

05/14/2018 10:28  
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| INVOICE                   | P.O.     | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS    | DESCR |
|---------------------------|----------|------------|-----------|---------|-------------|-------------|------------|--------|--------|-------|
| 276091 ACUSHNET COMPANY   |          |            |           |         |             |             |            |        |        |       |
| 905791936                 |          | 04/30/2018 | V051618   | 829743  | 116.78      | 116.78      | 05/07/2018 | INV PD | order  |       |
| CHECK DATE: 05/16/2018    |          |            |           |         |             |             |            |        |        |       |
| 905813647                 |          | 05/01/2018 | V051618   | 829743  | 399.55      | 399.55      | 05/07/2018 | INV PD | ORDER  |       |
| CHECK DATE: 05/16/2018    |          |            |           |         |             |             |            |        |        |       |
| 905813731                 |          | 05/01/2018 | V051618   | 829743  | 291.07      | 291.07      | 05/07/2018 | INV PD | ORDER  |       |
| CHECK DATE: 05/16/2018    |          |            |           |         |             |             |            |        |        |       |
|                           |          |            |           |         | 807.40      |             |            |        |        |       |
| 271556 ADAMS & REESE LLP  |          |            |           |         |             |             |            |        |        |       |
| 985737                    |          | 05/09/2018 | V051618   | 11278   | 2,307.50    | 2,307.50    | 05/09/2018 | INV PD | LEGAL  |       |
| CHECK DATE: 05/14/2018    |          |            |           |         |             |             |            |        |        |       |
| 985046                    |          | 05/09/2018 | V051618   | 11278   | 3,162.16    | 3,162.16    | 05/09/2018 | INV PD | LEGAL  |       |
| CHECK DATE: 05/14/2018    |          |            |           |         |             |             |            |        |        |       |
| 985045                    |          | 05/09/2018 | V051618   | 11278   | 3,645.56    | 3,645.56    | 05/09/2018 | INV PD | LEGAL  |       |
| CHECK DATE: 05/14/2018    |          |            |           |         |             |             |            |        |        |       |
| 985071                    |          | 05/09/2018 | V051618   | 11278   | 2,096.34    | 2,096.34    | 05/09/2018 | INV PD | LEGAL  |       |
| CHECK DATE: 05/14/2018    |          |            |           |         |             |             |            |        |        |       |
| 985077                    |          | 05/09/2018 | V051618   | 11278   | 6,750.00    | 6,750.00    | 05/09/2018 | INV PD | LEGAL  |       |
| CHECK DATE: 05/14/2018    |          |            |           |         |             |             |            |        |        |       |
| 985050                    |          | 05/09/2018 | V051618   | 11278   | 14,500.00   | 14,500.00   | 05/09/2018 | INV PD | LEGAL  |       |
| CHECK DATE: 05/14/2018    |          |            |           |         |             |             |            |        |        |       |
|                           |          |            |           |         | 32,461.56   |             |            |        |        |       |
| 295058 ADVANCE AUTO PARTS |          |            |           |         |             |             |            |        |        |       |
| 8582812894309             | 18009583 | 05/08/2018 | V051618   | 11216   | 9.19        | 9.19        | 05/09/2018 | INV PD | REPAIR |       |
| CHECK DATE: 05/16/2018    |          |            |           |         |             |             |            |        |        |       |
| 8582812983996             | 18009713 | 05/09/2018 | V051618   | 11216   | 77.99       | 77.99       | 05/12/2018 | INV PD | STOCK  |       |
| CHECK DATE: 05/16/2018    |          |            |           |         |             |             |            |        |        |       |
| 8582813184063             | 18009813 | 05/11/2018 | V051618   | 11216   | 152.24      | 152.24      | 05/12/2018 | INV PD | REPAIR |       |
| CHECK DATE: 05/16/2018    |          |            |           |         |             |             |            |        |        |       |
|                           |          |            |           |         | 239.42      |             |            |        |        |       |
| 291178 AIRGAS USA LLC     |          |            |           |         |             |             |            |        |        |       |
| 9072232944                | 18004436 | 01/30/2018 | V051618   | 829744  | 1,135.01    | 1,135.01    | 05/26/2018 | INV PD | WELDIN |       |
| CHECK DATE: 05/16/2018    |          |            |           |         |             |             |            |        |        |       |
| 9075816145                | 18009371 | 05/09/2018 | V051618   | 829744  | 1,217.16    | 1,217.16    | 05/10/2018 | INV PD | GRANT  |       |

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| INVOICE                                | P.O.     | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS    | DESCR |
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| CHECK DATE: 05/16/2018                 |          |            |           |         |             |             |            |        |        |       |
| 290187 ALABAMA MEDIA GROUP             |          |            |           |         | 2,352.17    |             |            |        |        |       |
| 0008607007                             |          | 05/02/2018 | V051618   | 11291   | 132.38      | 132.38      | 05/03/2018 | INV PD | ACCT.  |       |
| CHECK DATE: 05/14/2018                 |          |            |           |         |             |             |            |        |        |       |
| 0008592815                             |          | 05/02/2018 | V051618   | 11292   | 168.53      | 168.53      | 05/03/2018 | INV PD | ACCT.  |       |
| CHECK DATE: 05/14/2018                 |          |            |           |         |             |             |            |        |        |       |
| 0008606993                             |          | 04/25/2018 | V051618   | 11293   | 304.32      | 304.32      | 04/26/2018 | INV PD | ACCT.  |       |
| CHECK DATE: 05/14/2018                 |          |            |           |         |             |             |            |        |        |       |
| 0008606161                             |          | 04/22/2018 | V051618   | 11294   | 3,961.46    | 3,961.46    | 04/23/2018 | INV PD | ACCT.  |       |
| CHECK DATE: 05/14/2018                 |          |            |           |         |             |             |            |        |        |       |
| 0008619451                             |          | 05/04/2018 | V051618   | 11295   | 191.91      | 191.91      | 05/05/2018 | INV PD | ACCT.  |       |
| CHECK DATE: 05/14/2018                 |          |            |           |         |             |             |            |        |        |       |
| 8576022                                |          | 04/01/2018 | V051618   | 11296   | 79.75       | 79.75       | 05/16/2018 | INV PD | ACCT # |       |
| CHECK DATE: 05/14/2018                 |          |            |           |         |             |             |            |        |        |       |
| 8576448                                |          | 04/01/2018 | V051618   | 11297   | 103.60      | 103.60      | 05/16/2018 | INV PD | ACCT # |       |
| CHECK DATE: 05/14/2018                 |          |            |           |         |             |             |            |        |        |       |
| 8577334                                |          | 04/01/2018 | V051618   | 11298   | 51.83       | 51.83       | 05/16/2018 | INV PD | ACCT # |       |
| CHECK DATE: 05/14/2018                 |          |            |           |         |             |             |            |        |        |       |
| 12940 ALABAMA PIPE & SUPPLY INC        |          |            |           |         | 4,993.78    |             |            |        |        |       |
| 72276                                  | 18008648 | 04/24/2018 | V051618   | 11252   | 1,475.00    | 1,475.00    | 05/07/2018 | INV PD | WATTLE |       |
| CHECK DATE: 05/14/2018                 |          |            |           |         |             |             |            |        |        |       |
| 270056 ALABAMA POWER COMPANY           |          |            |           |         |             |             |            |        |        |       |
| 134694                                 |          | 05/04/2018 | V051618   | 829745  | 7,924.48    | 7,924.48    | 05/05/2018 | INV PD | ACCT#0 |       |
| CHECK DATE: 05/16/2018                 |          |            |           |         |             |             |            |        |        |       |
| 294975 ALL CRANE RENTAL OF ALABAMA LLC |          |            |           |         |             |             |            |        |        |       |
| 93016236                               | 18000350 | 10/18/2017 | V051618   | 829746  | 752.50      | 752.50      | 05/09/2018 | INV PD | RENTAL |       |
| CHECK DATE: 05/16/2018                 |          |            |           |         |             |             |            |        |        |       |
| 293976 ALLSTATES CONSULTING SERVICES   |          |            |           |         |             |             |            |        |        |       |
| TN15226                                |          | 04/29/2018 | V051618   | 829747  | 614.40      | 614.40      | 04/30/2018 | INV PD | CONSUL |       |
| CHECK DATE: 05/16/2018                 |          |            |           |         |             |             |            |        |        |       |

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| INVOICE                              | P.O.                   | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR  |
|--------------------------------------|------------------------|------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| TN15227                              | CHECK DATE: 05/16/2018 | 04/29/2018 | V051618   | 829747  | 2,304.06    | 2,304.06    | 04/30/2018 | INV PD |     | CONSUL |
| TN15228                              | CHECK DATE: 05/16/2018 | 04/29/2018 | V051618   | 829747  | 448.00      | 448.00      | 04/30/2018 | INV PD |     | CONSUL |
| TN15229                              | CHECK DATE: 05/16/2018 | 04/29/2018 | V051618   | 829747  | 614.40      | 614.40      | 04/30/2018 | INV PD |     | CONSUL |
| TN15230                              | CHECK DATE: 05/16/2018 | 04/29/2018 | V051618   | 829747  | 2,150.80    | 2,150.80    | 04/30/2018 | INV PD |     | CONSUL |
| TN15201                              | CHECK DATE: 05/16/2018 | 04/22/2018 | V051618   | 829747  | 1,536.00    | 1,536.00    | 04/23/2018 | INV PD |     | CONSUL |
| TN15292                              | CHECK DATE: 05/16/2018 | 05/06/2018 | V051618   | 829747  | 448.00      | 448.00      | 05/07/2018 | INV PD |     | CONSUL |
| TN15293                              | CHECK DATE: 05/16/2018 | 05/06/2018 | V051618   | 829747  | 384.00      | 384.00      | 05/07/2018 | INV PD |     | CONSUL |
| TN15294                              | CHECK DATE: 05/16/2018 | 05/06/2018 | V051618   | 829747  | 2,150.80    | 2,150.80    | 05/07/2018 | INV PD |     | CONSUL |
| TN15262                              | CHECK DATE: 05/16/2018 | 04/29/2018 | V051618   | 829747  | 460.80      | 460.80      | 04/30/2018 | INV PD |     | CONSUL |
| TN15261                              | CHECK DATE: 05/16/2018 | 04/29/2018 | V051618   | 829747  | 1,536.00    | 1,536.00    | 04/30/2018 | INV PD |     | CONSUL |
| TN15326                              | CHECK DATE: 05/16/2018 | 05/06/2018 | V051618   | 829747  | 460.80      | 460.80      | 05/07/2018 | INV PD |     | CONSUL |
| TN15325                              | CHECK DATE: 05/16/2018 | 05/06/2018 | V051618   | 829747  | 1,536.00    | 1,536.00    | 05/07/2018 | INV PD |     | CONSUL |
| TN15202                              | CHECK DATE: 05/16/2018 | 04/22/2018 | V051618   | 829747  | 460.80      | 460.80      | 04/23/2018 | INV PD |     | CONSUL |
| TN15291                              | CHECK DATE: 05/16/2018 | 05/06/2018 | V051618   | 829747  | 2,862.08    | 2,862.08    | 05/07/2018 | INV PD |     | CONSUL |
| 282341 ALTAPOINTE HEALTH SYSTEMS INC |                        |            |           |         | 17,966.94   |             |            |        |     |        |
| 134691                               | CHECK DATE: 05/16/2018 | 05/08/2018 | V051618   | 11217   | 150,000.00  | 150,000.00  | 05/08/2018 | INV PD |     | 3RD QU |
| 134742                               | CHECK DATE: 05/16/2018 | 05/01/2018 | V051618   | 11218   | 2,700.00    | 2,700.00    | 05/09/2018 | INV PD |     | MENTAL |
| 294541 AMERICAN GUARD SERVICES, INC  |                        |            |           |         | 152,700.00  |             |            |        |     |        |





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| INVOICE | P.O.                   | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR  |
|---------|------------------------|------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| 180990  | CHECK DATE: 05/16/2018 | 01/11/2018 | V051618   | 829755  | 67.00       | 67.00       | 04/30/2018 | INV PD |     | CANINE |
| 181309  | CHECK DATE: 05/16/2018 | 01/29/2018 | V051618   | 829755  | 67.00       | 67.00       | 04/30/2018 | INV PD |     | FELINE |
| 181310  | CHECK DATE: 05/16/2018 | 01/29/2018 | V051618   | 829755  | 67.00       | 67.00       | 04/30/2018 | INV PD |     | CANINE |
| 181308  | CHECK DATE: 05/16/2018 | 01/29/2018 | V051618   | 829755  | 67.00       | 67.00       | 04/30/2018 | INV PD |     | CANINE |
| 181306  | CHECK DATE: 05/16/2018 | 01/29/2018 | V051618   | 829755  | 67.00       | 67.00       | 04/30/2018 | INV PD |     | FELINE |
| 181318  | CHECK DATE: 05/16/2018 | 01/29/2018 | V051618   | 829755  | 25.00       | 25.00       | 04/30/2018 | INV PD |     | SPAY I |
| 181305  | CHECK DATE: 05/16/2018 | 01/29/2018 | V051618   | 829755  | 60.00       | 60.00       | 04/30/2018 | INV PD |     | CANINE |
| 181390  | CHECK DATE: 05/16/2018 | 02/01/2018 | V051618   | 829755  | 167.00      | 167.00      | 04/30/2018 | INV PD |     | CRYPTO |
| 181397  | CHECK DATE: 05/16/2018 | 02/01/2018 | V051618   | 829755  | 18.00       | 18.00       | 04/30/2018 | INV PD |     | RIMADY |
| 181489  | CHECK DATE: 05/16/2018 | 02/05/2018 | V051618   | 829755  | 67.00       | 67.00       | 04/30/2018 | INV PD |     | FELINE |
| 181513  | CHECK DATE: 05/16/2018 | 02/06/2018 | V051618   | 829755  | 60.00       | 60.00       | 04/30/2018 | INV PD |     | CANINE |
| 181521  | CHECK DATE: 05/16/2018 | 02/06/2018 | V051618   | 829755  | 60.00       | 60.00       | 04/30/2018 | INV PD |     | CANINE |
| 181522  | CHECK DATE: 05/16/2018 | 02/06/2018 | V051618   | 829755  | 7.00        | 7.00        | 04/30/2018 | INV PD |     | RABIES |
| 181512  | CHECK DATE: 05/16/2018 | 02/06/2018 | V051618   | 829755  | 60.00       | 60.00       | 04/30/2018 | INV PD |     | CANINE |
| 181540  | CHECK DATE: 05/16/2018 | 02/07/2018 | V051618   | 829755  | 60.00       | 60.00       | 04/30/2018 | INV PD |     | CANINE |
| 181610  | CHECK DATE: 05/16/2018 | 02/10/2018 | V051618   | 829755  | 162.50      | 162.50      | 04/30/2018 | INV PD |     | WOUND  |
| 181681  | CHECK DATE: 05/16/2018 | 02/15/2018 | V051618   | 829755  | 60.00       | 60.00       | 04/30/2018 | INV PD |     | FELINE |
| 182113  | CHECK DATE: 05/16/2018 | 03/08/2018 | V051618   | 829755  | 60.00       | 60.00       | 04/30/2018 | INV PD |     | CANINE |



