INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276091 ACUSHNET COMPANY										
907752883 CHECK DATE: 07/17/2019		07/03/2019	V071719	844055	132.71	132.71	07/10/2019	INV	PD	Order
907621814 CHECK DATE: 07/17/2019		06/06/2019	V071719	844055	720.13	720.13	07/10/2019	INV	PD	Order
					852.84					
271556 ADAMS & REESE LLP										
1040756 CHECK DATE: 07/15/2019		07/01/2019	V071719	20167446	15,443.50	15,443.50	07/01/2019	INV	PD	LEGAL
295058 ADVANCE AUTO PARTS										
8582919186991 CHECK DATE: 07/17/2019	19012450	07/10/2019	V071719	20167361	110.28	110.28	07/12/2019	INV	PD	STOCK
8582919109070 CHECK DATE: 07/17/2019	19013456	07/10/2019	V071719	20167361	536.72	536.72	07/12/2019	INV	PD	STOCK
8582918493553 CHECK DATE: 07/17/2019	19013225	07/03/2019	V071719	20167361	253.44	253.44	07/09/2019	INV	PD	STOCK
					900.44					
12015 AGGREKO LLC										
13517380 CHECK DATE: 07/17/2019		06/27/2019	V071719	844056	4,226.43	4,226.43	07/27/2019	INV	PD	CIVIC
278470 AGROMAX LLC										
15262 CHECK DATE: 07/17/2019	19013042	07/08/2019	V071719	844057	611.75	611.75	07/12/2019	INV	PD	TOPDRE
291178 AIRGAS USA LLC										
9089358829 CHECK DATE: 07/17/2019	19009794	05/30/2019	V071719	844058	54.64	54.64	07/11/2019	INV	PD	CONTRA
908917661 CHECK DATE: 07/17/2019	19009794	05/28/2019	V071719	844058	27.32	27.32	07/11/2019	INV	PD	CONTRA
9089176610 CHECK DATE: 07/17/2019	19009794	05/24/2019	V071719	844059	78.55	78.55	07/11/2019	INV	PD	CONTRA
9074214806 CHECK DATE: 07/17/2019	18009443	03/26/2018	V071719	844059	92.98	92.98	07/12/2019	INV	PD	OXYGEN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9083834726 CHECK DATE: 07/17/2019	19009794	12/27/2018	V071719	844059	71.72	71.72	07/11/2019	INV	PD	CONTRA
9084210844 CHECK DATE: 07/17/2019	19009794	01/09/2019	V071719	844059	64.89	64.89	07/11/2019	INV	PD	CONTRA
9084393742 CHECK DATE: 07/17/2019	19009794	01/14/2019	V071719	844059	20.49	20.49	07/11/2019	INV	PD	CONTRA
9085521093 CHECK DATE: 07/17/2019	19009794	02/12/2019	V071719	844059	20.49	20.49	07/11/2019	INV	PD	CONTRA
9085521094 CHECK DATE: 07/17/2019	19009794	02/12/2019	V071719	844059	47.81	47.81	07/11/2019	INV	PD	CONTRA
9085716986 CHECK DATE: 07/17/2019	19009794	02/19/2019	V071719	844059	34.15	34.15	07/11/2019	INV	PD	CONTRA
9088531548 CHECK DATE: 07/17/2019	19009794	05/07/2019	V071719	844059	27.32	27.32	07/11/2019	INV	PD	CONTRA
9088394393 CHECK DATE: 07/17/2019	19009794	05/02/2019	V071719	844059	30.74	30.74	07/11/2019	INV	PD	CONTRA
9088288134 CHECK DATE: 07/17/2019	19009794	05/01/2019	V071719	844059	27.32	27.32	07/11/2019	INV	PD	CONTRA
9083834273 CHECK DATE: 07/17/2019	19009794	12/27/2018	V071719	844059	40.98	40.98	07/11/2019	INV	PD	CONTRA
9083834274 CHECK DATE: 07/17/2019	19009794	12/27/2018	V071719	844059	54.64	54.64	07/11/2019	INV	PD	CONTRA
9083834725 CHECK DATE: 07/17/2019	19009794	12/27/2018	V071719	844059	20.49	20.49	07/11/2019	INV	PD	CONTRA
9088830697 CHECK DATE: 07/17/2019	19009794	05/16/2019	V071719	844059	40.98	40.98	07/11/2019	INV	PD	CONTRA
9088830696 CHECK DATE: 07/17/2019	19009794	05/16/2019	V071719	844059	20.49	20.49	07/11/2019	INV	PD	CONTRA
9088779706 CHECK DATE: 07/17/2019	19009794	05/14/2019	V071719	844059	47.81	47.81	07/11/2019	INV	PD	CONTRA
9088779705 CHECK DATE: 07/17/2019	19009794	05/14/2019	V071719	844059	61.47	61.47	07/11/2019	INV	PD	CONTRA
9088695219 CHECK DATE: 07/17/2019	19009794	05/13/2019	V071719	844059	27.32	27.32	07/11/2019	INV	PD	CONTRA
9088531549 CHECK DATE: 07/17/2019	19009794	05/07/2019	V071719	844059	71.72	71.72	07/11/2019	INV	PD	CONTRA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9089074051	19009794	05/23/2019	V071719	844059	27.32	27.32	07/11/2019	INV	PD	CONTRA
CHECK DATE: 07/17/2019										
9089074050	19009794	05/22/2019	V071719	844059	34.16	34.16	07/11/2019	INV	PD	CONTRA
CHECK DATE: 07/17/2019										
9089010330	19009794	05/22/2019	V071719	844059	34.15	34.15	07/11/2019	INV	PD	CONTRA
CHECK DATE: 07/17/2019										
9089010329	19009794	05/22/2019	V071719	844059	13.66	13.66	07/11/2019	INV	PD	CONTRA
CHECK DATE: 07/17/2019										
9089010328	19009794	05/22/2019	V071719	844059	116.12	116.12	07/11/2019	INV	PD	CONTRA
CHECK DATE: 07/17/2019										
9089010327	19009794	05/22/2019	V071719	844059	40.98	40.98	07/11/2019	INV	PD	CONTRA
CHECK DATE: 07/17/2019										
9089291041	19009794	05/29/2019	V071719	844059	118.76	118.76	07/11/2019	INV	PD	CONTRA
CHECK DATE: 07/17/2019										
9089227177	19009794	05/29/2019	V071719	844059	40.98	40.98	07/11/2019	INV	PD	CONTRA
CHECK DATE: 07/17/2019										
9089227176	19009794	05/29/2019	V071719	844059	17.08	17.08	07/11/2019	INV	PD	CONTRA
CHECK DATE: 07/17/2019										
					1,427.53					
13954 AL-TRANS SERVICE INC										
47348	19012504	06/19/2019	V071719	844060	558.88	558.88	07/24/2019	INV	PD	REPAIR
CHECK DATE: 07/17/2019										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
937415		05/01/2019	V071719	844061	450.00	450.00	07/10/2019	INV	PD	invoic
CHECK DATE: 07/17/2019										
290187 ALABAMA MEDIA GROUP										
9228850		07/03/2019	V071719	20167461	76.34	76.34	07/09/2019	INV	PD	ACCT#
CHECK DATE: 07/15/2019										
9226484		06/30/2019	V071719	20167462	60.23	60.23	07/09/2019	INV	PD	ACCT#
CHECK DATE: 07/15/2019										
0009200900		07/09/2019	V071719	20167463	161.74	161.74	07/10/2019	INV	PD	ACCT N
CHECK DATE: 07/15/2019										
0009200904		07/09/2019	V071719	20167464	161.74	161.74	07/10/2019	INV	PD	ACCT N
CHECK DATE: 07/15/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0009200916 CHECK DATE: 07/15/2019		07/09/2019	V071719	20167465	158.65	158.65	07/10/2019	INV	PD	ACCT N
0009200939 CHECK DATE: 07/15/2019		07/09/2019	V071719	20167466	154.53	154.53	07/10/2019	INV	PD	ACCT N
0009200890 CHECK DATE: 07/15/2019		07/09/2019	V071719	20167467	158.65	158.65	07/10/2019	INV	PD	ACCT N
00092000924 CHECK DATE: 07/15/2019		07/09/2019	V071719	20167468	154.53	154.53	07/10/2019	INV	PD	ACCT N
0009200929 CHECK DATE: 07/15/2019		07/09/2019	V071719	20167469	154.53	154.53	07/10/2019	INV	PD	ACCT N
9227914 CHECK DATE: 07/15/2019		07/03/2019	V071719	20167470	26.16	26.16	07/11/2019	INV	PD	ACCT #
9216414 CHECK DATE: 07/15/2019		06/23/2019	V071719	20167471	99.00	99.00	07/11/2019	INV	PD	ACCT#
9227971 CHECK DATE: 07/15/2019		07/03/2019	V071719	20167472	99.00	99.00	07/11/2019	INV	PD	ACCT #
0009218190 CHECK DATE: 07/15/2019		06/28/2019	V071719	20167473	233.23	233.23	06/29/2019	INV	PD	ACCT.
0009218201 CHECK DATE: 07/15/2019		07/05/2019	V071719	20167474	135.53	135.53	07/06/2019	INV	PD	ACCT.
					1,833.86					
281472 ALERE TOXICOLOGY										
L211299 CHECK DATE: 07/17/2019		06/30/2019	V071719	844062	150.00	150.00	07/10/2019	INV	PD	INVOIC
293976 ALLSTATES CONSULTING SERVICES										
TN19390 CHECK DATE: 07/17/2019		06/30/2019	V071719	844063	676.00	676.00	07/01/2019	INV	PD	CONSUL
TN19391 CHECK DATE: 07/17/2019		06/30/2019	V071719	844063	2,201.60	2,201.60	07/01/2019	INV	PD	CONSUL
TN19391 R CHECK DATE: 07/17/2019		06/30/2019	V071719	844063	452.40	452.40	07/01/2019	INV	PD	CONSUL
TN19392 CHECK DATE: 07/17/2019		06/30/2019	V071719	844063	512.00	512.00	07/01/2019	INV	PD	CONSUL
TN19393 CHECK DATE: 07/17/2019		06/30/2019	V071719	844063	691.20	691.20	07/01/2019	INV	PD	CONSUT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN19394		06/30/2019	V071719	844063	2,150.80	2,150.80	07/01/2019	INV	PD	CONSUL
CHECK DATE: 07/17/2019										
TN19333		06/23/2019	V071719	844064	658.56	658.56	06/24/2019	INV	PD	CONSUL
CHECK DATE: 07/17/2019										
TN19335		06/23/2019	V071719	844064	676.00	676.00	06/24/2019	INV	PD	CONSUL
CHECK DATE: 07/17/2019										
TN19336		06/23/2019	V071719	844064	2,201.60	2,201.60	06/24/2019	INV	PD	CONSUL
CHECK DATE: 07/17/2019										
TN19337		06/23/2019	V071719	844064	512.00	512.00	06/24/2019	INV	PD	CONSUL
CHECK DATE: 07/17/2019										
TN19339		06/23/2019	V071719	844064	2,150.80	2,150.80	06/24/2019	INV	PD	CONSUL
CHECK DATE: 07/17/2019										
TN19347		06/23/2019	V071719	844064	552.96	552.96	07/23/2019	INV	PD	CONSUL
CHECK DATE: 07/17/2019										
TN19346		06/23/2019	V071719	844064	1,536.00	1,536.00	07/23/2019	INV	PD	CONSUL
CHECK DATE: 07/17/2019										
					14,971.92					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
197177		07/01/2019	V071719	20167362	2,625.00	2,625.00	07/11/2019	INV	PD	EAP SE
CHECK DATE: 07/17/2019										
294541 AMERICAN GUARD SERVICES, INC										
218605		06/29/2019	V071719	20167363	1,835.14	1,835.14	07/08/2019	INV	PD	Cust.
