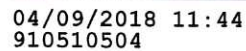


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City of Mobile
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
5433755	18006152	03/27/2018	V041118	828750	78.80	78.80	04/06/2018	INV	PD	ROUND-UP	
CHECK DATE: 04/11/2018											
291178 AIRGAS USA LLC					826.40						
9074365108	18007863	03/29/2018	V041118	828751	15.30	15.30	04/06/2018	INV	PD	DUCT TAPE	
CHECK DATE: 04/11/2018											
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION											
130132		03/31/2018	V041118	828752	4,218.51	4,218.51	04/06/2018	INV	PD	March 2018 Fee Collect	
CHECK DATE: 04/11/2018											
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)											
130130		03/31/2018	V041118	828753	60.00	60.00	04/06/2018	INV	PD	March 2018 Fee Collect	
CHECK DATE: 04/11/2018											
130129		03/31/2018	V041118	828754	135.00	135.00	04/06/2018	INV	PD	March 2018 Fee Collect	
CHECK DATE: 04/11/2018											
130128		03/31/2018	V041118	828755	4,249.00	4,249.00	04/06/2018	INV	PD	March 2018 Fee Collect	
CHECK DATE: 04/11/2018											
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND					4,444.00						
130148		03/31/2018	V041118	828756	8,046.29	8,046.29	04/06/2018	INV	PD	March 2018 Fee Collect	
CHECK DATE: 04/11/2018											
281472 ALERE TOXICOLOGY											
561939		03/29/2018	V041118	828757	4,500.00	4,500.00	04/05/2018	INV	PD	INVOICE 561939	
CHECK DATE: 04/11/2018											
295157 ALL SAFE INDUSTRIES INC											
18-73573	1800666903	03/26/2018	V041118	10706	1,659.27	1,659.27	04/04/2018	INV	PD	CHLORINE KIT GASKETS	
CHECK DATE: 04/11/2018											
294541 AMERICAN GUARD SERVICES, INC											
179406		03/29/2018	V041118	10707	1,776.33	1,776.33	04/06/2018	INV	PD	Cust. ID: MOBILE	C
CHECK DATE: 04/11/2018											
179399		04/02/2018	V041118	10707	1,441.22	1,441.22	04/06/2018	INV	PD	Cust. ID: MOBILE	

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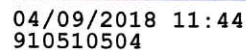
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/11/2018										
16812 AMERICAN TENNIS COURTS INC					3,217.55					
129805		04/03/2018	V041118	828758	4,933.00	4,933.00	04/11/2018	INV	PD	C0185-CCTC REPLACE (19
CHECK DATE: 04/11/2018										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
130133		03/31/2018	V041118	828759	3,664.10	3,664.10	04/06/2018	INV	PD	March 2018 Fee Collect
CHECK DATE: 04/11/2018										
271021 APCO INTERNATIONAL INC										
00037849		1800807904/04/2018	V041118	10708	169.06	169.06	04/04/2018	INV	PD	BOOKS, APCO, NEED BY A
CHECK DATE: 04/11/2018										
287699 ARC - LA GULF COAST										
70-034529		03/14/2018	V041118	828760	42.72	42.72	04/11/2018	INV	PD	C0352-LIB ADMIN BLDG E
CHECK DATE: 04/11/2018										
18060 ARTCRAFT PRESS INC										
34430		1800808904/06/2018	V041118	828761	2,878.98	2,878.98	04/06/2018	INV	PD	1 PAGE COLOR NEWSLETTE
CHECK DATE: 04/11/2018										
34391		18007166 03/29/2018	V041118	828761	219.00	219.00	04/06/2018	INV	PD	ENVELOPES
CHECK DATE: 04/11/2018										
281897 AT&T MOBILITY LLC					3,097.98					
X04032018		03/25/2018	V041118	828762	857.34	857.34	04/20/2018	INV	PD	DATA CONNECT, CAMERAS,
CHECK DATE: 04/11/2018										
18600 AUTO AIR OF ALABAMA INC										
53570		1800744703/15/2018	V041118	828763	1,269.46	1,269.46	04/19/2018	INV	PD	REPAIR ASSET 3882
CHECK DATE: 04/11/2018										
294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE										
402676		1800734903/16/2018	V041118	828764	348.34	348.34	04/15/2018	INV	PD	REPAIR PARTS ASSET 541
