INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22003 A & M PORTABLES INC										
221662 CHECK DATE: 06/18/2018		06/07/2018	V062018	830865	155.00	155.00	06/12/2018	INV	PD	Cust.
270099 AARON OIL COMPANY INC										
293728-S CHECK DATE: 06/18/2018		05/29/2018	V062018	830866	166.55	166.55	06/28/2018	INV	PD	PUMPED
272772 ABBEY ENTERPRISES										
2235 CHECK DATE: 06/18/2018		04/27/2018	V062018	830867	323.00	323.00	06/15/2018	INV	PD	EMBROI
294870 ABBY RIGSBY										
140825 CHECK DATE: 06/18/2018		06/07/2018	V062018	830868	60.00	60.00	06/14/2018	INV	PD	KIDS D
276091 ACUSHNET COMPANY										
905813496 CHECK DATE: 06/18/2018		05/01/2018	V062018	830869	237.00	237.00	06/30/2018	INV	PD	ORDER
295058 ADVANCE AUTO PARTS										
8582812093951 CHECK DATE: 06/18/2018	18009312	04/30/2018	V062018	11773	45.30	45.30	06/13/2018	INV	PD	LEATHE
8582816295961 CHECK DATE: 06/18/2018	18011168	06/11/2018	V062018	11773	497.43	497.43	06/14/2018	INV	PD	STOCK
8582816506555 CHECK DATE: 06/18/2018	18011411	06/14/2018	V062018	11773	180.19	180.19	06/15/2018	INV	PD	REPAIR
8582816506558 CHECK DATE: 06/18/2018	18011413	06/14/2018	V062018	11773	13.44	13.44	06/15/2018	INV	PD	REPAIR
8582816696225 CHECK DATE: 06/18/2018	18011478	06/15/2018	V062018	11773	43.47	43.47	06/18/2018	INV	PD	REPAIR
					779.83					
289081 ADVANCED COMPRESSED AIR TECHNOLOGIES INC										
12024 CHECK DATE: 06/18/2018	18011051	06/11/2018	V062018	830870	210.00	210.00	06/15/2018	INV	PD	GARAGE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
278470 AGROMAX LLC										
13324	18010282	05/24/2018	V062018	830871	710.50	710.50	05/30/2018	INV	PD	TOPDRE
CHECK DATE: 06/18/2018										
291178 AIRGAS USA LLC										
9076555056	18010522	05/30/2018	V062018	830872	25.30	25.30	05/31/2018	INV	PD	DUCT T
CHECK DATE: 06/18/2018										
287960 ALABAMA 811										
518087		05/31/2018	V062018	830873	2,380.28	2,380.28	06/30/2018	INV	PD	Alabam
CHECK DATE: 06/18/2018										
290187 ALABAMA MEDIA GROUP										
0008645126		06/15/2018	V062018	11846	557.34	557.34	06/16/2018	INV	PD	Acct #
CHECK DATE: 06/18/2018										
0008655337		06/06/2018	V062018	11847	253.90	253.90	06/07/2018	INV	PD	ACCT.
CHECK DATE: 06/18/2018										
					811.24					
293976 ALLSTATES CONSULTING SERVICES										
AC35839		08/06/2017	V062018	830874	409.60	409.60	08/07/2017	INV	PD	CONSUL
CHECK DATE: 06/18/2018										
TN15531		06/03/2018	V062018	830874	491.52	491.52	06/04/2018	INV	PD	CONSUL
CHECK DATE: 06/18/2018										
TN15532		06/03/2018	V062018	830874	921.60	921.60	06/04/2018	INV	PD	CONSUL
CHECK DATE: 06/18/2018										
TN15533		06/03/2018	V062018	830874	2,684.47	2,684.47	06/04/2018	INV	PD	CONSUL
CHECK DATE: 06/18/2018										
TN15534		06/03/2018	V062018	830874	448.00	448.00	06/04/2018	INV	PD	CONSUL
CHECK DATE: 06/18/2018										
TN15535		06/03/2018	V062018	830874	422.40	422.40	06/04/2018	INV	PD	CONSUL
CHECK DATE: 06/18/2018										
TN15634		06/10/2018	V062018	830874	1,536.00	1,536.00	06/11/2018	INV	PD	CONSUL
CHECK DATE: 06/18/2018										
TN15536		06/03/2018	V062018	830874	2,150.80	2,150.80	06/04/2018	INV	PD	CONSUL
CHECK DATE: 06/18/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN15565 CHECK DATE: 06/18/2018		06/03/2018	V062018	830874	460.80	460.80	06/04/2018	INV	PD	CONSUL
TN15564 CHECK DATE: 06/18/2018		06/03/2018	V062018	830874	1,536.00	1,536.00	06/04/2018	INV	PD	CONSUL
TN15635 CHECK DATE: 06/18/2018		06/10/2018	V062018	830874	460.80	460.80	06/11/2018	INV	PD	CONSUL
					11,521.99					
294541 AMERICAN GUARD SERVICES, INC										
183861 CHECK DATE: 06/18/2018		05/20/2018	V062018	11774	332.16	332.16	06/12/2018	INV	PD	Cust.
183860 CHECK DATE: 06/18/2018		05/28/2018	V062018	11774	1,839.09	1,839.09	06/12/2018	INV	PD	Cust.
184337 CHECK DATE: 06/18/2018		06/11/2018	V062018	11774	1,729.38	1,729.38	06/15/2018	INV	PD	Cust.
183936 CHECK DATE: 06/18/2018		06/07/2018	V062018	11774	1,575.66	1,575.66	06/12/2018	INV	PD	Cust.
183935 CHECK DATE: 06/18/2018		06/02/2018	V062018	11774	1,708.62	1,708.62	06/12/2018	INV	PD	Cust.
					7,184.91					
295210 ANAMARIE WATSON										
140827 CHECK DATE: 06/18/2018		06/07/2018	V062018	830875	60.00	60.00	06/14/2018	INV	PD	KIDS D
17145 ANDYS MUSIC INC										
594583 CHECK DATE: 06/18/2018	18010400	05/24/2018	V062018	830876	64.94	64.94	06/24/2018	INV	PD	PICK U
287699 ARC - LA GULF COAST										
70-047453 CHECK DATE: 06/18/2018		06/07/2018	V062018	830877	223.16	223.16	06/20/2018	INV	PD	C0160-
10869 AT&T										
2588703403 CHECK DATE: 06/18/2018		06/05/2018	V062018	830878	1,649.00	1,649.00	06/15/2018	INV	PD	Acct.
270013 AUTONATION FORD MOBILE										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1010044	18011178	06/11/2018	V062018	830879	189.00	189.00	06/12/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
1010204	18011302	06/15/2018	V062018	830879	43.28	43.28	06/18/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
					232.28					
75600 AUTRY GREER & SONS INC										
146422	18010690	06/07/2018	V062018	830880	54.95	54.95	06/15/2018	INV	PD	ON CON
CHECK DATE: 06/18/2018										
146421	18010885	06/07/2018	V062018	830880	34.50	34.50	06/15/2018	INV	PD	SMALL
CHECK DATE: 06/18/2018										
146413	18008864	05/30/2018	V062018	830880	237.74	237.74	06/15/2018	INV	PD	CAP -
CHECK DATE: 06/18/2018										
					327.19					
272542 AVAYA INC										
2734041709		05/24/2018	V062018	830881	875.22	875.22	06/23/2018	INV	PD	MAINT
CHECK DATE: 06/18/2018										
276844 AXON ENTERPRISE INC										
SI-1537125		05/25/2018	V062018	830882	374,400.00	374,400.00	06/15/2018	INV	PD	EVIDEN
CHECK DATE: 06/18/2018										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
182986		04/17/2018	V062018	830883	7.00	7.00	05/17/2018	INV	PD	RABIES
CHECK DATE: 06/18/2018										
182985		04/17/2018	V062018	830883	7.00	7.00	05/17/2018	INV	PD	RABIES
CHECK DATE: 06/18/2018										
182987		04/17/2018	V062018	830883	7.00	7.00	05/17/2018	INV	PD	RABIES
CHECK DATE: 06/18/2018										
182988		04/17/2018	V062018	830883	7.00	7.00	05/17/2018	INV	PD	RABIES
CHECK DATE: 06/18/2018										
182984		04/17/2018	V062018	830883	7.00	7.00	05/17/2018	INV	PD	RABIES
CHECK DATE: 06/18/2018										
183008		04/17/2018	V062018	830883	87.00	87.00	05/17/2018	INV	PD	CANINE
CHECK DATE: 06/18/2018										
183014		04/18/2018	V062018	830883	67.00	67.00	05/18/2018	INV	PD	CANINE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/18/2018										
183072 CHECK DATE: 06/18/2018		04/20/2018	V062018	830883	67.00	67.00	05/20/2018	INV	PD	CANINE
183071 CHECK DATE: 06/18/2018		04/20/2018	V062018	830883	67.00	67.00	05/20/2018	INV	PD	CANINE
183050 CHECK DATE: 06/18/2018		04/19/2018	V062018	830883	40.50	40.50	05/19/2018	INV	PD	EXAM/E
183108 CHECK DATE: 06/18/2018		04/23/2018	V062018	830883	201.00	201.00	05/23/2018	INV	PD	EXAMIN
183098 CHECK DATE: 06/18/2018		04/23/2018	V062018	830883	60.00	60.00	05/23/2018	INV	PD	FELINE
183104 CHECK DATE: 06/18/2018		04/23/2018	V062018	830883	67.00	67.00	05/23/2018	INV	PD	CANINE
183103 CHECK DATE: 06/18/2018		04/23/2018	V062018	830883	67.00	67.00	05/23/2018	INV	PD	CANINE
183099 CHECK DATE: 06/18/2018		04/23/2018	V062018	830883	67.00	67.00	05/23/2018	INV	PD	FELINE
183102 CHECK DATE: 06/18/2018		04/23/2018	V062018	830883	67.00	67.00	05/23/2018	INV	PD	CANINE
183016 CHECK DATE: 06/18/2018		04/18/2018	V062018	830883	60.00	60.00	05/18/2018	INV	PD	CANINE
183166 CHECK DATE: 06/18/2018		04/25/2018	V062018	830883	67.00	67.00	05/25/2018	INV	PD	CANINE
183162 CHECK DATE: 06/18/2018		04/25/2018	V062018	830883	60.00	60.00	05/25/2018	INV	PD	CANINE
183124 CHECK DATE: 06/18/2018		04/24/2018	V062018	830883	26.00	26.00	05/24/2018	INV	PD	CLAVAM
183277 CHECK DATE: 06/18/2018		04/30/2018	V062018	830883	60.00	60.00	05/30/2018	INV	PD	CANINE
183279 CHECK DATE: 06/18/2018		04/30/2018	V062018	830883	60.00	60.00	05/30/2018	INV	PD	CANINE
183096 CHECK DATE: 06/18/2018		04/23/2018	V062018	830883	67.00	67.00	05/23/2018	INV	PD	CANINE
183361 CHECK DATE: 06/18/2018		05/03/2018	V062018	830883	80.00	80.00	06/02/2018	INV	PD	CANINE
183354 CHECK DATE: 06/18/2018		05/03/2018	V062018	830883	67.00	67.00	06/02/2018	INV	PD	CANINE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
183331 CHECK DATE: 06/18/2018		05/02/2018	V062018	830883	60.00	60.00	06/01/2018	INV	PD	CANINE
183330 CHECK DATE: 06/18/2018		05/02/2018	V062018	830883	7.00	7.00	06/01/2018	INV	PD	RABIES
183325 CHECK DATE: 06/18/2018		05/02/2018	V062018	830883	200.00	200.00	06/01/2018	INV	PD	C SECT
183048 CHECK DATE: 06/18/2018		04/19/2018	V062018	830883	40.50	40.50	05/19/2018	INV	PD	EXAM/E
183477 CHECK DATE: 06/18/2018		05/07/2018	V062018	830883	60.00	60.00	06/06/2018	INV	PD	FELINE
183476 CHECK DATE: 06/18/2018		05/07/2018	V062018	830883	232.00	232.00	06/06/2018	INV	PD	ENUCLE
183479 CHECK DATE: 06/18/2018		05/07/2018	V062018	830883	13.00	13.00	06/06/2018	INV	PD	SM BOA
183478 CHECK DATE: 06/18/2018		05/07/2018	V062018	830883	60.00	60.00	06/06/2018	INV	PD	FELINE
183495 CHECK DATE: 06/18/2018		05/07/2018	V062018	830883	45.50	45.50	06/06/2018	INV	PD	EXAMIN
183251 CHECK DATE: 06/18/2018		04/28/2018	V062018	830883	65.50	65.50	05/28/2018	INV	PD	EXAMIN
183414 CHECK DATE: 06/18/2018		05/04/2018	V062018	830883	67.00	67.00	06/03/2018	INV	PD	CANINE
183555 CHECK DATE: 06/18/2018		05/09/2018	V062018	830883	157.00	157.00	06/08/2018	INV	PD	LEG AM
183543 CHECK DATE: 06/18/2018		05/09/2018	V062018	830883	67.00	67.00	06/08/2018	INV	PD	CANINE
183563 CHECK DATE: 06/18/2018		05/10/2018	V062018	830883	7.00	7.00	06/09/2018	INV	PD	RABIES
183561 CHECK DATE: 06/18/2018		05/10/2018	V062018	830883	60.00	60.00	06/09/2018	INV	PD	CANINE
183475 CHECK DATE: 06/18/2018		05/07/2018	V062018	830883	67.00	67.00	06/06/2018	INV	PD	CANINE
183591 CHECK DATE: 06/18/2018		05/11/2018	V062018	830883	113.00	113.00	06/10/2018	INV	PD	EXAMIN
183640 CHECK DATE: 06/18/2018		05/14/2018	V062018	830883	67.00	67.00	06/13/2018	INV	PD	FELINE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
183630 CHECK DATE: 06/18/2018		05/14/2018	V062018	830883	40.50	40.50	06/13/2018	INV	PD	EXAM/E
183674 CHECK DATE: 06/18/2018		05/15/2018	V062018	830883	60.00	60.00	06/14/2018	INV	PD	CANINE
183711 CHECK DATE: 06/18/2018		05/17/2018	V062018	830883	40.50	40.50	06/16/2018	INV	PD	EXAM/E
183407 CHECK DATE: 06/18/2018		05/04/2018	V062018	830883	60.00	60.00	06/03/2018	INV	PD	CANINE