CHECK DATE: 07/17/2019										
287699 ARC - LA GULF COAST										
70-097178		07/03/2019	V071719	844065	447.64	447.64	07/09/2019	INV	PD	C0261-
CHECK DATE: 07/17/2019										
18060 ARTCRAFT PRESS INC										
38158	19012649	06/27/2019	V071719	20167411	46.00	46.00	07/08/2019	INV	PD	PRINTI
CHECK DATE: 07/15/2019										
10869 AT&T										
317669		06/17/2019	V071719	844066	125.00	125.00	07/17/2019	INV	PD	FILE C
CHECK DATE: 07/17/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18600 AUTO AIR OF ALABAMA INC										
56717	19012411	06/17/2019	V071719	844067	303.59	303.59	07/21/2019	INV	PD	A/C-AS
CHECK DATE: 07/17/2019										
57848	19012370	06/17/2019	V071719	844067	228.16	228.16	07/24/2019	INV	PD	A/C-AS
CHECK DATE: 07/17/2019										
57835	19012560	05/06/2019	V071719	844067	79.99	79.99	07/24/2019	INV	PD	A/C-AS
CHECK DATE: 07/17/2019										
					611.74					
292816 AUTOGLASSNOW LLC										
021-4617329 V3	19012670	06/25/2019	V071719	844068	25.00	25.00	07/23/2019	INV	PD	REPAIR
CHECK DATE: 07/17/2019										
021-4615624 V5	19012506	06/24/2019	V071719	844068	190.00	190.00	07/24/2019	INV	PD	WINDSH
CHECK DATE: 07/17/2019										
					215.00					
270013 AUTONATION FORD MOBILE										
352088	19011782	06/07/2019	V071719	844069	81.90	81.90	07/09/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										
352280	19011867	06/11/2019	V071719	844069	81.90	81.90	07/09/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										
352321	19011946	06/12/2019	V071719	844069	81.90	81.90	07/09/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										
352369	19012136	06/14/2019	V071719	844069	105.00	105.00	07/09/2019	INV	PD	BATTER
CHECK DATE: 07/17/2019										
352733	19012402	06/19/2019	V071719	844069	81.90	81.90	07/09/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										
352502	19012805	06/27/2019	V071719	844069	114.90	114.90	07/09/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										
353551	19013135	07/02/2019	V071719	844069	194.21	194.21	07/09/2019	INV	PD	KEY-AS
CHECK DATE: 07/17/2019										
351072	19011350	06/07/2019	V071719	844069	782.80	782.80	07/10/2019	INV	PD	REPAIR
CHECK DATE: 07/17/2019										
352442	19012133	06/14/2019	V071719	844069	67.20	67.20	07/10/2019	INV	PD	ALIGN-
CHECK DATE: 07/17/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,591.71					
75600 AUTRY GREER & SONS INC										
152269	19011537	06/04/2019	V071719	844070	589.00	589.00	07/08/2019	INV	PD	AUTOMO
CHECK DATE: 07/17/2019										
152278	19011854	06/11/2019	V071719	844070	227.50	227.50	07/08/2019	INV	PD	POST H
CHECK DATE: 07/17/2019										
					816.50					
272542 AVAYA INC										
2734196424		06/24/2019	V071719	844071	875.22	875.22	07/24/2019	INV	PD	ACCT#
CHECK DATE: 07/17/2019										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
891601	19012881	06/27/2019	V071719	20167412	46.80	46.80	07/08/2019	INV	PD	ANIMAL
CHECK DATE: 07/15/2019										
891974	19013068	07/01/2019	V071719	20167412	129.00	129.00	07/08/2019	INV	PD	COPELA
CHECK DATE: 07/15/2019										
891975	19013067	07/01/2019	V071719	20167412	34.00	34.00	07/08/2019	INV	PD	COPELA
CHECK DATE: 07/15/2019										
891884	19012562	07/01/2019	V071719	20167412	1,394.96	1,394.96	07/08/2019	INV	PD	COPELA
CHECK DATE: 07/15/2019										
					1,604.76					
270353 BAKER DISTRIBUTING COMPANY LLC										
y245064	19012429	06/20/2019	V071719	844072	680.74	680.74	07/08/2019	INV	PD	MUSEUM
CHECK DATE: 07/17/2019										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
217597	19013406	07/10/2019	V071719	20167414	80.78	80.78	07/11/2019	INV	PD	STOCK
CHECK DATE: 07/15/2019										
21158 BARNES & NOBLE BOOKSELLERS INC										
3862368	19012536	06/21/2019	V071719	844073	30.39	30.39	07/08/2019	INV	PD	BOOK/C
CHECK DATE: 07/17/2019										
3863685	19012643	06/24/2019	V071719	844073	2,374.80	2,374.80	07/08/2019	INV	PD	WATER
CHECK DATE: 07/17/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,405.19					
22050 BAYOU CONCRETE LLC										
177744 CHECK DATE: 07/17/2019	18015141	06/26/2019	V071719	844074	160.00	160.00	07/09/2019	INV	PD	CONCRE
22254 BEARD EQUIPMENT COMPANY										
1159098 CHECK DATE: 07/15/2019	19012953	07/10/2019	V071719	20167415	510.00	510.00	07/12/2019	INV	PD	STOCK
16833 BEATRIZ E JORDAN										
196755 CHECK DATE: 07/17/2019		07/08/2019	V071719	20167364	30.28	30.28	07/09/2019	INV	PD	Quarte
292420 BEST PRICE SERVICES LLC										
00012a CHECK DATE: 07/17/2019		07/05/2019	V071719	20167365	5,500.00	5,500.00	07/12/2019	INV	PD	RIGHT
00014 CHECK DATE: 07/17/2019		07/05/2019	V071719	20167365	6,500.00	6,500.00	07/12/2019	INV	PD	RIGHT
					12,000.00					
292932 BEYOND TECHNOLOGY										
264286 CHECK DATE: 07/15/2019	19012625	06/26/2019	V071719	20167477	530.91	530.91	07/08/2019	INV	PD	COMPUT
294335 BILL TEW PRINTING										
190628 CHECK DATE: 07/17/2019	19012966	06/30/2019	V071719	844075	88.85	88.85	07/12/2019	INV	PD	4,510
190626 CHECK DATE: 07/17/2019	19012841	06/30/2019	V071719	844075	257.60	257.60	07/12/2019	INV	PD	POST C
					346.45					
295982 BLUE ARBOR INC										
173482 CHECK DATE: 07/17/2019		06/13/2019	V071719	844076	18,798.15	18,798.15	07/13/2019	INV	PD	YES IN
173673 CHECK DATE: 07/17/2019		06/27/2019	V071719	844076	29,320.75	29,320.75	07/27/2019	INV	PD	YES IN
173582		06/20/2019	V071719	844076	25,571.25	25,571.25	07/20/2019	INV	PD	YES IN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/17/2019										
					73,690.15					
287569 BRIDGESTONE GOLF INC										
1002832614 CHECK DATE: 07/15/2019		06/28/2019	V071719	20167459	439.28	439.28	07/10/2019	INV	PD	Order
26671 BROWN & KEAHEY STARTER & GENERATOR SERVICE INC										
287547 CHECK DATE: 07/17/2019		06/25/2019	V071719	844077	75.30	75.30	07/25/2019	INV	PD	Repair
203950 C THORNTON INC										
196997 CHECK DATE: 07/17/2019		07/09/2019	V071719	20167366	7,073.75	7,073.75	07/10/2019	INV	PD	TRANS
295122 CARLA MORRISON THOMAS										
197649 CHECK DATE: 07/17/2019		07/10/2019	V071719	20167367	2,115.40	2,115.40	07/11/2019	INV	PD	IND AT
294769 CBRE INC										
2019-005357-006 CHECK DATE: 07/17/2019		07/03/2019	V071719	844078	7,500.00	7,500.00	07/10/2019	INV	PD	C0084-
272932 CDW GOVERNMENT LLC										
swq7137 CHECK DATE: 07/17/2019	19012911	07/01/2019	V071719	20167368	73.31	73.31	07/02/2019	INV	PD	ITEM:
swn7490 CHECK DATE: 07/17/2019	19012838	07/01/2019	V071719	20167368	1,181.00	1,181.00	07/02/2019	INV	PD	BRYCE/
swv6235 CHECK DATE: 07/17/2019	19012837	07/02/2019	V071719	20167368	152.30	152.30	07/03/2019	INV	PD	LEDFOR
sww4023 CHECK DATE: 07/17/2019	19012787	07/02/2019	V071719	20167368	1,660.34	1,660.34	07/03/2019	INV	PD	REVENU
srz7259 CHECK DATE: 07/17/2019	19013127	07/10/2019	V071719	20167368	45.94	45.94	07/12/2019	INV	PD	LINKSY
					3,112.89					
295285 CENTRAL ALABAMA TRAINING SOLUTIONS										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19012856 CHECK DATE: 07/17/2019	19012856	07/11/2019	V071719	844079	6,672.00	6,672.00	07/12/2019	INV	PD	FIREAD
272352 CENTRE FOR THE LIVING ARTS										
985 CHECK DATE: 07/17/2019		07/10/2019	V071719	844080	25,000.00	25,000.00	07/10/2019	INV	PD	2018-1
283379 CHRIS BREWER CONTRACTING INC										
000175 CHECK DATE: 07/17/2019		07/11/2019	V071719	844081	5,571.60	5,571.60	07/11/2019	INV	PD	Contra
18015 CHRIS P MATRANGA										
018015 CHECK DATE: 07/17/2019		06/17/2019	V071719	20167369	130.40	130.40	06/18/2019	INV	PD	Alabam
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC										
2965 CHECK DATE: 07/17/2019		06/28/2019	V071719	844082	1,945.00	1,945.00	07/10/2019	INV	PD	C0202-
2966 CHECK DATE: 07/17/2019		06/28/2019	V071719	844082	375.00	375.00	07/10/2019	INV	PD	C0196-
					2,320.00					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211463958 CHECK DATE: 07/17/2019		06/24/2019	V071719	844083	283.44	283.44	07/24/2019	INV	PD	Unifor
211463967 CHECK DATE: 07/17/2019		06/24/2019	V071719	844083	40.15	40.15	07/24/2019	INV	PD	Unifor
211463962 CHECK DATE: 07/17/2019		06/24/2019	V071719	844083	16.23	16.23	07/24/2019	INV	PD	Unifor
211463964 CHECK DATE: 07/17/2019		06/24/2019	V071719	844083	65.15	65.15	07/24/2019	INV	PD	Unifor
211463971 CHECK DATE: 07/17/2019		06/24/2019	V071719	844083	24.75	24.75	07/24/2019	INV	PD	Unifor
211463960 CHECK DATE: 07/17/2019		06/24/2019	V071719	844083	5.72	5.72	07/24/2019	INV	PD	Unifor
211465800 CHECK DATE: 07/17/2019		06/28/2019	V071719	844083	16.22	16.22	07/10/2019	INV	PD	Unifor

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211465007 CHECK DATE: 07/17/2019		06/26/2019	V071719	844083	8.25	8.25	07/10/2019	INV	PD	Unifor
211466764 CHECK DATE: 07/17/2019		07/02/2019	V071719	844083	17.00	17.00	07/10/2019	INV	PD	CUST #
211462997 CHECK DATE: 07/17/2019		06/20/2019	V071719	844083	24.51	24.51	07/20/2019	INV	PD	Unifor
211463968 CHECK DATE: 07/17/2019		06/24/2019	V071719	844083	9.88	9.88	07/24/2019	INV	PD	Unifor
211465026 CHECK DATE: 07/17/2019		06/26/2019	V071719	844083	14.26	14.26	07/26/2019	INV	PD	Unifor
211465523 CHECK DATE: 07/17/2019		06/27/2019	V071719	844083	24.51	24.51	07/27/2019	INV	PD	Unifor
211465528 CHECK DATE: 07/17/2019		06/27/2019	V071719	844083	14.31	14.31	07/27/2019	INV	PD	HQ ACC
211463963 CHECK DATE: 07/17/2019		06/24/2019	V071719	844083	57.36	57.36	07/24/2019	INV	PD	Unifor
211463969 CHECK DATE: 07/17/2019		06/24/2019	V071719	844083	50.16	50.16	07/24/2019	INV	PD	Unifor
211463965 CHECK DATE: 07/17/2019		06/24/2019	V071719	844083	217.42	217.42	07/24/2019	INV	PD	Unifor
211463957 CHECK DATE: 07/17/2019		06/24/2019	V071719	844083	645.87	645.87	07/24/2019	INV	PD	Unifor
211463959 CHECK DATE: 07/17/2019		06/24/2019	V071719	844083	197.23	197.23	07/24/2019	INV	PD	Unifor
211463961 CHECK DATE: 07/17/2019		06/24/2019	V071719	844083	161.28	161.28	07/24/2019	INV	PD	Unifor
					1,893.70					
285825 CITY ELECTRIC SUPPLY CO										
MOC/124406 CHECK DATE: 07/15/2019	19013349	07/09/2019	V071719	20167458	225.48	225.48	07/12/2019	INV	PD	LAMP
MOC/124483 CHECK DATE: 07/15/2019	19013420	07/10/2019	V071719	20167458	95.18	95.18	07/12/2019	INV	PD	RIGID
MOC/124199 CHECK DATE: 07/15/2019	19012917	07/01/2019	V071719	20167458	186.75	186.75	07/12/2019	INV	PD	HARDWA
MOC/124167 CHECK DATE: 07/15/2019	19012360	06/28/2019	V071719	20167458	131.85	131.85	07/12/2019	INV	PD	WEDGE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					639.26					
294881 CLASSIC PAINT & BODY INC										
11846	19011712	06/24/2019	V071719	20167370	6,155.90	6,155.90	07/10/2019	INV	PD	REPAIR
CHECK DATE: 07/17/2019										
293956 COACH'S CEDAR CREEK FARM INC										
ia-125386	19003915	04/07/2019	V071719	844084	2,500.00	2,500.00	07/08/2019	INV	PD	SPRING
CHECK DATE: 07/17/2019										
286901 COASTAL FRAME & ALIGNMENT INC										
5118	19011803	06/13/2019	V071719	844085	2,103.05	2,103.05	07/24/2019	INV	PD	REPAIR
CHECK DATE: 07/17/2019										
5154	19012898	06/28/2019	V071719	844085	1,035.80	1,035.80	07/24/2019	INV	PD	REPAIR
CHECK DATE: 07/17/2019										
					3,138.85					
295620 COASTAL INDUSTRAL SUPPLY										
40120	19012664	07/08/2019	V071719	844086	171.00	171.00	07/12/2019	INV	PD	EAR PR
CHECK DATE: 07/17/2019										
274591 COMMERCIAL DIVING SERVICES INC										
197029		07/05/2019	V071719	20167371	16,800.00	16,230.00	07/10/2019	INV	PD	C0204-
CHECK DATE: 07/17/2019										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-570746	19011077	07/10/2019	V071719	20167450	66.96	66.96	07/12/2019	INV	PD	LIGHT
CHECK DATE: 07/15/2019										
295920 CRUISE & PORT ADVISORS INC										
MOB204		06/30/2019	V071719	20167372	3,800.00	3,800.00	07/08/2019	INV	PD	Proj.:
CHECK DATE: 07/17/2019										
294081 CUTTER & BUCK INC										
94724037		06/25/2019	V071719	20167373	737.27	737.27	07/25/2019	INV	PD	Order
CHECK DATE: 07/17/2019										
295628 CYTRANET										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2548		06/01/2019	V071719	20167374	1,559.80	1,559.80	06/08/2019	INV	PD	Inv. #
CHECK DATE: 07/17/2019										
161125 DADE PAPER CO										
13683614	19010607	05/16/2019	V071719	844087	210.00	210.00	07/12/2019	INV	PD	VACUUM
CHECK DATE: 07/17/2019										
42340 DAVIS MOTOR SUPPLY CO INC										
382-9245	19012448	06/21/2019	V071719	844088	39.76	39.76	07/25/2019	INV	PD	STOCK
CHECK DATE: 07/17/2019										
382-9273	19012561	06/24/2019	V071719	844088	187.35	187.35	07/25/2019	INV	PD	STOCK
CHECK DATE: 07/17/2019										
382-9343	19012569	06/26/2019	V071719	844088	128.78	128.78	07/26/2019	INV	PD	STOCK
CHECK DATE: 07/17/2019										
382-9341	19012779	06/26/2019	V071719	844088	49.96	49.96	07/26/2019	INV	PD	STOCK
CHECK DATE: 07/17/2019										
					405.85					
42474 DAVISON OIL COMPANY INC										
0532917-in	19010408	05/14/2019	V071719	844089	2,262.05	2,262.05	07/09/2019	INV	PD	STATIO