CHECK DATE: 04/11/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
857036 CHECK DATE:	1800798103/30/2018 04/09/2018		V041118	10745	69.25	69.25	04/04/2018	INV	PD	HANK AARON BAYBEARS ST	
856839 CHECK DATE:	1800740803/28/2018 04/09/2018		V041118	10745	3,450.60	3,450.60	04/04/2018	INV	PD	ORDERED BY JIMMY ARTH	
856756 CHECK DATE:	1800778203/27/2018 04/09/2018		V041118	10745	45.70	45.70	04/04/2018	INV	PD	PLATEAU COMMUNITY CENT	
856755 CHECK DATE:	1800778303/27/2018 04/09/2018		V041118	10745	62.58	62.58	04/04/2018	INV	PD	WAC BUILDING PICK UP F	
856789 CHECK DATE:	1800761003/27/2018 04/09/2018		V041118	10745	20.86	20.86	04/04/2018	INV	PD	SANITATION DEPT PICK U	
856754 CHECK DATE:	1800778103/27/2018 04/09/2018		V041118	10745	32.30	32.30	04/04/2018	INV	PD	SEALS/TEXAS ST REC CEN	
856513 CHECK DATE:	1800767603/23/2018 04/09/2018		V041118	10745	145.47	145.47	04/04/2018	INV	PD	POLICE CENTRAL HEADQTR	
20320 BAGBY & RUSSELL ELECTRIC CO INC					4,144.90						
400201 CHECK DATE:	03/20/2018 04/11/2018		V041118	828768	124,451.00	124,451.00	04/19/2018	INV	PD	UPGRADE STREET LIGHTIN	
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC											
202028 CHECK DATE:	18008009 04/03/2018 04/09/2018		V041118	10746	21.98	21.98	04/05/2018	INV	PD	2 QUART FUNNEL	
202167 CHECK DATE:	18008277 04/06/2018 04/09/2018		V041118	10746	545.58	545.58	04/10/2018	INV	PD	ANTIFREEZE	
21158 BARNES & NOBLE BOOKSELLERS INC					567.56						
3598341 CHECK DATE:	1800123601/12/2018 04/11/2018		V041118	828769	17.59	17.59	04/06/2018	INV	PD	2017 AP STYLEBOOK (WRI	
3613286 CHECK DATE:	18005112 02/09/2018 04/11/2018		V041118	828769	664.00	664.00	03/09/2018	INV	PD	MMOA - GAAP GUIDE	
21859 BAY CHEVROLET INC					681.59						
CVW632076 CHECK DATE:	1800794603/29/2018 04/11/2018		V041118	828770	69.32	69.32	04/04/2018	INV	PD	REPAIR PART ASSET #498	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CVW632420 CHECK DATE:	1800830804/11/2018	04/11/2018	V041118	828770	464.08	464.08	04/06/2018	INV PD	REPAIR PARTS ASSET #53	
CVW632340 CHECK DATE:	1800820704/11/2018	04/11/2018	V041118	828770	171.54	171.54	04/06/2018	INV PD	REPAIR PARTS - ASSET #	
CVW632240 CHECK DATE:	1800812504/11/2018	04/11/2018	V041118	828770	103.57	103.57	04/05/2018	INV PD	REPAIR PARTS ASSET #53	
21950 BAY PAPER COMPANY INC					808.51					
432872 CHECK DATE:	1800771403/09/2018	04/09/2018	V041118	10747	64.36	64.36	04/06/2018	INV PD	MULTI-FOLD TOWELS	
433049 CHECK DATE:	1800789103/09/2018	04/09/2018	V041118	10747	20.54	20.54	04/06/2018	INV PD	GULFQUEST - JANITORIAL	
22050 BAYOU CONCRETE LLC					84.90					
155059 CHECK DATE:	1800091903/11/2018	03/26/2018	V041118	828771	160.00	160.00	04/04/2018	INV PD	CONCRETE	
22254 BEARD EQUIPMENT COMPANY										
983200 CHECK DATE:	1800809904/09/2018	04/09/2018	V041118	10748	116.78	116.78	04/05/2018	INV PD	REPAIR PARTS ASSET 382	
16833 BEATRIZ E JORDAN										
129351 CHECK DATE:	03/30/2018	04/11/2018	V041118	10709	300.65	300.65	04/04/2018	INV PD	Quarterly Mileage Reim	
292932 BEYOND TECHNOLOGY										
255059 CHECK DATE:	1800728703/09/2018	04/09/2018	V041118	10787	361.16	361.16	03/20/2018	INV PD	OFFICE SUPPLIES / TRAF	
255237 CHECK DATE:	1800770603/09/2018	04/09/2018	V041118	10787	241.88	241.88	04/04/2018	INV PD	INK	
255203 CHECK DATE:	1800766503/09/2018	04/09/2018	V041118	10787	319.20	319.20	04/04/2018	INV PD	CONTRACT OFFICE SUPPLI	
255291 CHECK DATE:	1800775303/09/2018	04/09/2018	V041118	10787	197.67	197.67	04/04/2018	INV PD	TONER CARTRIDGES FOR M	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE STS	INVOICE DESCRIPTION
