V062619	20167082	39.75	39.75	06/21/2019	INV	PD	STREET
CHECK DATE: 06/24/2019										
889992	19011767	06/07/2019	V062619	20167082	58.90	58.90	06/21/2019	INV	PD	HURTEL
CHECK DATE: 06/24/2019										
889727	19011613	06/05/2019	V062619	20167082	23.95	23.95	06/21/2019	INV	PD	CIVIC
CHECK DATE: 06/24/2019										
889725	19011612	06/05/2019	V062619	20167082	93.60	93.60	06/21/2019	INV	PD	POLICE
CHECK DATE: 06/24/2019										
889728	19011614	06/05/2019	V062619	20167082	126.00	126.00	06/21/2019	INV	PD	AZALEA
CHECK DATE: 06/24/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
890179	19011844	06/11/2019	V062619	20167082	93.20	93.20	06/21/2019	INV	PD	CIVIC
CHECK DATE: 06/24/2019										
					1,963.57					
287473 B & H PHOTO & VIDEO										
158836332	19011514	06/06/2019	V062619	843443	177.20	177.20	06/21/2019	INV	PD	MMOA -
CHECK DATE: 06/26/2019										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
215934	19011168	06/18/2019	V062619	20167083	53.92	53.92	06/20/2019	INV	PD	FUNNEL
CHECK DATE: 06/24/2019										
295925 BAY CITY ELECTRICAL SVC INC										
6452A	19011026	01/23/2019	V062619	843444	390.00	390.00	06/21/2019	INV	PD	ELECTR
CHECK DATE: 06/26/2019										
22121 BAY SIDE RUBBER & PRODUCTS INC										
218357	19010418	06/12/2019	V062619	20167084	38.33	38.33	06/18/2019	INV	PD	REPAIR
CHECK DATE: 06/24/2019										
22050 BAYOU CONCRETE LLC										
177057	18015141	06/13/2019	V062619	843445	80.00	80.00	06/21/2019	INV	PD	CONCRE
CHECK DATE: 06/26/2019										
22254 BEARD EQUIPMENT COMPANY										
1149048	19012002	06/13/2019	V062619	843446	43.10	43.10	06/19/2019	INV	PD	PARTS-
CHECK DATE: 06/26/2019										
1149450	19012015	06/14/2019	V062619	843447	72.96	72.96	06/21/2019	INV	PD	PICK U
CHECK DATE: 06/26/2019										
1144350	19010038	05/31/2019	V062619	20167085	918.05	918.05	06/24/2019	INV	PD	PARTS-
CHECK DATE: 06/24/2019										
					1,034.11					
292420 BEST PRICE SERVICES LLC										
0009a		06/14/2019	V062619	20167046	5,500.00	5,500.00	06/21/2019	INV	PD	RIGHT
CHECK DATE: 06/26/2019										
00011		06/14/2019	V062619	20167046	6,500.00	6,500.00	06/21/2019	INV	PD	RIGHT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/26/2019										
					12,000.00					
292932 BEYOND TECHNOLOGY										
264049	19011161	06/05/2019	V062619	20167123	540.00	540.00	06/14/2019	INV	PD	TONERS
CHECK DATE: 06/24/2019										
264050	19011188	06/05/2019	V062619	20167123	183.96	183.96	06/14/2019	INV	PD	COMPUT
CHECK DATE: 06/24/2019										
					723.96					
282223 BOBS TOWING & GAS										
193944		06/18/2019	V062619	843448	530.00	530.00	06/19/2019	INV	PD	MAY PA
CHECK DATE: 06/26/2019										
25406 BOUND TREE MEDICAL LLC										
83192557		04/29/2019	V062619	843449	186.56	186.56	06/14/2019	INV	PD	P.O. T
CHECK DATE: 06/26/2019										
83245813	19012281	06/18/2019	V062619	843449	66.00	66.00	06/21/2019	INV	PD	ASMBU
CHECK DATE: 06/26/2019										
					252.56					
295807 BPW CONSTRUCTION INC										
2580	19011108	06/19/2019	V062619	20167047	1,332.45	1,332.45	06/21/2019	INV	PD	WELL R
CHECK DATE: 06/26/2019										
295965 BRITTNEY ANDERSON										
193647		06/06/2019	V062619	843450	75.00	75.00	07/06/2019	INV	PD	KIDS D
CHECK DATE: 06/26/2019										
193651		06/06/2019	V062619	843450	75.00	75.00	07/06/2019	INV	PD	KIDS D
CHECK DATE: 06/26/2019										
					150.00					
295046 BUMPER TO BUMPER AUTO PARTS										
140-17399	19012095	06/17/2019	V062619	843451	119.88	119.88	06/19/2019	INV	PD	STOCK
CHECK DATE: 06/26/2019										
287579 CALL RECORDING CENTER										
2019-1129		06/04/2019	V062619	843452	1,560.00	1,560.00	07/04/2019	INV	PD	Call R

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/26/2019										
295978 CANNON COCHRAN MANAGEMENT SERVICES INC										
0071993-IN		06/14/2019	V062619	20167048	150,000.00	150,000.00	06/15/2019	INV	PD	INITIA
CHECK DATE: 06/26/2019										
295556 CARAHSOFT										
in654928	19010266	06/17/2019	V062619	843453	581.44	581.44	06/20/2019	INV	PD	Carahs
CHECK DATE: 06/26/2019										
295416 CARL CUNNINGHAM										
193792		05/24/2019	V062619	20167049	2,500.00	2,500.00	05/25/2019	INV	PD	YES In
CHECK DATE: 06/26/2019										
272932 CDW GOVERNMENT LLC										
rsx0451	19008016	04/04/2019	V062619	20167050	89.25	89.25	04/05/2019	INV	PD	CISCO
CHECK DATE: 06/26/2019										
rzr0749	19008960	04/24/2019	V062619	20167050	68,500.97	68,500.97	04/24/2019	INV	PD	HP NIM
CHECK DATE: 06/26/2019										
SBG4408	19009453	04/25/2019	V062619	20167050	5,140.38	5,140.38	04/26/2019	INV	PD	SQL SE
CHECK DATE: 06/26/2019										
scn1840	19009452	04/30/2019	V062619	20167050	612.15	612.15	05/01/2019	INV	PD	ESET L
CHECK DATE: 06/26/2019										
sqc4963	19011426	06/10/2019	V062619	20167050	9,432.66	9,432.66	06/11/2019	INV	PD	AEROHI
CHECK DATE: 06/26/2019										
sps4137	19011426	06/07/2019	V062619	20167050	694.02	694.02	06/11/2019	INV	PD	AEROHI
CHECK DATE: 06/26/2019										
ssg1427	19011560	06/18/2019	V062619	20167050	766.07	766.07	06/20/2019	INV	PD	COMPUT
CHECK DATE: 06/26/2019										
ssg1898	19012090	06/18/2019	V062619	20167050	133.00	133.00	06/20/2019	INV	PD	CARTRI
CHECK DATE: 06/26/2019										
ssb7301	19011560	06/17/2019	V062619	20167050	63.60	63.60	06/21/2019	INV	PD	COMPUT
CHECK DATE: 06/26/2019										
srt5066	19011626	06/17/2019	V062619	20167050	515.08	515.08	06/21/2019	INV	PD	ITEM:
CHECK DATE: 06/26/2019										
srt3740	19011996	06/17/2019	V062619	20167050	70.66	70.66	06/21/2019	INV	PD	HAND S
CHECK DATE: 06/26/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
srt4472	19011561	06/17/2019	V062619	20167050	155.82	155.82	06/21/2019	INV	PD	ITEM:
CHECK DATE: 06/26/2019										
sqw7174	19011466	06/12/2019	V062619	20167050	1,575.92	1,575.92	06/13/2019	INV	PD	MACBOO
CHECK DATE: 06/26/2019										
srb0634	19011879	06/13/2019	V062619	20167050	28.26	28.26	06/14/2019	INV	PD	RESTOC
CHECK DATE: 06/26/2019										
sqz6818	19011466	06/13/2019	V062619	20167050	231.57	231.57	06/14/2019	INV	PD	MACBOO
CHECK DATE: 06/26/2019										
					88,009.41					
295655 CHANCELLOR INC										
01040044946-01	19012361	06/19/2019	V062619	20167051	28.78	28.78	06/19/2019	INV	PD	SWITCH
CHECK DATE: 06/26/2019										
18233 CHRISTOPHER KERN										
191497		05/31/2019	V062619	20167052	67.61	67.61	06/10/2019	INV	PD	Travel
CHECK DATE: 06/26/2019										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211457359		06/05/2019	V062619	843454	14.26	14.26	07/05/2019	INV	PD	Unifor
CHECK DATE: 06/26/2019										
211457865		06/06/2019	V062619	843454	24.51	24.51	07/06/2019	INV	PD	Unifor
CHECK DATE: 06/26/2019										
211457039		06/05/2019	V062619	843454	72.63	72.63	07/05/2019	INV	PD	Unifor
CHECK DATE: 06/26/2019										
211456280		06/03/2019	V062619	843454	282.00	282.00	07/03/2019	INV	PD	Unifor
CHECK DATE: 06/26/2019										
211456289		06/03/2019	V062619	843454	49.19	49.19	07/03/2019	INV	PD	Unifor
CHECK DATE: 06/26/2019										
211456284		06/03/2019	V062619	843454	16.23	16.23	07/03/2019	INV	PD	Unifor
CHECK DATE: 06/26/2019										
21145626		06/03/2019	V062619	843454	71.40	71.40	07/03/2019	INV	PD	Unifor
CHECK DATE: 06/26/2019										
211456293		06/03/2019	V062619	843454	24.75	24.75	07/03/2019	INV	PD	Unifor
CHECK DATE: 06/26/2019										
211456282		06/03/2019	V062619	843454	5.72	5.72	07/03/2019	INV	PD	Unifor
CHECK DATE: 06/26/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211456285 CHECK DATE: 06/26/2019		06/03/2019	V062619	843454	58.05	58.05	07/03/2019	INV	PD	Unifor
211456291 CHECK DATE: 06/26/2019		06/03/2019	V062619	843454	50.16	50.16	07/03/2019	INV	PD	Unifor
211456287 CHECK DATE: 06/26/2019		06/03/2019	V062619	843454	220.72	220.72	07/03/2019	INV	PD	Unifor
211456279 CHECK DATE: 06/26/2019		06/03/2019	V062619	843454	193.84	193.84	07/03/2019	INV	PD	Unifor
211456281 CHECK DATE: 06/26/2019		06/03/2019	V062619	843454	146.77	146.77	07/03/2019	INV	PD	Unifor
211456283 CHECK DATE: 06/26/2019		06/03/2019	V062619	843454	161.28	161.28	07/03/2019	INV	PD	Unifor
211456290 CHECK DATE: 06/26/2019		06/03/2019	V062619	843454	9.88	9.88	07/03/2019	INV	PD	Unifor
211456288 CHECK DATE: 06/26/2019		06/03/2019	V062619	843454	312.80	312.80	07/03/2019	INV	PD	PAYMEN
211049050 CHECK DATE: 06/26/2019		06/03/2019	V062619	843454	299.00	299.00	07/03/2019	INV	PD	Unifor
211049051 CHECK DATE: 06/26/2019		06/03/2019	V062619	843454	1,716.00	1,716.00	07/03/2019	INV	PD	Unifor
211049048 CHECK DATE: 06/26/2019		06/03/2019	V062619	843454	825.00	825.00	07/03/2019	INV	PD	Unifor
211049049 CHECK DATE: 06/26/2019		06/03/2019	V062619	843454	1,221.00	1,221.00	07/03/2019	INV	PD	Unifor
2110490701 CHECK DATE: 06/26/2019		06/03/2019	V062619	843454	3,300.00	3,300.00	07/03/2019	INV	PD	Unifor
211455585 CHECK DATE: 06/26/2019		05/31/2019	V062619	843454	16.22	16.22	06/30/2019	INV	PD	Unifor