CHECK DATE: 07/17/2019										
0537263-in	19011906	06/12/2019	V071719	844089	14,203.55	14,203.55	07/08/2019	INV	PD	PREORD
CHECK DATE: 07/17/2019										
0540564-in	19013028	07/03/2019	V071719	844089	2,090.17	2,090.17	07/09/2019	INV	PD	STATIO
CHECK DATE: 07/17/2019										
0399276-IN	19012946	07/05/2019	V071719	844089	666.96	666.96	07/12/2019	INV	PD	STOCK
CHECK DATE: 07/17/2019										
					19,222.73					
43690 DEES PAPER COMPANY INC										
722890	19011045	06/27/2019	V071719	20167416	169.20	169.20	07/08/2019	INV	PD	FLOOR
CHECK DATE: 07/15/2019										
722930	19012678	06/28/2019	V071719	20167417	512.32	512.32	07/08/2019	INV	PD	JANITO
CHECK DATE: 07/15/2019										
722922	19011878	06/28/2019	V071719	20167417	46.38	46.38	07/09/2019	INV	PD	LIDS F
CHECK DATE: 07/15/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					727.90					
290427 DELL CONSULTING LLC										
18-008-3		01/18/2019	V071719	20167375	350.00	350.00	07/09/2019	INV	PD	C0288-
CHECK DATE: 07/17/2019										
18-092-2		01/18/2019	V071719	20167375	240.00	240.00	07/09/2019	INV	PD	C0328-
CHECK DATE: 07/17/2019										
					590.00					
13661 DIANE M MCCARTY										
MCCARTHY		07/02/2019	V071719	20167376	178.56	178.56	07/03/2019	INV	PD	REIMBU
CHECK DATE: 07/17/2019										
295821 DISCOUNT PLAYGROUND SUPPLY INC										
163510	19012543	06/25/2019	V071719	844090	848.77	848.77	07/12/2019	INV	PD	CLEVIS
CHECK DATE: 07/17/2019										
46480 DIXIE LEASING INC										
60260	19012596	06/20/2019	V071719	844091	290.90	290.90	07/24/2019	INV	PD	REPAIR
CHECK DATE: 07/17/2019										
60264	19012597	06/21/2019	V071719	844091	728.68	728.68	07/24/2019	INV	PD	REPAIR
CHECK DATE: 07/17/2019										
					1,019.58					
272818 DIXIE TRUCKS INC										
5652	19006985	06/26/2019	V071719	844092	88,190.03	88,190.03	07/08/2019	INV	PD	2019 H
CHECK DATE: 07/17/2019										
294702 DONALD A BURTON JR										
197648		07/10/2019	V071719	20167377	2,307.70	2,307.70	07/11/2019	INV	PD	IND AT
CHECK DATE: 07/17/2019										
2013 DORIS A IRBY										
IRBY		07/02/2019	V071719	20167378	196.26	196.26	07/03/2019	INV	PD	REIMBU
CHECK DATE: 07/17/2019										
291971 DS DIESEL SERVICES LLC										
5491	19013015	07/01/2019	V071719	20167475	807.50	807.50	07/23/2019	INV	PD	REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/15/2019										
5474	19012828	06/26/2019	V071719	20167475	880.70	880.70	07/23/2019	INV	PD	REPAIR
CHECK DATE: 07/15/2019										
5488	19013006	06/28/2019	V071719	20167475	877.16	877.16	07/24/2019	INV	PD	REPAIR
CHECK DATE: 07/15/2019										
5516	19013414	07/10/2019	V071719	20167475	6,892.04	6,892.04	07/26/2019	INV	PD	REPAIR
CHECK DATE: 07/15/2019										
5517	19013419	07/10/2019	V071719	20167475	1,203.96	1,203.96	07/26/2019	INV	PD	REPAIR
CHECK DATE: 07/15/2019										
					10,661.36					
48365 DUEITTS BATTERY SUPPLY INC										
80119	19012984	07/02/2019	V071719	20167418	20.00	20.00	07/08/2019	INV	PD	BATTER
CHECK DATE: 07/15/2019										
80118	19012887	07/02/2019	V071719	20167418	204.00	204.00	07/08/2019	INV	PD	HANDLI
CHECK DATE: 07/15/2019										
80317	19013309	07/09/2019	V071719	20167418	559.80	559.80	07/11/2019	INV	PD	PARTS-
CHECK DATE: 07/15/2019										
80047	19013097	07/02/2019	V071719	20167418	150.00	150.00	07/11/2019	INV	PD	2 BATT
CHECK DATE: 07/15/2019										
					933.80					
8787 DWIGHT Y SMITH										
196840		07/08/2019	V071719	20167379	103.50	103.50	07/09/2019	INV	PD	YOUTH
CHECK DATE: 07/17/2019										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
197650		07/10/2019	V071719	20167380	2,115.40	2,115.40	07/11/2019	INV	PD	IND AT
CHECK DATE: 07/17/2019										
295787 EMPRESS AUDIO INC										
810914	19010158	05/30/2019	V071719	844093	275.23	275.23	07/08/2019	INV	PD	VEHICL
CHECK DATE: 07/17/2019										
287235 ENGLISH COLOR AND SUPPLY INC										
453296	19012746	06/25/2019	V071719	844094	294.04	294.04	07/26/2019	INV	PD	PARTS-
CHECK DATE: 07/17/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
274660 ESTES TECH OF MONTGOMERY										
8278 CHECK DATE: 07/17/2019	19011998	06/20/2019	V071719	844095	139.08	139.08	07/25/2019	INV	PD	STOCK
58850 EVANS AND COMPANY INC										
130762 CHECK DATE: 07/17/2019	19012012	06/24/2019	V071719	844096	124.38	124.38	07/08/2019	INV	PD	WATER
61753 FASTENAL COMPANY										
almo243106 CHECK DATE: 07/17/2019	19010293	07/02/2019	V071719	844097	46.56	46.56	07/08/2019	INV	PD	DIAL H
almo243109 CHECK DATE: 07/17/2019	19012797	07/02/2019	V071719	844097	295.60	295.60	07/08/2019	INV	PD	REFLEC
almo243145 CHECK DATE: 07/17/2019	19013144	07/08/2019	V071719	844098	107.00	107.00	07/12/2019	INV	PD	TIE WR
almo243154 CHECK DATE: 07/17/2019	19012826	07/08/2019	V071719	844098	755.00	755.00	07/12/2019	INV	PD	SNAP S
almo243054 CHECK DATE: 07/17/2019	19012703	06/28/2019	V071719	844098	234.60	234.60	07/01/2019	INV	PD	MAY ST
almo243130 CHECK DATE: 07/17/2019	19012703	07/03/2019	V071719	844098	180.00	180.00	07/08/2019	INV	PD	MAY ST
					1,618.76					
294798 FAUSAK TIRES & SERVICE										
2-GS121905 CHECK DATE: 07/17/2019	19011524	07/10/2019	V071719	844099	248.94	248.94	07/20/2019	INV	PD	CAR TI
2 121627 CHECK DATE: 07/17/2019	19013259	07/08/2019	V071719	844099	49.95	49.95	07/27/2019	INV	PD	OIL CH
2 121325 CHECK DATE: 07/17/2019	19012940	07/01/2019	V071719	844099	49.95	49.95	07/26/2019	INV	PD	OIL CH
3 57782 CHECK DATE: 07/17/2019	19013261	07/08/2019	V071719	844099	99.95	99.95	07/26/2019	INV	PD	OIL CH
3 57840 CHECK DATE: 07/17/2019	19012942	07/08/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
3 57775 CHECK DATE: 07/17/2019	19013249	07/08/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3 57887	19013330	07/09/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE:	07/17/2019									
2 121818	19013331	07/10/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE:	07/17/2019									
2 121820	19013333	07/10/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE:	07/17/2019									
2 121867	19013394	07/10/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE:	07/17/2019									
2 121865	19013393	07/10/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE:	07/17/2019									
2 GS121271	19012873	06/28/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE:	07/17/2019									
2 GS121273	19012871	06/28/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE:	07/17/2019									
2 121567	19013159	07/08/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE:	07/17/2019									
2 121628	19013252	07/08/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE:	07/17/2019									
2 121630	19013260	07/08/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE:	07/17/2019									
2 121631	19013257	07/08/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE:	07/17/2019									
2 121657	19013262	07/08/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE:	07/17/2019									
2 121815	19013391	07/10/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE:	07/17/2019									
2 121496	19013064	07/02/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE:	07/17/2019									
2 121498	19013062	07/02/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE:	07/17/2019									
3 57741	19013160	07/08/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE:	07/17/2019									
3 57746	19013155	07/08/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE:	07/17/2019									
3 57753	19013148	07/08/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE:	07/17/2019									
2 121566	19013152	07/08/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/17/2019										
2 121407	19012997	07/01/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										
2 121368	19012999	07/01/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										
2 121367	19012994	07/01/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										
3 57726	19013066	07/02/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										
3 57757	19012998	07/02/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										
2 121495	19012941	07/02/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										
2 GS121261	19012872	06/28/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										
2 GS121266	19012869	06/28/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										
2 GS121268	19012874	06/28/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										
3 57653	19012943	07/01/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										
2 121326	19012877	07/01/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										
2 121365	19013000	07/01/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										
2 GS121251	19012806	06/28/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										
2 GS121252	19012876	06/28/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										
2 GS121254	19012879	06/28/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										
2 GS121255	19012875	06/28/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										
2 GS121256	19012878	06/28/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										
2 GS121260	19012870	06/28/2019	V071719	844099	69.95	69.95	07/26/2019	INV	PD	OIL CH
CHECK DATE: 07/17/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,176.84					
62301 FEDEX										
6-587-79652 CHECK DATE: 07/17/2019		06/19/2019	V071719	844100	79.82	79.82	06/20/2019	INV	PD	ACCT.
63047 FERGUSON ENTERPRISES INC										
4504007 CHECK DATE: 07/17/2019		06/18/2019	V071719	844101	51.94	51.94	07/03/2019	INV	PD	INCORR
4524981 CHECK DATE: 07/17/2019	19013069	07/02/2019	V071719	844101	62.34	62.34	07/08/2019	INV	PD	PUBLIC
4524984 CHECK DATE: 07/17/2019	19013071	07/02/2019	V071719	844101	114.53	114.53	07/08/2019	INV	PD	CENTRA
4528574 CHECK DATE: 07/17/2019	19013246	07/09/2019	V071719	844101	100.56	100.56	07/12/2019	INV	PD	HILLSD
4524692 CHECK DATE: 07/17/2019	19013055	07/08/2019	V071719	844101	20.44	20.44	07/12/2019	INV	PD	MAIN G
4527567 CHECK DATE: 07/17/2019	19013213	07/08/2019	V071719	844101	36.88	36.88	07/12/2019	INV	PD	HARMON
4529568 CHECK DATE: 07/17/2019	19013295	07/08/2019	V071719	844101	1,350.70	1,350.70	07/12/2019	INV	PD	PUBLIC
4529769 CHECK DATE: 07/17/2019	19013070	07/08/2019	V071719	844101	16.07	16.07	07/12/2019	INV	PD	ELECTR
					1,753.46					
8 FIRE DEPT ONE TIME PAY VENDOR										
196241 CHECK DATE: 07/17/2019		06/21/2019	V071719	844102	135.00	135.00 PAYEE: PATRICIA A. BENDER	07/21/2019	INV	PD	REFUND
196861 CHECK DATE: 07/17/2019		06/25/2019	V071719	844103	69.26	69.26 PAYEE: WANDA PERRY	07/25/2019	INV	PD	REFUND
					204.26					
271575 FLEETPRIDE INC										
29951523 CHECK DATE: 07/17/2019	19010905	06/24/2019	V071719	844104	63.57	63.57	07/24/2019	INV	PD	PARTS-
29946392 CHECK DATE: 07/17/2019	19012518	06/24/2019	V071719	844104	42.46	42.46	07/24/2019	INV	PD	PARTS-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					106.03					
295624 GAILLARD BUILDERS INC										
196863 CHECK DATE: 07/17/2019		06/30/2019	V071719	844105	16,492.04	16,492.04	07/08/2019	INV	PD	C0449-
70216 GALLS LLC										
012967383 CHECK DATE: 07/17/2019	19010582	06/14/2019	V071719	844106	79.98	79.98	07/01/2019	INV	PD	UNIFOR
013002549 CHECK DATE: 07/17/2019	19008149	06/19/2019	V071719	844106	41.74	41.74	07/12/2019	INV	PD	UNIFOR
013096521 CHECK DATE: 07/17/2019	19011022	07/01/2019	V071719	844106	91.00	91.00	07/12/2019	INV	PD	UNIFOR
013096548 CHECK DATE: 07/17/2019	19010460	07/01/2019	V071719	844106	41.74	41.74	07/12/2019	INV	PD	UNIFOR
013081143 CHECK DATE: 07/17/2019	19010920	06/28/2019	V071719	844106	83.48	83.48	07/12/2019	INV	PD	UNIFOR
013081149 CHECK DATE: 07/17/2019	19010589	06/28/2019	V071719	844106	44.24	44.24	07/12/2019	INV	PD	UNIFOR
013081152 CHECK DATE: 07/17/2019	19010452	06/28/2019	V071719	844106	41.74	41.74	07/12/2019	INV	PD	UNIFOR
013081153 CHECK DATE: 07/17/2019	19010469	06/28/2019	V071719	844106	41.74	41.74	07/12/2019	INV	PD	UNIFOR
013081154 CHECK DATE: 07/17/2019	19010750	06/28/2019	V071719	844106	41.74	41.74	07/12/2019	INV	PD	UNIFOR
					507.40					
271796 GAMES FOR HOMES										
196764 CHECK DATE: 07/17/2019	19012303	06/28/2019	V071719	844107	1,200.00	1,200.00	07/08/2019	INV	PD	POOL T
9723 GARY L JACKSON										
196494 CHECK DATE: 07/17/2019		07/03/2019	V071719	20167381	222.49	222.49	07/04/2019	INV	PD	TRAVEL
295972 GECKO SPORTS										
190706b CHECK DATE: 07/17/2019	19012297	07/10/2019	V071719	844108	6,950.00	6,950.00	07/12/2019	INV	PD	BASKET

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
17856 GEORGE M FORWOOD										
196915		07/09/2019	V071719	20167382	86.37	86.37	07/10/2019	INV	PD	MILEAG
CHECK DATE: 07/17/2019										
280256 GLOBALSTAR INC										
10000000010385022		06/16/2019	V071719	844109	872.98	872.98	07/16/2019	INV	PD	ACCT#