183780 CHECK DATE: 06/18/2018		05/21/2018	V062018	830883	134.50	134.50	06/20/2018	INV	PD	AFTER
183823 CHECK DATE: 06/18/2018		05/22/2018	V062018	830883	177.50	177.50	06/21/2018	INV	PD	SURGER
183839 CHECK DATE: 06/18/2018		05/23/2018	V062018	830883	75.00	75.00	06/22/2018	INV	PD	FELINE
183883 CHECK DATE: 06/18/2018		05/24/2018	V062018	830883	43.50	43.50	06/23/2018	INV	PD	INJECT
183882 CHECK DATE: 06/18/2018		05/24/2018	V062018	830883	131.50	131.50	06/23/2018	INV	PD	EXAM/E
183564 CHECK DATE: 06/18/2018		05/10/2018	V062018	830883	60.00	60.00	06/09/2018	INV	PD	FELINE
183886 CHECK DATE: 06/18/2018		05/25/2018	V062018	830883	69.00	69.00	06/24/2018	INV	PD	CANINE
183853 CHECK DATE: 06/18/2018		05/24/2018	V062018	830883	304.00	304.00	06/23/2018	INV	PD	SURGER
183854 CHECK DATE: 06/18/2018		05/24/2018	V062018	830883	36.00	36.00	06/23/2018	INV	PD	ANTIRO
182831 CHECK DATE: 06/18/2018		04/09/2018	V062018	830883	87.00	87.00	06/30/2018	INV	PD	FELINE
182643 CHECK DATE: 06/18/2018		04/02/2018	V062018	830883	87.00	87.00	06/30/2018	INV	PD	CANINE
183774 CHECK DATE: 06/18/2018		05/19/2018	V062018	830883	40.50	40.50	06/18/2018	INV	PD	EXAM/E
					4,274.50					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
862381 CHECK DATE: 06/18/2018	18010913	06/06/2018	V062018	11809	10.30	10.30	06/09/2018	INV	PD	FIRE T

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
862378	18010811	06/06/2018	V062018	11809	20.86	20.86	06/09/2018	INV	PD	MECHAN
CHECK DATE: 06/18/2018										
862279	18010640	06/05/2018	V062018	11809	9.75	9.75	06/07/2018	INV	PD	ELECTR
CHECK DATE: 06/18/2018										
862174	18010771	06/04/2018	V062018	11809	138.00	138.00	06/09/2018	INV	PD	CENTRA
CHECK DATE: 06/18/2018										
862243	18010650	06/05/2018	V062018	11809	18.90	18.90	06/05/2018	INV	PD	FORT C
CHECK DATE: 06/18/2018										
862439	18010906	06/07/2018	V062018	11809	33.30	33.30	06/09/2018	INV	PD	ELEC D
CHECK DATE: 06/18/2018										
862280	18010434	06/05/2018	V062018	11809	1,886.00	1,886.00	06/08/2018	INV	PD	GARAGE
CHECK DATE: 06/18/2018										
862440	18010940	06/07/2018	V062018	11809	14.15	14.15	06/09/2018	INV	PD	MOTOR
CHECK DATE: 06/18/2018										
862500	18010965	06/07/2018	V062018	11809	25.00	25.00	06/09/2018	INV	PD	FIRE S
CHECK DATE: 06/18/2018										
					2,156.26					
270353 BAKER DISTRIBUTING COMPANY LLC										
v656574	18010248	05/23/2018	V062018	830884	68.02	68.02	06/12/2018	INV	PD	COPELA
CHECK DATE: 06/18/2018										
v674847	18010372	05/24/2018	V062018	830884	88.54	88.54	06/12/2018	INV	PD	COPELA
CHECK DATE: 06/18/2018										
					156.56					
290382 BALYN W PARKER										
140823		06/07/2018	V062018	830885	60.00	60.00	06/14/2018	INV	PD	KIDS D
CHECK DATE: 06/18/2018										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
204371	18011191	06/11/2018	V062018	11810	21.96	21.96	06/13/2018	INV	PD	STOCK
CHECK DATE: 06/18/2018										
20750 BANCROFT ENTERPRISES INC										
6972		05/22/2018	V062018	830886	71.25	71.25	06/20/2018	INV	PD	C0018-
CHECK DATE: 06/18/2018										
21859 BAY CHEVROLET INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CVW635061	18011187	06/12/2018	V062018	830887	1,229.91	1,229.91	06/13/2018	INV	PD	STOCK
CHECK DATE: 06/18/2018										
CVW635082	18011260	06/12/2018	V062018	830887	14.94	14.94	06/13/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
CVW635102	18011295	06/13/2018	V062018	830887	127.32	127.32	06/14/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
CVW634368	18010358	06/01/2018	V062018	830887	878.46	878.46	06/15/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
CVW634744	18010784	06/05/2018	V062018	830887	348.63	348.63	06/15/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
CVW635222	18011415	06/14/2018	V062018	830887	150.82	150.82	06/15/2018	INV	PD	STOCK
CHECK DATE: 06/18/2018										
CVWCM634368	18010358	06/14/2018	V062018	830887	-75.00	-75.00	06/19/2018	CRM	PD	REPAIR
CHECK DATE: 06/18/2018										
					2,675.08					
21950 BAY PAPER COMPANY INC										
435301	18010952	06/07/2018	V062018	11811	32.18	32.18	06/12/2018	INV	PD	JANITO
CHECK DATE: 06/18/2018										
435240	18010869	06/06/2018	V062018	11811	48.27	48.27	06/12/2018	INV	PD	JANITO
CHECK DATE: 06/18/2018										
435357	18011089	06/09/2018	V062018	11811	190.00	190.00	06/12/2018	INV	PD	OIL DR
CHECK DATE: 06/18/2018										
22550	18011007	06/08/2018	V062018	11811	16.44	16.44	06/14/2018	INV	PD	CONTRA
CHECK DATE: 06/18/2018										
435363	18011104	06/09/2018	V062018	11811	35.18	35.18	06/14/2018	INV	PD	CONTRA
CHECK DATE: 06/18/2018										
435362	18011108	06/09/2018	V062018	11811	241.35	241.35	06/14/2018	INV	PD	CONTRA
CHECK DATE: 06/18/2018										
435359	18011099	06/09/2018	V062018	11811	80.45	80.45	06/14/2018	INV	PD	JANITO
CHECK DATE: 06/18/2018										
435358	18011097	06/09/2018	V062018	11811	43.56	43.56	06/14/2018	INV	PD	JANITO
CHECK DATE: 06/18/2018										
					687.43					
22121 BAY SIDE RUBBER & PRODUCTS INC										
209698	18011050	06/11/2018	V062018	11812	186.04	186.04	06/12/2018	INV	PD	REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/18/2018										
209699	18011179	06/11/2018	V062018	11812	106.40	106.40	06/12/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
209695	18010821	06/11/2018	V062018	11812	472.00	472.00	06/12/2018	INV	PD	HYD LI
CHECK DATE: 06/18/2018										
209696	18010941	06/11/2018	V062018	11812	33.86	33.86	06/12/2018	INV	PD	GARAGE
CHECK DATE: 06/18/2018										
209697	18010982	06/11/2018	V062018	11812	468.62	468.62	06/12/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
209692	18010746	06/11/2018	V062018	11812	74.40	74.40	06/12/2018	INV	PD	HOSE P
CHECK DATE: 06/18/2018										
209693	18010793	06/11/2018	V062018	11812	66.57	66.57	06/12/2018	INV	PD	HYD HO
CHECK DATE: 06/18/2018										
209694	18010794	06/11/2018	V062018	11812	236.00	236.00	06/12/2018	INV	PD	HYD LI
CHECK DATE: 06/18/2018										
					1,643.89					
22254 BEARD EQUIPMENT COMPANY										
1008421	18010449	06/11/2018	V062018	11813	319.49	319.49	06/12/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
1008426	18010623	06/11/2018	V062018	11813	175.15	175.15	06/12/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
1008422	18010764	06/11/2018	V062018	11813	517.70	517.70	06/12/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
1004189		05/30/2018	V062018	11813	1,242.53	1,242.53	06/30/2018	INV	PD	WORK O
CHECK DATE: 06/18/2018										
1009483	18011256	06/13/2018	V062018	11813	117.80	117.80	06/15/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
1009482	18011264	06/13/2018	V062018	11813	196.15	196.15	06/15/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
					2,568.82					
290117 BELL COMPANY INC										
ar002915	18008925	04/26/2018	V062018	830888	735.00	735.00	06/14/2018	INV	PD	MUSEUM
CHECK DATE: 06/18/2018										
292420 BEST PRICE SERVICES LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
024		06/14/2018	V062018	11775	1,400.00	1,400.00	06/15/2018	INV	PD	Cuttin
CHECK DATE: 06/18/2018										
025		06/14/2018	V062018	11775	5,500.00	5,500.00	06/15/2018	INV	PD	Cuttin
CHECK DATE: 06/18/2018										
					6,900.00					
292932 BEYOND TECHNOLOGY										
256667	18010785	06/05/2018	V062018	11852	838.08	838.08	06/12/2018	INV	PD	OFFICE
CHECK DATE: 06/18/2018										
256666	18010798	06/05/2018	V062018	11852	222.97	222.97	06/12/2018	INV	PD	602 CA
CHECK DATE: 06/18/2018										
					1,061.05					
287654 BOBCAT OF MOBILE										
P22906	18010315	05/25/2018	V062018	830889	339.68	339.68	06/28/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
25406 BOUND TREE MEDICAL LLC										
82889971	18010990	06/11/2018	V062018	830890	7,063.04	7,063.04	06/12/2018	INV	PD	GLOVES
CHECK DATE: 06/18/2018										
82892969	18011092	06/13/2018	V062018	830890	28.80	28.80	06/13/2018	INV	PD	STERIL
CHECK DATE: 06/18/2018										
					7,091.84					
295392 CALUMET BRANDED PRODUCTS LLC										
90384815	18010710	06/12/2018	V062018	830891	545.60	545.60	06/14/2018	INV	PD	TRU FU
CHECK DATE: 06/18/2018										
284041 CANON SOLUTIONS AMERICA INC										
145815239	18008860	04/23/2018	V062018	830892	260.00	260.00	06/12/2018	INV	PD	STAPLE
CHECK DATE: 06/18/2018										
162791237	18009461	05/31/2018	V062018	830892	1,966.00	1,966.00	06/14/2018	INV	PD	FAX MA
CHECK DATE: 06/18/2018										
					2,226.00					
277718 CARRIN CALLAGHAN LEGROS										
140819		06/07/2018	V062018	830893	625.00	625.00	06/14/2018	INV	PD	KIDS D
CHECK DATE: 06/18/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290765 CART DR LLC										
7140	18004356	02/16/2018	V062018	830894	110.00	110.00	05/03/2018	INV	PD	RENTAL
CHECK DATE: 06/18/2018										
272932 CDW GOVERNMENT LLC										
mzt1516	18010752	06/11/2018	V062018	830895	24.33	24.33	06/12/2018	INV	PD	LOW PR
CHECK DATE: 06/18/2018										
mzq1307	18011030	06/08/2018	V062018	830895	350.55	350.55	06/12/2018	INV	PD	SCANNE
CHECK DATE: 06/18/2018										
nbq7488	18011249	06/14/2018	V062018	830895	75.40	75.40	06/14/2018	INV	PD	COMPUT
CHECK DATE: 06/18/2018										
					450.28					
293683 CELLEBRITE INC										
Q-41993-2		05/30/2018	V062018	830896	3,400.00	3,400.00	06/20/2018	INV	PD	UFED T
CHECK DATE: 06/18/2018										
287431 CHEM-AQUA INC										
3137347	18009834	05/17/2018	V062018	830897	1,038.72	1,038.72	06/12/2018	INV	PD	CIVIC
CHECK DATE: 06/18/2018										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211315237		05/28/2018	V062018	830898	41.65	41.65	06/27/2018	INV	PD	Unifor
CHECK DATE: 06/18/2018										
211315238		05/28/2018	V062018	830898	9.88	9.88	06/27/2018	INV	PD	Unifor
CHECK DATE: 06/18/2018										
211315239		05/28/2018	V062018	830898	50.16	50.16	06/27/2018	INV	PD	Unifor
CHECK DATE: 06/18/2018										
211315241		05/28/2018	V062018	830898	24.75	24.75	06/27/2018	INV	PD	Unifor
CHECK DATE: 06/18/2018										
211315227		05/28/2018	V062018	830898	255.49	255.49	06/27/2018	INV	PD	Unifor
CHECK DATE: 06/18/2018										
211315228		05/28/2018	V062018	830898	235.80	235.80	06/27/2018	INV	PD	Unifor
CHECK DATE: 06/18/2018										
211315229		05/28/2018	V062018	830898	139.20	139.20	06/27/2018	INV	PD	Unifor
CHECK DATE: 06/18/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211315230 CHECK DATE: 06/18/2018		05/28/2018	V062018	830898	4.32	4.32	06/27/2018	INV	PD	Unifor