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| INVOICE                              | P.O. | INV DATE               | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR  |
|--------------------------------------|------|------------------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| CVW633819                            |      | 18009797 05/10/2018    | V051618   | 829757  | 534.14      | 534.14      | 05/12/2018 | INV PD |     | REPAIR |
|                                      |      | CHECK DATE: 05/16/2018 |           |         |             |             |            |        |     |        |
| 21950 BAY PAPER COMPANY INC          |      |                        |           |         | 42,996.78   |             |            |        |     |        |
| 433983                               |      | 18009222 04/27/2018    | V051618   | 11255   | 32.18       | 32.18       | 05/02/2018 | INV PD |     | JANITO |
|                                      |      | CHECK DATE: 05/14/2018 |           |         |             |             |            |        |     |        |
| 433984                               |      | 18009222 04/27/2018    | V051618   | 11255   | 48.27       | 48.27       | 05/02/2018 | INV PD |     | JANITO |
|                                      |      | CHECK DATE: 05/14/2018 |           |         |             |             |            |        |     |        |
| 433985                               |      | 18009222 04/27/2018    | V051618   | 11255   | 160.90      | 160.90      | 05/02/2018 | INV PD |     | JANITO |
|                                      |      | CHECK DATE: 05/14/2018 |           |         |             |             |            |        |     |        |
| 433987                               |      | 18009238 04/27/2018    | V051618   | 11255   | 64.36       | 64.36       | 05/02/2018 | INV PD |     | MULTI  |
|                                      |      | CHECK DATE: 05/14/2018 |           |         |             |             |            |        |     |        |
| 433903                               |      | 18009108 04/25/2018    | V051618   | 11255   | 190.00      | 190.00      | 05/04/2018 | INV PD |     | OIL DR |
|                                      |      | CHECK DATE: 05/14/2018 |           |         |             |             |            |        |     |        |
| 22121 BAY SIDE RUBBER & PRODUCTS INC |      |                        |           |         | 495.71      |             |            |        |     |        |
| 208709                               |      | 18009241 04/30/2018    | V051618   | 11256   | 264.40      | 264.40      | 05/02/2018 | INV PD |     | HOSES  |
|                                      |      | CHECK DATE: 05/14/2018 |           |         |             |             |            |        |     |        |
| 208710                               |      | 18009272 04/30/2018    | V051618   | 11256   | 10.36       | 10.36       | 05/02/2018 | INV PD |     | REPAIR |
|                                      |      | CHECK DATE: 05/14/2018 |           |         |             |             |            |        |     |        |
| 208706                               |      | 18009244 04/30/2018    | V051618   | 11256   | 183.85      | 183.85      | 05/02/2018 | INV PD |     | HOSES  |
|                                      |      | CHECK DATE: 05/14/2018 |           |         |             |             |            |        |     |        |
| 208707                               |      | 18009243 04/30/2018    | V051618   | 11256   | 248.00      | 248.00      | 05/02/2018 | INV PD |     | HOSES  |
|                                      |      | CHECK DATE: 05/14/2018 |           |         |             |             |            |        |     |        |
| 208708                               |      | 18009242 04/30/2018    | V051618   | 11256   | 265.80      | 265.80      | 05/02/2018 | INV PD |     | HOSES  |
|                                      |      | CHECK DATE: 05/14/2018 |           |         |             |             |            |        |     |        |
| 208704                               |      | 18009246 04/30/2018    | V051618   | 11256   | 135.90      | 135.90      | 05/02/2018 | INV PD |     | HOSES  |
|                                      |      | CHECK DATE: 05/14/2018 |           |         |             |             |            |        |     |        |
| 208705                               |      | 18009245 04/30/2018    | V051618   | 11256   | 148.30      | 148.30      | 05/02/2018 | INV PD |     | HOSES  |
|                                      |      | CHECK DATE: 05/14/2018 |           |         |             |             |            |        |     |        |
| 208862                               |      | 18009425 05/09/2018    | V051618   | 11256   | 146.14      | 146.14      | 05/10/2018 | INV PD |     | REPAIR |
|                                      |      | CHECK DATE: 05/14/2018 |           |         |             |             |            |        |     |        |
| 22050 BAYOU CONCRETE LLC             |      |                        |           |         | 1,402.75    |             |            |        |     |        |



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| INVOICE                            | P.O.       | INV DATE            | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR  |
|------------------------------------|------------|---------------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| 156431                             |            | 18000919 04/24/2018 | V051618   | 829758  | 200.00      | 200.00      | 05/04/2018 | INV PD |     | CONCRE |
| CHECK DATE:                        | 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| 156816                             |            | 18000919 05/01/2018 | V051618   | 829758  | 120.00      | 120.00      | 05/07/2018 | INV PD |     | CONCRE |
| CHECK DATE:                        | 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| 22254 BEARD EQUIPMENT COMPANY      |            |                     |           |         | 320.00      |             |            |        |     |        |
| 995141                             |            | 18009060 05/04/2018 | V051618   | 11257   | 43.70       | 43.70       | 05/08/2018 | INV PD |     | REPAIR |
| CHECK DATE:                        | 05/14/2018 |                     |           |         |             |             |            |        |     |        |
| 993687                             |            | 18009384 05/01/2018 | V051618   | 11257   | 15.36       | 15.36       | 05/09/2018 | INV PD |     | PICK U |
| CHECK DATE:                        | 05/14/2018 |                     |           |         |             |             |            |        |     |        |
| 292420 BEST PRICE SERVICES LLC     |            |                     |           |         | 59.06       |             |            |        |     |        |
| 011                                |            | 05/04/2018          | V051618   | 11221   | 5,500.00    | 5,500.00    | 05/05/2018 | INV PD |     | Cuttin |
| CHECK DATE:                        | 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| 012                                |            | 05/04/2018          | V051618   | 11221   | 1,400.00    | 1,400.00    | 05/05/2018 | INV PD |     | Cuttin |
| CHECK DATE:                        | 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| 292932 BEYOND TECHNOLOGY           |            |                     |           |         | 6,900.00    |             |            |        |     |        |
| 255851                             |            | 18009172 04/26/2018 | V051618   | 11301   | 136.75      | 136.75      | 05/04/2018 | INV PD |     | OFFICE |
| CHECK DATE:                        | 05/14/2018 |                     |           |         |             |             |            |        |     |        |
| 255852                             |            | 18009160 04/26/2018 | V051618   | 11301   | 314.70      | 314.70      | 05/04/2018 | INV PD |     | OFFICE |
| CHECK DATE:                        | 05/14/2018 |                     |           |         |             |             |            |        |     |        |
| 255879                             |            | 18009229 04/27/2018 | V051618   | 11301   | 329.45      | 329.45      | 05/04/2018 | INV PD |     | 902XL  |
| CHECK DATE:                        | 05/14/2018 |                     |           |         |             |             |            |        |     |        |
| 255880                             |            | 18009175 04/27/2018 | V051618   | 11301   | 781.05      | 781.05      | 05/04/2018 | INV PD |     | TONER  |
| CHECK DATE:                        | 05/14/2018 |                     |           |         |             |             |            |        |     |        |
| 255881                             |            | 18009240 04/27/2018 | V051618   | 11301   | 54.70       | 54.70       | 05/04/2018 | INV PD |     | BLACK  |
| CHECK DATE:                        | 05/14/2018 |                     |           |         |             |             |            |        |     |        |
| 25406 BOUND TREE MEDICAL LLC       |            |                     |           |         | 1,616.65    |             |            |        |     |        |
| 82861934                           |            | 18009664 05/10/2018 | V051618   | 829759  | 139.80      | 139.80      | 05/10/2018 | INV PD |     | LATEX  |
| CHECK DATE:                        | 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| 295046 BUMPER TO BUMPER AUTO PARTS |            |                     |           |         |             |             |            |        |     |        |

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| INVOICE  | P.O.     | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS    | DESCR |
|--|----------|------------|-----------|---------|-------------|-------------|------------|--------|--------|-------|
| 140-6191   | 18009604 | 05/09/2018 | V051618   | 829760  | 438.33      | 438.33      | 05/11/2018 | INV PD | STOCK  |       |
| CHECK DATE: 05/16/2018                               |          |            |           |         |             |             |            |        |        |       |
| 295335 CARDIO PARTNERS, INC.                         |          |            |           |         |             |             |            |        |        |       |
| 626549   | 18007796 | 04/30/2018 | V051618   | 829761  | 5,574.00    | 5,574.00    | 05/09/2018 | INV PD | GRANT  |       |
| CHECK DATE: 05/16/2018                               |          |            |           |         |             |             |            |        |        |       |
| 272932 CDW GOVERNMENT LLC                            |          |            |           |         |             |             |            |        |        |       |
| MNS4141  | 18006900 | 04/30/2018 | V051618   | 829762  | 556.48      | 556.48      | 05/01/2018 | INV PD | PROJEC |       |
| CHECK DATE: 05/16/2018                               |          |            |           |         |             |             |            |        |        |       |
| mqb3962  | 18009434 | 05/04/2018 | V051618   | 829762  | 426.17      | 426.17      | 05/07/2018 | INV PD | WALL M |       |
| CHECK DATE: 05/16/2018                               |          |            |           |         |             |             |            |        |        |       |
| mqc7020  | 18009435 | 05/04/2018 | V051618   | 829762  | 78.02       | 78.02       | 05/07/2018 | INV PD | WI-FI  |       |
| CHECK DATE: 05/16/2018                               |          |            |           |         |             |             |            |        |        |       |
| mqd1148  | 18009433 | 05/04/2018 | V051618   | 829762  | 762.16      | 762.16      | 05/07/2018 | INV PD | JACINT |       |
| CHECK DATE: 05/16/2018                               |          |            |           |         |             |             |            |        |        |       |
| mqg6335  | 18009435 | 05/07/2018 | V051618   | 829762  | 1,026.94    | 1,026.94    | 05/08/2018 | INV PD | WI-FI  |       |
| CHECK DATE: 05/16/2018                               |          |            |           |         |             |             |            |        |        |       |
| lkf4650  | 17009201 | 01/12/2018 | V051618   | 829762  | 2,633.37    | 2,633.37    | 05/10/2018 | INV PD | HP PRO |       |
| CHECK DATE: 05/16/2018                               |          |            |           |         |             |             |            |        |        |       |
| lk10560  | 18003824 | 01/15/2018 | V051618   | 829762  | 312.00      | 312.00      | 05/10/2018 | INV PD | MMOA - |       |
| CHECK DATE: 05/16/2018                               |          |            |           |         |             |             |            |        |        |       |
| lk15141  | 18003534 | 01/15/2018 | V051618   | 829762  | 95.74       | 95.74       | 05/10/2018 | INV PD | PRINTE |       |
| CHECK DATE: 05/16/2018                               |          |            |           |         |             |             |            |        |        |       |
| 290636 CENTAUR BUILDING SERVICES SOUTHEAST INC       |          |            |           |         | 5,890.88    |             |            |        |        |       |
| 010677   |          | 05/01/2018 | V051618   | 829763  | 4,569.32    | 4,569.32    | 05/07/2018 | INV PD | Cruise |       |
| CHECK DATE: 05/16/2018                               |          |            |           |         |             |             |            |        |        |       |
| 283379 CHRIS BREWER CONTRACTING INC                  |          |            |           |         |             |             |            |        |        |       |
| 133888   |          | 04/17/2018 | V051618   | 829764  | 20,140.00   | 19,636.50   | 05/09/2018 | INV PD | C0109- |       |
| CHECK DATE: 05/16/2018                               |          |            |           |         |             |             |            |        |        |       |
| 33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2 |          |            |           |         |             |             |            |        |        |       |
| 211301450  |          | 04/23/2018 | V051618   | 829765  | 50.66       | 50.66       | 05/23/2018 | INV PD | Unifor |       |
| CHECK DATE: 05/16/2018                               |          |            |           |         |             |             |            |        |        |       |