CHECK DATE: 07/17/2019										
295747 GMGC, LLC										
650318	19012736	06/25/2019	V071719	844110	888.10	888.10	07/25/2019	INV	PD	STOCK
CHECK DATE: 07/17/2019										
650365	19012771	06/26/2019	V071719	844110	2.15	2.15	07/26/2019	INV	PD	PARTS-
CHECK DATE: 07/17/2019										
PC5093	19008550	07/11/2019	V071719	844110	17,816.50	17,816.50	07/11/2019	INV	PD	USED 1
CHECK DATE: 07/17/2019										
PC5081	19008550	04/17/2019	V071719	844110	20,821.50	20,821.50	07/11/2019	INV	PD	USED 1
CHECK DATE: 07/17/2019										
					39,528.25					
276502 GOLF MASTERS SOFTWARE										
907101		07/01/2019	V071719	844111	375.00	375.00	07/19/2019	INV	PD	Monthl
CHECK DATE: 07/17/2019										
276184 GOODWYN MILLS & CAWOOD INC										
CMOB1902301R		07/09/2019	V071719	20167383	8,530.00	8,530.00	07/10/2019	INV	PD	DESIGN
CHECK DATE: 07/17/2019										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1050018	19012462	06/21/2019	V071719	20167448	5,598.80	5,598.80	07/21/2019	INV	PD	PURSUI
CHECK DATE: 07/15/2019										
104-1050049	19012692	06/25/2019	V071719	20167448	215.60	215.60	07/25/2019	INV	PD	TRAILE
CHECK DATE: 07/15/2019										
					5,814.40					
295648 GREEN MAGIC LANDSCAPE LLC										
000455		07/01/2019	V071719	20167384	325.00	325.00	07/12/2019	INV	PD	RIGHT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/17/2019										
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0716589 CHECK DATE: 07/15/2019	19010014	07/01/2019	V071719	20167419	508.62	508.62	07/08/2019	INV	PD	VOLUNT
inv0716222 CHECK DATE: 07/15/2019	19011200	06/27/2019	V071719	20167419	303.15	303.15	07/08/2019	INV	PD	PROBAT
inv0716186 CHECK DATE: 07/15/2019	19012577	06/27/2019	V071719	20167419	450.00	450.00	07/12/2019	INV	PD	**MCSE
inv0716880 CHECK DATE: 07/15/2019	19012754	07/03/2019	V071719	20167419	649.60	649.60	07/12/2019	INV	PD	KIT BA
					1,911.37					
294372 GUILES & O'HEAR LLC										
54777 CHECK DATE: 07/17/2019		06/24/2019	V071719	20167385	100.00	100.00	06/25/2019	INV	PD	Title
54805 CHECK DATE: 07/17/2019		06/25/2019	V071719	20167385	100.00	100.00	06/26/2019	INV	PD	Title
54843 CHECK DATE: 07/17/2019		06/26/2019	V071719	20167385	100.00	100.00	06/27/2019	INV	PD	Title
54776 CHECK DATE: 07/17/2019		07/01/2019	V071719	20167385	100.00	100.00	07/02/2019	INV	PD	Title
					400.00					
77005 GULF CITY CLEANERS INC										
382930-17 CHECK DATE: 07/17/2019	19012857	06/20/2019	V071719	844112	129.25	129.25	07/08/2019	INV	PD	CONTRA
383465-1 CHECK DATE: 07/17/2019	19013141	07/02/2019	V071719	844113	11.50	11.50	07/08/2019	INV	PD	CONTRA
					140.75					
284604 GULF COAST GOLF COURSE SUPERINTENDENTS ASSOC										
4362 CHECK DATE: 07/17/2019		06/10/2019	V071719	844114	180.00	180.00	07/10/2019	INV	PD	Renew
77600 GULF COAST MARINE SUPPLY CO INC										
1564724-00 CHECK DATE: 07/15/2019	19012782	06/27/2019	V071719	20167420	22.96	22.96	07/08/2019	INV	PD	PARTS-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1561934-02 CHECK DATE: 07/15/2019	19009958	07/01/2019	V071719	20167420	61.48	61.48	07/08/2019	INV	PD	ONCON
1563177-00 CHECK DATE: 07/15/2019	19011314	07/02/2019	V071719	20167420	180.76	180.76	07/08/2019	INV	PD	MARCH
1564134-01 CHECK DATE: 07/15/2019	19012233	07/02/2019	V071719	20167420	31.18	31.18	07/08/2019	INV	PD	APRIL
1564134-02 CHECK DATE: 07/15/2019	19012233	07/02/2019	V071719	20167420	124.72	124.72	07/08/2019	INV	PD	APRIL
1564538-00 CHECK DATE: 07/15/2019	19012500	07/02/2019	V071719	20167420	146.80	146.80	07/08/2019	INV	PD	BANDSA
1564670-00 CHECK DATE: 07/15/2019	19012695	07/02/2019	V071719	20167420	39.99	39.99	07/08/2019	INV	PD	REPAIR
1564426-00 CHECK DATE: 07/15/2019	19012353	06/28/2019	V071719	20167420	50.76	50.76	07/08/2019	INV	PD	MUSEUM
1564537-00 CHECK DATE: 07/15/2019	19012491	06/28/2019	V071719	20167420	200.55	200.55	07/08/2019	INV	PD	BLADES
1564554-00 CHECK DATE: 07/15/2019	19012707	07/01/2019	V071719	20167420	140.25	140.25	07/08/2019	INV	PD	MAY ST
1564669-00 CHECK DATE: 07/15/2019	19012707	07/01/2019	V071719	20167420	46.56	46.56	07/08/2019	INV	PD	MAY ST
					1,046.01					
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
486276 CHECK DATE: 07/17/2019	19012849	06/26/2019	V071719	844115	278.60	278.60	07/27/2019	INV	PD	PARTS-
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-21094 CHECK DATE: 07/17/2019		06/30/2019	V071719	844116	159.10	159.10	07/12/2019	INV	PD	LOCKBO
295856 HANSEN PLUMBING										
9203 CHECK DATE: 07/17/2019	19013057	06/26/2019	V071719	844117	150.00	150.00	07/02/2019	INV	PD	ELECTR
270772 HARRELLS LLC										
inv01269417 CHECK DATE: 07/15/2019	19012802	06/28/2019	V071719	20167444	2,489.84	2,489.84	07/09/2019	INV	PD	PESTIC

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
inv01270109	19011761	06/28/2019	V071719	20167445	1,200.00	1,200.00	07/09/2019	INV	PD	FERTIL
CHECK DATE: 07/15/2019										
					3,689.84					
131653 HENRY SCHEIN INC										
66408724	19012394	06/24/2019	V071719	20167426	108.46	108.46	07/12/2019	INV	PD	BULKY
CHECK DATE: 07/15/2019										
66408907	19012278	06/24/2019	V071719	20167426	20.64	20.64	07/12/2019	INV	PD	EYE DR
CHECK DATE: 07/15/2019										
66485736	19012792	06/26/2019	V071719	20167426	148.98	148.98	07/12/2019	INV	PD	ALCH;O
CHECK DATE: 07/15/2019										
					278.08					
294521 HERC RENTALS INC										
30839928-001		06/25/2019	V071719	20167386	251.80	251.80	07/25/2019	INV	PD	rental
CHECK DATE: 07/17/2019										
85510 HINKLE METALS & SUPPLY CO INC										
3405104	19012537	07/03/2019	V071719	844118	243.50	243.50	07/12/2019	INV	PD	HANK A
CHECK DATE: 07/17/2019										
294706 HISTORIC MOBILE PRESERVATION SOCIETY, INC.										
197497		07/10/2019	V071719	20167387	7,500.00	7,500.00	07/10/2019	INV	PD	2018-1
CHECK DATE: 07/17/2019										
86744 HOME DEPOT COMMERCIAL ACCT										
4034021	19010995	05/29/2019	V071719	844119	95.76	95.76	07/12/2019	INV	PD	PAINT
CHECK DATE: 07/17/2019										
4034022	19010994	05/29/2019	V071719	844119	67.19	67.19	07/12/2019	INV	PD	MMOA -
CHECK DATE: 07/17/2019										
6022745	19011640	06/06/2019	V071719	844119	49.92	49.92	07/12/2019	INV	PD	WALL M
CHECK DATE: 07/17/2019										
6022754	19011562	06/06/2019	V071719	844119	59.42	59.42	07/12/2019	INV	PD	BUCKET
CHECK DATE: 07/17/2019										
1023531	19012232	06/21/2019	V071719	844119	42.96	42.96	07/12/2019	INV	PD	CURATO
CHECK DATE: 07/17/2019										
6030659	19012810	06/26/2019	V071719	844119	50.71	50.71	07/12/2019	INV	PD	FIRE S

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/17/2019										
6610979	19012821	06/26/2019	V071719	844119	33.88	33.88	07/12/2019	INV	PD	PAINT
CHECK DATE: 07/17/2019										
					399.84					
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
304228		07/02/2019	V071719	20167421	1,328.00	1,328.00	07/03/2019	INV	PD	JUNE 2
CHECK DATE: 07/15/2019										
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										
sin229775	19012147	07/02/2019	V071719	844120	255.00	255.00	07/08/2019	INV	PD	RECERT
CHECK DATE: 07/17/2019										
sin230138	19012923	07/08/2019	V071719	844120	85.00	85.00	07/08/2019	INV	PD	RECERT
CHECK DATE: 07/17/2019										
					340.00					
11551 J O ACREE CO INC										
51537	19012734	07/08/2019	V071719	844121	585.00	585.00	07/08/2019	INV	PD	PETTY
CHECK DATE: 07/17/2019										
295059 JAMES B DONAGHEY INC										
379		07/12/2019	V071719	844122	3,488.00	3,488.00	07/12/2019	INV	PD	Contra
CHECK DATE: 07/17/2019										
272964 JAMES B ROSSLER										
1162		07/01/2019	V071719	844123	3,903.75	3,903.75	07/09/2019	INV	PD	FILE N
CHECK DATE: 07/17/2019										
294188 JAMES L BRAMBLETT DBA JIM BRAMBLETT PRODUCTIONS										
1098	19012658	12/11/2018	V071719	844124	8,615.00	8,615.00	07/08/2019	INV	PD	VIDEOS
CHECK DATE: 07/17/2019										
16894 JAMES S ROBERTS III										
196680		07/08/2019	V071719	20167388	192.50	192.50	07/09/2019	INV	PD	TRAVEL
CHECK DATE: 07/17/2019										
11993 JAMES T GAMBILL										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
196778 CHECK DATE: 07/17/2019		07/08/2019	V071719	20167389	26.00	26.00	07/09/2019	INV	PD	PIERCE
17847 JARVIS D LEWIS										
198100 CHECK DATE: 07/17/2019		07/12/2019	V071719	20167390	64.15	64.15	07/13/2019	INV	PD	MILEAG
100986 JEFFERS INC										
19161117700 CHECK DATE: 07/15/2019	19011806	06/11/2019	V071719	20167422	104.40	104.40	07/08/2019	INV	PD	METAL
19168022200 CHECK DATE: 07/15/2019	19012046	06/17/2019	V071719	20167422	48.52	48.52	07/08/2019	INV	PD	V-FORK
					152.92					
41900 JOHN W DAVIS PHD										
2019 CHECK DATE: 07/17/2019		06/26/2019	V071719	844125	495.00	495.00	07/26/2019	INV	PD	NEW HI
103800 JOHNSON CONTROLS INC										
1-87463414635 CHECK DATE: 07/17/2019		06/26/2019	V071719	844126	1,767.99	1,767.99	07/26/2019	INV	PD	DDC Co
1-87497915205 CHECK DATE: 07/17/2019		06/27/2019	V071719	844126	1,767.99	1,767.99	07/27/2019	INV	PD	MAY 6
85937544 CHECK DATE: 07/17/2019		06/17/2019	V071719	844127	2,357.05	2,357.05	07/08/2019	INV	PD	PO# SR
85933251 CHECK DATE: 07/17/2019		06/14/2019	V071719	844127	1,339.30	1,339.30	07/11/2019	INV	PD	C0018-
					7,232.33					
106550 JONES-MCLEOD INC										
7060106 CHECK DATE: 07/17/2019	19013165	07/02/2019	V071719	844128	454.52	454.52	07/08/2019	INV	PD	WORK C
16780 JOSEPH M HOLMES										
196912 CHECK DATE: 07/17/2019		07/09/2019	V071719	20167391	89.32	89.32	07/10/2019	INV	PD	MILEAG
294936 JPAYNE ORGANIZATION										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
197030		07/05/2019	V071719	20167392	13,250.00	12,587.50	07/10/2019	INV	PD	C0354-
CHECK DATE: 07/17/2019										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCA38985	19012521	06/24/2019	V071719	844129	277.56	277.56	07/24/2019	INV	PD	STOCK
CHECK DATE: 07/17/2019										
275817 KEYSTONE PLASTICS INC										
inv6371	19012935	07/03/2019	V071719	20167449	2,635.20	2,635.20	07/09/2019	INV	PD	GUTTER
CHECK DATE: 07/15/2019										
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4006608A	19012713	02/05/2019	V071719	844130	22.00	22.00	07/08/2019	INV	PD	FREIGH
CHECK DATE: 07/17/2019										
120408 LADD SUPPLY COMPANY INC										
430419	19013291	07/09/2019	V071719	844131	22.98	22.98	07/12/2019	INV	PD	CEMENT
CHECK DATE: 07/17/2019										
277578 LAGNIAPPE										
36314		06/19/2019	V071719	20167452	336.00	336.00	06/20/2019	INV	PD	AD 1/4
CHECK DATE: 07/15/2019										
36511		07/03/2019	V071719	20167452	336.00	336.00	07/04/2019	INV	PD	AD 1/2
CHECK DATE: 07/15/2019										
36425		06/26/2019	V071719	20167452	30.59	30.59	07/09/2019	INV	PD	RFQ-PR
CHECK DATE: 07/15/2019										
36489		07/03/2019	V071719	20167452	102.00	102.00	07/04/2019	INV	PD	ADVERT
CHECK DATE: 07/15/2019										
36165		07/03/2019	V071719	20167452	201.21	201.21	07/17/2019	INV	PD	Public
CHECK DATE: 07/15/2019										
36138		06/26/2019	V071719	20167452	188.67	188.67	07/17/2019	INV	PD	Public
CHECK DATE: 07/15/2019										
36379		07/03/2019	V071719	20167453	219.07	219.07	07/04/2019	INV	PD	RES 45
CHECK DATE: 07/15/2019										
36325		06/26/2019	V071719	20167454	308.75	308.75	06/27/2019	INV	PD	RES. 4
CHECK DATE: 07/15/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
36152 CHECK DATE: 07/15/2019		07/03/2019	V071719	20167455	3,633.18	3,633.18	07/04/2019	INV	PD	PUB NO
					5,355.47					
125001 LEE RODGERS TIRE CO										
59322 CHECK DATE: 07/15/2019	19012798	07/11/2019	V071719	20167424	2,322.00	2,322.00	07/12/2019	INV	PD	RECAPS
294016 LESLIES POOLMART INC										
00048-01-022469 CHECK DATE: 07/15/2019	19009635	06/11/2019	V071719	20167482	109.90	109.90	07/12/2019	INV	PD	2019 S
00048-01-020539 CHECK DATE: 07/15/2019	19010344	05/10/2019	V071719	20167483	1,425.56	1,425.56	07/12/2019	INV	PD	POOL C
00048-01-024251 CHECK DATE: 07/15/2019	19013428	07/10/2019	V071719	20167483	59.97	59.97	07/12/2019	INV	PD	POOL L
00048-01-019440 CHECK DATE: 07/15/2019	19009087	04/17/2019	V071719	20167483	1,172.00	1,172.00	07/12/2019	INV	PD	BID-VA
00048-01-023844 CHECK DATE: 07/15/2019	19013129	07/03/2019	V071719	20167483	167.43	167.43	07/12/2019	INV	PD	VARIOU
					2,934.86					
273175 LEWIS ENGINEERING & ASSOCIATES INC										
1807 CHECK DATE: 07/17/2019		06/24/2019	V071719	844132	650.00	650.00	07/24/2019	INV	PD	CONSUL
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20190630 CHECK DATE: 07/15/2019		06/30/2019	V071719	20167480	2,266.20	2,266.20	07/01/2019	INV	PD	ACCT#1
295482 LIFE-ASSIST INC										
928972 CHECK DATE: 07/17/2019	19012930	06/28/2019	V071719	844133	945.00	945.00	07/08/2019	INV	PD	MEGA M
285098 LISA BUMPERS DEEN										
197651 CHECK DATE: 07/17/2019		07/10/2019	V071719	20167393	2,500.00	2,500.00	07/11/2019	INV	PD	IND AT
127871 LOOMIS										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12442060		06/30/2019	V071719	844134	1,162.66	1,162.66	07/12/2019	INV	PD	BANK P