17327 CHANEL GULLETT									
130069 CHECK DATE:	04/11/2018	04/06/2018	V041118	10712	81.89	81.89	04/06/2018	INV PD	Per Diem for Tuscaloos
3868 CHARLES R CARTER									
129966 CHECK DATE:	04/11/2018	04/05/2018	V041118	10713	59.18	59.18	04/06/2018	INV PD	MILEAGE REIMBURSEMENT
14972 CHRISTOPHER A MCDONALD									
129775 CHECK DATE:	04/11/2018	04/04/2018	V041118	10714	76.50	76.50	04/05/2018	INV PD	WILLIAM THE WARRIOR FU
5536 CHRISTOPHER B COMBS									
RETIREMENT CHECK DATE:	04/11/2018	04/06/2018	V041118	10715	100.00	100.00	04/07/2018	INV PD	RETIREMENT CHECK FOR C
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2									
211289437 CHECK DATE:	04/11/2018	03/22/2018	V041118	828778	39.00	39.00	04/10/2018	INV PD	DOOR MAT RENTAL, CUST.
211294496 CHECK DATE:	04/11/2018	04/04/2018	V041118	828778	14.26	14.26	04/05/2018	INV PD	Uniform and Floor Mat
211295489 CHECK DATE:	04/11/2018	04/06/2018	V041118	828778	24.51	24.51	04/06/2018	INV PD	Uniform and Floor Mat
211289434 CHECK DATE:	04/11/2018	03/22/2018	V041118	828778	16.22	16.22	04/10/2018	INV PD	Uniform and Floor Mat
211289435 CHECK DATE:	04/11/2018	03/22/2018	V041118	828778	8.25	8.25	04/10/2018	INV PD	Uniform and Floor Mat
211292170 CHECK DATE:	04/11/2018	03/29/2018	V041118	828778	16.22	16.22	04/10/2018	INV PD	Uniform and Floor Mat
211292171 CHECK DATE:	04/11/2018	03/29/2018	V041118	828778	8.25	8.25	04/10/2018	INV PD	Uniform and Floor Mat
211291702 CHECK DATE:	04/11/2018	03/28/2018	V041118	828778	16.00	16.00	04/10/2018	INV PD	DOOR MAT RENTAL, CUST.
211291720 CHECK DATE:	04/11/2018	03/28/2018	V041118	828778	7.88	7.88	04/10/2018	INV PD	DOOR MAT RENTAL, CUST.

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211291703 CHECK DATE: 04/11/2018		03/28/2018	V041118	828778	17.01	17.01	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211292427 CHECK DATE: 04/11/2018		03/30/2018	V041118	828778	24.57	24.57	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211259166 CHECK DATE: 04/11/2018		01/08/2018	V041118	828778	380.10	380.10	02/07/2018	INV	PD	PAYMET FOR ELECTRICAL
211264819 CHECK DATE: 04/11/2018		01/22/2018	V041118	828778	373.14	373.14	02/21/2018	INV	PD	PAYMENT FOR ELECTRICAL
211267703 CHECK DATE: 04/11/2018		01/29/2018	V041118	828778	370.45	370.45	02/28/2018	INV	PD	PAYMENT FOR UNIFORM RE
211287606 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	236.93	236.93	04/18/2018	INV	PD	Uniform and Floor Mat
211287605 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	175.14	175.14	04/18/2018	INV	PD	Uniform and Floor Mat
211287615 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	44.98	44.98	04/18/2018	INV	PD	Uniform and Floor Mat
211287616 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	9.88	9.88	04/18/2018	INV	PD	Uniform and Floor Mat
211287617 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	50.16	50.16	04/18/2018	INV	PD	Uniform and Floor Mat
