INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103800 JOHNSON CONTROLS INC										
1-66985957525		05/29/2018	H070918	831703	97.00	97.00	06/28/2018	INV	PD	REPAIR
CHECK DATE: 07/09/2018										
294037 MARK F BROWNING										
143658		07/06/2018	H070918	831704	300.00	300.00	07/06/2018	INV	PD	MARKET
CHECK DATE: 07/09/2018										
195545 SOUTHERN EARTH SCIENCES INC										
M17245-03		04/30/2018	H070918	12194	600.18	600.18	07/06/2018	INV	PD	PYMT#4
CHECK DATE: 07/09/2018										
282370 STATE OF ALABAMA										
143676		07/09/2018	H070918	831705	15,470.00	15,470.00	07/10/2018	INV	PD	JUNE 2
CHECK DATE: 07/09/2018										
281979 ZEBRA MARKETING CORP										
208222	18008689	05/31/2018	H070918	831706	2,232.00	2,232.00	07/09/2018	INV	PD	RETIRE
CHECK DATE: 07/09/2018										
					2,232.00					
5 INVOICES					18,699.18					

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