<table>
<thead>
<tr>
<th>INVOICE</th>
<th>P.O.</th>
<th>INV DATE</th>
<th>CHECK RUN</th>
<th>CHECK #</th>
<th>INVOICE NET</th>
<th>PAID AMOUNT</th>
<th>DUE DATE</th>
<th>TYPE</th>
<th>STS</th>
<th>DESCR</th>
</tr>
</thead>
<tbody>
<tr>
<td>132093</td>
<td>MCCROE &amp; WILLIAMS INC</td>
<td>20180906</td>
<td>07/21/2018</td>
<td>H080918</td>
<td>12646</td>
<td>1,950.00</td>
<td>1,950.00</td>
<td>08/08/2018</td>
<td>INV PD</td>
<td>PYMT#5</td>
</tr>
<tr>
<td></td>
<td>294036 PRINT KING CORP</td>
<td></td>
<td>CHECK DATE: 08/09/2018</td>
<td>H080918</td>
<td>832702</td>
<td>50.00</td>
<td>50.00</td>
<td>08/07/2018</td>
<td>INV PD</td>
<td>BUSINE</td>
</tr>
<tr>
<td>13265</td>
<td>18011634 06/21/2018</td>
<td>H080918</td>
<td>832702</td>
<td>25.00</td>
<td>25.00</td>
<td>08/07/2018</td>
<td>INV PD</td>
<td>BUSINE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>293775</td>
<td>SAWGRASS CONSULTING LLC</td>
<td>2349</td>
<td>07/28/2018</td>
<td>H080918</td>
<td>12647</td>
<td>17,215.00</td>
<td>17,215.00</td>
<td>08/09/2018</td>
<td>INV PD</td>
<td>PYMT#6</td>
</tr>
<tr>
<td></td>
<td>SUNSOUTL LLC</td>
<td>291912</td>
<td>CHECK DATE: 08/09/2018</td>
<td>H080918</td>
<td>12648</td>
<td>135.00</td>
<td>135.00</td>
<td>08/08/2018</td>
<td>INV PD</td>
<td>PARTS</td>
</tr>
<tr>
<td>294716</td>
<td>TRA-FX PUBLIC SAFETY SUPPLY</td>
<td>4779-2</td>
<td>18014154 04/12/2018</td>
<td>H080918</td>
<td>832703</td>
<td>233.75</td>
<td>233.75</td>
<td>08/08/2018</td>
<td>INV PD</td>
<td>DRESS</td>
</tr>
<tr>
<td></td>
<td>4536-2</td>
<td>18007291 03/16/2018</td>
<td>H080918</td>
<td>832703</td>
<td>81.60</td>
<td>81.60</td>
<td>08/08/2018</td>
<td>INV PD</td>
<td>I.D. S</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4605-2</td>
<td>17008555 03/23/2018</td>
<td>H080918</td>
<td>832703</td>
<td>133.40</td>
<td>133.40</td>
<td>08/08/2018</td>
<td>INV PD</td>
<td>ZIPPER</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5530-2</td>
<td>18008333 07/16/2018</td>
<td>H080918</td>
<td>832703</td>
<td>59.48</td>
<td>59.48</td>
<td>08/08/2018</td>
<td>INV PD</td>
<td>BADGES</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5412-2</td>
<td>18005088 06/22/2018</td>
<td>H080918</td>
<td>832703</td>
<td>439.71</td>
<td>439.71</td>
<td>08/08/2018</td>
<td>INV PD</td>
<td>UNIFOR</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5411-2</td>
<td>18005084 06/22/2018</td>
<td>H080918</td>
<td>832703</td>
<td>439.71</td>
<td>439.71</td>
<td>08/08/2018</td>
<td>INV PD</td>
<td>UNIFOR</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5410-2</td>
<td>18005908 06/22/2018</td>
<td>H080918</td>
<td>832703</td>
<td>439.71</td>
<td>439.71</td>
<td>08/08/2018</td>
<td>INV PD</td>
<td>UNIFOR</td>
<td></td>
</tr>
<tr>
<td></td>
<td>5409-2</td>
<td>18005588 06/22/2018</td>
<td>H080918</td>
<td>832703</td>
<td>439.71</td>
<td>439.71</td>
<td>08/08/2018</td>
<td>INV PD</td>
<td>UNIFOR</td>
<td></td>
</tr>
<tr>
<td>INVOICE</td>
<td>P.O.</td>
<td>INV DATE</td>
<td>CHECK RUN</td>
<td>CHECK #</td>
<td>INVOICE NET</td>
<td>PAID AMOUNT</td>
<td>DUE DATE</td>
<td>TYPE</td>
<td>STS</td>
<td>DESC</td>
</tr>
<tr>
<td>---------</td>
<td>------------</td>
<td>------------</td>
<td>-----------</td>
<td>---------</td>
<td>-------------</td>