211315231 CHECK DATE: 06/18/2018		05/28/2018	V062018	830898	155.65	155.65	06/27/2018	INV	PD	Unifor
211315232 CHECK DATE: 06/18/2018		05/28/2018	V062018	830898	16.76	16.76	06/27/2018	INV	PD	Unifor
211315233 CHECK DATE: 06/18/2018		05/28/2018	V062018	830898	54.05	54.05	06/27/2018	INV	PD	Unifor
211315234 CHECK DATE: 06/18/2018		05/28/2018	V062018	830898	50.66	50.66	06/27/2018	INV	PD	Unifor
211315235 CHECK DATE: 06/18/2018		05/28/2018	V062018	830898	203.59	203.59	06/27/2018	INV	PD	Unifor
211320261 CHECK DATE: 06/18/2018		06/08/2018	V062018	830898	24.51	24.51	06/08/2018	INV	PD	Unifor
211317038 CHECK DATE: 06/18/2018		05/31/2018	V062018	830898	8.25	8.25	06/30/2018	INV	PD	Unifor
211317037 CHECK DATE: 06/18/2018		05/31/2018	V062018	830898	16.22	16.22	06/30/2018	INV	PD	Unifor
211045244 CHECK DATE: 06/18/2018		05/31/2018	V062018	830898	425.78	425.78	06/12/2018	INV	PD	Acct.
211322971 CHECK DATE: 06/18/2018		06/15/2018	V062018	830898	24.51	24.51	06/15/2018	INV	PD	Unifor
					1,741.23					
285825 CITY ELECTRIC SUPPLY CO										
moc/109162 CHECK DATE: 06/18/2018	18010714	06/05/2018	V062018	11842	37.50	37.50	06/08/2018	INV	PD	FLUORE
294881 CLASSIC PAINT & BODY INC										
11441 CHECK DATE: 06/18/2018	18007051	05/18/2018	V062018	11776	3,995.74	3,995.74	06/05/2018	INV	PD	REPAIR
11380 CHECK DATE: 06/18/2018	18007050	03/21/2018	V062018	11776	1,401.79	1,401.79	06/05/2018	INV	PD	REPAIR
11429 CHECK DATE: 06/18/2018	18005178	05/07/2018	V062018	11776	3,033.12	3,033.12	06/05/2018	INV	PD	REPAIR
					8,430.65					
34050 CLOWER ELECTRIC SUPPLY CO INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1263241-00	18010978	06/07/2018	V062018	11777	64.94	64.94	06/12/2018	INV	PD	PANELS
CHECK DATE: 06/18/2018										
1263193-00	18010486	06/07/2018	V062018	11777	315.90	315.90	06/12/2018	INV	PD	BREAKE
CHECK DATE: 06/18/2018										
1262378-00	18010486	06/06/2018	V062018	11777	315.90	315.90	06/12/2018	INV	PD	BREAKE
CHECK DATE: 06/18/2018										
1262896-01	18010576	06/08/2018	V062018	11777	146.00	146.00	06/12/2018	INV	PD	MUSEUM
CHECK DATE: 06/18/2018										
1262083-00	18010576	06/08/2018	V062018	11777	62.46	62.46	06/12/2018	INV	PD	MUSEUM
CHECK DATE: 06/18/2018										
					905.20					
286901 COASTAL FRAME & ALIGNMENT INC										
4267	18009355	05/15/2018	V062018	830899	4,164.56	4,164.56	06/27/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
4287	18010490	05/23/2018	V062018	830899	555.00	555.00	06/27/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
					4,719.56					
35304 COMCAST										
140257		06/01/2018	V062018	830900	102.89	102.89	06/22/2018	INV	PD	ACCT N
CHECK DATE: 06/18/2018										
140265		05/25/2018	V062018	830901	153.76	153.76	06/15/2018	INV	PD	ACCT N
CHECK DATE: 06/18/2018										
140213		06/07/2018	V062018	830902	144.85	144.85	06/08/2018	INV	PD	ACCT #
CHECK DATE: 06/18/2018										
140773		06/05/2018	V062018	830903	145.92	145.92	06/06/2018	INV	PD	Hillsd
CHECK DATE: 06/18/2018										
140731		06/05/2018	V062018	830904	104.90	104.90	06/06/2018	INV	PD	Mobile
CHECK DATE: 06/18/2018										
139955		06/02/2018	V062018	830905	104.90	104.90	06/23/2018	INV	PD	POLE A
CHECK DATE: 06/18/2018										
140734		06/04/2018	V062018	830906	130.21	130.21	06/05/2018	INV	PD	Newhou
CHECK DATE: 06/18/2018										
140774		06/01/2018	V062018	830907	135.29	135.29	06/02/2018	INV	PD	Figure
CHECK DATE: 06/18/2018										
140577		06/07/2018	V062018	830908	137.48	137.48	06/08/2018	INV	PD	Laun a

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/18/2018										
140798		06/02/2018	V062018	830909	285.09	285.09	06/03/2018	INV	PD	Sulliv
CHECK DATE: 06/18/2018										
00083969103223478 52		05/23/2018	V062018	830910	289.85	289.85	05/24/2018	INV	PD	ACCT #
CHECK DATE: 06/18/2018										
140850		06/03/2018	V062018	830911	348.11	348.11	06/24/2018	INV	PD	CABLE
CHECK DATE: 06/18/2018										
					2,083.25					
14554 COREY A TILLMAN										
140864		05/17/2018	V062018	11778	224.00	224.00	06/20/2018	INV	PD	PER DI
CHECK DATE: 06/18/2018										
140870		04/18/2018	V062018	11778	88.50	88.50	06/20/2018	INV	PD	PER DI
CHECK DATE: 06/18/2018										
					312.50					
294355 COURTNEY BARBER										
140804		06/07/2018	V062018	830912	150.00	150.00	06/08/2018	INV	PD	KIDS D
CHECK DATE: 06/18/2018										
161125 DADE PAPER CO										
12562301	18010592	05/31/2018	V062018	830913	118.44	118.44	06/01/2018	INV	PD	JANITO
CHECK DATE: 06/18/2018										
12586033	18010951	06/07/2018	V062018	830913	35.93	35.93	06/08/2018	INV	PD	JANITO
CHECK DATE: 06/18/2018										
12594731	18011100	06/11/2018	V062018	830913	7.48	7.48	06/12/2018	INV	PD	JANITO
CHECK DATE: 06/18/2018										
12599419	18011224	06/12/2018	V062018	830913	35.93	35.93	06/13/2018	INV	PD	TOILET
CHECK DATE: 06/18/2018										
12603617	18011288	06/13/2018	V062018	830913	16.96	16.96	06/14/2018	INV	PD	HOMELA
CHECK DATE: 06/18/2018										
12603632	18011321	06/13/2018	V062018	830913	273.06	273.06	06/14/2018	INV	PD	CONTRA
CHECK DATE: 06/18/2018										
12594741	18011111	06/11/2018	V062018	830913	186.05	186.05	06/12/2018	INV	PD	SOAP
CHECK DATE: 06/18/2018										
12594744	18011127	06/08/2018	V062018	830913	296.10	296.10	06/12/2018	INV	PD	CONTRA
CHECK DATE: 06/18/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12594737	18011106	06/08/2018	V062018	830913	304.32	304.32	06/12/2018	INV	PD	CONTRA
CHECK DATE: 06/18/2018										
12594738	18011109	06/11/2018	V062018	830913	177.66	177.66	06/12/2018	INV	PD	CONTRA
CHECK DATE: 06/18/2018										
					1,451.93					
294209 DANIEL BOUTWELL										
140807		06/14/2018	V062018	11779	150.00	150.00	06/15/2018	INV	PD	KIDS D
CHECK DATE: 06/18/2018										
278954 DAVID L BAYNE										
140805		06/07/2018	V062018	830914	100.00	100.00	06/14/2018	INV	PD	KIDS D
CHECK DATE: 06/18/2018										
288224 DAVID R HODGES										
372		05/03/2018	V062018	830915	700.00	700.00	06/20/2018	INV	PD	FARRIE
CHECK DATE: 06/18/2018										
373		05/11/2018	V062018	830915	680.00	680.00	06/20/2018	INV	PD	FARRIE
CHECK DATE: 06/18/2018										
					1,380.00					
42340 DAVIS MOTOR SUPPLY CO INC										
382-1300	18010452	05/30/2018	V062018	830916	57.56	57.56	06/30/2018	INV	PD	STOCK
CHECK DATE: 06/18/2018										
42474 DAVISON OIL COMPANY INC										
0361210-IN	18011048	06/14/2018	V062018	830917	81.39	81.39	06/15/2018	INV	PD	5W30 S
CHECK DATE: 06/18/2018										
0361209-IN	18011223	06/14/2018	V062018	830917	361.50	361.50	06/15/2018	INV	PD	DIESEL
CHECK DATE: 06/18/2018										
					442.89					
43690 DEES PAPER COMPANY INC										
680951	18010743	06/05/2018	V062018	11814	26.85	26.85	06/09/2018	INV	PD	JANITO
CHECK DATE: 06/18/2018										
293143 DEESE LAWNCARE										
140514		06/14/2018	V062018	830918	3,600.00	3,600.00	06/15/2018	INV	PD	SECURE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/18/2018										
140518		06/14/2018	V062018	830918	3,000.00	3,000.00	06/15/2018	INV	PD	SECURE
CHECK DATE: 06/18/2018										
140563		06/14/2018	V062018	830918	2,200.00	2,200.00	06/15/2018	INV	PD	SECURE
CHECK DATE: 06/18/2018										
140572		06/14/2018	V062018	830918	3,350.00	3,350.00	06/15/2018	INV	PD	DEMO&R
CHECK DATE: 06/18/2018										
140732		06/14/2018	V062018	830918	3,000.00	3,000.00	06/15/2018	INV	PD	SECURE
CHECK DATE: 06/18/2018										
140746		06/14/2018	V062018	830918	3,300.00	3,300.00	06/15/2018	INV	PD	SECURE
CHECK DATE: 06/18/2018										
					18,450.00					
290427 DELL CONSULTING LLC										
18-012-1		05/31/2018	V062018	11780	7,787.00	7,787.00	06/20/2018	INV	PD	C0160-
CHECK DATE: 06/18/2018										
18-011-1		05/24/2018	V062018	11780	16,000.00	16,000.00	06/20/2018	INV	PD	c0259-
CHECK DATE: 06/18/2018										
					23,787.00					
45761 DIRECTV LLC										
34385834651		06/09/2018	V062018	830919	143.23	143.23	06/15/2018	INV	PD	Acct.