211459116 CHECK DATE: 06/26/2019		06/18/2019	V062619	843454	17.00	17.00	06/19/2019	INV	PD	INV#21
					9,108.41					
34050 CLOWER ELECTRIC SUPPLY CO INC										
01040044774-01 CHECK DATE: 06/26/2019	19012273	06/17/2019	V062619	20167053	94.58	94.58	06/21/2019	INV	PD	TRUCK
295620 COASTAL INDUSTRAL SUPPLY										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
39782	19012229	06/18/2019	V062619	843455	59.90	59.90	06/20/2019	INV	PD	WEED E
CHECK DATE: 06/26/2019										
39765	19012026	06/14/2019	V062619	843455	59.90	59.90	06/20/2019	INV	PD	WEEDEA
CHECK DATE: 06/26/2019										
					119.80					
35620 COMMISSION ON ACCREDITATION FOR LAW										
INV31168		06/03/2019	V062619	843456	5,680.00	5,680.00	07/01/2019	INV	PD	ANNUAL
CHECK DATE: 06/26/2019										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-570339	19012322	06/20/2019	V062619	20167109	723.33	723.33	06/20/2019	INV	PD	LAMPS
CHECK DATE: 06/24/2019										
4790-570087	19011889	06/19/2019	V062619	20167109	107.00	107.00	06/20/2019	INV	PD	WIRE,F
CHECK DATE: 06/24/2019										
4790-570264	19012107	06/19/2019	V062619	20167109	261.00	261.00	06/20/2019	INV	PD	LAMPS
CHECK DATE: 06/24/2019										
4790-569664	19011255	06/14/2019	V062619	20167109	34.99	34.99	06/21/2019	INV	PD	WIRE C
CHECK DATE: 06/24/2019										
					1,126.32					
294109 CONSTANTINE ENGINEERING INC										
19-19522		06/11/2019	V062619	843457	2,300.00	2,300.00	06/18/2019	INV	PD	2017 C
CHECK DATE: 06/26/2019										
19-19523		06/11/2019	V062619	843457	2,252.92	2,252.92	06/18/2019	INV	PD	C0380-
CHECK DATE: 06/26/2019										
					4,552.92					
295558 COOPER & ASSOCIATES, LLC										
2019-6		06/01/2019	V062619	843458	6,900.00	6,900.00	07/01/2019	INV	PD	PROF S
CHECK DATE: 06/26/2019										
37501 COWIN EQUIPMENT CO INC										
SWO023797-1	19009775	06/10/2019	V062619	20167086	2,110.00	2,110.00	06/20/2019	INV	PD	REPAIR
CHECK DATE: 06/24/2019										
291913 CSPIRE BUSINESS SOLUTIONS										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1439529 CHECK DATE: 06/26/2019		06/01/2019	V062619	843459	23,381.04	23,381.04	07/01/2019	INV	PD	ACCT#
42474 DAVISON OIL COMPANY INC										
0538388-in CHECK DATE: 06/26/2019	19012256	06/18/2019	V062619	843460	2,466.60	2,466.60	06/20/2019	INV	PD	LANGAN
0397821-IN CHECK DATE: 06/26/2019	19012208	06/20/2019	V062619	843460	362.60	362.60	06/21/2019	INV	PD	15W40
					2,829.20					
43690 DEES PAPER COMPANY INC										
721374 CHECK DATE: 06/24/2019	19011813	06/13/2019	V062619	20167087	990.00	990.00	06/21/2019	INV	PD	WYPALL
721226 CHECK DATE: 06/24/2019	19011744	06/12/2019	V062619	20167087	640.40	640.40	06/21/2019	INV	PD	PLASTI
720998 CHECK DATE: 06/24/2019	19011760	06/10/2019	V062619	20167087	22.00	22.00	06/21/2019	INV	PD	OFFICE
720970 CHECK DATE: 06/24/2019	19011741	06/10/2019	V062619	20167087	101.60	101.60	06/21/2019	INV	PD	PLASTI
720971 CHECK DATE: 06/24/2019	19011710	06/10/2019	V062619	20167087	269.04	269.04	06/21/2019	INV	PD	TRASH
720969 CHECK DATE: 06/24/2019	19011737	06/10/2019	V062619	20167087	22.00	22.00	06/21/2019	INV	PD	TRASH
721553 CHECK DATE: 06/24/2019	19011989	06/14/2019	V062619	20167088	26.05	26.05	06/21/2019	INV	PD	SUPPLI
					2,071.09					
45761 DIRECTV LLC										
36362520471 CHECK DATE: 06/26/2019		06/07/2019	V062619	843461	145.98	145.98	06/17/2019	INV	PD	Acct.
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
423249 CHECK DATE: 06/26/2019		06/01/2019	V062619	843462	4,856.33	4,856.33	06/18/2019	INV	PD	JUNE 2
421371 CHECK DATE: 06/26/2019		05/01/2019	V062619	843462	4,856.33	4,856.33	06/18/2019	INV	PD	MAY 20

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
46480 DIXIE LEASING INC					9,712.66					
99348	19006286	06/21/2019	V062619	843463	2,367.66	2,367.66	06/21/2019	INV	PD	RENTAL
CHECK DATE: 06/26/2019										
99355	19006414	03/15/2019	V062619	843463	2,364.72	2,364.72	06/21/2019	INV	PD	RENTAL
CHECK DATE: 06/26/2019										
291971 DS DIESEL SERVICES LLC					4,732.38					
5426	19011982	06/12/2019	V062619	20167054	1,375.90	1,375.90	07/04/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										
5435	19012135	06/14/2019	V062619	20167054	1,139.32	1,139.32	07/04/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										
48365 DUEITTS BATTERY SUPPLY INC					2,515.22					
78400	19011565	06/05/2019	V062619	20167089	128.00	128.00	06/21/2019	INV	PD	MMOA -
CHECK DATE: 06/24/2019										
294646 EMS MANAGEMENT & CONSULTANTS INC										
36266		05/31/2019	V062619	20167055	11,721.26	11,721.26	06/01/2019	INV	PD	AMBULA
CHECK DATE: 06/26/2019										
57525 ESFELLER CONSTRUCTION CO INC										
43526	19003395	06/12/2019	V062619	843464	900.00	900.00	06/13/2019	INV	PD	DIRT,
CHECK DATE: 06/26/2019										
46577 EVER DIXIE										
f096717	19011731	06/11/2019	V062619	843465	329.40	329.40	06/14/2019	INV	PD	10 DRO
CHECK DATE: 06/26/2019										
0986868	19012009	06/13/2019	V062619	843465	1,008.00	1,008.00	06/14/2019	INV	PD	J LOOP
CHECK DATE: 06/26/2019										
61753 FASTENAL COMPANY					1,337.40					
almo242777	19011711	06/12/2019	V062619	843466	171.92	171.92	06/14/2019	INV	PD	TRASH
CHECK DATE: 06/26/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
almo242850	19008309	06/17/2019	V062619	843466	46.72	46.72	06/17/2019	INV	PD	CONTRA
CHECK DATE: 06/26/2019										
almo24819	19009482	06/14/2019	V062619	843466	166.74	166.74	06/21/2019	INV	PD	DISPOS
CHECK DATE: 06/26/2019										
					385.38					
294798 FAUSAK TIRES & SERVICE										
2-GS120640	19012201	06/15/2019	V062619	843467	99.95	99.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-120122	19011738	06/07/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-120240	19011852	06/11/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-120241	19011780	06/10/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-120323	19011863	06/11/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
3-57266	19011871	06/11/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-120329	19011869	06/11/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-120346	19011870	06/11/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-120353	19011873	06/11/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-120493	19012023	06/13/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-120511	19012022	06/13/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-120636	19012210	06/15/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-120324	19011862	06/11/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-120326	19011864	06/11/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-120328	19011865	06/11/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2-GS120169	19011751	06/07/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-GS120175	19011752	06/07/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-GS120179	19011757	06/07/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-120402	19011947	06/12/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-120462	19012020	06/13/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-120463	19012018	06/13/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-GS120545	19012200	06/15/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
3-57252	19011868	06/11/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
3-57265	19011866	06/11/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-120644	19012204	06/15/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-GS120167	19011748	06/07/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-GS120168	19011750	06/07/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
3-57283	19011948	06/12/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
3-57339	19012202	06/17/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-120635	19012207	06/15/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-GS120183	19011749	06/07/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-GS120184	19011753	06/07/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										
2-GS120542	19012203	06/15/2019	V062619	843467	69.95	69.95	07/05/2019	INV	PD	OIL CH
CHECK DATE: 06/26/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63047 FERGUSON ENTERPRISES INC					2,338.35					
4507329 CHECK DATE: 06/26/2019	19012101	06/18/2019	V062619	843468	89.53	89.53	06/20/2019	INV	PD	POLICE
4510354 CHECK DATE: 06/26/2019	19012309	06/18/2019	V062619	843468	76.29	76.29	06/20/2019	INV	PD	SAGE P
4497670 CHECK DATE: 06/26/2019	19011700	06/13/2019	V062619	843468	216.48	216.48	06/21/2019	INV	PD	HANK A
4504913 CHECK DATE: 06/26/2019	19012035	06/17/2019	V062619	843468	37.80	37.80	06/21/2019	INV	PD	NEWHOU
4507423 CHECK DATE: 06/26/2019	19012223	06/17/2019	V062619	843468	49.02	49.02	06/21/2019	INV	PD	MATTHE