CHECK DATE: 07/17/2019										
130000 M & A STAMP AND SIGN CO INC										
10125	19010559	06/17/2019	V071719	20167425	86.80	86.80	07/08/2019	INV	PD	GOLD N
CHECK DATE: 07/15/2019										
17855 MATTHEW J WILLIAMS										
196916		07/09/2019	V071719	20167394	49.02	49.02	07/10/2019	INV	PD	MILEAG
CHECK DATE: 07/17/2019										
295351 MAYHALL SERVICE GROUP, INC.										
309		05/13/2019	V071719	844135	14,000.00	14,000.00	07/10/2019	INV	PD	C0454-
CHECK DATE: 07/17/2019										
132093 MCCRORY & WILLIAMS INC										
20199541		06/23/2019	V071719	20167395	14,105.00	14,105.00	07/08/2019	INV	PD	PYMT#3
CHECK DATE: 07/17/2019										
196992		07/09/2019	V071719	20167395	1,019.77	1,019.77	07/10/2019	INV	PD	TRANS
CHECK DATE: 07/17/2019										
					15,124.77					
132407 MCGRIFF TIRE COMPANY INC										
347793	19012488	06/13/2019	V071719	844136	537.45	537.45	07/21/2019	INV	PD	LIGHT
CHECK DATE: 07/17/2019										
348283	19012494	06/21/2019	V071719	844136	1,894.88	1,894.88	07/24/2019	INV	PD	TRUCK
CHECK DATE: 07/17/2019										
348436	19012495	06/24/2019	V071719	844136	345.76	345.76	07/24/2019	INV	PD	LIGHT
CHECK DATE: 07/17/2019										
348525	19012648	06/25/2019	V071719	844136	4,186.08	4,186.08	07/25/2019	INV	PD	TRUCK
CHECK DATE: 07/17/2019										
348474	19012715	06/24/2019	V071719	844136	109.00	109.00	07/25/2019	INV	PD	ALIGNM
CHECK DATE: 07/17/2019										
					7,073.17					
293957 MEDICAL DISPOSAL SYSTEMS INC										
334752		05/31/2019	V071719	20167481	120.00	120.00	06/01/2019	INV	PD	DISPOS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/15/2019										
334753		05/31/2019	V071719	20167481	120.00	120.00	06/01/2019	INV	PD	DISPOS
CHECK DATE: 07/15/2019										
334754		05/31/2019	V071719	20167481	90.00	90.00	06/01/2019	INV	PD	DISPOS
CHECK DATE: 07/15/2019										
334755		05/31/2019	V071719	20167481	60.00	60.00	06/01/2019	INV	PD	DISPOS
CHECK DATE: 07/15/2019										
334756		05/31/2019	V071719	20167481	60.00	60.00	06/01/2019	INV	PD	DISPOS
CHECK DATE: 07/15/2019										
334757		05/31/2019	V071719	20167481	120.00	120.00	06/01/2019	INV	PD	DISPOS
CHECK DATE: 07/15/2019										
334758		05/31/2019	V071719	20167481	120.00	120.00	06/01/2019	INV	PD	DISPOS
CHECK DATE: 07/15/2019										
334759		05/31/2019	V071719	20167481	180.00	180.00	06/01/2019	INV	PD	DISPOS
CHECK DATE: 07/15/2019										
334760		05/31/2019	V071719	20167481	60.00	60.00	06/01/2019	INV	PD	DISPOS
CHECK DATE: 07/15/2019										
334968		05/31/2019	V071719	20167481	90.00	90.00	06/01/2019	INV	PD	DISPOS
CHECK DATE: 07/15/2019										
335005		05/31/2019	V071719	20167481	300.00	300.00	06/01/2019	INV	PD	DISPOS
CHECK DATE: 07/15/2019										
					1,320.00					
281106 MEDICAL SUPPLIES DEPOT										
01680300	19012716	06/24/2019	V071719	20167457	45.49	45.49	07/22/2019	INV	PD	DIAL H
CHECK DATE: 07/15/2019										
01680417	19012794	06/25/2019	V071719	20167457	67.75	67.75	07/23/2019	INV	PD	band a
CHECK DATE: 07/15/2019										
					113.24					
294838 MOBILE AREA TENNIS ASSOCIATION INC										
74		07/10/2019	V071719	20167396	23,750.00	23,750.00	07/10/2019	INV	PD	2018-1
CHECK DATE: 07/17/2019										
75		07/10/2019	V071719	20167396	23,750.00	23,750.00	07/10/2019	INV	PD	2018-1
CHECK DATE: 07/17/2019										
					47,500.00					
134774 MOBILE BAY HARLEY-DAVIDSON INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
W.O.NUMBER 81072	19011547	06/04/2019	V071719	20167427	336.65	336.65	07/10/2019	INV	PD	MOTORC
CHECK DATE: 07/15/2019										
570473	19012851	06/26/2019	V071719	20167427	70.72	70.72	07/10/2019	INV	PD	PARTS-
CHECK DATE: 07/15/2019										
570913	19013136	07/02/2019	V071719	20167427	148.87	148.87	07/10/2019	INV	PD	PARTS-
CHECK DATE: 07/15/2019										
571286	19013311	07/08/2019	V071719	20167427	4.80	4.80	07/10/2019	INV	PD	PARTS-
CHECK DATE: 07/15/2019										
569946	19012323	06/18/2019	V071719	20167427	92.53	92.53	07/12/2019	INV	PD	PARTS-
CHECK DATE: 07/15/2019										
571002	19013194	07/03/2019	V071719	20167427	19.13	19.13	07/12/2019	INV	PD	PARTS-
CHECK DATE: 07/15/2019										
571296	19013194	07/09/2019	V071719	20167427	.48	.48	07/12/2019	INV	PD	PARTS-
CHECK DATE: 07/15/2019										
					673.18					
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
CITY OF MOBILE-0210		07/11/2019	V071719	844137	54,003.07	54,003.07	07/11/2019	INV	PD	PRO RA
CHECK DATE: 07/17/2019										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10555708	19012710	06/26/2019	V071719	20167428	39.40	39.40	07/24/2019	INV	PD	MAY ST
CHECK DATE: 07/15/2019										
10554217	19011581	06/20/2019	V071719	20167428	145.00	145.00	07/18/2019	INV	PD	CAP -
CHECK DATE: 07/15/2019										
					184.40					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
1605635	19012820	06/27/2019	V071719	20167413	165.00	165.00	07/25/2019	INV	PD	SPRAY
CHECK DATE: 07/15/2019										
1240 MOBILE PUBLIC LIBRARY										
196673		07/08/2019	V071719	844138	585,118.33	585,118.33	07/08/2019	INV	PD	JULY 1
CHECK DATE: 07/17/2019										
285335 MSC INDUSTRIAL SUPPLY										
21986221	19011928	06/12/2019	V071719	844139	14.76	14.76	07/10/2019	INV	PD	SYNTHE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/17/2019										
288944 MULLINAX FORD OF MOBILE LLC										
108744	19013189	07/05/2019	V071719	20167460	220.43	220.43	07/09/2019	INV	PD	PARTS-
CHECK DATE: 07/15/2019										
3 MUN COURT ONE TIME PAY VENDOR										
197910		07/11/2019	V071719	844140	178.00	178.00	07/11/2019	INV	PD	BOND R
CHECK DATE: 07/17/2019						PAYEE: DARRIN SANDERS				
197917		07/11/2019	V071719	844141	1,000.00	1,000.00	07/11/2019	INV	PD	BOND R
CHECK DATE: 07/17/2019						PAYEE: EDGAR JIMENEZ				
196712		07/08/2019	V071719	844142	3,000.00	3,000.00	07/08/2019	INV	PD	RESTIT
CHECK DATE: 07/17/2019						PAYEE: GENICE SIMON				
197947		07/11/2019	V071719	844143	183.80	183.80	07/11/2019	INV	PD	RESTIT
CHECK DATE: 07/17/2019						PAYEE: JASMINE POELLNITZ				
197929		07/11/2019	V071719	844144	2,600.00	2,600.00	07/11/2019	INV	PD	BONDS
CHECK DATE: 07/17/2019						PAYEE: LARHONDA ROBERTS				
197912		07/11/2019	V071719	844145	118.00	118.00	07/11/2019	INV	PD	BOND R
CHECK DATE: 07/17/2019						PAYEE: MATHEW TAYLOR				
197905		07/11/2019	V071719	844146	444.00	444.00	07/11/2019	INV	PD	BOND R
CHECK DATE: 07/17/2019						PAYEE: QUINTON HOPKINS				
196810		07/08/2019	V071719	844147	100.00	100.00	07/08/2019	INV	PD	BOND R
CHECK DATE: 07/17/2019						PAYEE: REGINALD JOSEPH HILL II				
197939		07/11/2019	V071719	844148	1,500.00	1,500.00	07/11/2019	INV	PD	BOND R
CHECK DATE: 07/17/2019						PAYEE: RUDOLPH AUERBACH				
197967		07/11/2019	V071719	844149	500.00	500.00	07/11/2019	INV	PD	BOND R
CHECK DATE: 07/17/2019						PAYEE: SELENA RICHIE				
197969		07/11/2019	V071719	844150	50.00	50.00	07/11/2019	INV	PD	OVERPA
CHECK DATE: 07/17/2019						PAYEE: WALTER BAXTER				
164194		11/20/2018	V071719	844151	1,000.00	1,000.00	12/20/2018	INV	PD	BOND R
CHECK DATE: 07/17/2019						PAYEE: WARREN ENGLISH				
197966		07/11/2019	V071719	844152	500.00	500.00	07/11/2019	INV	PD	BOND R
CHECK DATE: 07/17/2019						PAYEE: WILLIAM TOLIN				
196850		07/08/2019	V071719	844153	1,000.00	1,000.00	07/08/2019	INV	PD	BOND R
CHECK DATE: 07/17/2019						PAYEE: WILLIAM WALKER				

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					12,173.80					
142802 NATIONAL FIRE PROTECTION ASSOCIATION										
197491 CHECK DATE: 07/17/2019		07/10/2019	V071719	844154	445.00	445.00	07/11/2019	INV	PD	PRIORI
146414 NATURE INDOORS										
4936 CHECK DATE: 07/17/2019		06/25/2019	V071719	844155	292.90	292.90	07/25/2019	INV	PD	MONTHL
148425 NEWMANS MEDICAL SERVICES INC										
19-00630 CHECK DATE: 07/15/2019		07/11/2019	V071719	20167429	6,400.00	6,400.00	07/11/2019	INV	PD	DECEAS
19-00331 CHECK DATE: 07/15/2019		07/11/2019	V071719	20167429	5,200.00	5,200.00	07/11/2019	INV	PD	DECEAS
					11,600.00					
16577 NICHOLAS J URBIN										
16577A CHECK DATE: 07/17/2019		06/17/2019	V071719	20167397	120.40	120.40	06/18/2019	INV	PD	INCODE
294551 OCCUPATIONAL HEALTH CENTER										