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| INVOICE                  | P.O.       | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR  |
|--------------------------|------------|------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| 211044502<br>CHECK DATE: | 05/16/2018 | 03/26/2018 | V051618   | 829765  | -8.70       | -8.70       | 05/23/2018 | CRM PD |     | Unifor |
| 211301451<br>CHECK DATE: | 05/16/2018 | 04/23/2018 | V051618   | 829765  | 203.59      | 203.59      | 05/23/2018 | INV PD |     | Unifor |
| 211044504<br>CHECK DATE: | 05/16/2018 | 03/26/2018 | V051618   | 829765  | -174.56     | -174.56     | 05/23/2018 | CRM PD |     | Unifor |
| 211301447<br>CHECK DATE: | 05/16/2018 | 04/23/2018 | V051618   | 829765  | 155.65      | 155.65      | 05/23/2018 | INV PD |     | Unifor |
| 211044501<br>CHECK DATE: | 05/16/2018 | 03/26/2018 | V051618   | 829765  | -113.99     | -113.99     | 05/23/2018 | CRM PD |     | Unifor |
| 211301448<br>CHECK DATE: | 05/16/2018 | 04/23/2018 | V051618   | 829765  | 16.76       | 16.76       | 05/23/2018 | INV PD |     | Unifor |
| 26k100385<br>CHECK DATE: | 05/16/2018 | 11/14/2017 | V051618   | 829765  | 23.32       | 23.32       | 05/23/2018 | INV PD |     | Unifor |
| 211301449<br>CHECK DATE: | 05/16/2018 | 04/23/2018 | V051618   | 829765  | 254.05      | 254.05      | 05/23/2018 | INV PD |     | Unifor |
| 211301445<br>CHECK DATE: | 05/16/2018 | 04/23/2018 | V051618   | 829765  | 146.56      | 146.56      | 05/23/2018 | INV PD |     | Unifor |
| 211044499<br>CHECK DATE: | 05/16/2018 | 03/26/2018 | V051618   | 829765  | -374.30     | -374.30     | 05/23/2018 | CRM PD |     | Unifor |
| 211301446<br>CHECK DATE: | 05/16/2018 | 04/23/2018 | V051618   | 829765  | 4.32        | 4.32        | 05/23/2018 | INV PD |     | Unifor |
| 211301444<br>CHECK DATE: | 05/16/2018 | 04/23/2018 | V051618   | 829765  | 357.33      | 357.33      | 05/23/2018 | INV PD |     | Unifor |
| 211301443<br>CHECK DATE: | 05/16/2018 | 04/23/2018 | V051618   | 829765  | 162.48      | 162.48      | 05/23/2018 | INV PD |     | Unifor |
| 211044498<br>CHECK DATE: | 05/16/2018 | 03/26/2018 | V051618   | 829765  | -206.64     | -206.64     | 05/23/2018 | CRM PD |     | Unifor |
| 211044503<br>CHECK DATE: | 05/16/2018 | 03/26/2018 | V051618   | 829765  | -495.60     | -495.60     | 05/23/2018 | CRM PD |     | Unifor |
| 26K101752<br>CHECK DATE: | 05/16/2018 | 11/21/2017 | V051618   | 829765  | 23.32       | 23.32       | 05/23/2018 | INV PD |     | Unifor |
| 211301457<br>CHECK DATE: | 05/16/2018 | 04/23/2018 | V051618   | 829765  | 24.75       | 24.75       | 05/23/2018 | INV PD |     | Unifor |
| 211301453<br>CHECK DATE: | 05/16/2018 | 04/23/2018 | V051618   | 829765  | 41.65       | 41.65       | 05/23/2018 | INV PD |     | Unifor |
| 211301454                |            | 04/23/2018 | V051618   | 829765  | 9.88        | 9.88        | 05/23/2018 | INV PD |     | Unifor |

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| INVOICE                        | P.O.       | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR  |
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| CHECK DATE:                    | 05/16/2018 |            |           |         |             |             |            |        |     |        |
| 211301455                      |            | 04/23/2018 | V051618   | 829765  | 50.16       | 50.16       | 05/23/2018 | INV PD |     | Unifor |
| CHECK DATE:                    | 05/16/2018 |            |           |         |             |             |            |        |     |        |
| 26K104462                      |            | 12/05/2017 | V051618   | 829765  | 23.32       | 23.32       | 05/23/2018 | INV PD |     | Unifor |
| CHECK DATE:                    | 05/16/2018 |            |           |         |             |             |            |        |     |        |
| 211044500                      |            | 03/26/2018 | V051618   | 829765  | -81.86      | -81.86      | 05/23/2018 | CRM PD |     | Unifor |
| CHECK DATE:                    | 05/16/2018 |            |           |         |             |             |            |        |     |        |
| 211298235                      |            | 05/02/2018 | V051618   | 829765  | 17.00       | 17.00       | 05/03/2018 | INV PD |     | INV #2 |
| CHECK DATE:                    | 05/16/2018 |            |           |         |             |             |            |        |     |        |
| 211295508                      |            | 05/02/2018 | V051618   | 829765  | 17.00       | 17.00       | 05/03/2018 | INV PD |     | INV #2 |
| CHECK DATE:                    | 05/16/2018 |            |           |         |             |             |            |        |     |        |
| 211303244                      |            | 04/26/2018 | V051618   | 829765  | 64.40       | 64.40       | 05/26/2018 | INV PD |     | Unifor |
| CHECK DATE:                    | 05/16/2018 |            |           |         |             |             |            |        |     |        |
| 211301497                      |            | 04/26/2018 | V051618   | 829765  | 12.00       | 12.00       | 05/03/2018 | INV PD |     | Unifor |
| CHECK DATE:                    | 05/16/2018 |            |           |         |             |             |            |        |     |        |
| 211306539                      |            | 05/04/2018 | V051618   | 829765  | 24.51       | 24.51       | 05/04/2018 | INV PD |     | Unifor |
| CHECK DATE:                    | 05/16/2018 |            |           |         |             |             |            |        |     |        |
| 211279190                      |            | 02/26/2018 | V051618   | 829765  | 50.16       | 50.16       | 05/23/2018 | INV PD |     | Unifor |
| CHECK DATE:                    | 05/16/2018 |            |           |         |             |             |            |        |     |        |
| 211305545                      |            | 05/02/2018 | V051618   | 829765  | 14.26       | 14.26       | 05/04/2018 | INV PD |     | Unifor |
| CHECK DATE:                    | 05/16/2018 |            |           |         |             |             |            |        |     |        |
| 211300502                      |            | 04/19/2018 | V051618   | 829765  | 16.22       | 16.22       | 05/10/2018 | INV PD |     | Unifor |
| CHECK DATE:                    | 05/16/2018 |            |           |         |             |             |            |        |     |        |
| 211300503                      |            | 04/19/2018 | V051618   | 829765  | 8.25        | 8.25        | 05/10/2018 | INV PD |     | Unifor |
| CHECK DATE:                    | 05/16/2018 |            |           |         |             |             |            |        |     |        |
| 211303242                      |            | 04/26/2018 | V051618   | 829765  | 8.25        | 8.25        | 05/10/2018 | INV PD |     | Unifor |
| CHECK DATE:                    | 05/16/2018 |            |           |         |             |             |            |        |     |        |
| 211303241                      |            | 04/26/2018 | V051618   | 829765  | 16.22       | 16.22       | 05/10/2018 | INV PD |     | Unifor |
| CHECK DATE:                    | 05/16/2018 |            |           |         |             |             |            |        |     |        |
| 26K104463                      |            | 12/05/2017 | V051618   | 829765  | 286.54      | 286.54      | 05/23/2018 | INV PD |     | Unifor |
| CHECK DATE:                    | 05/16/2018 |            |           |         |             |             |            |        |     |        |
| 285825 CITY ELECTRIC SUPPLY CO |            |            |           |         | 626.96      |             |            |        |     |        |
| MOC/107771                     | 18009195   | 04/26/2018 | V051618   | 11287   | 482.06      | 482.06      | 05/01/2018 | INV PD |     | QUAZIT |
| CHECK DATE:                    | 05/14/2018 |            |           |         |             |             |            |        |     |        |
| MOC/107854                     | 18009126   | 04/27/2018 | V051618   | 11287   | 999.25      | 999.25      | 05/03/2018 | INV PD |     | 175W M |





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| INVOICE                                       | P.O. | INV DATE            | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS    | DESCR |
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| 12483307                                      |      | 18009523 05/07/2018 | V051618   | 829776  | 163.15      | 163.15      | 05/08/2018 | INV PD | HAND S |       |
| CHECK DATE: 05/16/2018                        |      |                     |           |         |             |             |            |        |        |       |
| 12487984                                      |      | 18009552 05/08/2018 | V051618   | 829776  | 187.60      | 187.60      | 05/09/2018 | INV PD | JACINT |       |
| CHECK DATE: 05/16/2018                        |      |                     |           |         |             |             |            |        |        |       |
| 295232 DATA MANAGEMENT INC DBA TIMECLOCK PLUS |      |                     |           |         | 618.03      |             |            |        |        |       |
| 457594  |      | 18009189 04/26/2018 | V051618   | 829777  | 6,299.00    | 6,299.00    | 05/03/2018 | INV PD | TIME C |       |
| CHECK DATE: 05/16/2018                        |      |                     |           |         |             |             |            |        |        |       |
| 42340 DAVIS MOTOR SUPPLY CO INC               |      |                     |           |         |             |             |            |        |        |       |
| 17461   |      | 18008914 04/23/2018 | V051618   | 829778  | 128.40      | 128.40      | 05/23/2018 | INV PD | STOCK  |       |
| CHECK DATE: 05/16/2018                        |      |                     |           |         |             |             |            |        |        |       |
| 17501   |      | 18009028 04/24/2018 | V051618   | 829778  | 92.88       | 92.88       | 05/25/2018 | INV PD | STOCK  |       |
| CHECK DATE: 05/16/2018                        |      |                     |           |         |             |             |            |        |        |       |
| 42474 DAVISON OIL COMPANY INC                 |      |                     |           |         | 221.28      |             |            |        |        |       |
| 0357280-in                                    |      | 18009305 05/03/2018 | V051618   | 829779  | 2,728.00    | 2,728.00    | 05/04/2018 | INV PD | GARAGE |       |
| CHECK DATE: 05/16/2018                        |      |                     |           |         |             |             |            |        |        |       |
| 43690 DEES PAPER COMPANY INC                  |      |                     |           |         |             |             |            |        |        |       |
| 676955  |      | 18009168 04/30/2018 | V051618   | 11261   | 69.75       | 69.75       | 05/04/2018 | INV PD | C FOLD |       |
| CHECK DATE: 05/14/2018                        |      |                     |           |         |             |             |            |        |        |       |
| 677067  |      | 18009166 05/01/2018 | V051618   | 11261   | 74.64       | 74.64       | 05/07/2018 | INV PD | PINE O |       |
| CHECK DATE: 05/14/2018                        |      |                     |           |         |             |             |            |        |        |       |
| 677154  |      | 18009333 05/01/2018 | V051618   | 11261   | 27.56       | 27.56       | 05/08/2018 | INV PD | CLOROX |       |
| CHECK DATE: 05/14/2018                        |      |                     |           |         |             |             |            |        |        |       |
| 664826  |      | 18003679 01/11/2018 | V051618   | 11261   | 780.00      | 780.00      | 05/08/2018 | INV PD | RED BU |       |
| CHECK DATE: 05/14/2018                        |      |                     |           |         |             |             |            |        |        |       |
| 290427 DELL CONSULTING LLC                    |      |                     |           |         | 951.95      |             |            |        |        |       |
| 18-032-1                                      |      | 04/30/2018          | V051618   | 11225   | 2,500.00    | 2,500.00    | 05/16/2018 | INV PD | WOODCO |       |
| CHECK DATE: 05/16/2018                        |      |                     |           |         |             |             |            |        |        |       |
| 46480 DIXIE LEASING INC                       |      |                     |           |         |             |             |            |        |        |       |
| 58425   |      | 18008552 04/17/2018 | V051618   | 829780  | 153.89      | 153.89      | 05/20/2018 | INV PD | REPAIR |       |

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| INVOICE                                      | P.O.     | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR  |
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| CHECK DATE: 05/16/2018                       |          |            |           |         |             |             |            |        |     |        |
| 47069 DOGWOOD PRODUCTIONS INC                |          |            |           |         |             |             |            |        |     |        |
| 20847  |          | 04/26/2018 | V051618   | 829781  | 225.00      | 225.00      | 05/26/2018 | INV PD |     | MONTHL |
| CHECK DATE: 05/16/2018                       |          |            |           |         |             |             |            |        |     |        |
| 271306 DRUG EDUCATION COUNCIL INC            |          |            |           |         |             |             |            |        |     |        |
| 135798                                       |          | 05/11/2018 | V051618   | 829782  | 2,125.00    | 2,125.00    | 05/11/2018 | INV PD |     | 2ND QT |
| CHECK DATE: 05/16/2018                       |          |            |           |         |             |             |            |        |     |        |
| 291971 DS DIESEL SERVICES LLC                |          |            |           |         |             |             |            |        |     |        |
| 4311   | 18009451 | 05/03/2018 | V051618   | 11226   | 799.71      | 799.71      | 05/19/2018 | INV PD |     | REPAIR |
| CHECK DATE: 05/16/2018                       |          |            |           |         |             |             |            |        |     |        |
| 4308   | 18009438 | 05/03/2018 | V051618   | 11226   | 2,738.82    | 2,738.82    | 05/19/2018 | INV PD |     | REPAIR |
| CHECK DATE: 05/16/2018                       |          |            |           |         |             |             |            |        |     |        |
|  |          |            |           |         | 3,538.53    |             |            |        |     |        |
| 294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC |          |            |           |         |             |             |            |        |     |        |
| 433756                                       | 18007973 | 04/17/2018 | V051618   | 829783  | 4,854.33    | 4,854.33    | 05/26/2018 | INV PD |     | REPAIR |
| CHECK DATE: 05/16/2018                       |          |            |           |         |             |             |            |        |     |        |
| 55656 EMPIRE TRUCK SALES LLC                 |          |            |           |         |             |             |            |        |     |        |
| RE010051270:01                               | 18008917 | 04/27/2018 | V051618   | 11262   | 968.79      | 968.79      | 05/10/2018 | INV PD |     | REPAIR |
| CHECK DATE: 05/14/2018                       |          |            |           |         |             |             |            |        |     |        |
| 292301 ERICS LAWN CARE LLC                   |          |            |           |         |             |             |            |        |     |        |
| 1751   |          | 04/30/2018 | V051618   | 829784  | 880.00      | 880.00      | 05/01/2018 | INV PD |     | Mowing |
| CHECK DATE: 05/16/2018                       |          |            |           |         |             |             |            |        |     |        |
| 294889 ERLA INC DBA EMSAR SOUTH CENTRAL      |          |            |           |         |             |             |            |        |     |        |
| 72076  |          | 05/03/2018 | V051618   | 829785  | 717.48      | 717.48      | 05/04/2018 | INV PD |     | STRETC |
| CHECK DATE: 05/16/2018                       |          |            |           |         |             |             |            |        |     |        |
| 5581 EVANS H HAWTHORNE                       |          |            |           |         |             |             |            |        |     |        |
| 134512                                       |          | 05/07/2018 | V051618   | 11227   | 100.00      | 100.00      | 05/08/2018 | INV PD |     | RETIRE |
| CHECK DATE: 05/16/2018                       |          |            |           |         |             |             |            |        |     |        |