4508816 CHECK DATE: 06/26/2019	19012269	06/17/2019	V062619	843468	32.76	32.76	06/21/2019	INV	PD	HANK A
4501733 CHECK DATE: 06/26/2019	19011823	06/14/2019	V062619	843468	166.42	166.42	06/21/2019	INV	PD	FERGU
63090 FERNO WASHINGTON INC					668.30					
848395 CHECK DATE: 06/26/2019	19012190	06/17/2019	V062619	20167056	16,371.90	16,371.90	06/21/2019	INV	PD	BID BO
8 FIRE DEPT ONE TIME PAY VENDOR										
192890 CHECK DATE: 06/26/2019		06/02/2019	V062619	843469	100.00	100.00	07/02/2019	INV	PD	REFUND
PAYEE: EDWARD A. DUDLEY										
271575 FLEETPRIDE INC										
28491838 CHECK DATE: 06/26/2019	19011527	06/03/2019	V062619	843470	120.52	120.52	07/04/2019	INV	PD	STOCK
28787178 CHECK DATE: 06/26/2019	19009925	06/06/2019	V062619	843470	88.40	88.40	07/06/2019	INV	PD	STOCK
68250 FORESTRY SUPPLIERS INC					208.92					
532028-00 CHECK DATE: 06/26/2019	19010379	06/13/2019	V062619	843471	135.38	135.38	06/21/2019	INV	PD	BACKBA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293909 FREEDOM TOWING										
193947 CHECK DATE: 06/26/2019		06/18/2019	V062619	843472	1,375.00	1,375.00	06/19/2019	INV	PD	APRIL
295418 FURLANS MARINE INC										
WRA8127 CHECK DATE: 06/26/2019	19009518	06/17/2019	V062619	843473	1,322.75	1,322.75	06/20/2019	INV	PD	OIL CH
WRA8128 CHECK DATE: 06/26/2019	19012061	06/17/2019	V062619	843473	729.98	729.98	06/24/2019	INV	PD	BOAT O
					2,052.73					
70216 GALLS LLC										
012574358 CHECK DATE: 06/26/2019	19008897	04/26/2019	V062619	843474	82.98	82.98	05/06/2019	INV	PD	UNIFOR
012668647 CHECK DATE: 06/26/2019	19008891	05/08/2019	V062619	843474	42.94	42.94	05/21/2019	INV	PD	UNIFOR
012668652 CHECK DATE: 06/26/2019	19008897	05/08/2019	V062619	843474	45.44	45.44	05/21/2019	INV	PD	UNIFOR
012794227 CHECK DATE: 06/26/2019	19010501	05/23/2019	V062619	843474	117.97	117.97	06/06/2019	INV	PD	UNIFOR
012794231 CHECK DATE: 06/26/2019	19010490	05/23/2019	V062619	843474	78.98	78.98	06/06/2019	INV	PD	UNIFOR
012851500 CHECK DATE: 06/26/2019	19010504	05/31/2019	V062619	843474	81.96	81.96	06/12/2019	INV	PD	UNIFOR
012840204 CHECK DATE: 06/26/2019	19010593	05/30/2019	V062619	843474	49.99	49.99	06/12/2019	INV	PD	UNIFOR
012840217 CHECK DATE: 06/26/2019	19010487	05/30/2019	V062619	843474	70.98	70.98	06/12/2019	INV	PD	UNIFOR
012840219 CHECK DATE: 06/26/2019	19010504	05/30/2019	V062619	843474	49.99	49.99	06/12/2019	INV	PD	UNIFOR
012840235 CHECK DATE: 06/26/2019	19010475	05/30/2019	V062619	843474	49.99	49.99	06/12/2019	INV	PD	UNIFOR
012840236 CHECK DATE: 06/26/2019	19010476	05/30/2019	V062619	843474	49.99	49.99	06/12/2019	INV	PD	UNIFOR
012889395 CHECK DATE: 06/26/2019	19010593	06/05/2019	V062619	843474	81.96	81.96	06/21/2019	INV	PD	UNIFOR
012851529	19010451	05/31/2019	V062619	843474	38.49	38.49	06/12/2019	INV	PD	UNIFOR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/26/2019										
012840201	19010487	05/30/2019	V062619	843474	4.00	4.00	06/12/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012840202	19010488	05/30/2019	V062619	843474	4.00	4.00	06/12/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012889399	19010784	06/05/2019	V062619	843474	38.99	38.99	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012889403	19010492	06/05/2019	V062619	843474	39.99	39.99	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012889422	19010451	06/05/2019	V062619	843474	119.00	119.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012889423	19010452	06/05/2019	V062619	843474	119.00	119.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
01284022	19010453	05/30/2019	V062619	843474	49.99	49.99	06/12/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012840232	19010470	05/30/2019	V062619	843474	49.99	49.99	06/12/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012889427	19010465	06/05/2019	V062619	843474	119.00	119.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012889429	19010471	06/05/2019	V062619	843474	119.00	119.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012889430	19010473	06/05/2019	V062619	843474	168.99	168.99	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012889431	19010474	06/05/2019	V062619	843474	119.00	119.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012889396	19010734	06/05/2019	V062619	843474	79.98	79.98	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012889397	19010488	06/05/2019	V062619	843474	35.49	35.49	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012889449	19010922	06/05/2019	V062619	843474	49.99	49.99	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012889450	19010923	06/05/2019	V062619	843474	49.99	49.99	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012911046	19010459	06/07/2019	V062619	843474	119.00	119.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012911047	19010466	06/07/2019	V062619	843474	119.00	119.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
012889424	19010454	06/05/2019	V062619	843474	119.00	119.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012889426	19010463	06/05/2019	V062619	843474	119.00	119.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012911051	19010453	06/07/2019	V062619	843474	119.00	119.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012911052	19010455	06/07/2019	V062619	843474	119.00	119.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012911053	19010460	06/07/2019	V062619	843474	119.00	119.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012911054	19010469	06/07/2019	V062619	843474	119.00	119.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012889432	19010476	06/05/2019	V062619	843474	119.00	119.00	06/05/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012889436	19011047	06/05/2019	V062619	843474	81.96	81.96	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012911091	19010463	06/07/2019	V062619	843474	4.00	4.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012911092	19010466	06/05/2019	V062619	843474	4.00	4.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012911093	19010468	06/07/2019	V062619	843474	4.00	4.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012911094	19010471	06/07/2019	V062619	843474	4.00	4.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012911048	19010468	06/07/2019	V062619	843474	119.00	119.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012911049	19010475	06/07/2019	V062619	843474	119.00	119.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012911103	19010460	06/07/2019	V062619	843474	4.00	4.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012911104	19010469	06/07/2019	V062619	843474	4.00	4.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012911105	19010470	06/07/2019	V062619	843474	4.00	4.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012911108	19010922	06/07/2019	V062619	843474	8.49	8.49	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
012911055	19010470	06/07/2019	V062619	843474	119.00	119.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012911056	19010472	06/07/2019	V062619	843474	119.00	119.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012935088	19010454	06/11/2019	V062619	843474	38.49	38.49	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012935089	19010455	06/11/2019	V062619	843474	38.49	38.49	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012935091	19010459	06/11/2019	V062619	843474	38.49	38.49	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012935092	19010461	06/11/2019	V062619	843474	38.49	38.49	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012911095	19010475	06/07/2019	V062619	843474	4.00	4.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012911096	19010476	06/07/2019	V062619	843474	4.00	4.00	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012935095	19010467	06/11/2019	V062619	843474	38.49	38.49	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012935096	19010468	06/11/2019	V062619	843474	38.49	38.49	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012935098	19010472	06/11/2019	V062619	843474	38.49	38.49	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012935099	19010473	06/11/2019	V062619	843474	38.49	38.49	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012935078	19010452	06/11/2019	V062619	843474	38.49	38.49	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012935087	19010453	06/11/2019	V062619	843474	38.49	38.49	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012935100	19010474	06/11/2019	V062619	843474	38.49	38.49	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012935101	19010475	06/11/2019	V062619	843474	38.49	38.49	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012935102	19010476	06/11/2019	V062619	843474	38.49	38.49	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012935104	19010922	06/11/2019	V062619	843474	38.49	38.49	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