<td>-------------</td>
<td>------------</td>
<td>--------</td>
<td>------</td>
<td>-------</td>
</tr>
<tr>
<td>5408-2</td>
<td>18006438</td>
<td>06/22/2018</td>
<td>H080918</td>
<td>832703</td>
<td>294.75</td>
<td>294.75</td>
<td>08/08/2018</td>
<td>INV</td>
<td>PD</td>
<td>UNIFOR</td>
</tr>
<tr>
<td>5407-2</td>
<td>18006439</td>
<td>06/22/2018</td>
<td>H080918</td>
<td>832703</td>
<td>244.95</td>
<td>244.95</td>
<td>08/08/2018</td>
<td>INV</td>
<td>PD</td>
<td>UNIFOR</td>
</tr>
<tr>
<td>5406-2</td>
<td>18006714</td>
<td>06/22/2018</td>
<td>H080918</td>
<td>832703</td>
<td>439.71</td>
<td>439.71</td>
<td>08/08/2018</td>
<td>INV</td>
<td>PD</td>
<td>UNIFOR</td>
</tr>
<tr>
<td>5405-2</td>
<td>18006383</td>
<td>06/22/2018</td>
<td>H080918</td>
<td>832703</td>
<td>439.71</td>
<td>439.71</td>
<td>08/08/2018</td>
<td>INV</td>
<td>PD</td>
<td>UNIFOR</td>
</tr>
<tr>
<td>5341-2</td>
<td>18006166</td>
<td>06/14/2018</td>
<td>H080918</td>
<td>832703</td>
<td>429.43</td>
<td>429.43</td>
<td>08/08/2018</td>
<td>INV</td>
<td>PD</td>
<td>UNIFOR</td>
</tr>
<tr>
<td>5339-2</td>
<td>18006724</td>
<td>06/14/2018</td>
<td>H080918</td>
<td>832703</td>
<td>429.43</td>
<td>429.43</td>
<td>08/08/2018</td>
<td>INV</td>
<td>PD</td>
<td>UNIFOR</td>
</tr>
<tr>
<td>5338-2</td>
<td>18006727</td>
<td>06/14/2018</td>
<td>H080918</td>
<td>832703</td>
<td>429.43</td>
<td>429.43</td>
<td>08/08/2018</td>
<td>INV</td>
<td>PD</td>
<td>UNIFOR</td>
</tr>
<tr>
<td>5355-2</td>
<td>18005585</td>
<td>06/14/2018</td>
<td>H080918</td>
<td>832703</td>
<td>429.43</td>
<td>429.43</td>
<td>08/08/2018</td>
<td>INV</td>
<td>PD</td>
<td>UNIFOR</td>
</tr>
<tr>
<td>5337-2</td>
<td>18005986</td>
<td>06/14/2018</td>
<td>H080918</td>
<td>832703</td>
<td>429.43</td>
<td>429.43</td>
<td>08/08/2018</td>
<td>INV</td>
<td>PD</td>
<td>UNIFOR</td>
</tr>
<tr>
<td>5330-2</td>
<td>18005723</td>
<td>06/14/2018</td>
<td>H080918</td>
<td>832703</td>
<td>223.00</td>
<td>223.00</td>
<td>08/08/2018</td>
<td>INV</td>
<td>PD</td>
<td>UNIFOR</td>
</tr>
<tr>
<td>5278-2</td>
<td>18005720</td>
<td>06/06/2018</td>
<td>H080918</td>
<td>832703</td>
<td>181.25</td>
<td>181.25</td>
<td>08/08/2018</td>
<td>INV</td>
<td>PD</td>
<td>UNIFOR</td>
</tr>
<tr>
<td>4987-2</td>
<td>18008333</td>
<td>05/07/2018</td>
<td>H080918</td>
<td>832703</td>
<td>188.19</td>
<td>188.19</td>
<td>08/08/2018</td>
<td>INV</td>
<td>PD</td>
<td>BADGES</td>
</tr>
<tr>
<td>4924-2</td>
<td>18004678</td>
<td>04/27/2018</td>
<td>H080918</td>
<td>832703</td>
<td>58.00</td>
<td>58.00</td>
<td>08/08/2018</td>
<td>INV</td>
<td>PD</td>
<td>TACTIC</td>
</tr>
<tr>
<td>4922-2</td>
<td>18004677</td>
<td>04/27/2018</td>
<td>H080918</td>
<td>832703</td>
<td>238.00</td>
<td>238.00</td>
<td>08/08/2018</td>
<td>INV</td>
<td>PD</td>
<td>UNIFOR</td>
</tr>
<tr>
<td>12413-1</td>
<td>18010300</td>
<td>07/17/2018</td>
<td>H080918</td>
<td>832703</td>
<td>429.43</td>
<td>429.43</td>
<td>08/08/2018</td>
<td>INV</td>
<td>PD</td>
<td>NEW HI</td>
</tr>
<tr>
<td>12150-1</td>
<td>18005830</td>
<td>06/08/2018</td>
<td>H080918</td>
<td>832703</td>
<td>429.43</td>
<td>429.43</td>
<td>08/08/2018</td>
<td>INV</td>
<td>PD</td>
<td>UNIFOR</td>
</tr>
</tbody>
</table>

29 INVOICES
26,955.64

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