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| INVOICE                             | P.O.     | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR  |
|-------------------------------------|----------|------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| 46577 EVER DIXIE                    |          |            |           |         |             |             |            |        |     |        |
| f086135                             | 18009336 | 05/01/2018 | V051618   | 829786  | 83.30       | 83.30       | 05/03/2018 | INV PD |     | WATER  |
| CHECK DATE: 05/16/2018              |          |            |           |         |             |             |            |        |     |        |
| 60150 FABRICATION SPECIALISTS INC   |          |            |           |         |             |             |            |        |     |        |
| 27315                               | 18007876 | 03/29/2018 | V051618   | 829787  | 1,000.00    | 1,000.00    | 05/07/2018 | INV PD |     | WORK C |
| CHECK DATE: 05/16/2018              |          |            |           |         |             |             |            |        |     |        |
| 61753 FASTENAL COMPANY              |          |            |           |         |             |             |            |        |     |        |
| almo234609                          | 18009070 | 04/27/2018 | V051618   | 829788  | 146.98      | 146.98      | 04/30/2018 | INV PD |     | 1/2" E |
| CHECK DATE: 05/16/2018              |          |            |           |         |             |             |            |        |     |        |
| almo234662                          | 18008788 | 04/30/2018 | V051618   | 829788  | 282.80      | 282.80      | 05/02/2018 | INV PD |     | HAND T |
| CHECK DATE: 05/16/2018              |          |            |           |         |             |             |            |        |     |        |
| almo234741                          | 18008041 | 05/02/2018 | V051618   | 829788  | 91.84       | 91.84       | 05/03/2018 | INV PD |     | BUILDE |
| CHECK DATE: 05/16/2018              |          |            |           |         |             |             |            |        |     |        |
| almo234769                          | 18008785 | 05/03/2018 | V051618   | 829788  | 122.00      | 122.00      | 05/09/2018 | INV PD |     | CHAIN, |
| CHECK DATE: 05/16/2018              |          |            |           |         |             |             |            |        |     |        |
|                                     |          |            |           |         | 643.62      |             |            |        |     |        |
| 63047 FERGUSON ENTERPRISES INC      |          |            |           |         |             |             |            |        |     |        |
| 4045413                             | 18008927 | 05/02/2018 | V051618   | 829789  | 83.07       | 83.07       | 05/07/2018 | INV PD |     | DOTCH  |
| CHECK DATE: 05/16/2018              |          |            |           |         |             |             |            |        |     |        |
| 64250 FIREHOUSE SALES & SERVICE INC |          |            |           |         |             |             |            |        |     |        |
| 26565                               | 18009593 | 05/07/2018 | V051618   | 11263   | 804.40      | 804.40      | 05/08/2018 | INV PD |     | WORK C |
| CHECK DATE: 05/14/2018              |          |            |           |         |             |             |            |        |     |        |
| 26542                               | 18009281 | 04/04/2018 | V051618   | 11263   | 41.50       | 41.50       | 05/09/2018 | INV PD |     | FIRE E |
| CHECK DATE: 05/14/2018              |          |            |           |         |             |             |            |        |     |        |
| 26557                               | 18009281 | 04/26/2018 | V051618   | 11263   | 673.05      | 673.05      | 05/09/2018 | INV PD |     | FIRE E |
| CHECK DATE: 05/14/2018              |          |            |           |         |             |             |            |        |     |        |
|                                     |          |            |           |         | 1,518.95    |             |            |        |     |        |
| 271575 FLEETPRIDE INC               |          |            |           |         |             |             |            |        |     |        |
| 93792676                            | 18009023 | 04/23/2018 | V051618   | 829790  | 38.61       | 38.61       | 04/24/2018 | INV PD |     | REPAIR |
| CHECK DATE: 05/16/2018              |          |            |           |         |             |             |            |        |     |        |
| 93811599                            | 18009059 | 04/24/2018 | V051618   | 829790  | 39.36       | 39.36       | 05/24/2018 | INV PD |     | REPAIR |
| CHECK DATE: 05/16/2018              |          |            |           |         |             |             |            |        |     |        |

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| INVOICE                               | P.O.     | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR  |
|---------------------------------------|----------|------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| 93861238<br>CHECK DATE: 05/16/2018    | 18009008 | 04/25/2018 | V051618   | 829790  | 268.24      | 268.24      | 05/25/2018 | INV PD |     | STOCK  |
| 93975981<br>CHECK DATE: 05/16/2018    | 18009354 | 05/01/2018 | V051618   | 829790  | 27.56       | 27.56       | 05/02/2018 | INV PD |     | REPAIR |
| 93985085<br>CHECK DATE: 05/16/2018    | 18009359 | 05/01/2018 | V051618   | 829790  | 67.23       | 67.23       | 05/02/2018 | INV PD |     | REPAIR |
| 94053802<br>CHECK DATE: 05/16/2018    | 18009417 | 05/03/2018 | V051618   | 829790  | 735.74      | 735.74      | 05/04/2018 | INV PD |     | REPAIR |
| 94163335<br>CHECK DATE: 05/16/2018    | 18009675 | 05/08/2018 | V051618   | 829790  | 270.44      | 270.44      | 05/09/2018 | INV PD |     | STOCK  |
| 94186065<br>CHECK DATE: 05/16/2018    | 18009601 | 05/09/2018 | V051618   | 829790  | 616.28      | 616.28      | 05/10/2018 | INV PD |     | STOCK  |
| 295357 FOREMOST PROMOTIONS            |          |            |           |         | 2,063.46    |             |            |        |     |        |
| 431148<br>CHECK DATE: 05/16/2018      | 18008620 | 05/02/2018 | V051618   | 829791  | 450.00      | 450.00      | 05/09/2018 | INV PD |     | PENCIL |
| 292819 GILMORE SERVICES               |          |            |           |         |             |             |            |        |     |        |
| 0029225<br>CHECK DATE: 05/16/2018     |          | 05/02/2018 | V051618   | 829792  | 39.52       | 39.52       | 05/03/2018 | INV PD |     | INV#00 |
| 290767 GMS INC                        |          |            |           |         |             |             |            |        |     |        |
| 1092042018<br>CHECK DATE: 05/16/2018  |          | 04/30/2018 | V051618   | 829793  | 100.00      | 100.00      | 05/04/2018 | INV PD |     | BILL F |
| 273781 GOODYEAR TIRE & RUBBER COMPANY |          |            |           |         |             |             |            |        |     |        |
| 70517<br>CHECK DATE: 05/16/2018       | 18009100 | 04/25/2018 | V051618   | 829794  | 2,104.80    | 2,104.80    | 05/25/2018 | INV PD |     | GOODYE |
| 75199 GRAYBAR ELECTRIC CO INC         |          |            |           |         |             |             |            |        |     |        |
| 9303837012<br>CHECK DATE: 05/16/2018  | 18009349 | 05/02/2018 | V051618   | 829795  | 60.19       | 60.19       | 05/07/2018 | INV PD |     | PANEL  |
| 291344 GROUP 1 AUTOMOTIVE             |          |            |           |         |             |             |            |        |     |        |
| 149458<br>CHECK DATE: 05/16/2018      | 18008866 | 04/25/2018 | V051618   | 829796  | 200.84      | 200.84      | 05/25/2018 | INV PD |     | REPAIR |





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| INVOICE                                   | P.O.                   | INV DATE            | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR  |
|---|------------------------|---------------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| 64315                                     |                        | 18009396 04/20/2018 | V051618   | 11230   | 53.53       | 53.53       | 05/02/2018 | INV PD |     | ASPHAL |
|   | CHECK DATE: 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| 63357                                     |                        | 18009396 02/09/2018 | V051618   | 11231   | 107.59      | 107.59      | 05/04/2018 | INV PD |     | ASPHAL |
|   | CHECK DATE: 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| 64362                                     |                        | 18009396 04/26/2018 | V051618   | 11231   | 158.47      | 158.47      | 05/04/2018 | INV PD |     | ASPHAL |
|   | CHECK DATE: 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| 64328                                     |                        | 18009396 04/23/2018 | V051618   | 11231   | 107.06      | 107.06      | 05/04/2018 | INV PD |     | ASPHAL |
|   | CHECK DATE: 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| 64334                                     |                        | 18009396 04/24/2018 | V051618   | 11231   | 68.44       | 68.44       | 05/04/2018 | INV PD |     | ASPHAL |
|   | CHECK DATE: 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| 89240 HURRICANE ELECTRONICS INC           |                        |                     |           |         | 662.04      |             |            |        |     |        |
| 441161                                    |                        | 18008987 05/04/2018 | V051618   | 829803  | 407.00      | 407.00      | 05/07/2018 | INV PD |     | RADIO  |
|   | CHECK DATE: 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| 441143                                    |                        | 18008282 05/02/2018 | V051618   | 829803  | 423.28      | 423.28      | 05/07/2018 | INV PD |     | CABLES |
|   | CHECK DATE: 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| 270465 INGRAM EQUIPMENT CO LLC            |                        |                     |           |         | 830.28      |             |            |        |     |        |
| MS2681-IN                                 |                        | 18007516 04/30/2018 | V051618   | 829804  | 3,516.80    | 3,516.80    | 05/08/2018 | INV PD |     | REPAIR |
|   | CHECK DATE: 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| 294027 INTERNATIONAL FIRE PROTECTION INC  |                        |                     |           |         |             |             |            |        |     |        |
| 133819                                    |                        | 04/25/2018          | V051618   | 829805  | 28,361.00   | 27,526.97   | 05/09/2018 | INV PD |     | C0155- |
|   | CHECK DATE: 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| 99779 IRBY-OVERTON VETERINARY HOSPITAL PC |                        |                     |           |         |             |             |            |        |     |        |
| 32458                                     |                        | 03/15/2018          | V051618   | 829806  | 35.00       | 35.00       | 04/14/2018 | INV PD |     | SPAY N |
|   | CHECK DATE: 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| 272964 JAMES B ROSSLER                    |                        |                     |           |         |             |             |            |        |     |        |
| 1004                                      |                        | 05/02/2018          | V051618   | 11232   | 7,412.75    | 7,412.75    | 05/09/2018 | INV PD |     | FILE 6 |
|   | CHECK DATE: 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| 13131 JAMES LETT                          |                        |                     |           |         |             |             |            |        |     |        |
| 134408                                    |                        | 05/04/2018          | V051618   | 11233   | 100.00      | 100.00      | 05/05/2018 | INV PD |     | RETIRE |

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| CHECK DATE: 05/16/2018         |          |            |           |         |             |             |            |        |     |        |
| 3473 JAMES WILLIAMS            |          |            |           |         |             |             |            |        |     |        |
| 134413                         |          | 05/04/2018 | V051618   | 11234   | 100.00      | 100.00      | 05/05/2018 | INV PD |     | RETIRE |
| CHECK DATE: 05/16/2018         |          |            |           |         |             |             |            |        |     |        |
| 295281 KEITH MAP SERVICE INC   |          |            |           |         |             |             |            |        |     |        |
| 169899                         | 18007626 | 03/23/2018 | V051618   | 829807  | 1,467.55    | 1,467.55    | 05/10/2018 | INV PD |     | KEITH  |
| CHECK DATE: 05/16/2018         |          |            |           |         |             |             |            |        |     |        |
| 120408 LADD SUPPLY COMPANY INC |          |            |           |         |             |             |            |        |     |        |
| 419463                         | 18009409 | 05/04/2018 | V051618   | 829808  | 1,343.06    | 1,343.06    | 05/07/2018 | INV PD |     | APRIL  |
| CHECK DATE: 05/16/2018         |          |            |           |         |             |             |            |        |     |        |
| 277578 LAGNIAPPE               |          |            |           |         |             |             |            |        |     |        |
| 29395                          |          | 05/02/2018 | V051618   | 11284   | 336.00      | 336.00      | 05/03/2018 | INV PD |     | 1/4 PA |
| CHECK DATE: 05/14/2018         |          |            |           |         |             |             |            |        |     |        |
| 125001 LEE RODGERS TIRE CO     |          |            |           |         |             |             |            |        |     |        |
| 54241                          | 18008805 | 05/09/2018 | V051618   | 11266   | 2,580.00    | 2,580.00    | 05/11/2018 | INV PD |     | RECAP  |
| CHECK DATE: 05/14/2018         |          |            |           |         |             |             |            |        |     |        |
| 6847 LESLIE H REY              |          |            |           |         |             |             |            |        |     |        |
| 134449                         |          | 05/04/2018 | V051618   | 11235   | 168.15      | 168.15      | 05/05/2018 | INV PD |     | MILEAG |
| CHECK DATE: 05/16/2018         |          |            |           |         |             |             |            |        |     |        |
| 134459                         |          | 05/04/2018 | V051618   | 11235   | 15.00       | 15.00       | 05/05/2018 | INV PD |     | REIMB  |
| CHECK DATE: 05/16/2018         |          |            |           |         |             |             |            |        |     |        |
|                                |          |            |           |         | 183.15      |             |            |        |     |        |
| 294016 LESLIES POOLMART INC    |          |            |           |         |             |             |            |        |     |        |
| 48-001-5485                    | 18009213 | 04/27/2018 | V051618   | 11304   | 128.16      | 128.16      | 05/09/2018 | INV PD |     | VARIOU |
| CHECK DATE: 05/14/2018         |          |            |           |         |             |             |            |        |     |        |
| 272707 LEXISNEXIS              |          |            |           |         |             |             |            |        |     |        |
| 3091440512                     |          | 04/30/2018 | V051618   | 11279   | 1,213.00    | 1,213.00    | 05/08/2018 | INV PD |     | ACCT N |
| CHECK DATE: 05/14/2018         |          |            |           |         |             |             |            |        |     |        |