012935093	19010463	06/11/2019	V062619	843474	38.49	38.49	06/21/2019	INV	PD	UNIFOR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/26/2019										
012935094	19010466	06/11/2019	V062619	843474	38.49	38.49	06/21/2019	INV	PD	UNIFOR
CHECK DATE: 06/26/2019										
					4,297.35					
295850 GCIS SUPPLY CO INC										
1010252	19010724	06/12/2019	V062619	843475	40.08	40.08	06/21/2019	INV	PD	HANDLE
CHECK DATE: 06/26/2019										
295747 GMGC, LLC										
649489	19011508	06/03/2019	V062619	843476	361.20	361.20	07/04/2019	INV	PD	PARTS-
CHECK DATE: 06/26/2019										
649458	19011486	06/04/2019	V062619	843476	546.16	546.16	07/05/2019	INV	PD	STOCK
CHECK DATE: 06/26/2019										
649586	19011486	06/05/2019	V062619	843476	273.08	273.08	07/05/2019	INV	PD	STOCK
CHECK DATE: 06/26/2019										
649541	19011563	06/06/2019	V062619	843476	13.02	13.02	07/06/2019	INV	PD	PARTS-
CHECK DATE: 06/26/2019										
					1,193.46					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1049909	19011489	06/04/2019	V062619	843477	534.47	534.47	07/04/2019	INV	PD	TRUCK
CHECK DATE: 06/26/2019										
104-1049919	19009528	06/06/2019	V062619	843477	123.00	123.00	07/06/2019	INV	PD	RECAPS
CHECK DATE: 06/26/2019										
104-1049921	19010837	06/06/2019	V062619	843477	492.00	492.00	07/06/2019	INV	PD	RECAPS
CHECK DATE: 06/26/2019										
104-1049920	19010930	06/06/2019	V062619	843477	615.00	615.00	07/06/2019	INV	PD	RECAP
CHECK DATE: 06/26/2019										
104-1049918	19011566	06/06/2019	V062619	843477	1,003.24	1,003.24	07/06/2019	INV	PD	TRUCK
CHECK DATE: 06/26/2019										
					2,767.71					
47630 GRADY DORTCH & SONS INC										
193218		06/12/2019	V062619	20167057	4,831.91	4,831.91	06/13/2019	INV	PD	WEED L
CHECK DATE: 06/26/2019										
75199 GRAYBAR ELECTRIC CO INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9310134454	19007438	05/15/2019	V062619	843478	147.00	147.00	05/16/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										
9309903206	19009248	05/02/2019	V062619	843478	-78.00	-78.00	06/21/2019	CRM	PD	ALEA P
CHECK DATE: 06/26/2019										
9309895247	19009248	05/01/2019	V062619	843478	120.00	120.00	06/21/2019	INV	PD	ALEA P
CHECK DATE: 06/26/2019										
9310613113	19011890	06/13/2019	V062619	843478	463.98	463.98	06/21/2019	INV	PD	WIRE,F
CHECK DATE: 06/26/2019										
					652.98					
295648 GREEN MAGIC LANDSCAPE LLC										
1021		06/10/2019	V062619	20167058	325.00	325.00	06/21/2019	INV	PD	RIGHT
CHECK DATE: 06/26/2019										
274757 GRIMCO INC										
022073839-01	19011620	06/07/2019	V062619	843479	99.65	99.65	06/21/2019	INV	PD	VINYL
CHECK DATE: 06/26/2019										
022090088-01	19011762	06/07/2019	V062619	843479	294.75	294.75	06/21/2019	INV	PD	TAPE -
CHECK DATE: 06/26/2019										
					394.40					
77230 GULF COAST AIR & HYDRAULICS INC										
48434250	19011635	06/12/2019	V062619	20167090	324.30	324.30	06/21/2019	INV	PD	PICK U
CHECK DATE: 06/24/2019										
77600 GULF COAST MARINE SUPPLY CO INC										
1563277-00	19011242	06/12/2019	V062619	20167091	77.28	77.28	06/21/2019	INV	PD	MILWAU
CHECK DATE: 06/24/2019										
1563318-02	19011314	06/12/2019	V062619	20167091	151.56	151.56	06/21/2019	INV	PD	MARCH
CHECK DATE: 06/24/2019										
1563319-01	19011314	06/12/2019	V062619	20167091	41.99	41.99	06/21/2019	INV	PD	MARCH
CHECK DATE: 06/24/2019										
1563721-00	19011746	06/12/2019	V062619	20167091	32.70	32.70	06/21/2019	INV	PD	EAR PL
CHECK DATE: 06/24/2019										
1561585-00	19009623	06/17/2019	V062619	20167091	157.92	157.92	06/20/2019	INV	PD	ONCON
CHECK DATE: 06/24/2019										
1563250-00	19008409	06/12/2019	V062619	20167091	277.08	277.08	06/21/2019	INV	PD	ALABAM

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/24/2019										
1563276-00	19011241	06/12/2019	V062619	20167091	108.75	108.75	06/21/2019	INV	PD	BRASS
CHECK DATE: 06/24/2019										
					847.28					
77955 GULF HAULING & CONSTRUCTION INC										
G01427		05/31/2019	V062619	843480	65,373.68	65,373.68	06/30/2019	INV	PD	2019 C
CHECK DATE: 06/26/2019										
270772 HARRELLS LLC										
inv01262290	19011296	06/10/2019	V062619	20167105	160.20	160.20	06/21/2019	INV	PD	FERTIL
CHECK DATE: 06/24/2019										
131653 HENRY SCHEIN INC										
65922499	19011732	06/07/2019	V062619	20167094	12.10	12.10	06/21/2019	INV	PD	STARTE
CHECK DATE: 06/24/2019										
294381 HEROS TOWING AND RECOVERY										
011		06/18/2019	V062619	20167059	6,155.00	6,155.00	06/19/2019	INV	PD	May Pa
CHECK DATE: 06/26/2019										
234242 HOSEA O WEAVER & SONS INC										
68235	19003752	04/11/2019	V062619	20167060	1,076.35	1,076.35	04/26/2019	INV	PD	ASPHAL
CHECK DATE: 06/26/2019										
68462	19009192	04/16/2019	V062619	20167060	173.80	173.80	05/06/2019	INV	PD	ASPHAL
CHECK DATE: 06/26/2019										
68503	19009192	04/29/2019	V062619	20167060	113.85	113.85	05/13/2019	INV	PD	ASPHAL
CHECK DATE: 06/26/2019										
68574	19009192	04/30/2019	V062619	20167060	110.00	110.00	05/13/2019	INV	PD	ASPHAL
CHECK DATE: 06/26/2019										
68635	19009192	05/06/2019	V062619	20167060	72.60	72.60	05/15/2019	INV	PD	ASPHAL
CHECK DATE: 06/26/2019										
68673	19009192	05/07/2019	V062619	20167060	121.00	121.00	05/20/2019	INV	PD	ASPHAL
CHECK DATE: 06/26/2019										
68678	19009192	05/10/2019	V062619	20167060	66.00	66.00	05/20/2019	INV	PD	ASPHAL
CHECK DATE: 06/26/2019										
68617	19009192	05/01/2019	V062619	20167060	59.95	59.95	05/20/2019	INV	PD	ASPHAL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/26/2019										
68943	19009192	05/28/2019	V062619	20167060	71.50	71.50	06/05/2019	INV	PD	ASPHAL
CHECK DATE: 06/26/2019										
					1,865.05					
282226 HUB CITY TOWING										
193965		06/18/2019	V062619	20167112	1,125.00	1,125.00	06/19/2019	INV	PD	MAY PA
CHECK DATE: 06/24/2019										
294344 HUB INTERNATIONAL GULF SOUTH MOBILE										
1487489		06/13/2019	V062619	20167061	22,790.00	22,790.00	06/13/2019	INV	PD	TERROR
CHECK DATE: 06/26/2019										
1487482		06/13/2019	V062619	20167061	90,000.00	90,000.00	06/13/2019	INV	PD	CONSUL
CHECK DATE: 06/26/2019										
1487512		06/17/2019	V062619	20167061	159,132.50	159,132.50	06/17/2019	INV	PD	PROPER
CHECK DATE: 06/26/2019										
					271,922.50					
88770 HUNTER SECURITY INC										
755851		06/01/2019	V062619	20167092	60.00	60.00	06/17/2019	INV	PD	Cust.
CHECK DATE: 06/24/2019										
89240 HURRICANE ELECTRONICS INC										
444643	19011969	06/12/2019	V062619	843481	237.50	237.50	06/21/2019	INV	PD	SPEAKE
CHECK DATE: 06/26/2019										
444581	19010800	06/05/2019	V062619	843481	1,221.00	1,221.00	06/21/2019	INV	PD	HARRIS
CHECK DATE: 06/26/2019										
					1,458.50					
295857 INDEPENDENT HARDWARE INC										
80055	19010833	06/07/2019	V062619	843482	897.00	897.00	06/21/2019	INV	PD	CONTRA
CHECK DATE: 06/26/2019										
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
302763		06/04/2019	V062619	20167093	357.00	357.00	07/02/2019	INV	PD	MAY 20
CHECK DATE: 06/24/2019										
272149 INTERIOR EXTERIOR BUILDING SUPPLY										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
881411-00	19011804	06/10/2019	V062619	843483	965.60	965.60	06/21/2019	INV	PD	CAP -
CHECK DATE: 06/26/2019										
276344 INTERNATIONAL CODE COUNCIL INC										
1001054101	19011707	06/07/2019	V062619	843484	182.00	182.00	06/21/2019	INV	PD	ICC 20
CHECK DATE: 06/26/2019										
11551 J O ACREE CO INC										
51500	19011577	06/17/2019	V062619	843485	896.50	896.50	06/21/2019	INV	PD	STORAG
CHECK DATE: 06/26/2019										
3902 JAMES W CHATOM										
20190613000019780		06/13/2019	V062619	20167062	35.00	35.00	06/17/2019	INV	PD	C
CHECK DATE: 06/26/2019										
282155 JASPER SEATING COMPANY INC										
0000487374	19010302	06/03/2019	V062619	843486	793.41	793.41	06/04/2019	INV	PD	OFFICE
CHECK DATE: 06/26/2019										
276392 JB'S SERVICE										
13856	19011647	06/10/2019	V062619	843487	125.45	125.45	06/21/2019	INV	PD	STREET
CHECK DATE: 06/26/2019										
41900 JOHN W DAVIS PHD										
2007		06/04/2019	V062619	843488	165.00	165.00	07/04/2019	INV	PD	PD EVA
CHECK DATE: 06/26/2019										
18201 JOSEPH H SNOWDEN										
4/9/19-4/12/19		04/30/2019	V062619	20167063	30.00	30.00	06/12/2019	INV	PD	Seatra
CHECK DATE: 06/26/2019										
294936 JPAYNE ORGANIZATION										
193924		06/01/2019	V062619	843489	11,800.00	11,210.00	06/18/2019	INV	PD	C0354-
CHECK DATE: 06/26/2019										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
125203		06/01/2019	V062619	843490	1,498.00	1,498.00	06/18/2019	INV	PD	JUNE 2
CHECK DATE: 06/26/2019										
272334 KENWORTH OF MOBILE INC										
0440409095.02	19011504	06/03/2019	V062619	843491	791.58	791.58	07/05/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										