CHECK DATE: 06/18/2018										
295431 DOROTHY S JOHNSON										
140364		06/07/2018	V062018	830920	150.00	150.00	06/07/2018	INV	PD	KIDS D
CHECK DATE: 06/18/2018										
291971 DS DIESEL SERVICES LLC										
4421	18010932	06/06/2018	V062018	11781	1,656.95	1,656.95	06/27/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
4436	18011204	06/11/2018	V062018	11781	679.81	679.81	06/29/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
					2,336.76					
48365 DUEITTS BATTERY SUPPLY INC										
65762	18011057	06/07/2018	V062018	11815	92.75	92.75	06/13/2018	INV	PD	PICK U
CHECK DATE: 06/18/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
65356	18010578	05/31/2018	V062018	11815	32.75	32.75	06/16/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
					125.50					
13738 EILEEN M CORKERN										
140926		06/15/2018	V062018	11782	161.38	161.38	06/16/2018	INV	PD	TRAVEL
CHECK DATE: 06/18/2018										
10457 ELLEN B LURSEN										
139170		04/18/2018	V062018	11783	120.81	120.81	06/13/2018	INV	PD	STATE
CHECK DATE: 06/18/2018										
139094		06/06/2018	V062018	11784	224.00	224.00	06/13/2018	INV	PD	ANIMAL
CHECK DATE: 06/18/2018										
					344.81					
55656 EMPIRE TRUCK SALES LLC										
ce10228470:01	18011367	06/15/2018	V062018	11816	433.10	433.10	06/15/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
294646 EMS MANAGEMENT & CONSULTANTS INC										
33368		05/31/2018	V062018	11785	6,191.36	6,191.36	06/01/2018	INV	PD	COLLEC
CHECK DATE: 06/18/2018										
46577 EVER DIXIE										
f087115	18010872	06/06/2018	V062018	830921	950.00	950.00	06/08/2018	INV	PD	GLOVES
CHECK DATE: 06/18/2018										
59300 EXCELLANCE INC										
00016742-IN	18010106	05/24/2018	V062018	830922	1,275.92	1,275.92	06/24/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
61753 FASTENAL COMPANY										
almo235480	18010689	06/07/2018	V062018	830923	26.54	26.54	06/12/2018	INV	PD	ON CON
CHECK DATE: 06/18/2018										
almo235481	18010680	06/07/2018	V062018	830923	43.98	43.98	06/07/2018	INV	PD	ON CON
CHECK DATE: 06/18/2018										
almo235482	18010667	06/07/2018	V062018	830923	94.32	94.32	06/07/2018	INV	PD	TRASH

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/18/2018										
almo235526	18011002	06/11/2018	V062018	830923	124.64	124.64	06/13/2018	INV	PD	CONTRA
CHECK DATE: 06/18/2018										
almo235524	18010886	06/11/2018	V062018	830923	48.64	48.64	06/13/2018	INV	PD	TOGGLE
CHECK DATE: 06/18/2018										
almo235042	18010011	05/22/2018	V062018	830923	36.50	36.50	06/15/2018	INV	PD	HAMMER
CHECK DATE: 06/18/2018										
almo235178	18009644	05/24/2018	V062018	830923	83.24	83.24	06/15/2018	INV	PD	RECYCL
CHECK DATE: 06/18/2018										
almo235635	18011312	06/13/2018	V062018	830923	14.00	14.00	06/15/2018	INV	PD	CONTRA
CHECK DATE: 06/18/2018										
almo235592	18011198	06/12/2018	V062018	830923	330.87	330.87	06/14/2018	INV	PD	CORDLE
CHECK DATE: 06/18/2018										
almo235593	18011231	06/12/2018	V062018	830923	55.90	55.90	06/14/2018	INV	PD	TIRE C
CHECK DATE: 06/18/2018										
almo235595	18011101	06/12/2018	V062018	830923	373.00	373.00	06/14/2018	INV	PD	SHOP T
CHECK DATE: 06/18/2018										
almo235598	18011004	06/12/2018	V062018	830923	17.00	17.00	06/14/2018	INV	PD	CONTRA
CHECK DATE: 06/18/2018										
almo235602	18009630	06/12/2018	V062018	830923	1,064.00	1,064.00	06/14/2018	INV	PD	CAP -
CHECK DATE: 06/18/2018										
					2,312.63					
61780 FAUCET PARTS OF AMERICA INC										
9197	18010927	06/06/2018	V062018	830924	6.80	6.80	06/07/2018	INV	PD	FIGURE
CHECK DATE: 06/18/2018										
9198	18010930	06/06/2018	V062018	830924	13.00	13.00	06/07/2018	INV	PD	HERNDO
CHECK DATE: 06/18/2018										
9200	18010984	06/07/2018	V062018	830925	38.50	38.50	06/13/2018	INV	PD	WOODCO
CHECK DATE: 06/18/2018										
					58.30					
62301 FEDEX										
6-198-18327		05/20/2018	V062018	830926	125.38	125.38	05/21/2018	INV	PD	SHIPPI
CHECK DATE: 06/18/2018										
63047 FERGUSON ENTERPRISES INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4097561	18010812	06/07/2018	V062018	830927	60.12	60.12	06/12/2018	INV	PD	EMA BU
CHECK DATE: 06/18/2018										
4099018	18010955	06/12/2018	V062018	830927	31.41	31.41	06/14/2018	INV	PD	CONNIE
CHECK DATE: 06/18/2018										
4099807	18011035	06/12/2018	V062018	830927	130.64	130.64	06/14/2018	INV	PD	WOODCO
CHECK DATE: 06/18/2018										
4100112	18011058	06/12/2018	V062018	830927	101.16	101.16	06/14/2018	INV	PD	EMA BU
CHECK DATE: 06/18/2018										
4100755	18011134	06/12/2018	V062018	830927	42.21	42.21	06/14/2018	INV	PD	FIRE S
CHECK DATE: 06/18/2018										
4102284	18011184	06/13/2018	V062018	830927	21.80	21.80	06/15/2018	INV	PD	CONVEN
CHECK DATE: 06/18/2018										
					387.34					
8 FIRE DEPT ONE TIME PAY VENDOR										
140165		06/05/2018	V062018	830928	50.00	50.00	06/11/2018	INV	PD	REFUND
CHECK DATE: 06/18/2018						PAYEE: CLARENCE JOHNSON, JR.				
140164		06/06/2018	V062018	830929	101.04	101.04	06/11/2018	INV	PD	REFUND
CHECK DATE: 06/18/2018						PAYEE: RAYMOND COLLINS				
					151.04					
64250 FIREHOUSE SALES & SERVICE INC										
26605	18011032	06/14/2018	V062018	11817	50.00	50.00	06/15/2018	INV	PD	STROBE
CHECK DATE: 06/18/2018										
271575 FLEETPRIDE INC										
94605770	18010503	05/29/2018	V062018	830930	281.37	281.37	06/29/2018	INV	PD	STOCK
CHECK DATE: 06/18/2018										
94617150	18010537	05/30/2018	V062018	830930	695.97	695.97	06/29/2018	INV	PD	STOCK
CHECK DATE: 06/18/2018										
					977.34					
294162 FLORIDA IRRIGATION SUPPLY FIS										
4199018-00	18010652	12/28/2017	V062018	830931	1,139.33	1,139.33	06/05/2018	INV	PD	IRRIGA
CHECK DATE: 06/18/2018										
129600 GAYLORD C LYON & CO INC										
18-038		02/16/2018	V062018	830932	500.00	500.00	02/17/2018	INV	PD	Thomas

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/18/2018										
70002 GCR TIRES & SERVICE										
401-61296	18010808	06/06/2018	V062018	11818	572.50	572.50	06/07/2018	INV	PD	LIGHT
CHECK DATE: 06/18/2018										
401-61083	18010456	05/29/2018	V062018	11818	1,302.48	1,302.48	06/07/2018	INV	PD	PURSUI
CHECK DATE: 06/18/2018										
401-61190	18010654	05/31/2018	V062018	11818	739.58	739.58	06/02/2018	INV	PD	TRUCK
CHECK DATE: 06/18/2018										
					2,614.56					
294271 GLADIATOR FORENSICS LLC										
20180529		05/29/2018	V062018	830933	9,500.00	9,500.00	06/15/2018	INV	PD	ANNUAL
CHECK DATE: 06/18/2018										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1047396	18010407	05/25/2018	V062018	830934	1,068.94	1,068.94	06/24/2018	INV	PD	TRUCK
CHECK DATE: 06/18/2018										
104-1047446	18008806	05/31/2018	V062018	830934	123.00	123.00	06/30/2018	INV	PD	RECAP
CHECK DATE: 06/18/2018										
104-1047444	18009902	05/31/2018	V062018	830934	492.00	492.00	06/30/2018	INV	PD	RECAP
CHECK DATE: 06/18/2018										
104-1047443	18010094	05/31/2018	V062018	830934	481.72	481.72	06/30/2018	INV	PD	TIRES
CHECK DATE: 06/18/2018										
071022	18010405	05/29/2018	V062018	830935	265.06	265.06	06/28/2018	INV	PD	TIRES
CHECK DATE: 06/18/2018										
					2,430.72					
288260 GORMAN COMPANY										
S013294211.001	18010015	05/30/2018	V062018	830936	1,126.88	1,126.88	06/29/2018	INV	PD	2018 S
CHECK DATE: 06/18/2018										
74080 GORRIE-REGAN & ASSOCIATES INC										
227468	18005330	04/10/2018	V062018	830937	1,035.00	1,035.00	06/15/2018	INV	PD	DATE A
CHECK DATE: 06/18/2018										
288511 GOVERNMENTJOBS.COM INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV24244		05/30/2018	V062018	830938	12,800.00	12,800.00	06/29/2018	INV	PD	IE-NEW
CHECK DATE: 06/18/2018										
75199 GRAYBAR ELECTRIC CO INC										
9304420595	18010818	06/06/2018	V062018	830939	184.90	184.90	06/13/2018	INV	PD	ELECTR
CHECK DATE: 06/18/2018										
291344 GROUP 1 AUTOMOTIVE										
150259	18010493	05/29/2018	V062018	830940	75.34	75.34	06/29/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0663844	18008323	06/06/2018	V062018	11819	1,229.55	1,229.55	06/12/2018	INV	PD	LEATHE
CHECK DATE: 06/18/2018										
inv0664048	18009366	06/07/2018	V062018	11819	131.86	131.86	06/13/2018	INV	PD	J. D.
CHECK DATE: 06/18/2018										
inv0664047	18009367	06/07/2018	V062018	11819	131.86	131.86	06/13/2018	INV	PD	PROMOT
CHECK DATE: 06/18/2018										
					1,493.27					
294372 GUILES & O'HEAR LLC										
53426		06/14/2018	V062018	11786	100.00	100.00	06/15/2018	INV	PD	Title
CHECK DATE: 06/18/2018										
53428		06/13/2018	V062018	11786	100.00	100.00	06/14/2018	INV	PD	Title
CHECK DATE: 06/18/2018										
53447		06/13/2018	V062018	11786	100.00	100.00	06/14/2018	INV	PD	Title
CHECK DATE: 06/18/2018										
					300.00					
77005 GULF CITY CLEANERS INC										
365980-12	18010796	06/05/2018	V062018	830941	56.50	56.50	06/13/2018	INV	PD	CONTRA
CHECK DATE: 06/18/2018										
365980-12A	18010987	06/05/2018	V062018	830942	28.25	28.25	06/13/2018	INV	PD	CONTRA
CHECK DATE: 06/18/2018										
366138-6	18011093	06/08/2018	V062018	830942	48.00	48.00	06/12/2018	INV	PD	CONTRA
CHECK DATE: 06/18/2018										
366078-16	18010987	06/07/2018	V062018	830942	120.25	120.25	06/13/2018	INV	PD	CONTRA
CHECK DATE: 06/18/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					253.00					
77600 GULF COAST MARINE SUPPLY CO INC										
1544584-00	18010482	06/05/2018	V062018	11820	180.00	180.00	06/06/2018	INV	PD	MMOA -
CHECK DATE: 06/18/2018										
1544898-01	18010679	06/05/2018	V062018	11820	23.76	23.76	06/07/2018	INV	PD	ON CON
CHECK DATE: 06/18/2018										
1544585-00	18010485	06/07/2018	V062018	11820	240.00	240.00	06/09/2018	INV	PD	MMOA -
CHECK DATE: 06/18/2018										
1544596-00	18010624	06/07/2018	V062018	11820	130.00	130.00	06/09/2018	INV	PD	KITCHE
CHECK DATE: 06/18/2018										
1544997-00	18010851	06/07/2018	V062018	11820	31.60	31.60	06/12/2018	INV	PD	BLADES
CHECK DATE: 06/18/2018										
1545129-00	18010860	06/07/2018	V062018	11820	11.00	11.00	06/08/2018	INV	PD	SASH C
CHECK DATE: 06/18/2018										
					616.36					
79050 GULF SUPPLY COMPANY INC										
0914881-in	18010588	06/06/2018	V062018	11821	55.00	55.00	06/13/2018	INV	PD	TYVEK
CHECK DATE: 06/18/2018										
0914932-in	18011005	06/08/2018	V062018	11821	56.24	56.24	06/14/2018	INV	PD	CONTRA
CHECK DATE: 06/18/2018										
0914931-in	18010970	06/08/2018	V062018	11821	23.00	23.00	06/14/2018	INV	PD	WHITE
CHECK DATE: 06/18/2018										
0914848-in	18010755	06/05/2018	V062018	11822	127.50	127.50	06/12/2018	INV	PD	1ST AI
CHECK DATE: 06/18/2018										
					261.74					
293714 HARRIS CONTRACTING SERVICES INC										
140350		06/06/2018	V062018	830943	784.65	784.65	06/20/2018	INV	PD	C0109-
CHECK DATE: 06/18/2018										
273853 HARTS AUTO SUPPLY LLC										
37558	18010324	05/24/2018	V062018	830944	89.14	89.14	06/29/2018	INV	PD	STOCK
CHECK DATE: 06/18/2018										
294040 HARWELL & COMPANY LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
268 CHECK DATE: 06/18/2018		06/13/2018	V062018	830945	1,896.26	1,896.26	06/13/2018	INV	PD	Contra
269 CHECK DATE: 06/18/2018		06/13/2018	V062018	830945	9,531.25	9,531.25	06/13/2018	INV	PD	Contra
270 CHECK DATE: 06/18/2018		06/13/2018	V062018	830945	2,341.25	2,341.25	06/13/2018	INV	PD	Contra
271 CHECK DATE: 06/18/2018		06/13/2018	V062018	830945	2,890.00	2,890.00	06/13/2018	INV	PD	Contra
					16,658.76					
86744 HOME DEPOT COMMERCIAL ACCT										