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| 293916 LEXISNEXIS RISK SOLUTIONS                |          |            |           |         |             |             |            |        |     |        |
| 1481485-20480430                                |          | 04/30/2018 | V051618   | 11303   | 2,221.40    | 2,221.40    | 05/01/2018 | INV PD |     | ACCT#1 |
| CHECK DATE: 05/14/2018                          |          |            |           |         |             |             |            |        |     |        |
| 295310 LOSE & ASSOCIATES, INC.                  |          |            |           |         |             |             |            |        |     |        |
| 20180412  |          | 04/24/2018 | V051618   | 829809  | 11,128.58   | 11,128.58   | 05/24/2018 | INV PD |     | PARKS  |
| CHECK DATE: 05/16/2018                          |          |            |           |         |             |             |            |        |     |        |
| 130000 M & A STAMP AND SIGN CO INC              |          |            |           |         |             |             |            |        |     |        |
| 8497  | 18008595 | 04/27/2018 | V051618   | 11267   | 40.00       | 40.00       | 05/10/2018 | INV PD |     | DOOR P |
| CHECK DATE: 05/14/2018                          |          |            |           |         |             |             |            |        |     |        |
| 8500  | 18008769 | 04/27/2018 | V051618   | 11267   | 78.00       | 78.00       | 05/10/2018 | INV PD |     | BADGES |
| CHECK DATE: 05/14/2018                          |          |            |           |         |             |             |            |        |     |        |
| 8522  | 18009073 | 05/02/2018 | V051618   | 11267   | 12.25       | 12.25       | 05/15/2018 | INV PD |     | SIGN I |
| CHECK DATE: 05/14/2018                          |          |            |           |         |             |             |            |        |     |        |
|   |          |            |           |         | 130.25      |             |            |        |     |        |
| 22625 M D BELL COMPANY                          |          |            |           |         |             |             |            |        |     |        |
| 2677  |          | 05/03/2018 | V051618   | 829810  | 1,500.00    | 1,500.00    | 05/04/2018 | INV PD |     | Apprai |
| CHECK DATE: 05/16/2018                          |          |            |           |         |             |             |            |        |     |        |
| 295377 MARTHA ROVIRA-RABER                      |          |            |           |         |             |             |            |        |     |        |
| 134770  |          | 05/09/2018 | V051618   | 829811  | 89.81       | 89.81       | 05/10/2018 | INV PD |     | SPANIS |
| CHECK DATE: 05/16/2018                          |          |            |           |         |             |             |            |        |     |        |
| 131603 MASTER PRINTING COMPANY                  |          |            |           |         |             |             |            |        |     |        |
| 9883  | 18008343 | 04/19/2018 | V051618   | 829812  | 229.00      | 229.00      | 05/17/2018 | INV PD |     | ENVELO |
| CHECK DATE: 05/16/2018                          |          |            |           |         |             |             |            |        |     |        |
| 9884  | 18007405 | 04/27/2018 | V051618   | 829812  | 31.68       | 31.68       | 05/25/2018 | INV PD |     | JACINT |
| CHECK DATE: 05/16/2018                          |          |            |           |         |             |             |            |        |     |        |
|   |          |            |           |         | 260.68      |             |            |        |     |        |
| 131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC |          |            |           |         |             |             |            |        |     |        |
| 383087-00                                       | 18008879 | 04/27/2018 | V051618   | 829813  | 600.00      | 600.00      | 05/25/2018 | INV PD |     | LAMPS  |
| CHECK DATE: 05/16/2018                          |          |            |           |         |             |             |            |        |     |        |
| 292159 MAYNARD COOPER & GALE PC                 |          |            |           |         |             |             |            |        |     |        |





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|--|------------|---------------------|-----------|---------|-------------|-------------|------------|--------|--------|-------|
| MAY2018  |            | 05/11/2018          | V051618   | 11237   | 4,847.92    | 4,847.92    | 05/11/2018 | INV PD | MAY    |       |
| CHECK DATE:                                    | 05/16/2018 |                     |           |         |             |             |            |        |        |       |
| APRIL2017                                      |            | 05/11/2018          | V051618   | 11237   | 4,533.33    | 4,533.33    | 05/11/2018 | INV PD | APRIL  |       |
| CHECK DATE:                                    | 05/16/2018 |                     |           |         |             |             |            |        |        |       |
| 133606 MILLS DISTRIBUTORS INC                  |            |                     |           |         | 36,950.01   |             |            |        |        |       |
| T1016637                                       |            | 18008599 04/19/2018 | V051618   | 829817  | 198.00      | 198.00      | 05/07/2018 | INV PD | BLDG.  |       |
| CHECK DATE:                                    | 05/16/2018 |                     |           |         |             |             |            |        |        |       |
| T1016775                                       |            | 18008479 04/24/2018 | V051618   | 829817  | 336.60      | 336.60      | 05/07/2018 | INV PD | CAP -  |       |
| CHECK DATE:                                    | 05/16/2018 |                     |           |         |             |             |            |        |        |       |
| T1016774                                       |            | 18008576 04/24/2018 | V051618   | 829817  | 336.60      | 336.60      | 05/07/2018 | INV PD | CAP -  |       |
| CHECK DATE:                                    | 05/16/2018 |                     |           |         |             |             |            |        |        |       |
| 134350 MOBILE AREA CHAMBER OF COMMERCE         |            |                     |           |         | 871.20      |             |            |        |        |       |
| 100112119                                      |            | 05/07/2018          | V051618   | 829818  | 90.00       | 90.00       | 05/07/2018 | INV PD | 2018 C |       |
| CHECK DATE:                                    | 05/16/2018 |                     |           |         |             |             |            |        |        |       |
| 100111709                                      |            | 04/23/2018          | V051618   | 829819  | 30.00       | 30.00       | 05/23/2018 | INV PD | DEIDRA |       |
| CHECK DATE:                                    | 05/16/2018 |                     |           |         |             |             |            |        |        |       |
| 138351 MOBILE AREA WATER AND SEWER SYSTEM      |            |                     |           |         | 120.00      |             |            |        |        |       |
| 3/26/18-4/25/18                                |            | 04/30/2018          | V051618   | 829820  | 2,543.34    | 2,543.34    | 05/07/2018 | INV PD | Acct.  |       |
| CHECK DATE:                                    | 05/16/2018 |                     |           |         |             |             |            |        |        |       |
| 3/24/2018-4/25/2018                            |            | 04/30/2018          | V051618   | 829820  | 685.93      | 685.93      | 05/07/2018 | INV PD | Acct.  |       |
| CHECK DATE:                                    | 05/16/2018 |                     |           |         |             |             |            |        |        |       |
| 134530 MOBILE ASPHALT COMPANY LLC              |            |                     |           |         | 3,229.27    |             |            |        |        |       |
| 000000004                                      |            | 01/22/2018          | V051618   | 829821  | 40,011.85   | 40,011.85   | 05/08/2018 | INV PD | EST.#4 |       |
| CHECK DATE:                                    | 05/16/2018 |                     |           |         |             |             |            |        |        |       |
| 135160 MOBILE BOTANICAL GARDENS                |            |                     |           |         |             |             |            |        |        |       |
| 132843   |            | 04/24/2018          | V051618   | 829822  | 1,250.00    | 1,250.00    | 05/24/2018 | INV PD | 3RD QT |       |
| CHECK DATE:                                    | 05/16/2018 |                     |           |         |             |             |            |        |        |       |
| 1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY |            |                     |           |         |             |             |            |        |        |       |

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| INVOICE                                       | P.O.     | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS    | DESCR |
|---|----------|------------|-----------|---------|-------------|-------------|------------|--------|--------|-------|
| CITY OF MOBILE-0107<br>CHECK DATE: 05/16/2018 |          | 05/08/2018 | V051618   | 829823  | 44,691.07   | 44,691.07   | 05/08/2018 | INV PD | PRO RA |       |
| CITY OF MOBILE-0108<br>CHECK DATE: 05/16/2018 |          | 05/08/2018 | V051618   | 829823  | 44,691.07   | 44,691.07   | 05/08/2018 | INV PD | PRO RA |       |
| 136508 MOBILE INTERNATIONAL FESTIVAL INC      |          |            |           |         | 89,382.14   |             |            |        |        |       |
| 134670<br>CHECK DATE: 05/16/2018              |          | 05/08/2018 | V051618   | 829824  | 2,500.00    | 2,500.00    | 05/08/2018 | INV PD | 2ND QT |       |
| 136520 MOBILE JANITORIAL & PAPER CO INC       |          |            |           |         |             |             |            |        |        |       |
| 363979<br>CHECK DATE: 05/14/2018              | 18008462 | 04/24/2018 | V051618   | 11269   | 120.00      | 120.00      | 05/22/2018 | INV PD | CONTRA |       |
| 363979-1<br>CHECK DATE: 05/14/2018            | 18008462 | 04/27/2018 | V051618   | 11269   | 60.00       | 60.00       | 05/25/2018 | INV PD | CONTRA |       |
| 292586 MOBILE MACHINE AND HYDRAULICS LLC      |          |            |           |         | 180.00      |             |            |        |        |       |
| 18-440<br>CHECK DATE: 05/16/2018              | 18009119 | 04/24/2018 | V051618   | 829825  | 305.30      | 305.30      | 05/25/2018 | INV PD | REPAIR |       |
| 165635 MOBILE WINSUPPLY CO                    |          |            |           |         |             |             |            |        |        |       |
| 319208<br>CHECK DATE: 05/14/2018              | 18008640 | 04/19/2018 | V051618   | 11272   | 820.09      | 820.09      | 05/17/2018 | INV PD | MARDI  |       |
| 319688<br>CHECK DATE: 05/14/2018              | 18009052 | 04/24/2018 | V051618   | 11272   | 120.12      | 120.12      | 05/22/2018 | INV PD | FIRE S |       |
| 319750<br>CHECK DATE: 05/14/2018              | 18009120 | 04/26/2018 | V051618   | 11272   | 327.88      | 327.88      | 05/24/2018 | INV PD | FIRE S |       |
| 3408 MORGAN G TURNER                          |          |            |           |         | 1,268.09    |             |            |        |        |       |
| 134416<br>CHECK DATE: 05/16/2018              |          | 05/04/2018 | V051618   | 11238   | 100.00      | 100.00      | 05/05/2018 | INV PD | RETIRE |       |
| 139400 MOTION INDUSTRIES INC                  |          |            |           |         |             |             |            |        |        |       |
| AL02-007974<br>CHECK DATE: 05/16/2018         | 18009105 | 04/26/2018 | V051618   | 829826  | 14.36       | 14.36       | 05/24/2018 | INV PD | STOCK  |       |

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| INVOICE                                     | P.O.     | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT                | DUE DATE   | TYPE   | STS    | DESCR |
|---|----------|------------|-----------|---------|-------------|----------------------------|------------|--------|--------|-------|
| 139425 MOTOR CARRIER CONSULTANTS INC        |          |            |           |         |             |                            |            |        |        |       |
| 108286                                      |          | 05/04/2018 | V051618   | 11239   | 1,164.50    | 1,164.50                   | 05/09/2018 | INV PD | CITY   | S     |
| CHECK DATE: 05/16/2018                      |          |            |           |         |             |                            |            |        |        |       |
| 108201                                      |          | 05/04/2018 | V051618   | 11239   | 1,002.50    | 1,002.50                   | 05/09/2018 | INV PD | CITY   | S     |
| CHECK DATE: 05/16/2018                      |          |            |           |         |             |                            |            |        |        |       |
| 108202                                      |          | 05/04/2018 | V051618   | 11240   | 1,817.50    | 1,817.50                   | 05/09/2018 | INV PD | CITY   | S     |
| CHECK DATE: 05/16/2018                      |          |            |           |         |             |                            |            |        |        |       |
|   |          |            |           |         | 3,984.50    |                            |            |        |        |       |
| 285335 MSC INDUSTRIAL SUPPLY                |          |            |           |         |             |                            |            |        |        |       |
| 43576929                                    | 18008632 | 04/17/2018 | V051618   | 829827  | 59.13       | 59.13                      | 05/15/2018 | INV PD | OFFICE |       |
| CHECK DATE: 05/16/2018                      |          |            |           |         |             |                            |            |        |        |       |
| 46169189                                    | 18008452 | 04/24/2018 | V051618   | 829827  | 1,278.36    | 1,278.36                   | 05/22/2018 | INV PD | BRACKE |       |
| CHECK DATE: 05/16/2018                      |          |            |           |         |             |                            |            |        |        |       |
|   |          |            |           |         | 1,337.49    |                            |            |        |        |       |
| 288944 MULLINAX FORD OF MOBILE LLC          |          |            |           |         |             |                            |            |        |        |       |
| 202056                                      | 18006923 | 03/09/2018 | V051618   | 11290   | 301.42      | 301.42                     | 05/08/2018 | INV PD | KEYS/R |       |
| CHECK DATE: 05/14/2018                      |          |            |           |         |             |                            |            |        |        |       |
| 3 MUN COURT ONE TIME PAY VENDOR             |          |            |           |         |             |                            |            |        |        |       |
| 135152                                      |          | 05/11/2018 | V051618   | 829828  | 1,000.00    | 1,000.00                   | 05/11/2018 | INV PD | CASH   | B     |
| CHECK DATE: 05/16/2018                      |          |            |           |         |             |                            |            |        |        |       |
|   |          |            |           |         |             | PAYEE: DARRIN SANDERS      |            |        |        |       |
| 135157                                      |          | 05/11/2018 | V051618   | 829829  | 206.70      | 206.70                     | 05/11/2018 | INV PD | CASH   | B     |
| CHECK DATE: 05/16/2018                      |          |            |           |         |             |                            |            |        |        |       |
|   |          |            |           |         |             | PAYEE: DEREK BINDER        |            |        |        |       |
| 134108                                      |          | 05/04/2018 | V051618   | 829830  | 1,000.00    | 1,000.00                   | 05/04/2018 | INV PD | CASH   | B     |
| CHECK DATE: 05/16/2018                      |          |            |           |         |             |                            |            |        |        |       |
|   |          |            |           |         |             | PAYEE: PATORRIA SASHINGTON |            |        |        |       |
| 134405                                      |          | 05/04/2018 | V051618   | 829831  | 250.00      | 250.00                     | 05/04/2018 | INV PD | RESTIT |       |
| CHECK DATE: 05/16/2018                      |          |            |           |         |             |                            |            |        |        |       |
|   |          |            |           |         |             | PAYEE: TISMARH LOVETT      |            |        |        |       |
|   |          |            |           |         | 2,456.70    |                            |            |        |        |       |
| 292189 NASHVILLE MEDICAL & EMS PRODUCTS INC |          |            |           |         |             |                            |            |        |        |       |
| 3142  | 18009030 | 04/24/2018 | V051618   | 829832  | 21.80       | 21.80                      | 05/22/2018 | INV PD | AIRWAY |       |
| CHECK DATE: 05/16/2018                      |          |            |           |         |             |                            |            |        |        |       |
| 293403 NATIONAL ART & SCHOOL SUPPLIES       |          |            |           |         |             |                            |            |        |        |       |
| 686668                                      | 18008692 | 04/19/2018 | V051618   | 829833  | 17.28       | 17.28                      | 05/17/2018 | INV PD | WHITE  |       |