273592 KONE INC										
1157810518		06/14/2019	V062619	20167107	647.46	647.46	06/20/2019	INV	PD	CRUISE
CHECK DATE: 06/24/2019										
120408 LADD SUPPLY COMPANY INC										
429831	19011725	06/14/2019	V062619	843492	1,240.00	1,240.00	06/14/2019	INV	PD	42" BA
CHECK DATE: 06/26/2019										
429903	19012262	06/18/2019	V062619	843492	119.60	119.60	06/20/2019	INV	PD	MIXES
CHECK DATE: 06/26/2019										
429904	19012081	06/18/2019	V062619	843492	367.32	367.32	06/20/2019	INV	PD	CAP LU
CHECK DATE: 06/26/2019										
					1,726.92					
295482 LIFE-ASSIST INC										
924739	19011733	06/10/2019	V062619	843493	472.50	472.50	06/21/2019	INV	PD	MEGA M
CHECK DATE: 06/26/2019										
125733 LINDA G LEWIS										
192906		06/06/2019	V062619	843494	150.00	150.00	07/04/2019	INV	PD	KIDS D
CHECK DATE: 06/26/2019										
193668		06/06/2019	V062619	843494	150.00	150.00	07/06/2019	INV	PD	KIDS D
CHECK DATE: 06/26/2019										
					300.00					
295310 LOSE & ASSOCIATES, INC.										
20190572		06/06/2019	V062619	843495	22,800.25	22,800.25	07/06/2019	INV	PD	PARKS
CHECK DATE: 06/26/2019										
277244 MARINE RIGGING INC										
206784	19011556	06/05/2019	V062619	843496	570.00	570.00	07/06/2019	INV	PD	LIFTIN
CHECK DATE: 06/26/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295849 MAURIN ARCHITECTURE P C										
1912-01		06/12/2019	V062619	843497	9,843.75	9,843.75	06/18/2019	INV	PD	C0453-
CHECK DATE: 06/26/2019										
132407 MCGRIFF TIRE COMPANY INC										
346979	19011381	06/03/2019	V062619	843498	277.96	277.96	07/03/2019	INV	PD	CAR TI
CHECK DATE: 06/26/2019										
346984	19011211	06/03/2019	V062619	843498	234.98	234.98	07/04/2019	INV	PD	TURF T
CHECK DATE: 06/26/2019										
					512.94					
281106 MEDICAL SUPPLIES DEPOT										
01679204	19011673	06/05/2019	V062619	20167110	291.29	291.29	07/03/2019	INV	PD	DIAL S
CHECK DATE: 06/24/2019										
01679209	19011671	06/05/2019	V062619	20167110	475.80	475.80	07/03/2019	INV	PD	THERMO
CHECK DATE: 06/24/2019										
01679320	19011728	06/07/2019	V062619	20167110	160.35	160.35	07/05/2019	INV	PD	18 GA
CHECK DATE: 06/24/2019										
					927.44					
294755 MIKE & JERRYS PAINT & SUPPLY										
731386	19012482	06/21/2019	V062619	843499	14.00	14.00	07/06/2019	INV	PD	RAZOR
CHECK DATE: 06/26/2019										
272246 MLK AVENUE REDEVELOPMENT CORPORATION										
192370		06/06/2019	V062619	20167064	2,500.00	2,500.00	07/06/2019	INV	PD	DRAW 1
CHECK DATE: 06/26/2019										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
569549	19012000	06/12/2019	V062619	20167095	4.88	4.88	06/24/2019	INV	PD	PARTS-
CHECK DATE: 06/24/2019										
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1434		06/17/2019	V062619	843500	1,500.00	1,500.00	06/17/2019	INV	PD	2018-1
CHECK DATE: 06/26/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136500 MOBILE INSTRUMENT CO INC										
172995	19010996	05/31/2019	V062619	843501	195.00	195.00	06/28/2019	INV	PD	CALIBR
CHECK DATE: 06/26/2019										
136520 MOBILE JANITORIAL & PAPER CO INC										
371520	19010728	05/20/2019	V062619	20167096	30.02	30.02	06/18/2019	INV	PD	OVEN C
CHECK DATE: 06/24/2019										
371925	19011675	06/07/2019	V062619	20167096	75.14	75.14	07/05/2019	INV	PD	WASP S
CHECK DATE: 06/24/2019										
371799	19011367	06/03/2019	V062619	20167096	72.80	72.80	07/01/2019	INV	PD	JANITO
CHECK DATE: 06/24/2019										
					177.96					
292586 MOBILE MACHINE AND HYDRAULICS LLC										
19-569	19011664	06/06/2019	V062619	843502	625.45	625.45	07/06/2019	INV	PD	STOCK-
CHECK DATE: 06/26/2019										
19-584	19011663	06/06/2019	V062619	843502	157.82	157.82	07/06/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										
					783.27					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024112506	19011468	06/06/2019	V062619	843503	62.00	62.00	07/04/2019	INV	PD	3" PAI
CHECK DATE: 06/26/2019										
276983 MOBILE SYMPHONIC POPS BAND INC										
193859		06/17/2019	V062619	20167065	4,000.00	4,000.00	06/17/2019	INV	PD	2018-1
CHECK DATE: 06/26/2019										
165635 MOBILE WINSUPPLY CO										
340648	19011073	05/28/2019	V062619	20167098	235.70	235.70	06/26/2019	INV	PD	CENTRA
CHECK DATE: 06/24/2019										
4504007	19011967	06/18/2019	V062619	20167098	51.94	51.94	06/20/2019	INV	PD	HILLSD
CHECK DATE: 06/24/2019										
340931	19011307	05/30/2019	V062619	20167098	90.84	90.84	06/28/2019	INV	PD	SENIOR
CHECK DATE: 06/24/2019										
340955	19011334	05/30/2019	V062619	20167098	141.14	141.14	06/28/2019	INV	PD	HURTEL
CHECK DATE: 06/24/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
340713	19011080	05/28/2019	V062619	20167098	113.87	113.87	06/26/2019	INV	PD	EXPLOR
CHECK DATE: 06/24/2019										
341026	19011383	05/31/2019	V062619	20167098	30.00	30.00	06/28/2019	INV	PD	ROBERT
CHECK DATE: 06/24/2019										
340957	19011333	05/30/2019	V062619	20167098	23.00	23.00	06/28/2019	INV	PD	MOBILE
CHECK DATE: 06/24/2019										
					686.49					
271416 MOST DEPENDABLE FOUNTAINS INC										
INV56129	19011589	06/05/2019	V062619	843504	125.00	125.00	07/03/2019	INV	PD	MEDAL
CHECK DATE: 06/26/2019										
139400 MOTION INDUSTRIES INC										
AL02-043033	19011116	06/06/2019	V062619	843505	270.48	270.48	07/06/2019	INV	PD	STOCK
CHECK DATE: 06/26/2019										
288944 MULLINAX FORD OF MOBILE LLC										
108219	19012451	06/20/2019	V062619	20167113	63.00	63.00	06/24/2019	INV	PD	PARTS-
CHECK DATE: 06/24/2019										
3 MUN COURT ONE TIME PAY VENDOR										
193969		06/18/2019	V062619	843506	500.00	500.00	06/18/2019	INV	PD	BOND R
CHECK DATE: 06/26/2019						PAYEE: CHARLES ALLEN				
193860		06/17/2019	V062619	843507	2,000.00	2,000.00	06/17/2019	INV	PD	BOND R
CHECK DATE: 06/26/2019						PAYEE: JAMARCO REID				
193970		06/18/2019	V062619	843508	190.03	190.03	06/18/2019	INV	PD	RESTIT
CHECK DATE: 06/26/2019						PAYEE: JERICA LONGMIRE				
193968		06/18/2019	V062619	843509	300.00	300.00	06/18/2019	INV	PD	BOND R
CHECK DATE: 06/26/2019						PAYEE: RYAN WILLIAMS				
					2,990.03					
295522 NANCY CHUGUIMIA										
206		06/05/2019	V062619	843510	506.00	506.00	06/19/2019	INV	PD	INTERP
CHECK DATE: 06/26/2019										
103		06/18/2019	V062619	843510	53.00	53.00	06/19/2019	INV	PD	INTERP
CHECK DATE: 06/26/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					559.00					
3684 NANCY E ADAMS										
192886 CHECK DATE: 06/26/2019		06/11/2019	V062619	20167066	100.00	100.00	06/11/2019	INV	PD	RETIRE
280368 NATURAL AWAKENINGS MOBILE/BALDWIN										
2019-5096 CHECK DATE: 06/26/2019		06/01/2019	V062619	843511	250.00	250.00	07/01/2019	INV	PD	ADVERT
146540 NEEL-SCHAFFER INC										
6 CHECK DATE: 06/26/2019		06/18/2019	V062619	20167067	7,892.50	7,892.50	06/19/2019	INV	PD	ENGINE
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
985476 CHECK DATE: 06/26/2019	19007630	06/04/2019	V062619	843512	996.00	996.00	07/02/2019	INV	PD	FF GLO
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-454206 CHECK DATE: 06/24/2019	19011586	06/12/2019	V062619	20167108	79.74	79.74	07/02/2019	INV	PD	STOCK
1292-454203 CHECK DATE: 06/24/2019	19011924	06/12/2019	V062619	20167108	36.78	36.78	07/02/2019	INV	PD	PARTS-
1292-454204 CHECK DATE: 06/24/2019	19011925	06/12/2019	V062619	20167108	36.78	36.78	07/02/2019	INV	PD	PARTS-
1292-454202 CHECK DATE: 06/24/2019	19011827	06/12/2019	V062619	20167108	294.52	294.52	07/02/2019	INV	PD	PARTS-
1292-454328 CHECK DATE: 06/24/2019	19011827	06/13/2019	V062619	20167108	-219.16	-219.16	07/07/2019	CRM	PD	PARTS-
					228.66					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
B172903-1 CHECK DATE: 06/26/2019	19010727	05/24/2019	V062619	843513	134.40	134.40	06/22/2019	INV	PD	COMET
173332 CHECK DATE: 06/26/2019	19011530	06/03/2019	V062619	843513	172.44	172.44	07/01/2019	INV	PD	BLEACH
173331 CHECK DATE: 06/26/2019	19011536	06/03/2019	V062619	843513	35.85	35.85	07/01/2019	INV	PD	SUPPLI

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
173330	19011539	06/03/2019	V062619	843513	257.94	257.94	07/01/2019	INV	PD	CONE C
CHECK DATE: 06/26/2019										
173471	19011778	06/07/2019	V062619	843513	107.70	107.70	07/05/2019	INV	PD	10 GAL
CHECK DATE: 06/26/2019										