2033217 CHECK DATE: 06/18/2018	18009202	04/26/2018	V062018	830946	1,712.00	1,712.00	05/07/2018	INV	PD	HEAVY
234242 HOSEA O WEAVER & SONS INC										
64650 CHECK DATE: 06/18/2018	18009396	05/15/2018	V062018	11787	58.83	58.83	05/29/2018	INV	PD	ASPHAL
64688 CHECK DATE: 06/18/2018	18009396	05/18/2018	V062018	11787	61.48	61.48	06/01/2018	INV	PD	ASPHAL
64746 CHECK DATE: 06/18/2018	18009396	05/22/2018	V062018	11787	111.83	111.83	06/05/2018	INV	PD	ASPHAL
					232.14					
89240 HURRICANE ELECTRONICS INC										
441369 CHECK DATE: 06/18/2018		05/25/2018	V062018	830947	142.50	142.50	06/24/2018	INV	PD	SO; 14
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
288472 CHECK DATE: 06/18/2018		06/04/2018	V062018	11823	2,172.00	2,172.00	06/15/2018	INV	PD	MAY 20
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										
sin118114 CHECK DATE: 06/18/2018	18009942	06/08/2018	V062018	830948	85.00	85.00	06/12/2018	INV	PD	RECERT
99220 INTERSTATE BATTERY SYSTEMS MOBILE BAY										
113871 CHECK DATE: 06/18/2018	18010543	05/30/2018	V062018	830949	99.98	99.98	06/30/2018	INV	PD	REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294170 IRMA BOUTWELL										
140368 CHECK DATE: 06/18/2018		06/07/2018	V062018	11788	250.00	250.00	06/08/2018	INV	PD	KIDS D
140806 CHECK DATE: 06/18/2018		06/07/2018	V062018	11788	250.00	250.00	06/08/2018	INV	PD	KIDS D
					500.00					
15225 IVAN C NORFUS										
140841 CHECK DATE: 06/18/2018		06/08/2018	V062018	11789	299.71	299.71	06/20/2018	INV	PD	PER DI
140847 CHECK DATE: 06/18/2018		06/12/2018	V062018	11789	30.00	30.00	06/20/2018	INV	PD	REIMBU
					329.71					
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
326 CHECK DATE: 06/18/2018		06/12/2018	V062018	830950	1,567.60	1,567.60	06/12/2018	INV	PD	Contra
327 CHECK DATE: 06/18/2018		06/13/2018	V062018	830950	283.53	283.53	06/13/2018	INV	PD	Contra
					1,851.13					
5698 JAMES B FRANK										
139657 CHECK DATE: 06/18/2018		06/07/2018	V062018	11790	159.85	159.85	06/08/2018	INV	PD	APPARA
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
000001 CHECK DATE: 06/18/2018		05/31/2018	V062018	830951	17,758.56	16,870.63	06/08/2018	INV	PD	EST.#1
294188 JAMES L BRAMBLETT DBA JIM BRAMBLETT PRODUCTIONS										
1087 CHECK DATE: 06/18/2018		06/01/2018	V062018	830952	314.00	314.00	06/15/2018	INV	PD	DOWNLO
100986 JEFFERS INC										
18074072400 CHECK DATE: 06/18/2018	18007231	03/15/2018	V062018	830953	82.62	82.62	06/14/2018	INV	PD	JACINT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3455 JOHN A JACKSON										
140305 CHECK DATE: 06/18/2018		06/08/2018	V062018	11791	100.00	100.00	06/09/2018	INV	PD	RETIRE
41900 JOHN W DAVIS PHD										
1691 CHECK DATE: 06/18/2018		06/11/2018	V062018	830954	1,500.00	1,500.00	06/22/2018	INV	PD	06/04/
103800 JOHNSON CONTROLS INC										
1-68434000840 CHECK DATE: 06/18/2018		06/05/2018	V062018	830955	22,800.00	22,800.00	06/20/2018	INV	PD	3 OF 5
1-66703630933 CHECK DATE: 06/18/2018		05/25/2018	V062018	830955	1,767.99	1,767.99	06/20/2018	INV	PD	HMOM-D
					24,567.99					
104721 JOHNSTONE SUPPLY OF MOBILE										
5006361 CHECK DATE: 06/18/2018	18011068	06/08/2018	V062018	830956	134.39	134.39	06/12/2018	INV	PD	FIRE S
12936 JOSHUA WILLIAMS JR										
140386 CHECK DATE: 06/18/2018		06/05/2018	V062018	11792	25.09	25.09	06/06/2018	INV	PD	MILEAG
13524 JUSTIN MORRIS										
140383 CHECK DATE: 06/18/2018		06/05/2018	V062018	11793	26.00	26.00	06/06/2018	INV	PD	MILEAG
294869 KAELYN MARIE TOLIVER										
140826 CHECK DATE: 06/18/2018		06/07/2018	V062018	830957	60.00	60.00	06/14/2018	INV	PD	KIDS D
294239 KATHY AILEEN FREEMAN										
140814 CHECK DATE: 06/18/2018		06/07/2018	V062018	830958	150.00	150.00	06/14/2018	INV	PD	KIDS D
294958 KAYLA KATHLEEN FREEMAN										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
140816		06/07/2018	V062018	830959	60.00	60.00	06/14/2018	INV	PD	KIDS D
CHECK DATE: 06/18/2018										
290951 KAYLEY EVERETTE										
140812		06/07/2018	V062018	830960	150.00	150.00	06/14/2018	INV	PD	KIDS D
CHECK DATE: 06/18/2018										
282689 KURT L GARRETT										
140817		06/07/2018	V062018	830961	150.00	150.00	06/14/2018	INV	PD	KIDS D
CHECK DATE: 06/18/2018										
120408 LADD SUPPLY COMPANY INC										
420280	18008966	06/04/2018	V062018	830962	69.99	69.99	06/05/2018	INV	PD	PROPAN
CHECK DATE: 06/18/2018										
420472	18010236	06/12/2018	V062018	830962	95.00	95.00	06/12/2018	INV	PD	GRANT
CHECK DATE: 06/18/2018										
					164.99					
120630 LAERDAL MEDICAL CORP										
2000052811	18008612	06/01/2018	V062018	830963	517.47	517.47	06/12/2018	INV	PD	AHA IN
CHECK DATE: 06/18/2018										
277578 LAGNIAPPE										
30171		06/06/2018	V062018	11840	336.00	336.00	06/07/2018	INV	PD	GENERA
CHECK DATE: 06/18/2018										
294957 LAURA LOVETT										
140822		06/07/2018	V062018	830964	60.00	60.00	06/14/2018	INV	PD	KIDS D
CHECK DATE: 06/18/2018										
125001 LEE RODGERS TIRE CO										
54719	18011281	06/14/2018	V062018	11824	276.00	276.00	06/15/2018	INV	PD	RTV TI
CHECK DATE: 06/18/2018										
54735	18011418	06/14/2018	V062018	11824	868.00	868.00	06/18/2018	INV	PD	TRAILE
CHECK DATE: 06/18/2018										
					1,144.00					
125505 LEOS UNIFORMS & SUPPLY										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
U-52220	18007820	04/24/2018	V062018	11794	144.00	144.00	06/21/2018	INV	PD	UNIFOR
CHECK DATE: 06/18/2018										
U-52195	18007813	04/16/2018	V062018	11794	179.95	179.95	06/15/2018	INV	PD	UNIFOR
CHECK DATE: 06/18/2018										
U-51979	18003987	02/05/2018	V062018	11794	179.95	179.95	06/15/2018	INV	PD	UNIFOR
CHECK DATE: 06/18/2018										
U-51902	18003621	05/30/2018	V062018	11794	224.30	224.30	06/15/2018	INV	PD	UNIFOR
CHECK DATE: 06/18/2018										
U-51776	18002317	02/26/2018	V062018	11794	179.95	179.95	06/15/2018	INV	PD	UNIFOR
CHECK DATE: 06/18/2018										
u-51933	18003340	05/30/2018	V062018	11794	179.95	179.95	06/13/2018	INV	PD	UNIFOR
CHECK DATE: 06/18/2018										
u-52076	18007804	04/10/2018	V062018	11794	704.80	704.80	06/14/2018	INV	PD	UNIFOR
CHECK DATE: 06/18/2018										
u-52209	18008780	04/18/2018	V062018	11794	490.70	490.70	06/14/2018	INV	PD	UNIFOR
CHECK DATE: 06/18/2018										
					2,283.60					
272707 LEXISNEXIS										
3091481751		05/31/2018	V062018	11837	1,213.00	1,213.00	06/12/2018	INV	PD	ACCT N
CHECK DATE: 06/18/2018										
125733 LINDA G LEWIS										
140360		06/07/2018	V062018	830965	150.00	150.00	06/12/2018	INV	PD	KIDS D
CHECK DATE: 06/18/2018										
140820		06/14/2018	V062018	830965	150.00	150.00	06/14/2018	INV	PD	KIDS D
CHECK DATE: 06/18/2018										
					300.00					
295298 LOWER ALABAMA HEATING COOLING & REFRIGERATION LLC										
MP-102-18		05/30/2018	V062018	830966	29,495.00	28,020.25	05/31/2018	INV	PD	TO PRO
CHECK DATE: 06/18/2018										
162490 LYNN PEAVEY COMPANY										
345679	18010837	06/08/2018	V062018	830967	285.00	285.00	06/13/2018	INV	PD	ID EVI
CHECK DATE: 06/18/2018										
345680	18010833	06/08/2018	V062018	830967	325.50	325.50	06/13/2018	INV	PD	ID SUP

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/18/2018										
					610.50					
291836 LYTX INC										
5125059 CHECK DATE: 06/18/2018		04/12/2018	V062018	11848	19,894.00	19,894.00	06/14/2018	INV	PD	DriveC
5125058 CHECK DATE: 06/18/2018		04/12/2018	V062018	11848	19,894.00	19,894.00	06/14/2018	INV	PD	DriveC
5125057 CHECK DATE: 06/18/2018		04/12/2018	V062018	11848	19,894.00	19,894.00	04/13/2018	INV	PD	DriveC
					59,682.00					
130000 M & A STAMP AND SIGN CO INC										
8640 CHECK DATE: 06/18/2018	18010819	06/06/2018	V062018	11825	182.50	182.50	06/19/2018	INV	PD	COMMUN
8642 CHECK DATE: 06/18/2018	18010625	06/06/2018	V062018	11825	179.20	179.20	06/19/2018	INV	PD	NAMEPL
8668 CHECK DATE: 06/18/2018	18010938	06/11/2018	V062018	11825	790.50	790.50	06/24/2018	INV	PD	STAMP
					1,152.20					
294528 MAGNOLIA ANIMAL CLINIC										
139691 CHECK DATE: 06/18/2018		05/16/2018	V062018	830968	512.00	512.00	06/30/2018	INV	PD	RABIES
12103 MATTHEW M JAMES										
139092 CHECK DATE: 06/18/2018		03/29/2018	V062018	11795	241.50	241.50	06/15/2018	INV	PD	PER DI
295430 MAURA HUTSON										
140365 CHECK DATE: 06/18/2018		06/07/2018	V062018	830969	60.00	60.00	06/08/2018	INV	PD	KIDS D
140818 CHECK DATE: 06/18/2018		06/07/2018	V062018	830969	60.00	60.00	06/14/2018	INV	PD	KIDS D
					120.00					
132200 MCDONALD MUFFLER INC										
1-88686	18011262	06/12/2018	V062018	11826	600.00	600.00	06/15/2018	INV	PD	REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/18/2018										
1-88697	18011427	06/12/2018	V062018	11826	100.00	100.00	06/18/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
132407 MCGRIFF TIRE COMPANY INC					700.00					
324574	18010911	06/08/2018	V062018	830970	900.27	900.27	06/16/2018	INV	PD	TIRES
CHECK DATE: 06/18/2018										
324573	18010910	06/08/2018	V062018	830970	712.90	712.90	06/16/2018	INV	PD	TRUCK
CHECK DATE: 06/18/2018										
274590 MDS CONSTRUCTION					1,613.17					
140349		06/04/2018	V062018	11796	32,000.00	30,400.00	06/20/2018	INV	PD	C0124/
CHECK DATE: 06/18/2018										
281106 MEDICAL SUPPLIES DEPOT										
01657430	18010267	05/30/2018	V062018	11841	1,365.50	1,365.50	06/28/2018	INV	PD	ADULT
CHECK DATE: 06/18/2018										
01657508	18010665	05/31/2018	V062018	11841	285.00	285.00	06/28/2018	INV	PD	ADULT
CHECK DATE: 06/18/2018										
293554 MEDVET MOBILE LLC					1,650.50					
54281		04/05/2018	V062018	830971	125.05	125.05	05/05/2018	INV	PD	EXAMIN
CHECK DATE: 06/18/2018										
54282		04/30/2018	V062018	830971	229.32	229.32	05/30/2018	INV	PD	HOSPIT
CHECK DATE: 06/18/2018										
136520 MOBILE JANITORIAL & PAPER CO INC					354.37					
364865	18010428	05/29/2018	V062018	11827	36.40	36.40	06/27/2018	INV	PD	DISINF
CHECK DATE: 06/18/2018										
364746	18010125	05/22/2018	V062018	11827	100.98	100.98	06/21/2018	INV	PD	BLACK
CHECK DATE: 06/18/2018										
137050 MOBILE OPERA INC					137.38					

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
05-2019		06/04/2018	V062018	830972	2,500.00	2,500.00	06/04/2018	INV	PD	4TH QT
CHECK DATE: 06/18/2018										
139400 MOTION INDUSTRIES INC										
AL02-011120	18010587	06/01/2018	V062018	830973	51.60	51.60	06/29/2018	INV	PD	PADLOC
CHECK DATE: 06/18/2018										
139425 MOTOR CARRIER CONSULTANTS INC										
108802		06/10/2018	V062018	11797	1,048.00	1,048.00	06/11/2018	INV	PD	CITY S
CHECK DATE: 06/18/2018										
108803		06/10/2018	V062018	11797	1,248.50	1,248.50	06/11/2018	INV	PD	CITY S
CHECK DATE: 06/18/2018										
108804		06/10/2018	V062018	11797	1,639.50	1,639.50	06/11/2018	INV	PD	CITY S
CHECK DATE: 06/18/2018										
					3,936.00					
288944 MULLINAX FORD OF MOBILE LLC										
93742	18011426	06/14/2018	V062018	11845	131.91	131.91	06/18/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
3 MUN COURT ONE TIME PAY VENDOR										
140937		06/15/2018	V062018	830974	250.00	250.00	06/15/2018	INV	PD	CASH B
CHECK DATE: 06/18/2018						PAYEE: ALEX HARRIS				
140803		06/14/2018	V062018	830975	336.00	336.00	06/14/2018	INV	PD	RESTIT
CHECK DATE: 06/18/2018						PAYEE: ANNIE P JOHNSON				
140929		06/15/2018	V062018	830976	321.50	321.50	06/15/2018	INV	PD	RESTIT
CHECK DATE: 06/18/2018						PAYEE: CHARLES LLOYD MORRIS				
140936		06/15/2018	V062018	830977	125.00	125.00	06/15/2018	INV	PD	RESTIT
CHECK DATE: 06/18/2018						PAYEE: SHAKAYLA GRIMES				
					1,032.50					
287234 MUNICIPAL EMERGENCY SERVICES INC										