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| INVOICE                               | P.O.           | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE   | TYPE   | STS | DESCR  |
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| CHECK DATE: 05/16/2018                |                |            |           |         |             |             |            |        |     |        |
| 686756                                | 18008456       | 04/25/2018 | V051618   | 829833  | 63.60       | 63.60       | 05/23/2018 | INV PD |     | OFFICE |
| CHECK DATE: 05/16/2018                |                |            |           |         |             |             |            |        |     |        |
|                                       |                |            |           |         | 80.88       |             |            |        |     |        |
| 146414                                | NATURE INDOORS |            |           |         |             |             |            |        |     |        |
| 4370                                  |                | 04/25/2018 | V051618   | 829834  | 282.50      | 282.50      | 05/25/2018 | INV PD |     | COUNCI |
| CHECK DATE: 05/16/2018                |                |            |           |         |             |             |            |        |     |        |
| 146920 NEGUS MARINE INC               |                |            |           |         |             |             |            |        |     |        |
| 25038                                 | 18006024       | 04/13/2018 | V051618   | 829835  | 9,500.00    | 9,500.00    | 05/11/2018 | INV PD |     | BOAT T |
| CHECK DATE: 05/16/2018                |                |            |           |         |             |             |            |        |     |        |
| 148425 NEWMANS MEDICAL SERVICES INC   |                |            |           |         |             |             |            |        |     |        |
| 18-0430                               |                | 05/11/2018 | V051618   | 829836  | 3,500.00    | 3,500.00    | 05/11/2018 | INV PD |     | Dead B |
| CHECK DATE: 05/16/2018                |                |            |           |         |             |             |            |        |     |        |
| 275421 O'REILLY AUTOMOTIVE STORES INC |                |            |           |         |             |             |            |        |     |        |
| 1292-402031                           | 18008325       | 04/09/2018 | V051618   | 11281   | 27.48       | 27.48       | 05/11/2018 | INV PD |     | SHOP S |
| CHECK DATE: 05/14/2018                |                |            |           |         |             |             |            |        |     |        |
| 1292-404166                           | 18009207       | 04/26/2018 | V051618   | 11282   | 6.77        | 6.77        | 05/20/2018 | INV PD |     | REPAIR |
| CHECK DATE: 05/14/2018                |                |            |           |         |             |             |            |        |     |        |
| 1292-404657                           | 18009320       | 04/30/2018 | V051618   | 11282   | 46.79       | 46.79       | 05/20/2018 | INV PD |     | REPAIR |
| CHECK DATE: 05/14/2018                |                |            |           |         |             |             |            |        |     |        |
| 1292-404974                           | 18009320       | 05/02/2018 | V051618   | 11282   | -46.79      | -46.79      | 05/24/2018 | CRM PD |     | REPAIR |
| CHECK DATE: 05/14/2018                |                |            |           |         |             |             |            |        |     |        |
| 1292-404860                           | 18009353       | 05/01/2018 | V051618   | 11282   | 76.39       | 76.39       | 05/22/2018 | INV PD |     | REPAIR |
| CHECK DATE: 05/14/2018                |                |            |           |         |             |             |            |        |     |        |
| 1292-404861                           | 18009379       | 05/01/2018 | V051618   | 11282   | 51.98       | 51.98       | 05/22/2018 | INV PD |     | STOCK  |
| CHECK DATE: 05/14/2018                |                |            |           |         |             |             |            |        |     |        |
| 1292-404978                           | 18009437       | 05/02/2018 | V051618   | 11282   | 30.26       | 30.26       | 05/22/2018 | INV PD |     | REPAIR |
| CHECK DATE: 05/14/2018                |                |            |           |         |             |             |            |        |     |        |
|                                       |                |            |           |         | 192.88      |             |            |        |     |        |
| 295341 OCV LLC                        |                |            |           |         |             |             |            |        |     |        |
| F10-1651                              | 18008833       | 04/20/2018 | V051618   | 829837  | 4,695.00    | 4,695.00    | 05/18/2018 | INV PD |     | GRANT  |
| CHECK DATE: 05/16/2018                |                |            |           |         |             |             |            |        |     |        |

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| INVOICE                                       | P.O. | INV DATE            | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT             | DUE DATE   | TYPE   | STS    | DESCR |
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| 150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC |      |                     |           |         |             |                         |            |        |        |       |
| 1347849-0                                     |      | 18009164 04/26/2018 | V051618   | 11270   | 11.12       | 11.12                   | 05/11/2018 | INV PD | OFFICE |       |
| CHECK DATE: 05/14/2018                        |      |                     |           |         |             |                         |            |        |        |       |
| 1345868-0                                     |      | 18007922 04/13/2018 | V051618   | 11270   | 61.71       | 61.71                   | 05/01/2018 | INV PD | OFFICE |       |
| CHECK DATE: 05/14/2018                        |      |                     |           |         |             |                         |            |        |        |       |
| 1347955-0                                     |      | 18009226 04/27/2018 | V051618   | 11270   | 29.76       | 29.76                   | 05/10/2018 | INV PD | OFFICE |       |
| CHECK DATE: 05/14/2018                        |      |                     |           |         |             |                         |            |        |        |       |
| 1346881-0                                     |      | 18008579 04/13/2018 | V051618   | 11270   | 244.79      | 244.79                  | 04/14/2018 | INV PD | SHREDD |       |
| CHECK DATE: 05/14/2018                        |      |                     |           |         |             |                         |            |        |        |       |
| 1347607-0                                     |      | 18009035 04/24/2018 | V051618   | 11270   | 3.00        | 3.00                    | 05/07/2018 | INV PD | OFFICE |       |
| CHECK DATE: 05/14/2018                        |      |                     |           |         |             |                         |            |        |        |       |
| 1347723-0                                     |      | 18009109 04/24/2018 | V051618   | 11270   | 244.79      | 244.79                  | 05/07/2018 | INV PD | SHREDD |       |
| CHECK DATE: 05/14/2018                        |      |                     |           |         |             |                         |            |        |        |       |
| 1347726-0                                     |      | 18009068 04/24/2018 | V051618   | 11271   | 61.44       | 61.44                   | 05/07/2018 | INV PD | COIN E |       |
| CHECK DATE: 05/14/2018                        |      |                     |           |         |             |                         |            |        |        |       |
| 1347563-0                                     |      | 18009019 04/24/2018 | V051618   | 11271   | 27.37       | 27.37                   | 05/11/2018 | INV PD | MMOA - |       |
| CHECK DATE: 05/14/2018                        |      |                     |           |         |             |                         |            |        |        |       |
| 1347847-0                                     |      | 18009137 04/25/2018 | V051618   | 11271   | 14.60       | 14.60                   | 05/11/2018 | INV PD | OFFICE |       |
| CHECK DATE: 05/14/2018                        |      |                     |           |         |             |                         |            |        |        |       |
| 1347563-1                                     |      | 18009019 04/27/2018 | V051618   | 11271   | 17.88       | 17.88                   | 05/11/2018 | INV PD | MMOA - |       |
| CHECK DATE: 05/14/2018                        |      |                     |           |         |             |                         |            |        |        |       |
|   |      |                     |           |         | 716.46      |                         |            |        |        |       |
| 151000 OFFICE SOLUTIONS & INNOVATIONS INC     |      |                     |           |         |             |                         |            |        |        |       |
| 160391  |      | 18009225 04/26/2018 | V051618   | 829838  | 44.40       | 44.40                   | 05/24/2018 | INV PD | OFFICE |       |
| CHECK DATE: 05/16/2018                        |      |                     |           |         |             |                         |            |        |        |       |
| 160338  |      | 18008626 04/26/2018 | V051618   | 829838  | 775.95      | 775.95                  | 05/24/2018 | INV PD | TOILET |       |
| CHECK DATE: 05/16/2018                        |      |                     |           |         |             |                         |            |        |        |       |
|   |      |                     |           |         | 820.35      |                         |            |        |        |       |
| 270273 ON-LINE INFORMATION SERVICES INC       |      |                     |           |         |             |                         |            |        |        |       |
| 5-1-2018                                      |      | 05/01/2018          | V051618   | 829839  | 221.00      | 221.00                  | 05/04/2018 | INV PD | ACCT N |       |
| CHECK DATE: 05/16/2018                        |      |                     |           |         |             |                         |            |        |        |       |
| 1 ONE TIME PAY VENDOR                         |      |                     |           |         |             |                         |            |        |        |       |
| 134771  |      | 05/09/2018          | V051618   | 829840  | 109.70      | 109.70                  | 05/10/2018 | INV PD | SPANIS |       |
| CHECK DATE: 05/16/2018                        |      |                     |           |         |             |                         |            |        |        |       |
|   |      |                     |           |         |             | PAYEE: VERONICA MORGESE |            |        |        |       |

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| INVOICE                                  | P.O.     | INV DATE   | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT          | DUE DATE   | TYPE   | STS    | DESCR |
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| 292358 PARK FIRST OF ALABAMA LLC         |          |            |           |         |             |                      |            |        |        |       |
| 214493                                   |          | 04/20/2018 | V051618   | 829841  | 4,675.00    | 4,675.00             | 05/20/2018 | INV PD | Monthl |       |
| CHECK DATE: 05/16/2018                   |          |            |           |         |             |                      |            |        |        |       |
| 4 PARKS&REC ONE TIME PAY VENDOR          |          |            |           |         |             |                      |            |        |        |       |
| 133705                                   |          | 04/23/2018 | V051618   | 829842  | 125.00      | 125.00               | 05/23/2018 | INV PD | Refund |       |
| CHECK DATE: 05/16/2018                   |          |            |           |         |             |                      |            |        |        |       |
|  |          |            |           |         |             | PAYEE: D. G. Ewing   |            |        |        |       |
| 133700                                   |          | 04/23/2018 | V051618   | 829843  | 125.00      | 125.00               | 05/23/2018 | INV PD | Refund |       |
| CHECK DATE: 05/16/2018                   |          |            |           |         |             |                      |            |        |        |       |
|  |          |            |           |         |             | PAYEE: Geoffrey Shaw |            |        |        |       |
| 134609                                   |          | 05/07/2018 | V051618   | 829844  | 50.00       | 50.00                | 05/12/2018 | INV PD | Refund |       |
| CHECK DATE: 05/16/2018                   |          |            |           |         |             |                      |            |        |        |       |
|  |          |            |           |         |             | PAYEE: LaSonya Dale  |            |        |        |       |
|  |          |            |           |         | 300.00      |                      |            |        |        |       |
| 273095 PATS INDUSTRIAL & AUTO SUPPLY INC |          |            |           |         |             |                      |            |        |        |       |
| 69230                                    | 18009026 | 04/24/2018 | V051618   | 11280   | 62.58       | 62.58                | 05/08/2018 | INV PD | STOCK  |       |
| CHECK DATE: 05/14/2018                   |          |            |           |         |             |                      |            |        |        |       |
| 69602                                    | 18007477 | 05/04/2018 | V051618   | 11280   | 881.80      | 881.80               | 05/08/2018 | INV PD | STOCK  |       |
| CHECK DATE: 05/14/2018                   |          |            |           |         |             |                      |            |        |        |       |
| 69692                                    | 18009598 | 05/08/2018 | V051618   | 11280   | 35.29       | 35.29                | 05/10/2018 | INV PD | STOCK  |       |
| CHECK DATE: 05/14/2018                   |          |            |           |         |             |                      |            |        |        |       |
| 69695                                    | 18009618 | 05/08/2018 | V051618   | 11280   | 6.45        | 6.45                 | 05/10/2018 | INV PD | REPAIR |       |
| CHECK DATE: 05/14/2018                   |          |            |           |         |             |                      |            |        |        |       |
|  |          |            |           |         | 986.12      |                      |            |        |        |       |
| 294446 PATSY T RICHARDSON                |          |            |           |         |             |                      |            |        |        |       |
| 18-041                                   |          | 04/25/2018 | V051618   | 11241   | 100.00      | 100.00               | 04/26/2018 | INV PD | Title  |       |
| CHECK DATE: 05/16/2018                   |          |            |           |         |             |                      |            |        |        |       |
| 18-042                                   |          | 04/25/2018 | V051618   | 11241   | 100.00      | 100.00               | 04/26/2018 | INV PD | Title  |       |
| CHECK DATE: 05/16/2018                   |          |            |           |         |             |                      |            |        |        |       |
| 18-043                                   |          | 04/25/2018 | V051618   | 11241   | 100.00      | 100.00               | 04/26/2018 | INV PD | Title  |       |
| CHECK DATE: 05/16/2018                   |          |            |           |         |             |                      |            |        |        |       |
| 18-044                                   |          | 04/30/2018 | V051618   | 11241   | 100.00      | 100.00               | 05/01/2018 | INV PD | Title  |       |
| CHECK DATE: 05/16/2018                   |          |            |           |         |             |                      |            |        |        |       |
| 18-045                                   |          | 04/30/2018 | V051618   | 11241   | 100.00      | 100.00               | 05/01/2018 | INV PD | Title  |       |
| CHECK DATE: 05/16/2018                   |          |            |           |         |             |                      |            |        |        |       |
| 18-046                                   |          | 05/04/2018 | V051618   | 11241   | 100.00      | 100.00               | 05/05/2018 | INV PD | Title  |       |

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| CHECK DATE: 05/16/2018               |          |            |           |         |             |             |            |        |        |       |
| 279229 PETROLEUM TRADERS CORPORATION |          |            |           |         | 600.00      |             |            |        |        |       |
| 1257075                              | 18009309 | 05/01/2018 | V051618   | 829845  | 17,731.20   | 17,731.20   | 05/04/2018 | INV PD | 4TH    | PR    |
| CHECK DATE: 05/16/2018               |          |            |           |         |             |             |            |        |        |       |
| 1257073                              | 18009308 | 05/01/2018 | V051618   | 829845  | 17,102.07   | 17,102.07   | 05/04/2018 | INV PD | GARAGE |       |
| CHECK DATE: 05/16/2018               |          |            |           |         |             |             |            |        |        |       |
| 1255521                              | 18009144 | 04/26/2018 | V051618   | 829845  | 2,281.48    | 2,281.48    | 05/04/2018 | INV PD | LANGAN |       |
| CHECK DATE: 05/16/2018               |          |            |           |         |             |             |            |        |        |       |
| 1256127                              | 18009208 | 04/27/2018 | V051618   | 829845  | 14,812.33   | 14,812.33   | 05/04/2018 | INV PD | MOTOR  |       |
| CHECK DATE: 05/16/2018               |          |            |           |         |             |             |            |        |        |       |
| 1256129                              | 18009209 | 04/27/2018 | V051618   | 829845  | 15,900.88   | 15,900.88   | 05/04/2018 | INV PD | GARAGE |       |
| CHECK DATE: 05/16/2018               |          |            |           |         |             |             |            |        |        |       |
| 1257687                              | 18009350 | 05/03/2018 | V051618   | 829845  | 4,777.76    | 4,777.76    | 05/07/2018 | INV PD | 3RD    | PR    |
| CHECK DATE: 05/16/2018               |          |            |           |         |             |             |            |        |        |       |
| 1259474                              | 18009506 | 05/07/2018 | V051618   | 829845  | 16,541.70   | 16,541.70   | 05/11/2018 | INV PD | GARAGE |       |
| CHECK DATE: 05/16/2018               |          |            |           |         |             |             |            |        |        |       |
| 1259473                              | 18009507 | 05/07/2018 | V051618   | 829845  | 14,630.65   | 14,630.65   | 05/11/2018 | INV PD | MOTOR  |       |
| CHECK DATE: 05/16/2018               |          |            |           |         |             |             |            |        |        |       |
| 294077 PETSMART                      |          |            |           |         | 103,778.07  |             |            |        |        |       |
| T-1132                               | 18008972 | 04/20/2018 | V051618   | 829846  | 324.75      | 324.75      | 05/18/2018 | INV PD | JACINT |       |
| CHECK DATE: 05/16/2018               |          |            |           |         |             |             |            |        |        |       |
| 294261 PLANNING-NEXT                 |          |            |           |         |             |             |            |        |        |       |
| 18-656                               |          | 04/30/2018 | V051618   | 11242   | 2,205.00    | 2,205.00    | 05/16/2018 | INV PD | Map    | Mo    |
| CHECK DATE: 05/16/2018               |          |            |           |         |             |             |            |        |        |       |
| 286364 PORT CITY MEDICAL LLC         |          |            |           |         |             |             |            |        |        |       |
| 9207632                              | 18008519 | 04/26/2018 | V051618   | 11288   | 522.00      | 522.00      | 05/24/2018 | INV PD | DIAL   | L     |
| CHECK DATE: 05/14/2018               |          |            |           |         |             |             |            |        |        |       |
| 294036 PRINT KING CORP               |          |            |           |         |             |             |            |        |        |       |
| 13035                                | 18008982 | 04/27/2018 | V051618   | 829847  | 181.00      | 181.00      | 05/25/2018 | INV PD | 20     | COP   |
| CHECK DATE: 05/16/2018               |          |            |           |         |             |             |            |        |        |       |