180942 CHECK DATE: 07/15/2019		07/02/2019	V071719	20167484	175.00	175.00	07/03/2019	INV	PD	PHYSIC
180945 CHECK DATE: 07/15/2019		07/02/2019	V071719	20167484	1,823.00	1,823.00	07/03/2019	INV	PD	PHYSIC
					1,998.00					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
173873 CHECK DATE: 07/17/2019	19012604	06/24/2019	V071719	844156	68.00	68.00	07/22/2019	INV	PD	JANITO
173910 CHECK DATE: 07/17/2019	19012679	06/24/2019	V071719	844156	147.18	147.18	07/22/2019	INV	PD	JANITO
173875 CHECK DATE: 07/17/2019	19012586	06/24/2019	V071719	844156	121.70	121.70	07/22/2019	INV	PD	CONTRA
173874 CHECK DATE: 07/17/2019	19012592	06/24/2019	V071719	844156	131.32	131.32	07/22/2019	INV	PD	CONTRA
B173875-1	19012586	06/26/2019	V071719	844156	56.10	56.10	07/24/2019	INV	PD	CONTRA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/17/2019										
173669	19012198	06/17/2019	V071719	844156	63.22	63.22	07/08/2019	INV	PD	2ND PR
CHECK DATE: 07/17/2019										
174050	19012993	06/28/2019	V071719	844156	187.38	187.38	07/26/2019	INV	PD	COMETC
CHECK DATE: 07/17/2019										
174046	19012932	06/28/2019	V071719	844156	219.75	219.75	07/26/2019	INV	PD	WAC/ J
CHECK DATE: 07/17/2019										
174045	19012933	06/28/2019	V071719	844156	154.58	154.58	07/26/2019	INV	PD	WAC/ J
CHECK DATE: 07/17/2019										
B173910-1	19012679	06/28/2019	V071719	844156	122.88	122.88	07/26/2019	INV	PD	JANITO
CHECK DATE: 07/17/2019										
B173591-1	19011991	06/28/2019	V071719	844156	48.00	48.00	07/26/2019	INV	PD	SUPPLI
CHECK DATE: 07/17/2019										
173803	19012400	06/19/2019	V071719	844156	63.20	63.20	07/17/2019	INV	PD	JANITO
CHECK DATE: 07/17/2019										
173802	19012397	06/19/2019	V071719	844156	130.50	130.50	07/17/2019	INV	PD	JANITO
CHECK DATE: 07/17/2019										
173762	19012331	06/19/2019	V071719	844156	14.37	14.37	07/17/2019	INV	PD	BLEACH
CHECK DATE: 07/17/2019										
173760	19012338	06/19/2019	V071719	844156	102.00	102.00	07/17/2019	INV	PD	PAPER
CHECK DATE: 07/17/2019										
173759	19012335	06/19/2019	V071719	844156	17.00	17.00	07/17/2019	INV	PD	PAPER
CHECK DATE: 07/17/2019										
B173590-1	19011992	06/21/2019	V071719	844156	14.03	14.03	07/19/2019	INV	PD	SUPPLI
CHECK DATE: 07/17/2019										
					1,661.21					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
57084	19012104	06/20/2019	V071719	20167398	46.12	46.12	07/08/2019	INV	PD	5160 L
CHECK DATE: 07/17/2019										
57092	19009653	06/20/2019	V071719	20167398	23.06	23.06	07/08/2019	INV	PD	OFFICE
CHECK DATE: 07/17/2019										
					69.18					
270273 ON-LINE INFORMATION SERVICES INC										
197720		07/08/2019	V071719	844157	117.00	117.00	07/15/2019	INV	PD	ACCT #
CHECK DATE: 07/17/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270567 OZANAM CHARITABLE PHARMACY INC										
197490		07/10/2019	V071719	20167399	3,250.00	3,250.00	07/10/2019	INV	PD	2018-1
CHECK DATE: 07/17/2019										
160000 P & G MACHINE & SUPPLY CO INC										
00111991	19012563	06/21/2019	V071719	20167430	83.84	83.84	07/19/2019	INV	PD	CIVIC
CHECK DATE: 07/15/2019										
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
082615	19013226	07/08/2019	V071719	20167447	72.28	72.28	07/09/2019	INV	PD	STOCK
CHECK DATE: 07/15/2019										
082670	19013305	07/08/2019	V071719	20167447	4.10	4.10	07/10/2019	INV	PD	STOCK
CHECK DATE: 07/15/2019										
082771	19013454	07/10/2019	V071719	20167447	36.52	36.52	07/12/2019	INV	PD	STOCK
CHECK DATE: 07/15/2019										
082784	19013466	07/11/2019	V071719	20167447	44.28	44.28	07/12/2019	INV	PD	STOCK
CHECK DATE: 07/15/2019										
					157.18					
294446 PATSY T RICHARDSON										
19-045		06/26/2019	V071719	20167400	100.00	100.00	06/27/2019	INV	PD	Title
CHECK DATE: 07/17/2019										
19-046		06/26/2019	V071719	20167400	100.00	100.00	06/27/2019	INV	PD	Title
CHECK DATE: 07/17/2019										
19-047		06/27/2019	V071719	20167400	100.00	100.00	06/28/2019	INV	PD	Title
CHECK DATE: 07/17/2019										
					300.00					
279229 PETROLEUM TRADERS CORPORATION										
1419841	19012763	06/26/2019	V071719	844158	4,675.71	4,675.71	07/08/2019	INV	PD	3RD PR
CHECK DATE: 07/17/2019										
1418081	19012477	06/21/2019	V071719	844158	12,572.73	12,572.73	07/08/2019	INV	PD	PRE OR
CHECK DATE: 07/17/2019										
1418080	19012476	06/21/2019	V071719	844158	12,591.08	12,591.08	07/08/2019	INV	PD	PRE OR
CHECK DATE: 07/17/2019										
1418076	19012471	06/21/2019	V071719	844158	14,622.73	14,622.73	07/08/2019	INV	PD	DIESEL
CHECK DATE: 07/17/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1418079 CHECK DATE: 07/17/2019	19012472	06/21/2019	V071719	844158	12,613.10	12,613.10	07/08/2019	INV	PD	PREORD
1417035 CHECK DATE: 07/17/2019	19012301	06/19/2019	V071719	844158	14,198.11	14,198.11	07/08/2019	INV	PD	PRE OR
1417034 CHECK DATE: 07/17/2019	19012300	06/19/2019	V071719	844158	4,388.30	4,388.30	07/08/2019	INV	PD	3RD PR
1413789 CHECK DATE: 07/17/2019	19011834	06/12/2019	V071719	844158	14,142.68	14,142.68	07/10/2019	INV	PD	DIESEL
1419843 CHECK DATE: 07/17/2019	19012764	06/26/2019	V071719	844158	11,943.79	11,943.79	07/10/2019	INV	PD	PRE OR
1420831 CHECK DATE: 07/17/2019	19012909	06/28/2019	V071719	844158	13,399.32	13,399.32	07/10/2019	INV	PD	PRE OR
					115,147.55					
164150 PITTS & SONS TOWING & RECOVERY INC										
368075 CHECK DATE: 07/15/2019	19013012	06/28/2019	V071719	20167431	315.00	315.00	07/09/2019	INV	PD	TOW-AS
367802 CHECK DATE: 07/15/2019	19013110	06/19/2019	V071719	20167431	225.00	225.00	07/09/2019	INV	PD	TOW-AS
367803 CHECK DATE: 07/15/2019	19013109	06/19/2019	V071719	20167431	225.00	225.00	07/09/2019	INV	PD	TOW-AS
367676 CHECK DATE: 07/15/2019	19013111	06/19/2019	V071719	20167431	375.00	375.00	07/09/2019	INV	PD	TOW-AS
367801 CHECK DATE: 07/15/2019	19012749	06/19/2019	V071719	20167431	300.00	300.00	07/09/2019	INV	PD	TOW-AS
368302 CHECK DATE: 07/15/2019	19013501	07/05/2019	V071719	20167431	300.00	300.00	07/12/2019	INV	PD	TOWING
368431 CHECK DATE: 07/15/2019	19013502	07/06/2019	V071719	20167431	300.00	300.00	07/12/2019	INV	PD	TOWING
367889 CHECK DATE: 07/15/2019	19013322	06/24/2019	V071719	20167431	300.00	300.00	07/12/2019	INV	PD	TOW-AS
366887 CHECK DATE: 07/15/2019	19013323	06/03/2019	V071719	20167431	150.00	150.00	07/12/2019	INV	PD	TOW CH
367816 CHECK DATE: 07/15/2019	19013370	06/21/2019	V071719	20167431	150.00	150.00	07/12/2019	INV	PD	TOWING
368413 CHECK DATE: 07/15/2019	19013371	07/09/2019	V071719	20167431	300.00	300.00	07/12/2019	INV	PD	TOWING

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
367299	19013372	06/11/2019	V071719	20167431	300.00	300.00	07/12/2019	INV	PD	TOWING
CHECK DATE: 07/15/2019										
367043	19013373	06/03/2019	V071719	20167431	150.00	150.00	07/12/2019	INV	PD	TOWING
CHECK DATE: 07/15/2019										
					3,390.00					
294261 PLANNING-NEXT										
198962		06/30/2019	V071719	20167401	1,800.00	1,800.00	07/01/2019	INV	PD	MASTER
CHECK DATE: 07/17/2019										
198963		06/30/2019	V071719	20167401	600.00	600.00	07/01/2019	INV	PD	MASTER
CHECK DATE: 07/17/2019										
198964		06/30/2019	V071719	20167401	3,057.50	3,057.50	07/01/2019	INV	PD	MASTER
CHECK DATE: 07/17/2019										
					5,457.50					
293917 PROBATE COURT OF MOBILE COUNTY										
4297		07/01/2019	V071719	844159	1.00	1.00	07/02/2019	INV	PD	Copies
CHECK DATE: 07/17/2019										
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
21947	19011807	06/20/2019	V071719	20167423	910.00	910.00	07/08/2019	INV	PD	SOAP F
CHECK DATE: 07/15/2019										
295550 RED TIDE LLC DBA FISH WINDOW CLEANING										
96896		07/08/2019	V071719	844160	4,500.00	4,500.00	07/09/2019	INV	PD	WINDOW
CHECK DATE: 07/17/2019										
295613 REFLECTIVE APPAREL FACTORY										
1076507	19012199	06/24/2019	V071719	844161	35.95	35.95	07/22/2019	INV	PD	RAINSU
CHECK DATE: 07/17/2019										
292649 REPUBLIC SERVICES INC										
0986-001356868		06/25/2019	V071719	20167476	78.98	78.98	06/26/2019	INV	PD	TSAC 2
CHECK DATE: 07/15/2019										
272055 ROTARY CLUB OF MOBILE										
2383813		04/02/2019	V071719	844162	250.00	250.00	07/15/2019	INV	PD	2ND QT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/17/2019										