IN1229451	18005797	05/23/2018	V062018	11844	228.00	228.00	06/21/2018	INV	PD	HELMET
CHECK DATE: 06/18/2018										
IN1232454	18010041	06/01/2018	V062018	11844	179.34	179.34	06/29/2018	INV	PD	REPLAC
CHECK DATE: 06/18/2018										
IN1231845	18009363	05/31/2018	V062018	11844	890.00	890.00	06/29/2018	INV	PD	PIKE P
CHECK DATE: 06/18/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,297.34					
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-00201867 CHECK DATE: 06/18/2018		06/07/2018	V062018	830978	122,157.40	122,157.40	06/08/2018	INV	PD	WORKER
146414 NATURE INDOORS										
4421 CHECK DATE: 06/18/2018		05/25/2018	V062018	830979	282.50	282.50	06/24/2018	INV	PD	COUNCI
276087 NEC CORPORATION OF AMERICA										
91514110 CHECK DATE: 06/18/2018		06/01/2018	V062018	830980	36,760.33	36,760.33	06/15/2018	INV	PD	NEC MA
146920 NEGUS MARINE INC										
25124 CHECK DATE: 06/18/2018	18010395	05/29/2018	V062018	830981	263.96	263.96	06/29/2018	INV	PD	REPAIR
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
931021 CHECK DATE: 06/18/2018	18004937	05/30/2018	V062018	830982	9,400.50	9,400.50	06/28/2018	INV	PD	FIRE H
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-408515 CHECK DATE: 06/18/2018	18010505	06/01/2018	V062018	11839	5.39	5.39	06/24/2018	INV	PD	STOCK
1292-408459 CHECK DATE: 06/18/2018	18010726	06/01/2018	V062018	11839	7.71	7.71	06/24/2018	INV	PD	STOCK
1292-408877 CHECK DATE: 06/18/2018	18010758	06/04/2018	V062018	11839	9.37	9.37	06/24/2018	INV	PD	STOCK
1292-408949 CHECK DATE: 06/18/2018	18010795	06/04/2018	V062018	11839	164.65	164.65	06/25/2018	INV	PD	REPAIR
1292-409053 CHECK DATE: 06/18/2018	18010846	06/05/2018	V062018	11839	6.39	6.39	06/25/2018	INV	PD	REPAIR
1292-409120 CHECK DATE: 06/18/2018	18010895	06/06/2018	V062018	11839	29.02	29.02	06/26/2018	INV	PD	STOCK
1292-409158 CHECK DATE: 06/18/2018	18010918	06/06/2018	V062018	11839	31.99	31.99	06/26/2018	INV	PD	REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1292-409195 CHECK DATE: 06/18/2018	18010939	06/06/2018	V062018	11839	5.10	5.10	06/27/2018	INV	PD	REPAIR
					259.62					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1350512-0 CHECK DATE: 06/18/2018	18010510	05/30/2018	V062018	11828	21.35	21.35	06/13/2018	INV	PD	OFFICE
1351308-0 CHECK DATE: 06/18/2018	18010946	06/07/2018	V062018	11828	228.48	228.48	06/20/2018	INV	PD	MASKIN
1351306-0 CHECK DATE: 06/18/2018	18010944	06/07/2018	V062018	11828	6.42	6.42	06/20/2018	INV	PD	OFFICE
1351305-0 CHECK DATE: 06/18/2018	18010944	06/07/2018	V062018	11828	10.92	10.92	06/20/2018	INV	PD	OFFICE
1350851-0 CHECK DATE: 06/18/2018	18010691	06/01/2018	V062018	11828	52.56	52.56	06/14/2018	INV	PD	OFFICE
1348669-2 CHECK DATE: 06/18/2018	18009525	05/31/2018	V062018	11829	249.00	249.00	06/13/2018	INV	PD	HOOVER
1351209-0 CHECK DATE: 06/18/2018	18008667	06/06/2018	V062018	11829	9.84	9.84	06/19/2018	INV	PD	LIQUID
1350511-0 CHECK DATE: 06/18/2018	18010494	05/30/2018	V062018	11829	212.55	212.55	06/13/2018	INV	PD	FOLDER
1348669-3 CHECK DATE: 06/18/2018	18009525	06/04/2018	V062018	11829	498.00	498.00	06/17/2018	INV	PD	HOOVER
					1,289.12					
289032 OFFICE MASTER INC										
IV290455 CHECK DATE: 06/18/2018	18009249	05/21/2018	V062018	830983	343.20	343.20	06/19/2018	INV	PD	YES OF
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
161414 CHECK DATE: 06/18/2018	18010474	05/29/2018	V062018	830984	32.64	32.64	06/27/2018	INV	PD	SMALL
161526 CHECK DATE: 06/18/2018	18010582	05/30/2018	V062018	830984	312.00	312.00	06/28/2018	INV	PD	CUSTOD
161524 CHECK DATE: 06/18/2018	18010580	05/30/2018	V062018	830984	257.24	257.24	06/28/2018	INV	PD	CUSTOD
161527	18010590	05/30/2018	V062018	830984	75.08	75.08	06/28/2018	INV	PD	MECHAN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/18/2018										
161577	18010670	05/31/2018	V062018	830984	108.80	108.80	06/29/2018	INV	PD	SMALL
CHECK DATE: 06/18/2018										
161579	18010686	05/31/2018	V062018	830984	64.13	64.13	06/28/2018	INV	PD	ON CON
CHECK DATE: 06/18/2018										
					849.89					
151706 OLDHAM CHEMICALS CO INC										
2642840	18009478	05/30/2018	V062018	830985	158.85	158.85	06/28/2018	INV	PD	SPRAYE
CHECK DATE: 06/18/2018										
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
52536	18010272	05/23/2018	V062018	11798	6.16	6.16	06/05/2018	INV	PD	DIVIDE
CHECK DATE: 06/18/2018										
52544	18006635	05/23/2018	V062018	11798	3.86	3.86	06/08/2018	INV	PD	OFFICE
CHECK DATE: 06/18/2018										
52618	18009317	05/30/2018	V062018	11798	65.82	65.82	06/08/2018	INV	PD	MANILA
CHECK DATE: 06/18/2018										
52724	18009304	06/07/2018	V062018	11798	69.48	69.48	06/13/2018	INV	PD	FORM H
CHECK DATE: 06/18/2018										
					145.32					
270273 ON-LINE INFORMATION SERVICES INC										
139937		06/01/2018	V062018	830986	117.00	117.00	06/15/2018	INV	PD	Acct#1
CHECK DATE: 06/18/2018										
293422 OXYGEN FORENSICS INC										
83057-1		05/29/2018	V062018	830987	2,399.00	2,399.00	06/15/2018	INV	PD	RENEWA
CHECK DATE: 06/18/2018										
292358 PARK FIRST OF ALABAMA LLC										
215444		05/14/2018	V062018	830988	27.50	27.50	06/13/2018	INV	PD	Monthl
CHECK DATE: 06/18/2018										
216090		05/21/2018	V062018	830988	60.00	60.00	06/20/2018	INV	PD	Monthl
CHECK DATE: 06/18/2018										
216089		05/21/2018	V062018	830988	30.00	30.00	06/20/2018	INV	PD	Monthl
CHECK DATE: 06/18/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4 PARKS&REC ONE TIME PAY VENDOR					117.50					
140466 CHECK DATE: 06/18/2018		06/11/2018	V062018	830989	50.00	50.00 PAYEE: LaTasha Williams	06/14/2018	INV	PD	Refund
140465 CHECK DATE: 06/18/2018		06/11/2018	V062018	830990	125.00	125.00 PAYEE: Remax Realty	06/14/2018	INV	PD	Refund
140377 CHECK DATE: 06/18/2018		06/11/2018	V062018	830991	50.00	50.00 PAYEE: Robert Oliver	06/14/2018	INV	PD	Refund
3016 PATRIC A HUNT					225.00					
140384 CHECK DATE: 06/18/2018		06/05/2018	V062018	11799	51.46	51.46	06/06/2018	INV	PD	MILEAG
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
70733 CHECK DATE: 06/18/2018	18011016	06/07/2018	V062018	11838	3.92	3.92	06/13/2018	INV	PD	STOCK
70828 CHECK DATE: 06/18/2018	18011205	06/11/2018	V062018	11838	48.82	48.82	06/13/2018	INV	PD	STOCK
294446 PATSY T RICHARDSON					52.74					
18-058 CHECK DATE: 06/18/2018		06/12/2018	V062018	11800	100.00	100.00	06/13/2018	INV	PD	Title
18-059 CHECK DATE: 06/18/2018		06/12/2018	V062018	11800	100.00	100.00	06/13/2018	INV	PD	Title
277990 PAYLESS AUTO GLASS INC					200.00					
41395 CHECK DATE: 06/18/2018	18011481	04/17/2018	V062018	830992	190.00	190.00	06/18/2018	INV	PD	REPAIR
294444 PEN-LINK LTD										
16898 CHECK DATE: 06/18/2018		06/11/2018	V062018	830993	3,200.00	3,200.00	06/20/2018	INV	PD	PL X S
279229 PETROLEUM TRADERS CORPORATION										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1271150	18010839	06/06/2018	V062018	830994	16,262.82	16,262.82	06/08/2018	INV	PD	GARAGE
CHECK DATE: 06/18/2018										
1270627	18010767	06/05/2018	V062018	830994	16,428.27	16,428.27	06/08/2018	INV	PD	DIESEL
CHECK DATE: 06/18/2018										
1270625	18010766	06/05/2018	V062018	830994	2,517.14	2,517.14	06/08/2018	INV	PD	UNLEAD
CHECK DATE: 06/18/2018										
1272255	18010922	06/07/2018	V062018	830994	2,767.35	2,767.35	06/11/2018	INV	PD	LANGAN
CHECK DATE: 06/18/2018										
1271148	18010838	06/06/2018	V062018	830994	4,102.33	4,102.33	06/11/2018	INV	PD	3RD PR
CHECK DATE: 06/18/2018										
1271730	18010921	06/07/2018	V062018	830994	14,017.46	14,017.46	06/14/2018	INV	PD	MOTOR
CHECK DATE: 06/18/2018										
					56,095.37					
164150 PITTS & SONS TOWING & RECOVERY INC										
350581	18008534	04/10/2018	V062018	11830	160.00	160.00	06/13/2018	INV	PD	TOWING
CHECK DATE: 06/18/2018										
286364 PORT CITY MEDICAL LLC										
9207807	18010268	05/30/2018	V062018	11843	120.00	120.00	06/28/2018	INV	PD	ADULT
CHECK DATE: 06/18/2018										
9207810	18010663	06/01/2018	V062018	11843	106.00	106.00	06/29/2018	INV	PD	OB KIT
CHECK DATE: 06/18/2018										
9207806	18010518	05/29/2018	V062018	11843	130.50	130.50	06/27/2018	INV	PD	SUPPLI
CHECK DATE: 06/18/2018										
					356.50					
294102 PROTECVIDEO LLC										
1841		05/21/2018	V062018	830995	600.00	600.00	06/26/2018	INV	PD	SRV017
CHECK DATE: 06/18/2018										
181947 RAYFORD & ASSOCIATES INC										
SPI-024663	18008861	05/30/2018	V062018	830996	1,655.00	1,655.00	06/28/2018	INV	PD	CAP -
CHECK DATE: 06/18/2018										
291880 REDONDO TECHNOLOGY										
9401	18010542	05/31/2018	V062018	11849	232.00	232.00	06/28/2018	INV	PD	TONER
CHECK DATE: 06/18/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295443 REGINA HATTAWAY										
140999 CHECK DATE: 06/18/2018		06/14/2018	V062018	830997	60.00	60.00	06/15/2018	INV	PD	KIDS D
292649 REPUBLIC SERVICES INC										
0986-001265816 CHECK DATE: 06/18/2018		05/25/2018	V062018	11851	90.85	90.85	05/26/2018	INV	PD	Spec A
293040 RESIDEX LLC										
INV973747 CHECK DATE: 06/18/2018	18010525	05/30/2018	V062018	830998	270.00	270.00	06/28/2018	INV	PD	PESTIC
5 REVENUE ONE TIME PAY VENDOR										
140177 CHECK DATE: 06/18/2018		06/11/2018	V062018	830999	1,085.02	1,085.02	06/11/2018	INV	PD	PAYEE: FIRST AMERICAN TITLE INSURANCE C
140176 CHECK DATE: 06/18/2018		06/11/2018	V062018	831000	1,366.75	1,366.75	06/11/2018	INV	PD	PAYEE: FIRST AMERICAN TITLE INSURANCE C
140248 CHECK DATE: 06/18/2018		06/12/2018	V062018	831001	115.96	115.96	06/12/2018	INV	PD	PAYEE: HALL, DAVID CHRISTOPHER - DMD
140175 CHECK DATE: 06/18/2018		06/11/2018	V062018	831002	115.97	115.97	06/11/2018	INV	PD	PAYEE: HALL, DAVID CHRISTOPHER - DMD
					2,683.70					
195550 REXEL USA INC										
S121529117.001 CHECK DATE: 06/18/2018	18010322	05/29/2018	V062018	831003	508.00	508.00	06/27/2018	INV	PD	CAPITO
S121529117.003 CHECK DATE: 06/18/2018	18010322	05/30/2018	V062018	831003	1,226.08	1,226.08	06/28/2018	INV	PD	CAPITO
					1,734.08					
8454 RICHARD P HARRIS										
140379 CHECK DATE: 06/18/2018		06/05/2018	V062018	11801	38.62	38.62	06/06/2018	INV	PD	MILEAG
190490 RITZ SAFETY LLC										
5593823	18010684	06/01/2018	V062018	11833	298.00	298.00	06/29/2018	INV	PD	ON CON

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/18/2018										
5598641	18011121	06/11/2018	V062018	11833	596.00	596.00	06/29/2018	INV	PD	CONTRA
CHECK DATE: 06/18/2018										
5598640	18011112	06/11/2018	V062018	11833	657.60	657.60	06/29/2018	INV	PD	CONTRA
CHECK DATE: 06/18/2018										
					1,551.60					
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3010708655	18010498	05/29/2018	V062018	831004	27.16	27.16	06/21/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
190200 S & S WORLDWIDE INC										
10254865	18010087	05/23/2018	V062018	11832	195.23	195.23	06/21/2018	INV	PD	S&S SU
CHECK DATE: 06/18/2018										
294185 S C STAGNER CONTRACTING INC										
140499		06/12/2018	V062018	11802	32,172.00	30,563.40	06/20/2018	INV	PD	c0205-
CHECK DATE: 06/18/2018										
190400 SABEL STEEL SERVICE INC										
05-46340	18010501	05/31/2018	V062018	831005	776.20	776.20	06/28/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
190501 SAFETY-KLEEN SYSTEMS INC										
76835457		05/30/2018	V062018	831006	253.45	253.45	06/30/2018	INV	PD	PARTS
CHECK DATE: 06/18/2018										
190715 SANSOM EQUIPMENT CO INC										
54657	18010473	06/04/2018	V062018	831007	2,301.10	2,301.10	06/22/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