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| 13034                                 | 18008870 | 04/27/2018 | V051618   | 829847  | 25.00       | 25.00       | 05/25/2018 | INV PD |     | BUSINE |
| CHECK DATE: 05/16/2018                |          |            |           |         |             |             |            |        |     |        |
| 293917 PROBATE COURT OF MOBILE COUNTY |          |            |           |         | 206.00      |             |            |        |     |        |
| 4071                                  |          | 05/01/2018 | V051618   | 829848  | 8.00        | 8.00        | 05/02/2018 | INV PD |     | Probat |
| CHECK DATE: 05/16/2018                |          |            |           |         |             |             |            |        |     |        |
| 292135 PROMOTIONAL DESIGNS            |          |            |           |         |             |             |            |        |     |        |
| 3246                                  | 18004254 | 02/27/2018 | V051618   | 829849  | 843.00      | 843.00      | 05/04/2018 | INV PD |     | NAVY G |
| CHECK DATE: 05/16/2018                |          |            |           |         |             |             |            |        |     |        |
| 3111                                  | 18001702 | 12/20/2017 | V051618   | 829849  | 6,860.00    | 6,860.00    | 05/04/2018 | INV PD |     | POLICE |
| CHECK DATE: 05/16/2018                |          |            |           |         |             |             |            |        |     |        |
| 180392 RAM TOOL AND SUPPLY COMPANY    |          |            |           |         | 7,703.00    |             |            |        |     |        |
| 94389054                              | 18008272 | 04/25/2018 | V051618   | 829850  | 3,608.00    | 3,608.00    | 05/23/2018 | INV PD |     | GRANT  |
| CHECK DATE: 05/16/2018                |          |            |           |         |             |             |            |        |     |        |
| 291880 REDONDO TECHNOLOGY             |          |            |           |         |             |             |            |        |     |        |
| 9373                                  | 18008693 | 04/23/2018 | V051618   | 11299   | 1,160.00    | 1,160.00    | 05/21/2018 | INV PD |     | TONER  |
| CHECK DATE: 05/14/2018                |          |            |           |         |             |             |            |        |     |        |
| 292649 REPUBLIC SERVICES INC          |          |            |           |         |             |             |            |        |     |        |
| 0986-001261913                        |          | 04/30/2018 | V051618   | 11300   | 1,828.00    | 1,828.00    | 05/01/2018 | INV PD |     | DWNTWN |
| CHECK DATE: 05/14/2018                |          |            |           |         |             |             |            |        |     |        |
| 0986-001259756                        |          | 04/25/2018 | V051618   | 11300   | 184.25      | 184.25      | 05/07/2018 | INV PD |     | Acct.  |
| CHECK DATE: 05/14/2018                |          |            |           |         |             |             |            |        |     |        |
| 293040 RESIDEX LLC                    |          |            |           |         | 2,012.25    |             |            |        |     |        |
| INV954962                             | 18008821 | 04/20/2018 | V051618   | 829851  | 135.00      | 135.00      | 05/18/2018 | INV PD |     | LIQUID |
| CHECK DATE: 05/16/2018                |          |            |           |         |             |             |            |        |     |        |
| 5 REVENUE ONE TIME PAY VENDOR         |          |            |           |         |             |             |            |        |     |        |
| 134893                                |          | 05/10/2018 | V051618   | 829852  | 62,563.75   | 62,563.75   | 05/10/2018 | INV PD |     | REFUND |
| CHECK DATE: 05/16/2018                |          |            |           |         |             |             |            |        |     |        |
|                                       |          |            |           |         |             |             |            |        |     |        |
| 134511                                |          | 05/07/2018 | V051618   | 829853  | 1,638.75    | 1,638.75    | 05/07/2018 | INV PD |     | CIGARE |

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| CHECK DATE: 05/16/2018 |          | PAYEE: ROADWAY #2 |           |         |             |             |            |        |     |        |
| 195550 REXEL USA INC   |          |                   |           |         | 64,202.50   |             |            |        |     |        |
| s121123975.002         | 18004381 | 04/23/2018        | V051618   | 829854  | 1,974.00    | 1,974.00    | 05/21/2018 | INV PD |     | FLUKE  |
| CHECK DATE: 05/16/2018 |          |                   |           |         |             |             |            |        |     |        |
| 190490 RITZ SAFETY LLC |          |                   |           |         |             |             |            |        |     |        |
| 5573884                | 18008362 | 04/23/2018        | V051618   | 11274   | 95.00       | 95.00       | 05/21/2018 | INV PD |     | 2018 M |
| CHECK DATE: 05/14/2018 |          |                   |           |         |             |             |            |        |     |        |
| 5575801                | 18007999 | 04/26/2018        | V051618   | 11274   | 95.00       | 95.00       | 05/24/2018 | INV PD |     | CONTRA |
| CHECK DATE: 05/14/2018 |          |                   |           |         |             |             |            |        |     |        |
| 5575794                | 18007999 | 04/26/2018        | V051618   | 11274   | 95.00       | 95.00       | 05/24/2018 | INV PD |     | CONTRA |
| CHECK DATE: 05/14/2018 |          |                   |           |         |             |             |            |        |     |        |
| 5575784                | 18007999 | 04/26/2018        | V051618   | 11274   | 95.00       | 95.00       | 05/24/2018 | INV PD |     | CONTRA |
| CHECK DATE: 05/14/2018 |          |                   |           |         |             |             |            |        |     |        |
| 5575783                | 18007999 | 04/26/2018        | V051618   | 11274   | 95.00       | 95.00       | 05/24/2018 | INV PD |     | CONTRA |
| CHECK DATE: 05/14/2018 |          |                   |           |         |             |             |            |        |     |        |
| 5575558                | 18007999 | 04/26/2018        | V051618   | 11274   | 95.00       | 95.00       | 05/24/2018 | INV PD |     | CONTRA |
| CHECK DATE: 05/14/2018 |          |                   |           |         |             |             |            |        |     |        |
| 5574073                | 18007999 | 04/24/2018        | V051618   | 11274   | 95.00       | 95.00       | 05/22/2018 | INV PD |     | CONTRA |
| CHECK DATE: 05/14/2018 |          |                   |           |         |             |             |            |        |     |        |
| 5574090                | 18007999 | 04/24/2018        | V051618   | 11274   | 95.00       | 95.00       | 05/22/2018 | INV PD |     | CONTRA |
| CHECK DATE: 05/14/2018 |          |                   |           |         |             |             |            |        |     |        |
| 5574846                | 18001158 | 04/25/2018        | V051618   | 11274   | 95.00       | 95.00       | 05/23/2018 | INV PD |     | STEEL  |
| CHECK DATE: 05/14/2018 |          |                   |           |         |             |             |            |        |     |        |
| 5573952                | 18009011 | 04/24/2018        | V051618   | 11274   | 105.00      | 105.00      | 05/22/2018 | INV PD |     | FLEX T |
| CHECK DATE: 05/14/2018 |          |                   |           |         |             |             |            |        |     |        |
| 5574096                | 18007999 | 04/24/2018        | V051618   | 11274   | 95.00       | 95.00       | 05/22/2018 | INV PD |     | CONTRA |
| CHECK DATE: 05/14/2018 |          |                   |           |         |             |             |            |        |     |        |
| 5574086                | 18007999 | 04/24/2018        | V051618   | 11274   | 95.00       | 95.00       | 05/22/2018 | INV PD |     | CONTRA |
| CHECK DATE: 05/14/2018 |          |                   |           |         |             |             |            |        |     |        |
| 5574078                | 18007999 | 04/24/2018        | V051618   | 11274   | 95.00       | 95.00       | 05/22/2018 | INV PD |     | CONTRA |
| CHECK DATE: 05/14/2018 |          |                   |           |         |             |             |            |        |     |        |
| 5576174                | 18007999 | 04/27/2018        | V051618   | 11274   | 95.00       | 95.00       | 05/25/2018 | INV PD |     | CONTRA |
| CHECK DATE: 05/14/2018 |          |                   |           |         |             |             |            |        |     |        |
| 5574046                | 18007999 | 04/24/2018        | V051618   | 11274   | 95.00       | 95.00       | 05/22/2018 | INV PD |     | CONTRA |



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| 287193 SEQUEL ELECTRICAL SUPPLY LLC               |      |                     |           |         |             |             |            |        |     |        |
| S2367144.001                                      |      | 18009196 04/27/2018 | V051618   | 11289   | 816.85      | 816.85      | 05/25/2018 | INV PD |     | BREAKE |
| CHECK DATE: 05/14/2018                            |      |                     |           |         |             |             |            |        |     |        |
| 14148 SHELIA C CAMPBELL                           |      |                     |           |         |             |             |            |        |     |        |
| 134477  |      | 05/04/2018          | V051618   | 11244   | 15.00       | 15.00       | 05/05/2018 | INV PD |     | REIMB  |
| CHECK DATE: 05/16/2018                            |      |                     |           |         |             |             |            |        |     |        |
| 272641 SHI INTERNATIONAL CORP                     |      |                     |           |         |             |             |            |        |     |        |
| B08107368   |      | 18008767 04/19/2018 | V051618   | 829857  | 313.20      | 313.20      | 05/17/2018 | INV PD |     | SOFTWA |
| CHECK DATE: 05/16/2018                            |      |                     |           |         |             |             |            |        |     |        |
| B08112188   |      | 18008767 04/20/2018 | V051618   | 829857  | 243.40      | 243.40      | 05/18/2018 | INV PD |     | SOFTWA |
| CHECK DATE: 05/16/2018                            |      |                     |           |         |             |             |            |        |     |        |
|   |      |                     |           |         | 556.60      |             |            |        |     |        |
| 294132 SICKLE CELL DISEASE ASSOCIATION OF AMERICA |      |                     |           |         |             |             |            |        |     |        |
| 1383  |      | 05/11/2018          | V051618   | 829858  | 1,250.00    | 1,250.00    | 05/11/2018 | INV PD |     | 2ND QT |
| CHECK DATE: 05/16/2018                            |      |                     |           |         |             |             |            |        |     |        |
| 192596 SIGN PRO                                   |      |                     |           |         |             |             |            |        |     |        |
| 14248A  |      | 18008296 04/27/2018 | V051618   | 829859  | 117.50      | 117.50      | 05/25/2018 | INV PD |     | MARKET |
| CHECK DATE: 05/16/2018                            |      |                     |           |         |             |             |            |        |     |        |
| 293780 SITEONE LANDSCAPE SUPPLY LLC               |      |                     |           |         |             |             |            |        |     |        |
| 85418634  |      | 18008768 04/27/2018 | V051618   | 11302   | 202.77      | 202.77      | 05/09/2018 | INV PD |     | SULLIV |
| CHECK DATE: 05/14/2018                            |      |                     |           |         |             |             |            |        |     |        |
| 280002 SOURCE ONE LEGAL COPY OF MOBILE INC        |      |                     |           |         |             |             |            |        |     |        |
| 307271  |      | 18008826 04/19/2018 | V051618   | 829860  | 24.49       | 24.49       | 05/17/2018 | INV PD |     | BUSINE |
| CHECK DATE: 05/16/2018                            |      |                     |           |         |             |             |            |        |     |        |
| 195460 SOUTHERN DISTRIBUTORS                      |      |                     |           |         |             |             |            |        |     |        |
| 786681  |      | 18009510 05/04/2018 | V051618   | 829861  | 153.46      | 153.46      | 05/08/2018 | INV PD |     | REPAIR |
| CHECK DATE: 05/16/2018                            |      |                     |           |         |             |             |            |        |     |        |
| 786680  |      | 18009509 05/04/2018 | V051618   | 829861  | 10.91       | 10.91       | 05/08/2018 | INV PD |     | REPAIR |
| CHECK DATE: 05/16/2018                            |      |                     |           |         |             |             |            |        |     |        |