190305 S & O ENTERPRISES INC										
179008		07/03/2019	V071719	20167434	120.00	120.00	07/11/2019	INV	PD	C0018-
CHECK DATE: 07/15/2019										
190200 S & S WORLDWIDE INC										
IN100166956	19011395	06/19/2019	V071719	20167433	153.65	153.65	07/17/2019	INV	PD	ARTS &
CHECK DATE: 07/15/2019										
294185 S C STAGNER CONTRACTING INC										
415		07/12/2019	V071719	20167402	8,542.33	8,542.33	07/12/2019	INV	PD	Contra
CHECK DATE: 07/17/2019										
190715 SANSOM EQUIPMENT CO INC										
58788	19012925	06/27/2019	V071719	844163	3,997.23	3,997.23	07/19/2019	INV	PD	REPAIR
CHECK DATE: 07/17/2019										
58787	19012053	06/27/2019	V071719	844163	280.37	280.37	07/19/2019	INV	PD	PARTS-
CHECK DATE: 07/17/2019										
					4,277.60					
294187 SECOR ENTERPRISES, INC.										
2019-12		07/03/2019	V071719	20167403	4,130.00	4,130.00	07/12/2019	INV	PD	RIGHT
CHECK DATE: 07/17/2019										
288814 SENIOR BOWL LLC										
1397		07/10/2019	V071719	844164	38,075.00	38,075.00	07/10/2019	INV	PD	2019 P
CHECK DATE: 07/17/2019										
191705 SENIOR CITIZENS SERVICES INC										
196705		07/08/2019	V071719	20167404	46,250.00	46,250.00	07/08/2019	INV	PD	2018-1
CHECK DATE: 07/17/2019										
192350 SHERWIN WILLIAMS CO										
5322-0	19011957	06/21/2019	V071719	20167436	43.55	43.55	07/19/2019	INV	PD	PAINT
CHECK DATE: 07/15/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
192596 SIGN PRO										
15359	19011584	07/01/2019	V071719	844165	47.50	47.50	07/10/2019	INV	PD	MARKET
CHECK DATE: 07/17/2019										
192850 SIRCHIE FINGER PRINT LABORATORIES										
0405303-IN	19011941	06/20/2019	V071719	20167437	80.00	80.00	07/18/2019	INV	PD	FINGER
CHECK DATE: 07/15/2019										
0405490-IN	19012461	06/24/2019	V071719	20167437	134.80	134.80	07/22/2019	INV	PD	FINGER
CHECK DATE: 07/15/2019										
0405600-IN	19012014	06/24/2019	V071719	20167437	19.25	19.25	07/22/2019	INV	PD	KRAFT
CHECK DATE: 07/15/2019										
					234.05					
293780 SITEONE LANDSCAPE SUPPLY LLC										
92387184-001	19012412	06/21/2019	V071719	20167478	99.73	99.73	07/08/2019	INV	PD	HERBIC
CHECK DATE: 07/15/2019										
195460 SOUTHERN DISTRIBUTORS										
816394	19013228	07/03/2019	V071719	844166	718.62	718.62	07/09/2019	INV	PD	STOCK
CHECK DATE: 07/17/2019										
816564	19013303	07/08/2019	V071719	844166	572.96	572.96	07/09/2019	INV	PD	STOCK
CHECK DATE: 07/17/2019										
816543	19013275	07/08/2019	V071719	844166	15.61	15.61	07/11/2019	INV	PD	PARTS-
CHECK DATE: 07/17/2019										
816568	19013312	07/08/2019	V071719	844166	329.26	329.26	07/10/2019	INV	PD	PARTS-
CHECK DATE: 07/17/2019										
816621	19013350	07/09/2019	V071719	844166	143.43	143.43	07/10/2019	INV	PD	REPAIR
CHECK DATE: 07/17/2019										
816654	19013367	07/09/2019	V071719	844166	30.56	30.56	07/10/2019	INV	PD	REPAIR
CHECK DATE: 07/17/2019										
816681	19013388	07/09/2019	V071719	844166	153.15	153.15	07/13/2019	INV	PD	REPAIR
CHECK DATE: 07/17/2019										
816393	19013230	07/03/2019	V071719	844166	13.82	13.82	07/12/2019	INV	PD	PARTS-
CHECK DATE: 07/17/2019										
816754	19013451	07/10/2019	V071719	844166	689.48	689.48	07/12/2019	INV	PD	STOCK
CHECK DATE: 07/17/2019										
816809	19013518	07/11/2019	V071719	844166	147.12	147.12	07/12/2019	INV	PD	REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/17/2019										
					2,814.01					
195545 SOUTHERN EARTH SCIENCES INC										
M19063-01		05/31/2019	V071719	20167438	24,810.00	24,810.00	07/09/2019	INV	PD	PYMT#1
CHECK DATE: 07/15/2019										
294715 SOUTHERN LIGHT LLC										
39269		07/01/2019	V071719	20167405	3,020.00	3,020.00	07/02/2019	INV	PD	ACCT#
CHECK DATE: 07/17/2019										
270009 SPECTRONICS INC										
479825	19012693	06/27/2019	V071719	844167	85.44	85.44	07/25/2019	INV	PD	D BATT
CHECK DATE: 07/17/2019										
479826	19012662	06/27/2019	V071719	844167	10.68	10.68	07/25/2019	INV	PD	C BATT
CHECK DATE: 07/17/2019										
479767	19012497	06/24/2019	V071719	844167	40.00	40.00	07/22/2019	INV	PD	BATTER
CHECK DATE: 07/17/2019										
479821	19012108	06/27/2019	V071719	844167	1,608.78	1,608.78	07/25/2019	INV	PD	FIRE A
CHECK DATE: 07/17/2019										
479824	19012641	06/27/2019	V071719	844167	23.04	23.04	07/25/2019	INV	PD	STAPLE
CHECK DATE: 07/17/2019										
					1,767.94					
294015 STAPLES CONTRACT & COMMERCIAL										
3417389090	19011196	06/22/2019	V071719	20167406	234.84	234.84	07/20/2019	INV	PD	OFFICE
CHECK DATE: 07/17/2019										
3417389091	19012502	06/22/2019	V071719	20167406	54.30	54.30	07/20/2019	INV	PD	ITEM:
CHECK DATE: 07/17/2019										
3417389092	19012525	06/22/2019	V071719	20167406	43.98	43.98	07/20/2019	INV	PD	ENVELO
CHECK DATE: 07/17/2019										
3417389093	19012544	06/22/2019	V071719	20167406	85.05	85.05	07/20/2019	INV	PD	REVENU
CHECK DATE: 07/17/2019										
3417189901	19012052	06/21/2019	V071719	20167406	156.51	156.51	07/19/2019	INV	PD	ITEM:
CHECK DATE: 07/17/2019										
3417189902	19012082	06/21/2019	V071719	20167406	59.95	59.95	07/19/2019	INV	PD	OFFICE
CHECK DATE: 07/17/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3417671844 CHECK DATE: 07/17/2019	19012783	06/27/2019	V071719	20167406	42.54	42.54	07/25/2019	INV	PD	MECH P
3417671845 CHECK DATE: 07/17/2019	19012786	06/27/2019	V071719	20167406	7.58	7.58	07/25/2019	INV	PD	REVENU
3417530396 CHECK DATE: 07/17/2019	19012052	06/25/2019	V071719	20167406	967.50	967.50	07/23/2019	INV	PD	ITEM:
3417530397 CHECK DATE: 07/17/2019	19012624	06/25/2019	V071719	20167406	33.27	33.27	07/23/2019	INV	PD	ITEM:
3417530398 CHECK DATE: 07/17/2019	19012626	06/25/2019	V071719	20167406	38.86	38.86	07/23/2019	INV	PD	ITEM:
3417757447 CHECK DATE: 07/17/2019	19012814	06/28/2019	V071719	20167406	429.94	429.94	07/26/2019	INV	PD	ITEM:
3417671842 CHECK DATE: 07/17/2019	19012740	06/27/2019	V071719	20167406	6.07	6.07	07/25/2019	INV	PD	LABELS
3417671843 CHECK DATE: 07/17/2019	19012777	06/27/2019	V071719	20167406	22.94	22.94	07/25/2019	INV	PD	FILE B
3417598877 CHECK DATE: 07/17/2019	19012740	06/26/2019	V071719	20167406	44.48	44.48	07/24/2019	INV	PD	LABELS
3417598878 CHECK DATE: 07/17/2019	19012751	06/26/2019	V071719	20167406	17.52	17.52	07/24/2019	INV	PD	ITEM:
3417598879 CHECK DATE: 07/17/2019	19012760	06/26/2019	V071719	20167406	15.88	15.88	07/24/2019	INV	PD	SUPPLI
3417598880 CHECK DATE: 07/17/2019	19012762	06/26/2019	V071719	20167406	114.05	114.05	07/24/2019	INV	PD	ARCHIV
3417598881 CHECK DATE: 07/17/2019	19012778	06/26/2019	V071719	20167406	96.27	96.27	07/24/2019	INV	PD	OFFICE
3417598882 CHECK DATE: 07/17/2019	19012784	06/26/2019	V071719	20167406	228.24	228.24	07/24/2019	INV	PD	FINANC
3417598870 CHECK DATE: 07/17/2019	19012636	06/26/2019	V071719	20167406	8.22	8.22	07/24/2019	INV	PD	OFFICE
3417598871 CHECK DATE: 07/17/2019	19012640	06/26/2019	V071719	20167406	31.92	31.92	07/24/2019	INV	PD	STAPLE
3417598873 CHECK DATE: 07/17/2019	19012683	06/26/2019	V071719	20167406	28.00	28.00	07/24/2019	INV	PD	PLASTI
3417598874 CHECK DATE: 07/17/2019	19012727	06/26/2019	V071719	20167406	155.20	155.20	07/24/2019	INV	PD	RECORD
3417598875	19012728	06/26/2019	V071719	20167406	99.52	99.52	07/24/2019	INV	PD	IMPOUN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/17/2019										
3417598876	19012729	06/26/2019	V071719	20167406	30.57	30.57	07/24/2019	INV	PD	CASH T
CHECK DATE: 07/17/2019										
3416975871	19012144	06/18/2019	V071719	20167406	7.08	7.08	07/16/2019	INV	PD	OFFICE
CHECK DATE: 07/17/2019										
3416975872	19012163	06/18/2019	V071719	20167406	8.55	8.55	07/16/2019	INV	PD	2ND PR
CHECK DATE: 07/17/2019										
3416975873	19012164	06/18/2019	V071719	20167406	34.39	34.39	07/16/2019	INV	PD	KEY BO
CHECK DATE: 07/17/2019										
3416975874	19012249	06/18/2019	V071719	20167406	47.00	47.00	07/16/2019	INV	PD	INTELL
CHECK DATE: 07/17/2019										
3417598868	19012630	06/26/2019	V071719	20167406	2.64	2.64	07/24/2019	INV	PD	ITEM:
CHECK DATE: 07/17/2019										
3417598869	19012635	06/26/2019	V071719	20167406	41.06	41.06	07/24/2019	INV	PD	OFFICE
CHECK DATE: 07/17/2019										
3416975864	19012079	06/18/2019	V071719	20167406	103.71	103.71	07/16/2019	INV	PD	OFFICE
CHECK DATE: 07/17/2019										
3416975865	19012082	06/18/2019	V071719	20167406	98.63	98.63	07/16/2019	INV	PD	OFFICE
CHECK DATE: 07/17/2019										
3416975866	19012082	06/18/2019	V071719	20167406	65.37	65.37	07/16/2019	INV	PD	OFFICE
CHECK DATE: 07/17/2019										
3416975867	19012100	06/18/2019	V071719	20167406	179.98	179.98	07/16/2019	INV	PD	PRINTE
CHECK DATE: 07/17/2019										
3416975869	19012112	06/18/2019	V071719	20167406	7.33	7.33	07/16/2019	INV	PD	COPY P
CHECK DATE: 07/17/2019										
3416975870	19012123	06/18/2019	V071719	20167406	25.67	25.67	07/16/2019	INV	PD	PENS
CHECK DATE: 07/17/2019										
3417189911	19012374	06/21/2019	V071719	20167406	.84	.84	07/19/2019	INV	PD	ITEM:
CHECK DATE: 07/17/2019										
3417189912	19012383	06/21/2019	V071719	20167406	366.56	366.56	07/19/2019	INV	PD	SUPPLI
CHECK DATE: 07/17/2019										
3417189913	19012384	06/21/2019	V071719	20167406	82.60	82.60	07/19/2019	INV	PD	SIDE L
CHECK DATE: 07/17/2019										
3416975861	19012037	06/18/2019	V071719	20167406	27.19	27.19	07/16/2019	INV	PD	FOLDER
CHECK DATE: 07/17/2019										
3416975862	19012051	06/18/2019	V071719	20167406	44.88	44.88	07/16/2019	INV	PD	ITEM:
CHECK DATE: 07/17/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3416975863 CHECK DATE: 07/17/2019	19012052	06/18/2019	V071719	20167406	275.12	275.12	07/16/2019	INV	PD	ITEM:
3417189903 CHECK DATE: 07/17/2019	19012105	06/21/2019	V071719	20167406	44.40	44.40	07/19/2019	INV	PD	OFFICE
3417189904 CHECK DATE: 07/17/2019	19012302	06/21/2019	V071719	20167406	12.09	12.09	07/19/2019	INV	PD	PENS
3417189905 CHECK DATE: 07/17/2019	19012314	06/21/2019	V071719	20167406	421.25	421.25	07/19/2019	INV	PD	Credit
3417189906 CHECK DATE: 07/17/2019	19012350	06/21/2019	V071719	20167406	22.74	22.74	07/19/2019	INV	PD	STENO
3417189907 CHECK DATE: 07/17/2019	19012351	06/21/2019	V071719	20167406	33.27	33.27	07/19/2019	INV	PD	Kathly
3417189908 CHECK DATE: 07/17/2019	19012362	06/21/2019	V071719	20167406	1,069.25	1,069.25	07/19/2019	INV	PD	36 INC
					6,074.80					
287799 STAR SERVICE INC OF MOBILE										
065202 CHECK DATE: 07/17/2019		07/02/2019	V071719	844168	1,557.00	1,557.00	07/09/2019	INV	PD	Cust.
282370 STATE OF ALABAMA										
196488 CHECK DATE: 07/17/2019		07/03/2019	V071719	844169	218.25	218.25	07/04/2019	INV	PD	PURCHA
198400 STRICKLAND PAPER CO INC										
MO738941-00 CHECK DATE: 07/17/2019	19012599	06/25/2019	V071719	844170	52.80	52.80	07/23/2019	INV	PD	PAPER,
MO739152-00 CHECK DATE: 07/17/2019	19012724	06/26/2019	V071719	844170	264.00	264.00	07/24/2019	INV	PD	COPY P
MO738943-00 CHECK DATE: 07/17/2019	19012600	06/26/2019	V071719	844170	147.25	147.25	07/24/2019	INV	PD	11X17
MO739166-00 CHECK DATE: 07/17/2019	19012717	06/26/2019	V071719	844170	52.80	52.80	07/24/2019	INV	PD	FINANC
MO738585-00 CHECK DATE: 07/17/2019	19012396	06/21/2019	V071719	844170	264.00	264.00	07/19/2019	INV	PD	PAPER/
MO738387-00 CHECK DATE: 07/17/2019	19012345	06/20/2019	V071719	844170	316.80	316.80	07/18/2019	INV	PD	REVENU

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MO738389-00 CHECK DATE: 07/17/2019	19012336	06/20/2019	V071719	844170	26.40	26.40	07/18/2019	INV	PD	COPY P
MO738390-00 CHECK DATE: 07/17/2019	19012344	06/20/2019	V071719	844170	79.20	79.20	07/18/2019	INV	PD	COPY P
MO739371-00 CHECK DATE: 07/17/2019	19012795	06/27/2019	V071719	844170	158.40	158.40	07/25/2019	INV	PD	PAPER/
MO739694-00 CHECK DATE: 07/17/2019	19012854	06/28/2019	V071719	844170	396.00	396.00	07/26/2019	INV	PD	PAPER
					1,757.65					
270010 STUART C IRBY CO										
S011420270.001 CHECK DATE: 07/17/2019	19012440	06/25/2019	V071719	844171	51.90	51.90	07/23/2019	INV	PD	4 FT L
S011398888.001 CHECK DATE: 07/17/2019	19011888	06/19/2019	V071719	844171	419.11	419.11	07/17/2019	INV	PD	WIRE,F
					471.01					
198904 SUNBELT FIRE INC										
1197750 CHECK DATE: 07/17/2019	19011088	05/24/2019	V071719	844172	232.96	232.96	07/24/2019	INV	PD	REPAIR
318734 CHECK DATE: 07/17/2019	19013147	07/05/2019	V071719	844172	550.15	550.15	07/24/2019	INV	PD	PARTS-
318744 CHECK DATE: 07/17/2019	19013176	07/03/2019	V071719	844172	357.53	357.53	07/24/2019	INV	PD	PARTS-
318745 CHECK DATE: 07/17/2019	19013177	07/03/2019	V071719	844172	1,209.77	1,209.77	07/24/2019	INV	PD	PARTS-
					2,350.41					
191642 SUPERIOR PETROLEUM SERVICES INC										
25855 CHECK DATE: 07/15/2019	19012903	06/25/2019	V071719	20167435	161.79	161.79	07/10/2019	INV	PD	REPAIR
294264 SURETY LAND TITLE INC										
174084 CHECK DATE: 07/17/2019		07/03/2019	V071719	844173	350.00	350.00	07/04/2019	INV	PD	412 TE
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CS3091 CHECK DATE: 07/17/2019		06/30/2019	V071719	844174	540.00	540.00	07/09/2019	INV	PD	Inv. #
295331 TAMMY DAVIS										
2019-059 CHECK DATE: 07/17/2019		07/01/2019	V071719	20167407	100.00	100.00	07/02/2019	INV	PD	Title
2019-060 CHECK DATE: 07/17/2019		07/01/2019	V071719	20167407	100.00	100.00	07/02/2019	INV	PD	Title
					200.00					
295498 TAYLOR MADE GOLF CO										
33834504 CHECK DATE: 07/17/2019		06/29/2019	V071719	844175	411.84	411.84	07/10/2019	INV	PD	Order
201952 TERMINIX SERVICES										
387464451 CHECK DATE: 07/17/2019		06/06/2019	V071719	844176	146.00	146.00	07/06/2019	INV	PD	TERMIT
197680 CHECK DATE: 07/17/2019		06/11/2019	V071719	844176	2,652.00	2,652.00	07/11/2019	INV	PD	CUST#1
197681 CHECK DATE: 07/17/2019		06/11/2019	V071719	844176	291.00	291.00	07/11/2019	INV	PD	TERMIT
197682 CHECK DATE: 07/17/2019		06/11/2019	V071719	844176	318.00	318.00	07/11/2019	INV	PD	TERMIT
					3,407.00					
12929 TERRY L MERRELL										
196914 CHECK DATE: 07/17/2019		07/08/2019	V071719	20167408	13.92	13.92	07/09/2019	INV	PD	MILEAG
17750 THE ARCHITECTS GROUP INC										
1802-6 CHECK DATE: 07/17/2019		06/27/2019	V071719	844177	2,453.42	2,453.42	07/03/2019	INV	PD	C0332-
285320 THE RAYNOR GROUP										
INV762833 CHECK DATE: 07/17/2019	19010699	06/18/2019	V071719	844178	249.60	249.60	07/16/2019	INV	PD	CHAIR
280041 THOMAS INDUSTRIES INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
196571 CHECK DATE: 07/17/2019		07/02/2019	V071719	844179	120,116.00	117,113.10	07/03/2019	INV	PD	C0428-
3591 CHECK DATE: 07/17/2019		07/09/2019	V071719	844179	1,868.00	1,868.00	07/11/2019	INV	PD	C0126-
					121,984.00					
203598 THOMPSON ENGINEERING INC										
19042308 CHECK DATE: 07/15/2019		05/07/2019	V071719	20167439	1,386.00	1,386.00	05/08/2019	INV	PD	COMPLE
19062114 CHECK DATE: 07/15/2019		07/08/2019	V071719	20167439	5,316.50	5,316.50	07/09/2019	INV	PD	C0259-
19052242 CHECK DATE: 07/15/2019		06/07/2019	V071719	20167439	46,245.96	46,245.96	07/09/2019	INV	PD	PYMT#5
					52,948.46					
203865 THOMPSON TRACTOR CO INC										
SPI00456758 CHECK DATE: 07/17/2019	19011894	06/12/2019	V071719	844180	111.03	111.03	07/12/2019	INV	PD	PARTS-
205775 TOOMEY EQUIPMENT CO INC										
IT29545 CHECK DATE: 07/17/2019	19011793	06/10/2019	V071719	844181	88.85	88.85	07/21/2019	INV	PD	PARTS-
IT29843 CHECK DATE: 07/17/2019	19011172	06/24/2019	V071719	844181	103.90	103.90	07/25/2019	INV	PD	PARTS-
IT29539 CHECK DATE: 07/17/2019	19011772	06/24/2019	V071719	844181	129.10	129.10	07/25/2019	INV	PD	PARTS-
IT29622 CHECK DATE: 07/17/2019	19011918	06/24/2019	V071719	844181	17.50	17.50	07/25/2019	INV	PD	PARTS-
IT29633 CHECK DATE: 07/17/2019	19011959	06/24/2019	V071719	844181	9.57	9.57	07/25/2019	INV	PD	REPAIR
IT29855 CHECK DATE: 07/17/2019	19012130	06/24/2019	V071719	844181	53.80	53.80	07/25/2019	INV	PD	STOCK
IT29825 CHECK DATE: 07/17/2019	19012549	06/27/2019	V071719	844181	510.68	510.68	07/27/2019	INV	PD	STOCK
IT29827 CHECK DATE: 07/17/2019	19012505	06/24/2019	V071719	844181	73.68	73.68	07/25/2019	INV	PD	STOCK
IT29824	19012548	06/24/2019	V071719	844181	24.83	24.83	07/25/2019	INV	PD	PARTS-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/17/2019										
IT29841	19012489	06/27/2019	V071719	844181	274.92	274.92	07/27/2019	INV	PD	STOCK
CHECK DATE: 07/17/2019										
IT29866	19012698	06/27/2019	V071719	844181	70.18	70.18	07/27/2019	INV	PD	PARTS-
CHECK DATE: 07/17/2019										
IT29758	19012377	06/27/2019	V071719	844181	27.36	27.36	07/27/2019	INV	PD	PARTS-
CHECK DATE: 07/17/2019										
IT29926	19012835	06/27/2019	V071719	844181	85.90	85.90	07/27/2019	INV	PD	STOCK
CHECK DATE: 07/17/2019										
					1,470.27					
206760 TRACTOR & EQUIPMENT COMPANY										
W20310	19012372	06/17/2019	V071719	20167440	1,799.08	1,799.08	07/24/2019	INV	PD	REPAIR
CHECK DATE: 07/15/2019										
P05661	19009952	06/10/2019	V071719	20167440	6.44	6.44	07/02/2019	INV	PD	PARTS-
CHECK DATE: 07/15/2019										
					1,805.52					
293908 TRANE US INC										
310039647		07/01/2019	V071719	20167479	1,175.75	1,175.75	07/02/2019	INV	PD	FM-106
CHECK DATE: 07/15/2019										
294832 TRI-TECH FORENSICS INC										
183401	19012468	06/25/2019	V071719	844182	177.00	177.00	07/23/2019	INV	PD	MESH B
CHECK DATE: 07/17/2019										
277284 TRUCK PRO LLC										
042-0509670	19011916	06/13/2019	V071719	844183	408.87	408.87	07/21/2019	INV	PD	STOCK
CHECK DATE: 07/17/2019										
042-0510217	19012733	06/24/2019	V071719	20167451	149.16	149.16	07/25/2019	INV	PD	STOCK
CHECK DATE: 07/15/2019										
					558.03					
279402 TSA										
94409	19011151	06/26/2019	V071719	844184	1,995.00	1,995.00	07/24/2019	INV	PD	COMPUT
CHECK DATE: 07/17/2019										
94408	19011126	06/26/2019	V071719	844184	9,310.00	9,310.00	07/24/2019	INV	PD	DESKTO
CHECK DATE: 07/17/2019										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94349	19005417	06/25/2019	V071719	844184	665.00	665.00	07/23/2019	INV	PD	COMPUT
CHECK DATE: 07/17/2019										
94347	19011056	06/25/2019	V071719	844184	665.00	665.00	07/23/2019	INV	PD	COMPUT
CHECK DATE: 07/17/2019										
					12,635.00					
209310 TURNER SUPPLY COMPANY										
2996461-02	19011512	06/25/2019	V071719	20167441	200.00	200.00	07/23/2019	INV	PD	SHT PD
CHECK DATE: 07/15/2019										
2999433-00	19012230	06/24/2019	V071719	20167441	44.96	44.96	07/22/2019	INV	PD	PADLOC
CHECK DATE: 07/15/2019										
2994641-00	19011512	06/14/2019	V071719	20167441	282.00	282.00	07/12/2019	INV	PD	SHT PD
CHECK DATE: 07/15/2019										
					526.96					
292630 TYLER TECHNOLOGIES INC										
045-266729		06/01/2019	V071719	20167409	241,877.50	241,877.50	06/02/2019	INV	PD	FY19 T
CHECK DATE: 07/17/2019										
210000 U J CHEVROLET CO INC										
CVCS495923	19012827	06/25/2019	V071719	844185	261.84	261.84	07/27/2019	INV	PD	REPAIR
CHECK DATE: 07/17/2019										
CVW148906	19012447	06/21/2019	V071719	844186	1,147.20	1,147.20	07/21/2019	INV	PD	STOCK
CHECK DATE: 07/17/2019										
CVW148932	19012571	06/24/2019	V071719	844186	259.05	259.05	07/24/2019	INV	PD	PARTS-
CHECK DATE: 07/17/2019										
CVW148979	19012785	06/26/2019	V071719	844186	671.73	671.73	07/26/2019	INV	PD	STOCK
CHECK DATE: 07/17/2019										
CVW148985	19012823	06/26/2019	V071719	844186	35.74	35.74	07/26/2019	INV	PD	PARTS-
CHECK DATE: 07/17/2019										
					2,375.56					
278743 U S DIAGNOSTICS										
571028		07/09/2019	V071719	20167456	5,000.00	5,000.00	07/10/2019	INV	PD	INVOIC
CHECK DATE: 07/15/2019										
277551 U S KIDS GOLF LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN1346600 CHECK DATE: 07/17/2019		07/05/2019	V071719	844187	71.86	71.86	07/10/2019	INV	PD	Order
281269 UNIVERSITY OF SOUTH ALABAMA										
3245 CHECK DATE: 07/17/2019		07/08/2019	V071719	844188	15.00	15.00	07/12/2019	INV	PD	OAKLEI
279097 VENTURE TECHNOLOGIES										
651839 CHECK DATE: 07/17/2019		07/08/2019	V071719	844189	11.00	11.00	07/09/2019	INV	PD	Inv. #
224020 VES SPECIALISTS										
77382 CHECK DATE: 07/17/2019		06/21/2019	V071719	844190	415.00	415.00	06/22/2019	INV	PD	FS-123
270017 W W GRAINGER INC										
9216797754 CHECK DATE: 07/17/2019	19012833	06/26/2019	V071719	844191	321.00	321.00	07/24/2019	INV	PD	PARTS-
9216797747 CHECK DATE: 07/17/2019	19012241	06/26/2019	V071719	844191	164.92	164.92	07/24/2019	INV	PD	MAINTE
9210392800 CHECK DATE: 07/17/2019	19012352	06/19/2019	V071719	844191	23.92	23.92	07/17/2019	INV	PD	MUSEUM
9210756368 CHECK DATE: 07/17/2019	19012428	06/20/2019	V071719	844191	93.60	93.60	07/18/2019	INV	PD	CATHED
9211295929 CHECK DATE: 07/17/2019	19012443	06/20/2019	V071719	844191	278.52	278.52	07/18/2019	INV	PD	MISC T
					881.96					
232872 WARD INTERNATIONAL TRUCKS LLC										
1149678 CHECK DATE: 07/15/2019	19013319	07/09/2019	V071719	20167442	63.56	63.56	07/20/2019	INV	PD	PARTS-
1149742 CHECK DATE: 07/15/2019	19013408	07/10/2019	V071719	20167442	69.15	69.15	07/20/2019	INV	PD	REPAIR
1149833 CHECK DATE: 07/15/2019	19013453	07/11/2019	V071719	20167442	247.50	247.50	07/21/2019	INV	PD	PARTS-
1149492 CHECK DATE: 07/15/2019	19013229	07/03/2019	V071719	20167442	48.16	48.16	07/18/2019	INV	PD	STOCK

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					428.37					
294238 WHITE & SMITH LLC										
3042 CHECK DATE: 07/17/2019		06/17/2019	V071719	20167410	185.00	185.00	06/18/2019	INV	PD	CONSUL
237250 WILSON DISMUKES INC										
733870 CHECK DATE: 07/15/2019	19013036	07/10/2019	V071719	20167443	149.75	149.75	07/12/2019	INV	PD	STOCK
733871 CHECK DATE: 07/15/2019	19013133	07/10/2019	V071719	20167443	199.80	199.80	07/12/2019	INV	PD	STOCK
733873 CHECK DATE: 07/15/2019	19013190	07/10/2019	V071719	20167443	19.95	19.95	07/12/2019	INV	PD	PARTS-
733872 CHECK DATE: 07/15/2019	19013191	07/10/2019	V071719	20167443	19.95	19.95	07/12/2019	INV	PD	PARTS-
					389.45					
183600 WITTICHEN SUPPLY CO INC										
S101077890.001 CHECK DATE: 07/15/2019	19012426	06/19/2019	V071719	20167432	79.05	79.05	07/17/2019	INV	PD	WESTER
S101055543.002 CHECK DATE: 07/15/2019	19011784	06/20/2019	V071719	20167432	43.44	43.44	07/18/2019	INV	PD	MEDAL
S101078967.001 CHECK DATE: 07/15/2019	19012427	06/20/2019	V071719	20167432	23.88	23.88	07/18/2019	INV	PD	CENTRA
S101081762.001 CHECK DATE: 07/15/2019	19012455	06/20/2019	V071719	20167432	166.32	166.32	07/18/2019	INV	PD	VIRGIN
S1010829523.001 CHECK DATE: 07/15/2019	19012528	06/21/2019	V071719	20167432	104.64	104.64	07/19/2019	INV	PD	WEST R
S101006926.002 CHECK DATE: 07/15/2019	19010760	06/24/2019	V071719	20167432	89.76	89.76	07/22/2019	INV	PD	ELECTR
S101084561.001 CHECK DATE: 07/15/2019	19012552	06/24/2019	V071719	20167432	87.60	87.60	07/22/2019	INV	PD	FORT C
S101084569.001 CHECK DATE: 07/15/2019	19012553	06/24/2019	V071719	20167432	66.51	66.51	07/22/2019	INV	PD	VIRGIN
S101084584.001 CHECK DATE: 07/15/2019	19012554	06/24/2019	V071719	20167432	83.16	83.16	07/22/2019	INV	PD	MUNICI
S101084598.001 CHECK DATE: 07/15/2019	19012555	06/24/2019	V071719	20167432	37.44	37.44	07/22/2019	INV	PD	CENTRA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					781.80					
270157 XEROX CORPORATION										
097318975	19000094	07/01/2019	V071719	844192	204.10	204.10	07/11/2019	INV	PD	XEROX
CHECK DATE: 07/17/2019										
253545 YAMAHA GOLF CAR COMPANY										
675947		06/26/2019	V071719	844193	5,502.40	5,502.40	07/15/2019	INV	PD	Lease
CHECK DATE: 07/17/2019										
					5,502.40					
		668 INVOICES			2,028,274.03					

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