172938	19009946	05/24/2019	V062619	843513	98.00	98.00	06/22/2019	INV	PD	CITY #
CHECK DATE: 06/26/2019										
4 PARKS&REC ONE TIME PAY VENDOR					806.33					
193933		06/17/2019	V062619	843514	50.00	50.00	06/17/2019	INV	PD	Cleani
CHECK DATE: 06/26/2019						PAYEE: Ethel Reuben				
193937		06/17/2019	V062619	843515	50.00	50.00	06/17/2019	INV	PD	Cleani
CHECK DATE: 06/26/2019						PAYEE: Fred Love				
193932		06/17/2019	V062619	843516	125.00	125.00	06/17/2019	INV	PD	Electr
CHECK DATE: 06/26/2019						PAYEE: TSUNAA Gulf Coast Alumni				
273095 PATS INDUSTRIAL & AUTO SUPPLY INC					225.00					
082115	19012298	06/18/2019	V062619	20167106	24.81	24.81	06/19/2019	INV	PD	PARTS-
CHECK DATE: 06/24/2019										
082255	19012088	06/21/2019	V062619	20167106	1,496.45	1,496.45	06/24/2019	INV	PD	STOCK
CHECK DATE: 06/24/2019										
282320 PCMG INC					1,521.26					
900324354	19010581	05/20/2019	V062619	843517	1,530.66	1,530.66	06/18/2019	INV	PD	COMPUT
CHECK DATE: 06/26/2019										
279229 PETROLEUM TRADERS CORPORATION										
1412490	19011704	06/07/2019	V062619	843518	14,003.40	14,003.40	06/12/2019	INV	PD	PRE OR
CHECK DATE: 06/26/2019										
1411898	19011637	06/06/2019	V062619	843518	4,488.48	4,488.48	06/12/2019	INV	PD	3RD PR
CHECK DATE: 06/26/2019										
1412485	19011703	06/07/2019	V062619	843518	12,524.99	12,524.99	06/12/2019	INV	PD	PRE OR
CHECK DATE: 06/26/2019										
1411900	19011636	06/06/2019	V062619	843518	12,934.83	12,934.83	06/12/2019	INV	PD	PREORD
CHECK DATE: 06/26/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292945 PHYSIO-CONTROL INC					43,951.70					
419044110 CHECK DATE: 06/26/2019	19001591	06/01/2019	V062619	843519	4,500.00	4,500.00	06/28/2019	INV	PD	HEALTH
164150 PITTS & SONS TOWING & RECOVERY INC										
193939 CHECK DATE: 06/24/2019		06/18/2019	V062619	20167097	1,920.00	1,920.00	06/19/2019	INV	PD	April
367503 CHECK DATE: 06/24/2019	19011985	06/12/2019	V062619	20167097	150.00	150.00	06/20/2019	INV	PD	TOW-AS
PRO# 84660 CHECK DATE: 06/24/2019	19012062	06/11/2019	V062619	20167097	225.00	225.00	06/20/2019	INV	PD	TOW-AS
9 PUBLIC WORKS ONE TIME PAY VENDOR					2,295.00					
194038 CHECK DATE: 06/26/2019		06/05/2019	V062619	843520	76.00	76.00 PAYEE: JOHN MURFEE	07/05/2019	INV	PD	REFUND
290397 RASIX COMPUTER CENTER INC										
IN24171 CHECK DATE: 06/26/2019	19011227	05/30/2019	V062619	843521	126.68	126.68	06/28/2019	INV	PD	LARGER
IN24213 CHECK DATE: 06/26/2019	19010840	05/31/2019	V062619	843521	38.88	38.88	06/28/2019	INV	PD	TONER
181947 RAYFORD & ASSOCIATES INC					165.56					
SPI-027259 CHECK DATE: 06/26/2019	19011463	06/03/2019	V062619	843522	780.00	780.00	07/01/2019	INV	PD	CAP LO
294116 RELIABLE TOWING & RECOVERY LLC										
19-1235164 CHECK DATE: 06/26/2019		06/18/2019	V062619	843523	2,625.00	2,625.00	06/19/2019	INV	PD	MAY PA
295617 REPUBLIC PARKING SYSTEM LLC										
1576 CHECK DATE: 06/26/2019		02/01/2019	V062619	843524	44,000.00	44,000.00	03/03/2019	INV	PD	LPR EQ

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292649 REPUBLIC SERVICES INC										
986-001351478 CHECK DATE: 06/24/2019		05/31/2019	V062619	20167122	1,505.00	1,505.00	06/11/2019	INV	PD	JUN 20
5 REVENUE ONE TIME PAY VENDOR										
194601 CHECK DATE: 06/26/2019		06/20/2019	V062619	843525	148.45	148.45	06/20/2019	INV	PD	PAYEE: MARI CLEANING SERVICES
190490 RITZ SAFETY LLC										
5771688 CHECK DATE: 06/24/2019	19008509	05/24/2019	V062619	20167099	240.00	240.00	06/22/2019	INV	PD	REFLEC
5776063 CHECK DATE: 06/24/2019	19010935	06/03/2019	V062619	20167099	261.80	261.80	07/01/2019	INV	PD	LITTER
5775884 CHECK DATE: 06/24/2019	19011402	06/03/2019	V062619	20167099	37.10	37.10	07/01/2019	INV	PD	TAPE
5775876 CHECK DATE: 06/24/2019	19011397	06/03/2019	V062619	20167099	82.20	82.20	07/01/2019	INV	PD	GLOVES
5775843 CHECK DATE: 06/24/2019	19011403	06/03/2019	V062619	20167099	101.85	101.85	07/01/2019	INV	PD	COOLER
5778298 CHECK DATE: 06/24/2019	19011605	06/06/2019	V062619	20167099	155.80	155.80	06/24/2019	INV	PD	BUCKET
5774073 CHECK DATE: 06/24/2019	19010870	05/30/2019	V062619	20167099	293.30	293.30	06/28/2019	INV	PD	GATORA
5769727 CHECK DATE: 06/24/2019	19009865	05/21/2019	V062619	20167099	95.00	95.00	06/19/2019	INV	PD	MECHAN
5775830 CHECK DATE: 06/24/2019	19011406	06/03/2019	V062619	20167099	101.85	101.85	07/01/2019	INV	PD	COOLER
5775826 CHECK DATE: 06/24/2019	19011408	06/03/2019	V062619	20167099	137.00	137.00	07/01/2019	INV	PD	GLOVES
5775809 CHECK DATE: 06/24/2019	19011398	06/03/2019	V062619	20167099	164.40	164.40	07/01/2019	INV	PD	ONCON
5775716 CHECK DATE: 06/24/2019	19010870	06/03/2019	V062619	20167099	879.90	879.90	07/01/2019	INV	PD	GATORA
5774236 CHECK DATE: 06/24/2019	19009803	05/30/2019	V062619	20167099	40.00	40.00	06/28/2019	INV	PD	T-SHIR
5770461 CHECK DATE: 06/24/2019	19010932	05/22/2019	V062619	20167099	14.84	14.84	06/20/2019	INV	PD	DUCT T

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5769793	19009865	05/21/2019	V062619	20167099	95.00	95.00	06/19/2019	INV	PD	MECHAN
CHECK DATE: 06/24/2019										
5769788	19009865	05/21/2019	V062619	20167099	95.00	95.00	06/19/2019	INV	PD	MECHAN
CHECK DATE: 06/24/2019										
5769782	19009865	05/21/2019	V062619	20167099	95.00	95.00	06/19/2019	INV	PD	MECHAN
CHECK DATE: 06/24/2019										
5770325	19009865	05/22/2019	V062619	20167099	95.00	95.00	06/20/2019	INV	PD	MECHAN
CHECK DATE: 06/24/2019										
5770480	19010362	05/22/2019	V062619	20167099	95.00	95.00	06/20/2019	INV	PD	WORK B
CHECK DATE: 06/24/2019										
					3,080.04					
190715 SANSOM EQUIPMENT CO INC										
58572	19010999	06/07/2019	V062619	843526	11.53	11.53	06/28/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										
58375	19010999	05/23/2019	V062619	843526	51.60	51.60	06/20/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										
58697	19011627	06/19/2019	V062619	843526	1,213.66	1,213.66	06/29/2019	INV	PD	STOCK
CHECK DATE: 06/26/2019										
58671	19011724	06/17/2019	V062619	843526	968.98	968.98	06/29/2019	INV	PD	STOCK
CHECK DATE: 06/26/2019										
58591	19011860	06/11/2019	V062619	843526	1,207.54	1,207.54	06/30/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										
58332	19010515	05/20/2019	V062619	843526	945.14	945.14	06/30/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										
58383	19010851	05/23/2019	V062619	843526	414.42	414.42	06/30/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										
58384	19010852	05/23/2019	V062619	843526	460.00	460.00	06/30/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										
58385	19010853	05/23/2019	V062619	843526	227.53	227.53	06/30/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										
58386	19010854	05/23/2019	V062619	843526	1,160.80	1,160.80	06/30/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										
58377	19010856	05/23/2019	V062619	843526	288.71	288.71	06/30/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										
58398	19011089	05/24/2019	V062619	843526	230.00	230.00	06/30/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
58396	19011093	05/24/2019	V062619	843526	1,048.39	1,048.39	06/30/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										
58397	19011093	05/24/2019	V062619	843526	216.20	216.20	06/30/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										
58488	19011502	06/03/2019	V062619	843526	478.32	478.32	06/30/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										
58670	19011601	06/17/2019	V062619	843526	616.97	616.97	07/01/2019	INV	PD	STOCK
CHECK DATE: 06/26/2019										
58698	19011801	06/19/2019	V062619	843526	213.48	213.48	07/01/2019	INV	PD	STOCK
CHECK DATE: 06/26/2019										
58695	19011981	06/19/2019	V062619	843526	1,392.78	1,392.78	07/01/2019	INV	PD	STOCK
CHECK DATE: 06/26/2019										
					11,146.05					
191787 SERVICEMASTER SERVICES										
133773		06/01/2019	V062619	20167068	13,771.66	13,771.66	06/18/2019	INV	PD	JUNE 2
CHECK DATE: 06/26/2019										
295966 SHERRI STEADHAM										
193649		06/06/2019	V062619	843527	75.00	75.00	07/06/2019	INV	PD	KIDS D
CHECK DATE: 06/26/2019										
293780 SITEONE LANDSCAPE SUPPLY LLC										
91710963-001	19011274	05/30/2019	V062619	20167124	68.26	68.26	06/20/2019	INV	PD	MCCANT