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| MO670341-00             |            | 18008905 | 04/23/2018 | V051618 | 829871      | 96.40     | 96.40    | 05/21/2018 | INV  | PD  | CONTRA |
| CHECK DATE:             | 05/16/2018 |          |            |         |             |           |          |            |      |     |        |
| MO671317-00             |            | 18009165 | 04/27/2018 | V051618 | 829871      | 48.20     | 48.20    | 05/25/2018 | INV  | PD  | COPY P |
| CHECK DATE:             | 05/16/2018 |          |            |         |             |           |          |            |      |     |        |
| 198904 SUNBELT FIRE INC |            |          |            |         |             | 1,353.91  |          |            |      |     |        |
| 115322                  |            | 18007262 | 04/13/2018 | V051618 | 829872      | 1,041.20  | 1,041.20 | 05/11/2018 | INV  | PD  | REPAIR |
| CHECK DATE:             | 05/16/2018 |          |            |         |             |           |          |            |      |     |        |
| 115131                  |            | 18008396 | 03/22/2018 | V051618 | 829872      | 498.97    | 498.97   | 04/20/2018 | INV  | PD  | REPAIR |
| CHECK DATE:             | 05/16/2018 |          |            |         |             |           |          |            |      |     |        |
| 115323                  |            | 18008017 | 04/13/2018 | V051618 | 829872      | 7,313.87  | 7,313.87 | 05/11/2018 | INV  | PD  | REPAIR |
| CHECK DATE:             | 05/16/2018 |          |            |         |             |           |          |            |      |     |        |
| 311167                  |            | 18009147 | 04/26/2018 | V051618 | 829872      | 612.02    | 612.02   | 05/22/2018 | INV  | PD  | REPAIR |
| CHECK DATE:             | 05/16/2018 |          |            |         |             |           |          |            |      |     |        |
| 311207X1                |            | 18009215 | 04/30/2018 | V051618 | 829872      | 195.57    | 195.57   | 05/22/2018 | INV  | PD  | REPAIR |
| CHECK DATE:             | 05/16/2018 |          |            |         |             |           |          |            |      |     |        |
| 311430                  |            | 18009405 | 05/08/2018 | V051618 | 829872      | 3,231.75  | 3,231.75 | 05/23/2018 | INV  | PD  | REPAIR |
| CHECK DATE:             | 05/16/2018 |          |            |         |             |           |          |            |      |     |        |
| 310577                  |            | 18007784 | 03/29/2018 | V051618 | 829872      | 384.65    | 384.65   | 05/23/2018 | INV  | PD  | REPAIR |
| CHECK DATE:             | 05/16/2018 |          |            |         |             |           |          |            |      |     |        |
| 311280                  |            | 18009325 | 05/03/2018 | V051618 | 829872      | 78.56     | 78.56    | 05/23/2018 | INV  | PD  | REPAIR |
| CHECK DATE:             | 05/16/2018 |          |            |         |             |           |          |            |      |     |        |
| 311329                  |            | 18009426 | 05/03/2018 | V051618 | 829872      | 463.79    | 463.79   | 05/23/2018 | INV  | PD  | REPAIR |
| CHECK DATE:             | 05/16/2018 |          |            |         |             |           |          |            |      |     |        |
| 311470                  |            | 18009723 | 05/09/2018 | V051618 | 829872      | 239.00    | 239.00   | 05/26/2018 | INV  | PD  | STOCK  |
| CHECK DATE:             | 05/16/2018 |          |            |         |             |           |          |            |      |     |        |
| 311207                  |            | 18009215 | 04/26/2018 | V051618 | 829872      | 642.05    | 642.05   | 05/22/2018 | INV  | PD  | REPAIR |
| CHECK DATE:             | 05/16/2018 |          |            |         |             |           |          |            |      |     |        |
| 311076                  |            | 18008881 | 04/23/2018 | V051618 | 829872      | 388.77    | 388.77   | 05/22/2018 | INV  | PD  | REPAIR |
| CHECK DATE:             | 05/16/2018 |          |            |         |             |           |          |            |      |     |        |
| 311077                  |            | 18008881 | 04/20/2018 | V051618 | 829872      | 380.00    | 380.00   | 05/22/2018 | INV  | PD  | REPAIR |
| CHECK DATE:             | 05/16/2018 |          |            |         |             |           |          |            |      |     |        |
| 310577X1                |            | 18007784 | 04/30/2018 | V051618 | 829872      | 126.37    | 126.37   | 05/23/2018 | INV  | PD  | REPAIR |
| CHECK DATE:             | 05/16/2018 |          |            |         |             |           |          |            |      |     |        |
| 287661 SWIFT SUPPLY INC |            |          |            |         |             | 15,596.57 |          |            |      |     |        |

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| 346421                             | 18008078 | 04/06/2018 | V051618   | 829873  | 24.00       | 24.00       | 05/04/2018 | INV PD |     | CAP -  |
| CHECK DATE: 05/16/2018             |          |            |           |         |             |             |            |        |     |        |
| 295331 TAMMY DAVIS                 |          |            |           |         |             |             |            |        |     |        |
| 2018-1010                          |          | 04/29/2018 | V051618   | 11248   | 100.00      | 100.00      | 04/30/2018 | INV PD |     | Title  |
| CHECK DATE: 05/16/2018             |          |            |           |         |             |             |            |        |     |        |
| 2018-1011                          |          | 04/29/2018 | V051618   | 11248   | 100.00      | 100.00      | 04/30/2018 | INV PD |     | Title  |
| CHECK DATE: 05/16/2018             |          |            |           |         |             |             |            |        |     |        |
| 2018-1012                          |          | 04/29/2018 | V051618   | 11248   | 100.00      | 100.00      | 04/30/2018 | INV PD |     | Title  |
| CHECK DATE: 05/16/2018             |          |            |           |         |             |             |            |        |     |        |
| 3298 TAMMY M BELCHER               |          |            |           |         | 300.00      |             |            |        |     |        |
| 135118                             |          | 05/11/2018 | V051618   | 11249   | 63.19       | 63.19       | 05/12/2018 | INV PD |     | PER DI |
| CHECK DATE: 05/16/2018             |          |            |           |         |             |             |            |        |     |        |
| 284963 TEAM ADAPTIVE INC           |          |            |           |         |             |             |            |        |     |        |
| 4459                               | 18009424 | 05/02/2018 | V051618   | 829874  | 523.57      | 523.57      | 05/22/2018 | INV PD |     | REPAIR |
| CHECK DATE: 05/16/2018             |          |            |           |         |             |             |            |        |     |        |
| 201456 TEAM ONE COMMUNICATIONS INC |          |            |           |         |             |             |            |        |     |        |
| 101012081-1                        | 18006415 | 04/27/2018 | V051618   | 11250   | 1,968.00    | 1,968.00    | 05/07/2018 | INV PD |     | LIGHTS |
| CHECK DATE: 05/16/2018             |          |            |           |         |             |             |            |        |     |        |
| 201952 TERMINIX SERVICES           |          |            |           |         |             |             |            |        |     |        |
| 375083294                          |          | 04/30/2018 | V051618   | 829875  | 140.00      | 140.00      | 05/09/2018 | INV PD |     | TERMIT |
| CHECK DATE: 05/16/2018             |          |            |           |         |             |             |            |        |     |        |
| 277862 THE TREE HOUSE INC          |          |            |           |         |             |             |            |        |     |        |
| 79125                              | 18008797 | 04/18/2018 | V051618   | 829876  | 26.25       | 26.25       | 05/16/2018 | INV PD |     | COMPUT |
| CHECK DATE: 05/16/2018             |          |            |           |         |             |             |            |        |     |        |
| 280041 THOMAS INDUSTRIES INC       |          |            |           |         |             |             |            |        |     |        |
| 2155                               |          | 04/30/2018 | V051618   | 829877  | 1,530.00    | 1,530.00    | 05/16/2018 | INV PD |     | 200 GO |
| CHECK DATE: 05/16/2018             |          |            |           |         |             |             |            |        |     |        |
| 204245 THREADED FASTENERS INC      |          |            |           |         |             |             |            |        |     |        |



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| 3351932                          |                        | 18008433 04/19/2018 | V051618   | 11275   | 61.05       | 61.05       | 05/17/2018 | INV PD |     | REPAIR |
|                                  | CHECK DATE: 05/14/2018 |                     |           |         |             |             |            |        |     |        |
| 205775 TOOMEY EQUIPMENT CO INC   |                        |                     |           |         |             |             |            |        |     |        |
| IT22382                          |                        | 18008945 04/23/2018 | V051618   | 829878  | 350.70      | 350.70      | 05/25/2018 | INV PD |     | STOCK  |
|                                  | CHECK DATE: 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| IT22337                          |                        | 18008859 04/25/2018 | V051618   | 829878  | 773.88      | 773.88      | 05/25/2018 | INV PD |     | REPAIR |
|                                  | CHECK DATE: 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| IT22373                          |                        | 18008921 04/25/2018 | V051618   | 829878  | 28.44       | 28.44       | 05/25/2018 | INV PD |     | STOCK  |
|                                  | CHECK DATE: 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| IT22338                          |                        | 18007884 04/25/2018 | V051618   | 829878  | 32.09       | 32.09       | 05/25/2018 | INV PD |     | REPAIR |
|                                  | CHECK DATE: 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| IT22432                          |                        | 18009078 04/25/2018 | V051618   | 829878  | 106.38      | 106.38      | 05/26/2018 | INV PD |     | STOCK  |
|                                  | CHECK DATE: 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| IT22374                          |                        | 18008945 04/25/2018 | V051618   | 829878  | 625.38      | 625.38      | 05/26/2018 | INV PD |     | STOCK  |
|                                  | CHECK DATE: 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| IT22052                          |                        | 18008143 04/26/2018 | V051618   | 829878  | 500.00      | 500.00      | 05/26/2018 | INV PD |     | REPAIR |
|                                  | CHECK DATE: 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| 294832 TRI-TECH FORENSICS INC    |                        |                     |           |         | 2,416.87    |             |            |        |     |        |
| 158058                           |                        | 18007429 04/25/2018 | V051618   | 829879  | 4,520.00    | 4,520.00    | 05/23/2018 | INV PD |     | PREMIU |
|                                  | CHECK DATE: 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| 208560 TRUCK EQUIPMENT SALES INC |                        |                     |           |         |             |             |            |        |     |        |
| M15618-A                         |                        | 17008716 03/07/2018 | V051618   | 829880  | 8,578.00    | 8,578.00    | 05/07/2018 | INV PD |     | TAILGA |
|                                  | CHECK DATE: 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| 277284 TRUCK PRO LLC             |                        |                     |           |         |             |             |            |        |     |        |
| 042-0489459                      |                        | 18008883 04/19/2018 | V051618   | 829881  | 212.24      | 212.24      | 05/20/2018 | INV PD |     | STOCK  |
|                                  | CHECK DATE: 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| 279402 TSA                       |                        |                     |           |         |             |             |            |        |     |        |
| 85405                            |                        | 18008700 04/23/2018 | V051618   | 829882  | 1,097.00    | 1,097.00    | 05/21/2018 | INV PD |     | COMPUT |
|                                  | CHECK DATE: 05/16/2018 |                     |           |         |             |             |            |        |     |        |
| 210000 U J CHEVROLET CO INC      |                        |                     |           |         |             |             |            |        |     |        |





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City of Mobile  
VENDOR INVOICE LIST

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| INVOICE                                       | P.O. | INV DATE | CHECK RUN  | CHECK # | INVOICE NET | PAID AMOUNT  | DUE DATE   | TYPE       | STS    | DESCR  |  |
|---|------|----------|------------|---------|-------------|--------------|------------|------------|--------|--------|--|
| 237250 WILSON DISMUKES INC                    |      |          |            |         |             |              |            |            |        |        |  |
| 659673  |      | 18009402 | 05/08/2018 | V051618 | 11277       | 771.70       | 771.70     | 05/12/2018 | INV PD | STOCK  |  |
| CHECK DATE: 05/14/2018                        |      |          |            |         |             |              |            |            |        |        |  |
| 660187  |      | 18009785 | 05/10/2018 | V051618 | 11277       | 9.44         | 9.44       | 05/12/2018 | INV PD | REPAIR |  |
| CHECK DATE: 05/14/2018                        |      |          |            |         |             |              |            |            |        |        |  |
| 659674  |      | 18009585 | 05/08/2018 | V051618 | 11277       | 359.62       | 359.62     | 05/10/2018 | INV PD | STOCK  |  |
| CHECK DATE: 05/14/2018                        |      |          |            |         |             |              |            |            |        |        |  |
|   |      |          |            |         | 1,140.76    |              |            |            |        |        |  |
| 183600 WITTICHEN SUPPLY CO INC                |      |          |            |         |             |              |            |            |        |        |  |
| S100305714.001                                |      | 18008936 | 04/23/2018 | V051618 | 11273       | 48.00        | 48.00      | 05/21/2018 | INV PD | TAYLOR |  |
| CHECK DATE: 05/14/2018                        |      |          |            |         |             |              |            |            |        |        |  |
| S100308959.001                                |      | 18009003 | 04/23/2018 | V051618 | 11273       | 77.22        | 77.22      | 05/21/2018 | INV PD | CRUISE |  |
| CHECK DATE: 05/14/2018                        |      |          |            |         |             |              |            |            |        |        |  |
| S100309724.001                                |      | 18009053 | 04/24/2018 | V051618 | 11273       | 133.22       | 133.22     | 05/22/2018 | INV PD | HURTEL |  |
| CHECK DATE: 05/14/2018                        |      |          |            |         |             |              |            |            |        |        |  |
| S100311097.001                                |      | 18009178 | 04/27/2018 | V051618 | 11273       | 2,724.33     | 2,724.33   | 05/25/2018 | INV PD | HURTEL |  |
| CHECK DATE: 05/14/2018                        |      |          |            |         |             |              |            |            |        |        |  |
| S100316832.001                                |      | 18009274 | 04/27/2018 | V051618 | 11273       | 97.56        | 97.56      | 05/25/2018 | INV PD | CENTRA |  |
| CHECK DATE: 05/14/2018                        |      |          |            |         |             |              |            |            |        |        |  |
|   |      |          |            |         | 3,080.33    |              |            |            |        |        |  |
| 293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC |      |          |            |         |             |              |            |            |        |        |  |
| 0012418-143-7                                 |      |          | 05/01/2018 | V051618 | 829895      | 113,603.54   | 113,603.54 | 05/02/2018 | INV PD | WASTE  |  |
| CHECK DATE: 05/16/2018                        |      |          |            |         |             |              |            |            |        |        |  |
| 293955 WM OF AL - MOBILE TRANSFER STATION     |      |          |            |         |             |              |            |            |        |        |  |
| 0008499-1088-0                                |      |          | 05/01/2018 | V051618 | 829896      | 58,757.49    | 58,757.49  | 05/02/2018 | INV PD | Waste  |  |
| CHECK DATE: 05/16/2018                        |      |          |            |         |             |              |            |            |        |        |  |
|   |      |          |            |         | 58,757.49   |              |            |            |        |        |  |
| =====   |      |          |            |         |             |              |            |            |        |        |  |
| 560 INVOICES                                  |      |          |            |         |             | 1,497,772.21 |            |            |        |        |  |
| =====   |      |          |            |         |             |              |            |            |        |        |  |