294187 SECOR ENTERPRISES, INC.										
2018-11		06/13/2018	V062018	11803	2,950.00	2,950.00	06/23/2018	INV	PD	CUTTIN
CHECK DATE: 06/18/2018										
293932 SERGIO ANTONIO RANGEL II										
140357		06/08/2018	V062018	831008	500.00	500.00	06/09/2018	INV	PD	ARTWAL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/18/2018										
270006 SHARP ELECTRONICS CORPORATION										
SH261727 CHECK DATE: 06/18/2018		04/19/2018	V062018	831009	188.40	188.40	06/11/2018	INV	PD	COPIER
SH261362 CHECK DATE: 06/18/2018		04/08/2018	V062018	831009	463.91	463.91	06/11/2018	INV	PD	COPIER
SH257368 CHECK DATE: 06/18/2018		04/03/2018	V062018	831009	140.99	140.99	06/11/2018	INV	PD	COPIER
SH261652 CHECK DATE: 06/18/2018		04/17/2018	V062018	831009	322.70	322.70	06/11/2018	INV	PD	COPIER
SH261653 CHECK DATE: 06/18/2018		04/17/2018	V062018	831009	198.01	198.01	06/11/2018	INV	PD	COPIER
SH261498 CHECK DATE: 06/18/2018		04/12/2018	V062018	831009	284.35	284.35	06/11/2018	INV	PD	COPIER
SH261617 CHECK DATE: 06/18/2018		04/15/2018	V062018	831009	346.54	346.54	06/11/2018	INV	PD	COPIER
SH261693 CHECK DATE: 06/18/2018		04/16/2018	V062018	831009	279.74	279.74	06/11/2018	INV	PD	COPIER
SH261651 CHECK DATE: 06/18/2018		04/17/2018	V062018	831009	142.07	142.07	06/11/2018	INV	PD	COPIER
SH260198 CHECK DATE: 06/18/2018		04/06/2018	V062018	831009	284.50	284.50	06/11/2018	INV	PD	COPIER
SH260201 CHECK DATE: 06/18/2018		04/06/2018	V062018	831009	409.14	409.14	06/11/2018	INV	PD	COPIER
SH260202 CHECK DATE: 06/18/2018		04/06/2018	V062018	831009	293.75	293.75	06/11/2018	INV	PD	COPIER
SH261728 CHECK DATE: 06/18/2018		04/19/2018	V062018	831009	275.89	275.89	06/11/2018	INV	PD	COPIER
SH261615 CHECK DATE: 06/18/2018		04/14/2018	V062018	831009	45.58	45.58	06/11/2018	INV	PD	COPIER
SH261616 CHECK DATE: 06/18/2018		04/14/2018	V062018	831009	45.74	45.74	06/11/2018	INV	PD	COPIER
					3,721.31					
294749 SHEPPARD ELECTRIC MOTOR SERVICE LLC										
26253	18010550	05/29/2018	V062018	831010	432.54	432.54	06/27/2018	INV	PD	MOTOR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/18/2018										
294915 SIGNS NOW										
00514234	18010600	05/31/2018	V062018	831011	500.00	500.00	06/12/2018	INV	PD	SIGN -
CHECK DATE: 06/18/2018										
270008 SIMPLEXGRINNELL										
83411067		06/05/2018	V062018	831012	8,256.00	8,256.00	06/20/2018	INV	PD	2nd ye
CHECK DATE: 06/18/2018										
293780 SITEONE LANDSCAPE SUPPLY LLC										
86129952	18010523	05/30/2018	V062018	11853	290.00	290.00	06/13/2018	INV	PD	PESTIC
CHECK DATE: 06/18/2018										
86165890	18009966	05/31/2018	V062018	11853	5,700.00	5,700.00	06/13/2018	INV	PD	PESTIC
CHECK DATE: 06/18/2018										
86155592	18010596	05/31/2018	V062018	11853	131.25	131.25	06/13/2018	INV	PD	IRRIGA
CHECK DATE: 06/18/2018										
					6,121.25					
196906 SMG										
140786		04/30/2018	V062018	831013	4,657.90	4,657.90	05/30/2018	INV	PD	APRIL
CHECK DATE: 06/18/2018										
140787		04/30/2018	V062018	831013	625.14	625.14	05/30/2018	INV	PD	APRIL
CHECK DATE: 06/18/2018										
					5,283.04					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
307394	18010441	05/30/2018	V062018	831014	48.98	48.98	06/28/2018	INV	PD	BUSINE
CHECK DATE: 06/18/2018										
307390	18010223	05/30/2018	V062018	831014	97.96	97.96	06/28/2018	INV	PD	BUSINE
CHECK DATE: 06/18/2018										
307391	18010229	05/30/2018	V062018	831014	146.94	146.94	06/28/2018	INV	PD	BUSINE
CHECK DATE: 06/18/2018										
307392	18010231	05/30/2018	V062018	831014	269.39	269.39	06/28/2018	INV	PD	BUSINE
CHECK DATE: 06/18/2018										
307393	18010233	05/30/2018	V062018	831014	171.43	171.43	06/28/2018	INV	PD	CARDS
CHECK DATE: 06/18/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					734.70					
195460 SOUTHERN DISTRIBUTORS										
789157	18011076	06/08/2018	V062018	831015	1,285.80	1,285.80	06/12/2018	INV	PD	STOCK
CHECK DATE: 06/18/2018										
789195	18011161	06/11/2018	V062018	831015	178.84	178.84	06/12/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
789247	18011161	06/11/2018	V062018	831015	-142.54	-142.54	06/14/2018	CRM	PD	REPAIR
CHECK DATE: 06/18/2018										
789257	18011192	06/11/2018	V062018	831015	1,430.61	1,430.61	06/15/2018	INV	PD	STOCK
CHECK DATE: 06/18/2018										
789399	18011333	06/13/2018	V062018	831015	300.02	300.02	06/14/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
789447	18011349	06/13/2018	V062018	831015	93.56	93.56	06/14/2018	INV	PD	STOCK
CHECK DATE: 06/18/2018										
789560	18011414	06/14/2018	V062018	831015	298.39	298.39	06/15/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
789566	18011425	06/14/2018	V062018	831015	41.23	41.23	06/15/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
					3,485.91					
195545 SOUTHERN EARTH SCIENCES INC										
M01003-08		05/31/2018	V062018	11835	612.50	612.50	06/01/2018	INV	PD	BATES
CHECK DATE: 06/18/2018										
294715 SOUTHERN LIGHT LLC										
0000088800		06/01/2018	V062018	11804	2,945.00	2,945.00	06/02/2018	INV	PD	ACCT #
CHECK DATE: 06/18/2018										
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										
12693	18008186	05/30/2018	V062018	831016	4,500.00	4,500.00	06/28/2018	INV	PD	CABINE
CHECK DATE: 06/18/2018										
289520 SPECIALTY TURF SUPPLY INC										
13836		06/13/2018	V062018	831017	4,770.00	4,770.00	06/30/2018	INV	PD	DRY JE
CHECK DATE: 06/18/2018										
270009 SPECTRONICS INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
472503	18010445	05/31/2018	V062018	831018	10.30	10.30	06/28/2018	INV	PD	STOCK
CHECK DATE: 06/18/2018										
472502	18010551	05/31/2018	V062018	831018	54.00	54.00	06/28/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
472421	18009847	05/30/2018	V062018	831018	48.20	48.20	06/28/2018	INV	PD	SOLDER
CHECK DATE: 06/18/2018										
					112.50					
270798 SPRINGHILL AUTOMOTIVE INC										
129574	18010335	05/25/2018	V062018	831019	120.00	120.00	06/13/2018	INV	PD	CARGO
CHECK DATE: 06/18/2018										
197750 STANDARD EQUIPMENT COMPANY INC										
2151796-1	18007852	05/30/2018	V062018	831020	43.20	43.20	06/28/2018	INV	PD	SAFETY
CHECK DATE: 06/18/2018										
294015 STAPLES CONTRACT & COMMERCIAL										
3377042121	18009479	05/04/2018	V062018	11805	9.95	9.95	06/02/2018	INV	PD	PERMIT
CHECK DATE: 06/18/2018										
3379256384	18010455	05/26/2018	V062018	11805	27.30	27.30	06/24/2018	INV	PD	THERMA
CHECK DATE: 06/18/2018										
3379256385	18010457	05/26/2018	V062018	11805	36.87	36.87	06/24/2018	INV	PD	ELECTR
CHECK DATE: 06/18/2018										
3379822343	18010176	06/01/2018	V062018	11805	181.39	181.39	06/29/2018	INV	PD	MICROW
CHECK DATE: 06/18/2018										
3379822344	18010262	06/01/2018	V062018	11805	459.87	459.87	06/29/2018	INV	PD	ITEM:
CHECK DATE: 06/18/2018										
3379822345	18010612	06/01/2018	V062018	11805	32.17	32.17	06/29/2018	INV	PD	ITEM:
CHECK DATE: 06/18/2018										
3379822346	18010614	06/01/2018	V062018	11805	691.77	691.77	06/29/2018	INV	PD	SUPPLI
CHECK DATE: 06/18/2018										
3379822347	18010614	06/01/2018	V062018	11805	335.97	335.97	06/29/2018	INV	PD	SUPPLI
CHECK DATE: 06/18/2018										
3379822348	18010616	06/01/2018	V062018	11805	44.04	44.04	06/29/2018	INV	PD	CROSS
CHECK DATE: 06/18/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,819.33					
287799 STAR SERVICE INC OF MOBILE										
061371		06/01/2018	V062018	831021	1,557.00	1,557.00	06/12/2018	INV	PD	Cust.