CHECK DATE: 06/24/2019										
91787960-001	19011360	05/31/2019	V062619	20167124	37.26	37.26	06/20/2019	INV	PD	SULLIV
CHECK DATE: 06/24/2019										
					105.52					
196906 SMG										
192109		06/04/2019	V062619	843528	1,061.54	1,061.54	07/04/2019	INV	PD	CONCES
CHECK DATE: 06/26/2019										
192111		06/04/2019	V062619	843528	5,189.70	5,189.70	07/04/2019	INV	PD	CONCES
CHECK DATE: 06/26/2019										
					6,251.24					
294146 SMITH INDUSTRIAL SERVICE INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
52392-IN CHECK DATE: 06/26/2019		06/14/2019	V062619	843529	780.00	780.00	06/18/2019	INV	PD	C0286-
294996 SNIDER TIRE INC										
7508605 CHECK DATE: 06/26/2019	19011567	06/05/2019	V062619	20167069	1,484.00	1,484.00	07/03/2019	INV	PD	MICHEL
282236 SOS TOWING										
193966 CHECK DATE: 06/26/2019		06/18/2019	V062619	20167070	1,280.00	1,280.00	06/19/2019	INV	PD	MAY PA
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
309550 CHECK DATE: 06/26/2019		06/13/2019	V062619	843530	402.67	402.67	06/13/2019	INV	PD	BINDIN
309554 CHECK DATE: 06/26/2019		06/13/2019	V062619	843530	710.50	710.50	06/13/2019	INV	PD	BINDED
309516 CHECK DATE: 06/26/2019	19010620	05/29/2019	V062619	843530	24.49	24.49	06/18/2019	INV	PD	BUSINE
309517 CHECK DATE: 06/26/2019	19010312	05/29/2019	V062619	843530	48.98	48.98	06/18/2019	INV	PD	BUSINE
309519 CHECK DATE: 06/26/2019	19010662	05/29/2019	V062619	843530	146.94	146.94	06/18/2019	INV	PD	BUSINE
309502 CHECK DATE: 06/26/2019	19010890	05/24/2019	V062619	843530	713.00	713.00	06/18/2019	INV	PD	PRINTI
309532 CHECK DATE: 06/26/2019	19011313	06/03/2019	V062619	843530	24.49	24.49	06/18/2019	INV	PD	BUSINE
309475 CHECK DATE: 06/26/2019	19010798	05/20/2019	V062619	843530	177.00	177.00	06/18/2019	INV	PD	REPORT
					2,248.07					
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
192369 CHECK DATE: 06/26/2019		06/06/2019	V062619	843531	1,413.24	1,413.24	07/04/2019	INV	PD	Transf
195460 SOUTHERN DISTRIBUTORS										
815125 CHECK DATE: 06/26/2019	19012254	06/17/2019	V062619	843532	314.64	314.64	06/18/2019	INV	PD	STOCK

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
815111	19012251	06/17/2019	V062619	843532	177.18	177.18	06/19/2019	INV	PD	PARTS-
CHECK DATE: 06/26/2019										
815163	19012286	06/17/2019	V062619	843532	23.46	23.46	06/19/2019	INV	PD	PARTS-
CHECK DATE: 06/26/2019										
815227	19012306	06/18/2019	V062619	843532	33.22	33.22	06/19/2019	INV	PD	PARTS-
CHECK DATE: 06/26/2019										
815050	19012167	06/14/2019	V062619	843532	159.58	159.58	06/22/2019	INV	PD	PARTS-
CHECK DATE: 06/26/2019										
815112	19012252	06/17/2019	V062619	843532	13.21	13.21	06/21/2019	INV	PD	PARTS-
CHECK DATE: 06/26/2019										
815434	19012514	06/21/2019	V062619	843532	75.41	75.41	06/24/2019	INV	PD	PARTS-
CHECK DATE: 06/26/2019										
815433	19012515	06/21/2019	V062619	843532	47.49	47.49	06/24/2019	INV	PD	PARTS-
CHECK DATE: 06/26/2019										
815432	19012517	06/21/2019	V062619	843532	246.40	246.40	06/24/2019	INV	PD	PARTS-
CHECK DATE: 06/26/2019										
815429	19012519	06/21/2019	V062619	843532	219.52	219.52	06/24/2019	INV	PD	STOCK
CHECK DATE: 06/26/2019										
815325	19012410	06/19/2019	V062619	843532	22.28	22.28	06/21/2019	INV	PD	PARTS-
CHECK DATE: 06/26/2019										
815272	19012167	06/19/2019	V062619	843532	-159.58	-159.58	06/25/2019	CRM	PD	PARTS-
CHECK DATE: 06/26/2019										
814910	19012045	06/13/2019	V062619	843532	108.56	108.56	06/24/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										
815314	19012380	06/19/2019	V062619	843532	356.78	356.78	06/24/2019	INV	PD	STOCK
CHECK DATE: 06/26/2019										
					1,638.15					
281459 SOUTHERN GAS AND SUPPLY INC										
34902999		05/31/2019	V062619	20167111	147.00	147.00	06/01/2019	INV	PD	MAY CY
CHECK DATE: 06/24/2019										
294715 SOUTHERN LIGHT LLC										
36578		06/01/2019	V062619	20167071	3,020.00	3,020.00	06/02/2019	INV	PD	INTERN
CHECK DATE: 06/26/2019										
276548 SOUTHERN TIRES INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
64896		04/29/2019	V062619	843533	300.00	300.00	05/29/2019	INV	PD	DISPOS
CHECK DATE: 06/26/2019										
64901		05/31/2019	V062619	843533	300.00	300.00	06/30/2019	INV	PD	DISPOS
CHECK DATE: 06/26/2019										
					600.00					
294365 SOUTHPORT TOWING & REPAIR										
193956		06/18/2019	V062619	20167072	5,250.00	5,250.00	06/19/2019	INV	PD	MAY Pa
CHECK DATE: 06/26/2019										
294426 SP PLUS CORPORATION										
2112010910		05/31/2019	V062619	20167073	95.00	95.00	06/01/2019	INV	PD	PARKIN
CHECK DATE: 06/26/2019										
270009 SPECTRONICS INC										
479462	19011564	06/06/2019	V062619	843534	23.04	23.04	07/04/2019	INV	PD	MMOA -
CHECK DATE: 06/26/2019										
479455	19011230	06/06/2019	V062619	843534	40.29	40.29	07/04/2019	INV	PD	ELECTR
CHECK DATE: 06/26/2019										
479458	19011492	06/06/2019	V062619	843534	25.20	25.20	07/04/2019	INV	PD	9V BAT
CHECK DATE: 06/26/2019										
479353	19011016	05/31/2019	V062619	843534	1,723.25	1,723.25	06/28/2019	INV	PD	CAMERA
CHECK DATE: 06/26/2019										
479356	19011252	05/31/2019	V062619	843534	69.12	69.12	06/28/2019	INV	PD	HARDWA
CHECK DATE: 06/26/2019										
479358	19011311	05/31/2019	V062619	843534	5.76	5.76	06/28/2019	INV	PD	OFFICE
CHECK DATE: 06/26/2019										
					1,886.66					
290783 SPIRE LLC										
1270		06/03/2019	V062619	843535	822.22	822.22	07/03/2019	INV	PD	ON-LIN
CHECK DATE: 06/26/2019										
270798 SPRINGHILL AUTOMOTIVE INC										
TOR152446	19010522	06/05/2019	V062619	843536	346.96	346.96	07/05/2019	INV	PD	PARTS-
CHECK DATE: 06/26/2019										
197600 SPRINGHILL HOSPITALS INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2019-5-OS2 CHECK DATE: 06/26/2019		05/31/2019	V062619	843537	2,385.12	2,385.12	06/30/2019	INV	PD	PHARMA
294015 STAPLES CONTRACT & COMMERCIAL										
3414534987 CHECK DATE: 06/26/2019	19010864	05/23/2019	V062619	20167074	111.00	111.00	06/21/2019	INV	PD	ITEM:
3415367332 CHECK DATE: 06/26/2019	19011238	05/31/2019	V062619	20167074	541.20	541.20	06/29/2019	INV	PD	OFFICE
3416053237 CHECK DATE: 06/26/2019	19011608	06/06/2019	V062619	20167074	59.98	59.98	07/04/2019	INV	PD	CALCUL
3416053238 CHECK DATE: 06/26/2019	19011632	06/06/2019	V062619	20167074	22.80	22.80	07/04/2019	INV	PD	STAPLE
3416053239 CHECK DATE: 06/26/2019	19011645	06/06/2019	V062619	20167074	99.90	99.90	07/04/2019	INV	PD	THUMB
3416053240 CHECK DATE: 06/26/2019	19011657	06/06/2019	V062619	20167074	52.71	52.71	07/04/2019	INV	PD	OFFICE
3416053241 CHECK DATE: 06/26/2019	19011658	06/06/2019	V062619	20167074	48.98	48.98	07/04/2019	INV	PD	OFFICE
3415983282 CHECK DATE: 06/26/2019	19011491	06/05/2019	V062619	20167074	43.81	43.81	07/03/2019	INV	PD	LABELS
3415983283 CHECK DATE: 06/26/2019	19011545	06/05/2019	V062619	20167074	39.93	39.93	07/03/2019	INV	PD	ITEM:
3415683284 CHECK DATE: 06/26/2019	19011546	06/05/2019	V062619	20167074	257.99	257.99	07/03/2019	INV	PD	JACKSO
					1,278.30					
16576 STEVEN C SCARCLIFF										
4/8/2019-4/12/2019 CHECK DATE: 06/26/2019		04/30/2019	V062619	20167075	30.00	30.00	06/12/2019	INV	PD	SeaTra
198400 STRICKLAND PAPER CO INC										
MO735731-00 CHECK DATE: 06/26/2019	19011373	06/05/2019	V062619	843538	26.40	26.40	07/03/2019	INV	PD	PAPER,
MO735733-00 CHECK DATE: 06/26/2019	19011372	06/05/2019	V062619	843538	211.20	211.20	07/03/2019	INV	PD	COPY P
MO736170-00 CHECK DATE: 06/26/2019	19011499	06/05/2019	V062619	843538	238.59	238.59	07/03/2019	INV	PD	11X17

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MO736581-00	19011683	06/07/2019	V062619	843538	105.60	105.60	07/05/2019	INV	PD	OFFICE
CHECK DATE: 06/26/2019										
					581.79					
198904 SUNBELT FIRE INC										
318463	19011936	06/20/2019	V062619	843539	411.00	411.00	07/06/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS3055		05/09/2019	V062619	843540	975.00	975.00	06/17/2019	INV	PD	Inv. #
CHECK DATE: 06/26/2019										
CS3056		05/18/2019	V062619	843540	975.00	975.00	06/17/2019	INV	PD	Inv. #
CHECK DATE: 06/26/2019										
CS3057		05/23/2019	V062619	843540	1,012.50	1,012.50	06/17/2019	INV	PD	Inv. #
CHECK DATE: 06/26/2019										