CHECK DATE: 06/18/2018										
294332 STEWART TITLE OF ALABAMA LLC										
780		06/13/2018	V062018	831022	175.00	175.00	06/14/2018	INV	PD	TR- LI
CHECK DATE: 06/18/2018										
198400 STRICKLAND PAPER CO INC										
MO676326-00	18010475	05/30/2018	V062018	831023	138.60	138.60	06/28/2018	INV	PD	LEGAL
CHECK DATE: 06/18/2018										
MO676513-00	18010520	05/31/2018	V062018	831023	27.43	27.43	06/28/2018	INV	PD	SUPPLI
CHECK DATE: 06/18/2018										
MO676514-00	18010528	05/31/2018	V062018	831023	144.60	144.60	06/28/2018	INV	PD	COPY P
CHECK DATE: 06/18/2018										
					310.63					
291912 SUNSOUTH LLC										
2968096	18010844	06/13/2018	V062018	11850	3,226.28	3,226.28	06/14/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
198946 SUPER SEER CORPORATION										
64350	18008334	05/30/2018	V062018	831024	4,170.00	4,170.00	06/28/2018	INV	PD	BALLIS
CHECK DATE: 06/18/2018										
191642 SUPERIOR PETROLEUM SERVICES INC										
24413	18010737	06/01/2018	V062018	11834	1,009.67	1,009.67	06/13/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
289362 SUPREME MEDICAL FULFILLMENT SYSTEMS INC										
264468	18010422	05/29/2018	V062018	831025	216.72	216.72	06/27/2018	INV	PD	CONVEN
CHECK DATE: 06/18/2018										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS2384		04/21/2018	V062018	831026	260.00	260.00	06/12/2018	INV	PD	Inv. #
CHECK DATE: 06/18/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CS2349 CHECK DATE: 06/18/2018		03/19/2018	V062018	831026	780.00	780.00	06/15/2018	INV	PD	Inv. #
CS2438 CHECK DATE: 06/18/2018		05/19/2018	V062018	831026	650.00	650.00	06/15/2018	INV	PD	Inv. #
CS2439 CHECK DATE: 06/18/2018		05/24/2018	V062018	831026	1,105.00	1,105.00	06/15/2018	INV	PD	Inv. #
CS2440 CHECK DATE: 06/18/2018		05/28/2018	V062018	831026	1,040.00	1,040.00	06/15/2018	INV	PD	Inv. #
CS2441 CHECK DATE: 06/18/2018		06/02/2018	V062018	831026	780.00	780.00	06/15/2018	INV	PD	Inv. #
CS2442 CHECK DATE: 06/18/2018		06/07/2018	V062018	831026	910.00	910.00	06/15/2018	INV	PD	Inv. #
					5,525.00					
275404 T MOBILE										
160077418X05022018 CHECK DATE: 06/18/2018		05/25/2018	V062018	831027	293.70	293.70	05/26/2018	INV	PD	ACCT #
294334 T-MOBILE USA INC										
9319619097 CHECK DATE: 06/18/2018		05/24/2018	V062018	831028	204.00	204.00	06/15/2018	INV	PD	GPS LO
9319619096 CHECK DATE: 06/18/2018		04/25/2018	V062018	831028	255.00	255.00	06/15/2018	INV	PD	GPS LO
					459.00					
295331 TAMMY DAVIS										
2018-1020 CHECK DATE: 06/18/2018		06/10/2018	V062018	11806	100.00	100.00	06/11/2018	INV	PD	Title
295408 TANYA M DOAN										
140809 CHECK DATE: 06/18/2018		06/07/2018	V062018	831029	350.00	350.00	06/14/2018	INV	PD	KIDS D
294956 TAYLOR EVERETTE										
140810 CHECK DATE: 06/18/2018		06/07/2018	V062018	831030	300.00	300.00	06/08/2018	INV	PD	KIDS D

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271318 TELECOM TECHNOLOGIES INC										
S73443 CHECK DATE: 06/18/2018	18010571	05/30/2018	V062018	11807	339.50	339.50	06/28/2018	INV	PD	HARDWA
201952 TERMINIX SERVICES										
375977411 CHECK DATE: 06/18/2018		06/01/2018	V062018	831031	140.00	140.00	06/12/2018	INV	PD	TERMIT
140340 CHECK DATE: 06/18/2018		06/11/2018	V062018	831031	277.00	277.00	06/20/2018	INV	PD	TERMIT
140341 CHECK DATE: 06/18/2018		06/11/2018	V062018	831031	2,575.00	2,575.00	06/20/2018	INV	PD	TERMIT
					2,992.00					
288820 THE MCPHERSON COMPANIES INC										
73378 CHECK DATE: 06/18/2018	18010367	05/29/2018	V062018	831032	608.00	608.00	06/27/2018	INV	PD	GARAGE
295183 TINDLE CONSTRUCTION LLC										
328 CHECK DATE: 06/18/2018		06/12/2018	V062018	831033	798.80	798.80	06/12/2018	INV	PD	Contra
205735 TOOL-SMITH COMPANY INC										
219536 CHECK DATE: 06/18/2018	18010234	05/31/2018	V062018	831034	101.32	101.32	06/28/2018	INV	PD	GRANT
205775 TOOMEY EQUIPMENT CO INC										
IT22946 CHECK DATE: 06/18/2018	18010190	05/31/2018	V062018	831035	67.93	67.93	06/30/2018	INV	PD	REPAIR
IT22948 CHECK DATE: 06/18/2018	18010192	05/31/2018	V062018	831035	167.24	167.24	06/30/2018	INV	PD	REPAIR
IT22947 CHECK DATE: 06/18/2018	18010193	05/31/2018	V062018	831035	67.05	67.05	06/30/2018	INV	PD	REPAIR
IT22949 CHECK DATE: 06/18/2018	18010194	05/31/2018	V062018	831035	527.24	527.24	06/30/2018	INV	PD	REP PA
IT22951 CHECK DATE: 06/18/2018	18010205	05/31/2018	V062018	831035	329.56	329.56	06/30/2018	INV	PD	STOCK
IT22957	18010216	05/31/2018	V062018	831035	125.70	125.70	06/30/2018	INV	PD	REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/18/2018										
IT22999	18010323	05/31/2018	V062018	831035	21.80	21.80	06/30/2018	INV	PD	STOCK
CHECK DATE: 06/18/2018										
IT23001	18010339	05/31/2018	V062018	831035	527.20	527.20	06/30/2018	INV	PD	STOCK
CHECK DATE: 06/18/2018										
IT23090	18010555	05/31/2018	V062018	831035	179.29	179.29	06/30/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
IT23110	18010602	05/31/2018	V062018	831035	31.62	31.62	06/30/2018	INV	PD	STOCK
CHECK DATE: 06/18/2018										
					2,044.63					
294716 TRA-FX PUBLIC SAFETY SUPPLY										
5225-2	18005715	05/31/2018	V062018	831036	429.43	429.43	06/28/2018	INV	PD	UNIFOR
CHECK DATE: 06/18/2018										
5271-2	18009107	06/05/2018	V062018	831036	77.40	77.40	06/23/2018	INV	PD	COLLAR
CHECK DATE: 06/18/2018										
5263-2	18010179	06/05/2018	V062018	831036	479.31	479.31	06/23/2018	INV	PD	BADGES
CHECK DATE: 06/18/2018										
5256-2	18008745	06/05/2018	V062018	831036	8.00	8.00	06/23/2018	INV	PD	VOLUNT
CHECK DATE: 06/18/2018										
5257-2	18008743	06/05/2018	V062018	831036	8.00	8.00	06/23/2018	INV	PD	VOLUNT
CHECK DATE: 06/18/2018										
5258-2	18008741	06/05/2018	V062018	831036	8.00	8.00	06/23/2018	INV	PD	VOLUNT
CHECK DATE: 06/18/2018										
5262-2	18008733	06/05/2018	V062018	831036	8.00	8.00	06/23/2018	INV	PD	VOLUNT
CHECK DATE: 06/18/2018										
5199-2	18008742	05/29/2018	V062018	831036	160.71	160.71	06/17/2018	INV	PD	VOLUNT
CHECK DATE: 06/18/2018										
5198-2	18008740	05/29/2018	V062018	831036	160.71	160.71	06/17/2018	INV	PD	VOLUNT
CHECK DATE: 06/18/2018										
5197-2	18008734	05/29/2018	V062018	831036	160.71	160.71	06/17/2018	INV	PD	VOLUNT
CHECK DATE: 06/18/2018										
5196-2	18008736	05/29/2018	V062018	831036	160.71	160.71	06/17/2018	INV	PD	VOLUNT
CHECK DATE: 06/18/2018										
5195-2	18008732	05/29/2018	V062018	831036	160.71	160.71	06/17/2018	INV	PD	VOLUNT
CHECK DATE: 06/18/2018										
5259-2	18008739	06/05/2018	V062018	831036	8.00	8.00	06/23/2018	INV	PD	VOLUNT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/18/2018										
5260-2	18008737	06/05/2018	V062018	831036	8.00	8.00	06/23/2018	INV	PD	VOLUNT
CHECK DATE: 06/18/2018										
5261-2	18008735	06/05/2018	V062018	831036	8.00	8.00	06/23/2018	INV	PD	VOLUNT
CHECK DATE: 06/18/2018										
					1,845.69					
293908 TRANE US INC										
39026497		05/16/2018	V062018	11854	1,462.43	1,462.43	05/17/2018	INV	PD	SERVIC
CHECK DATE: 06/18/2018										
39050741	18009914	05/29/2018	V062018	11855	841.67	841.67	06/27/2018	INV	PD	CRUISE
CHECK DATE: 06/18/2018										
					2,304.10					
294395 TRANSUNION LLC										
05803472		05/28/2018	V062018	831037	346.61	346.61	06/15/2018	INV	PD	BACKGR
CHECK DATE: 06/18/2018										
279402 TSA										
86161	18009869	05/29/2018	V062018	831038	1,270.00	1,270.00	06/27/2018	INV	PD	LAPTOP
CHECK DATE: 06/18/2018										
272895 TWIN CITY SECURITY LLC										
18-05-122		05/31/2018	V062018	831039	7,812.00	7,812.00	06/30/2018	INV	PD	SECURI
CHECK DATE: 06/18/2018										
18-05-125		05/31/2018	V062018	831039	288.75	288.75	06/30/2018	INV	PD	SECURI
CHECK DATE: 06/18/2018										
					8,100.75					
292630 TYLER TECHNOLOGIES INC										
045-227373		06/04/2018	V062018	11808	350.00	350.00	06/05/2018	INV	PD	PT 2 O
CHECK DATE: 06/18/2018										
210000 U J CHEVROLET CO INC										
CVCS471765	18010529	05/29/2018	V062018	831040	456.65	456.65	06/29/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
CVW143958	18010575	05/31/2018	V062018	831041	686.03	686.03	06/30/2018	INV	PD	STOCK
CHECK DATE: 06/18/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CVW143876	18010070	05/25/2018	V062018	831041	58.08	58.08	06/24/2018	INV	PD	STOCK
CHECK DATE: 06/18/2018										
					1,200.76					
284640 ULINE INC										
98074555	18010641	05/31/2018	V062018	831042	1,218.06	1,218.06	06/28/2018	INV	PD	MMOA -
CHECK DATE: 06/18/2018										
270015 UNITED REFRIGERATION INC										
62560772-01	18010454	05/29/2018	V062018	831043	35.94	35.94	06/27/2018	INV	PD	P\U AB
CHECK DATE: 06/18/2018										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-6827130		05/30/2018	V062018	831044	78.00	78.00	06/15/2018	INV	PD	FARMER
CHECK DATE: 06/18/2018										
216994 UNIVERSAL SUPPLY COMPANY INC										
I138607	18010497	05/25/2018	V062018	831045	455.15	455.15	06/29/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
216152 UPS										
33X58V228		06/02/2018	V062018	831046	30.25	30.25	06/07/2018	INV	PD	POSTAG
CHECK DATE: 06/18/2018										
33X58V238		06/09/2018	V062018	831046	27.43	27.43	06/15/2018	INV	PD	POSTAG
CHECK DATE: 06/18/2018										
					57.68					
224020 VES SPECIALISTS										
76715		05/29/2018	V062018	831047	325.00	325.00	06/12/2018	INV	PD	Order:
CHECK DATE: 06/18/2018										
76734		06/14/2018	V062018	831047	480.00	480.00	06/14/2018	INV	PD	FS-18-
CHECK DATE: 06/18/2018										
76735		06/14/2018	V062018	831047	365.00	365.00	06/14/2018	INV	PD	FS-18-
CHECK DATE: 06/18/2018										
76736		06/14/2018	V062018	831047	90.00	90.00	06/14/2018	INV	PD	UF-18-
CHECK DATE: 06/18/2018										
76737		06/14/2018	V062018	831047	175.00	175.00	06/14/2018	INV	PD	PB-18-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/18/2018										
76738		06/14/2018	V062018	831047	310.00	310.00	06/14/2018	INV	PD	PD-18-
CHECK DATE: 06/18/2018										
76732		06/14/2018	V062018	831047	270.00	270.00	06/14/2018	INV	PD	PK-18-
CHECK DATE: 06/18/2018										
76733		06/14/2018	V062018	831047	105.00	105.00	06/14/2018	INV	PD	FS-18-
CHECK DATE: 06/18/2018										
76739		06/14/2018	V062018	831047	180.00	180.00	06/14/2018	INV	PD	CT-18-
CHECK DATE: 06/18/2018										
76740		06/14/2018	V062018	831047	135.00	135.00	06/14/2018	INV	PD	PW-18-
CHECK DATE: 06/18/2018										
76741		06/14/2018	V062018	831047	320.00	320.00	06/14/2018	INV	PD	FS-18-
CHECK DATE: 06/18/2018										
					2,755.00					
232872 WARD INTERNATIONAL TRUCKS LLC										
1126550	18011172	06/11/2018	V062018	831048	156.15	156.15	06/21/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
1126629	18011186	06/12/2018	V062018	831048	32.80	32.80	06/22/2018	INV	PD	STOCK
CHECK DATE: 06/18/2018										
1126649	18011277	06/12/2018	V062018	831048	117.84	117.84	06/22/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
1126692	18011294	06/13/2018	V062018	831048	62.18	62.18	06/23/2018	INV	PD	STOCK
CHECK DATE: 06/18/2018										
1126738	18011347	06/13/2018	V062018	831048	611.55	611.55	06/24/2018	INV	PD	STOCK
CHECK DATE: 06/18/2018										
					980.52					
289407 WATCH SYSTEMS LLC										
37448		06/07/2018	V062018	831049	86.00	86.00	06/20/2018	INV	PD	COMMUN
CHECK DATE: 06/18/2018										
234520 WESCO GAS & WELDING SUPPLY INC										
2000560568	18010355	05/31/2018	V062018	831050	158.75	158.75	06/28/2018	INV	PD	WELDIN
CHECK DATE: 06/18/2018										
273530 WILMA WARE LOTT										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
140821		06/07/2018	V062018	831051	450.00	450.00	06/14/2018	INV	PD	KIDS D
CHECK DATE: 06/18/2018										
237250 WILSON DISMUKES INC										
666731	18010908	06/13/2018	V062018	11836	329.58	329.58	06/14/2018	INV	PD	REPAIR
CHECK DATE: 06/18/2018										
666733	18011293	06/13/2018	V062018	11836	149.97	149.97	06/14/2018	INV	PD	STOCKO
CHECK DATE: 06/18/2018										
					479.55					
183600 WITTICHEN SUPPLY CO INC										
S100382064.001	18010488	05/29/2018	V062018	11831	30.93	30.93	06/27/2018	INV	PD	P\U BY
CHECK DATE: 06/18/2018										
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0012450-1143-0		06/01/2018	V062018	831052	128,547.06	128,547.06	06/02/2018	INV	PD	WASTE
CHECK DATE: 06/18/2018										
293955 WM OF AL - MOBILE TRANSFER STATION										
0008516-1088-1		06/01/2018	V062018	831053	61,380.16	61,380.16	06/02/2018	INV	PD	Waste
CHECK DATE: 06/18/2018										
270157 XEROX CORPORATION										
093341923	17011469	06/01/2018	V062018	831054	204.10	204.10	06/28/2018	INV	PD	COPIER
CHECK DATE: 06/18/2018										
093341923-CC		06/01/2018	V062018	831054	84.93	84.93	06/08/2018	INV	PD	JUNE C
CHECK DATE: 06/18/2018										
634 INVOICES					1,332,720.68					

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