CS3058		05/27/2019	V062619	843540	195.00	195.00	06/17/2019	INV	PD	INV. C
CHECK DATE: 06/26/2019										
CS3059		06/01/2019	V062619	843540	1,170.00	1,170.00	06/17/2019	INV	PD	Inv. C
CHECK DATE: 06/26/2019										
CS3060		06/06/2019	V062619	843540	975.00	975.00	06/17/2019	INV	PD	Inv. C
CHECK DATE: 06/26/2019										
					5,302.50					
201456 TEAM ONE COMMUNICATIONS INC										
101013327-1	19007958	06/06/2019	V062619	20167076	14,489.97	14,489.97	07/04/2019	INV	PD	BID--M
CHECK DATE: 06/26/2019										
201970 TEST CALIBRATION CO INC										
W31104	19012387	06/18/2019	V062619	20167100	1,609.16	1,609.16	06/24/2019	INV	PD	REPAIR
CHECK DATE: 06/24/2019										
294409 THE ADVERTISER COMPANY										
2524417		05/29/2019	V062619	843541	158.76	158.76	06/18/2019	INV	PD	C0094-
CHECK DATE: 06/26/2019										
206365 THE LILLY COMPANY										
TPS148394	19008353	06/05/2019	V062619	843542	2,594.54	2,594.54	07/06/2019	INV	PD	PARTS-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/26/2019										
277862 THE TREE HOUSE INC										
89022	19011239	05/30/2019	V062619	843543	192.00	192.00	06/05/2019	INV	PD	OFFICE
CHECK DATE: 06/26/2019										
295347 THEODORE TOWING										
19-1225960		06/18/2019	V062619	20167077	375.00	375.00	06/19/2019	INV	PD	MAY PA
CHECK DATE: 06/26/2019										
203598 THOMPSON ENGINEERING INC										
19052182-R		06/20/2019	V062619	20167101	180.00	180.00	06/20/2019	INV	PD	c0039-
CHECK DATE: 06/24/2019										
204245 THREADED FASTENERS INC										
3446696	19011457	06/05/2019	V062619	20167102	11.53	11.53	07/03/2019	INV	PD	PARTS-
CHECK DATE: 06/24/2019										
3442420	19010393	05/17/2019	V062619	20167102	82.50	82.50	06/18/2019	INV	PD	ANCHOR
CHECK DATE: 06/24/2019										
3442419	19010611	05/17/2019	V062619	20167102	38.00	38.00	06/18/2019	INV	PD	SCREWS
CHECK DATE: 06/24/2019										
3445605	19011272	05/31/2019	V062619	20167102	100.98	100.98	06/28/2019	INV	PD	CAP-PH
CHECK DATE: 06/24/2019										
					233.01					
294787 TILLMANS METAL WORKS LLC										
06142019	19012060	06/14/2019	V062619	843544	275.00	275.00	06/20/2019	INV	PD	REPAIR
CHECK DATE: 06/26/2019										
205775 TOOMEY EQUIPMENT CO INC										
IT29369	19011283	06/04/2019	V062619	843545	896.61	896.61	07/05/2019	INV	PD	PARTS-
CHECK DATE: 06/26/2019										
IT29370	19011284	06/04/2019	V062619	843545	174.06	174.06	07/05/2019	INV	PD	PARTS-
CHECK DATE: 06/26/2019										
IT29371	19011285	06/04/2019	V062619	843545	35.15	35.15	07/05/2019	INV	PD	PARTS-
CHECK DATE: 06/26/2019										
IT29473	19011559	06/04/2019	V062619	843545	107.89	107.89	07/05/2019	INV	PD	PARTS-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/26/2019										
					1,213.71					
234597 TOTAL SAFETY U S INC										
6168533-0001	19010799	05/31/2019	V062619	843546	422.00	422.00	06/28/2019	INV	PD	MSA CA
CHECK DATE: 06/26/2019										
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
20		06/13/2019	V062619	20167078	1,831.00	1,831.00	06/17/2019	INV	PD	Proj.
CHECK DATE: 06/26/2019										
21		06/13/2019	V062619	20167078	170.00	170.00	06/21/2019	INV	PD	Proj.
CHECK DATE: 06/26/2019										
					2,001.00					
209310 TURNER SUPPLY COMPANY										
2993254-00	19011049	06/04/2019	V062619	20167103	143.20	143.20	07/02/2019	INV	PD	WATER
CHECK DATE: 06/24/2019										
2993977-00	19011187	06/04/2019	V062619	20167103	2,003.90	2,003.90	07/02/2019	INV	PD	SIMPLE
CHECK DATE: 06/24/2019										
					2,147.10					
292630 TYLER TECHNOLOGIES INC										
025-261947		06/01/2019	V062619	20167079	156,311.75	156,311.75	06/02/2019	INV	PD	FY19 T
CHECK DATE: 06/26/2019										
210000 U J CHEVROLET CO INC										
CVW148625	19011377	05/31/2019	V062619	843547	278.56	278.56	06/30/2019	INV	PD	STOCK
CHECK DATE: 06/26/2019										
CVW148608-1	19011264	06/03/2019	V062619	843547	286.42	286.42	06/30/2019	INV	PD	STOCK
CHECK DATE: 06/26/2019										
CVW148709	19011689	06/06/2019	V062619	843547	127.20	127.20	07/06/2019	INV	PD	STOCK
CHECK DATE: 06/26/2019										
					692.18					
284640 ULINE INC										
109184005	19011480	06/03/2019	V062619	843548	45.88	45.88	07/01/2019	INV	PD	KNIFE,
CHECK DATE: 06/26/2019										
109186229	19011488	06/03/2019	V062619	843548	982.98	982.98	07/01/2019	INV	PD	MMOA -

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/26/2019										
					1,028.86					
270015 UNITED REFRIGERATION INC										
68159558-00	19010974	05/30/2019	V062619	843549	161.84	161.84	06/28/2019	INV	PD	POLICE
CHECK DATE: 06/26/2019										
216157 UNITED RENTALS NORTH AMERICA INC										
170037005-001	19011132	06/04/2019	V062619	843550	13,050.24	13,050.24	07/02/2019	INV	PD	2019 T
CHECK DATE: 06/26/2019										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-8619105		06/11/2019	V062619	20167080	80.50	80.50	06/19/2019	INV	PD	C0039-
CHECK DATE: 06/26/2019										
216994 UNIVERSAL SUPPLY COMPANY INC										
I140676	19009727	05/15/2019	V062619	843551	354.38	354.38	06/20/2019	INV	PD	CAP -
CHECK DATE: 06/26/2019										
295265 VISIONSPOT CONSULTING GROUP, LLC										
YES2019		05/24/2019	V062619	843552	2,500.00	2,500.00	06/03/2019	INV	PD	YES In
CHECK DATE: 06/26/2019										
270017 W W GRAINGER INC										
9192377092	19011478	06/03/2019	V062619	843553	472.02	472.02	07/01/2019	INV	PD	CONCR
CHECK DATE: 06/26/2019										
9192377100	19011400	06/03/2019	V062619	843553	150.40	150.40	07/01/2019	INV	PD	TIE DO
CHECK DATE: 06/26/2019										
9192940170	19011399	06/03/2019	V062619	843553	337.32	337.32	07/01/2019	INV	PD	SAFETY
CHECK DATE: 06/26/2019										
9193246494	19011470	06/03/2019	V062619	843553	91.80	91.80	07/01/2019	INV	PD	WASHER
CHECK DATE: 06/26/2019										
9192377118	19011478	06/03/2019	V062619	843553	138.70	138.70	07/01/2019	INV	PD	CONCR
CHECK DATE: 06/26/2019										
9193589521	19011511	06/03/2019	V062619	843553	125.52	125.52	07/01/2019	INV	PD	MMOA -
CHECK DATE: 06/26/2019										
9196308713	19011687	06/05/2019	V062619	843553	93.76	93.76	07/03/2019	INV	PD	GARAGE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/26/2019										
9197660799	19011511	06/06/2019	V062619	843553	70.83	70.83	07/04/2019	INV	PD	MMOA -
CHECK DATE: 06/26/2019										
					1,480.35					
295120 WALLACE AUTO REPAIR & TOWING LLC										
193950		06/18/2019	V062619	20167081	625.00	625.00	06/19/2019	INV	PD	APRIL
CHECK DATE: 06/26/2019										
232872 WARD INTERNATIONAL TRUCKS LLC										
1148289	19012244	06/17/2019	V062619	843554	315.51	315.51	06/27/2019	INV	PD	PARTS-
CHECK DATE: 06/26/2019										
1148496	19012369	06/19/2019	V062619	843554	29.48	29.48	06/29/2019	INV	PD	PARTS-
CHECK DATE: 06/26/2019										
					344.99					
282363 WEST PUBLISHING CORPORATION										
840390138		06/01/2019	V062619	843555	1,713.23	1,713.23	06/26/2019	INV	PD	ACCT #
CHECK DATE: 06/26/2019										
235875 WIGMANS HARDWARE INC										
10097900	19010005	05/14/2019	V062619	843556	18.96	18.96	06/20/2019	INV	PD	MECHAN
CHECK DATE: 06/26/2019										
10097944	19010685	05/14/2019	V062619	843556	26.31	26.31	06/20/2019	INV	PD	ANIMAL
CHECK DATE: 06/26/2019										
					45.27					
237250 WILSON DISMUKES INC										
729693	19010169	06/21/2019	V062619	20167104	54.40	54.40	06/24/2019	INV	PD	PARTS-
CHECK DATE: 06/24/2019										
729696	19012259	06/21/2019	V062619	20167104	89.70	89.70	06/24/2019	INV	PD	STOCK
CHECK DATE: 06/24/2019										
724649	19011140	05/29/2019	V062619	20167104	90.00	90.00	06/27/2019	INV	PD	2 CYCL
CHECK DATE: 06/24/2019										
					234.10					
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0012899-1143-8		06/01/2019	V062619	843557	134,124.59	134,124.59	06/02/2019	INV	PD	WASTE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/26/2019										
293955 WM OF AL - MOBILE TRANSFER STATION										
0008709-1088-2		06/03/2019	V062619	843558	69,371.28	69,371.28	06/04/2019	INV	PD	Waste
CHECK DATE: 06/26/2019										
294398 ZOLL MEDICAL CORPORATION										
2882621	19010436	06/01/2019	V062619	843559	3,742.50	3,742.50	06/28/2019	INV	PD	STAT-P
CHECK DATE: 06/26/2019										
					3,742.50					
584 INVOICES					1,510,542.79					

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