211287619 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	24.75	24.75	04/18/2018	INV	PD	Uniform and Floor Mat
211287607 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	158.28	158.28	04/18/2018	INV	PD	Uniform and Floor Mat
211287608 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	4.32	4.32	04/18/2018	INV	PD	Uniform and Floor Mat
211287609 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	168.10	168.10	04/18/2018	INV	PD	Uniform and Floor Mat
211287610 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	16.76	16.76	04/18/2018	INV	PD	Uniform and Floor Mat
211287611 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	54.05	54.05	04/18/2018	INV	PD	Uniform and Floor Mat
211287612 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	54.71	54.71	04/18/2018	INV	PD	Uniform and Floor Mat
211287613 CHECK DATE: 04/11/2018		03/19/2018	V041118	828778	224.42	224.42	04/18/2018	INV	PD	Uniform and Floor Mat

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND					2,538.34					
130147		03/31/2018	V041118	828779	4,464.82	4,464.82	04/06/2018	INV	PD	March 2018 Fee Collect
CHECK DATE: 04/11/2018										
285825 CITY ELECTRIC SUPPLY CO										
MOC/106646	18007479	03/27/2018	V041118	10779	391.88	391.88	04/06/2018	INV	PD	SAW BLADES
CHECK DATE: 04/09/2018										
moc/106045	1800675003	03/09/2018	V041118	10779	233.16	233.16	03/20/2018	INV	PD	MMOA - RESTOCK GALLERY
CHECK DATE: 04/09/2018										
5510 CITY OF MOBILE					625.04					
129772		04/03/2018	V041118	10716	200,000.00	200,000.00	04/04/2018	INV	PD	5TH REQUEST FOR FUNDIN
CHECK DATE: 04/11/2018										
34050 CLOWER ELECTRIC SUPPLY CO INC										
1260497	1800803503	03/30/2018	V041118	10717	26.64	26.64	04/06/2018	INV	PD	CONNECTOR PICK UP
CHECK DATE: 04/11/2018										
1260309-00	18007936	03/29/2018	V041118	10717	42.96	42.96	04/04/2018	INV	PD	LAMPS PICK UP
CHECK DATE: 04/11/2018										
34100 CLUTCH PRODUCTS INC					69.60					
63334	18005628	02/20/2018	V041118	10749	156.86	156.86	04/04/2018	INV	PD	REPAIR PARTS
CHECK DATE: 04/09/2018										
64963	1800793303	03/28/2018	V041118	10750	180.98	180.98	04/03/2018	INV	PD	REPAIR PARTS ASSET 188
CHECK DATE: 04/09/2018										
35304 COMCAST					337.84					
129907		03/25/2018	V041118	828780	23.42	23.42	04/15/2018	INV	PD	ACCT NO. 8396910321254
CHECK DATE: 04/11/2018										
129471		03/24/2018	V041118	828781	83.06	83.06	03/25/2018	INV	PD	CABLE TV, ACCT. #8396-
CHECK DATE: 04/11/2018										
129478		03/24/2018	V041118	828782	94.90	94.90	04/14/2018	INV	PD	POLE CAMERA, ACCT. 839
CHECK DATE: 04/11/2018										

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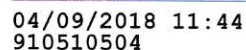
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129477 CHECK DATE: 04/11/2018		03/21/2018	V041118	828783	94.90	94.90	04/11/2018	INV	PD	POLE CAMERA, ACCT. 839
129475 CHECK DATE: 04/11/2018		03/28/2018	V041118	828784	104.90	104.90	04/04/2018	INV	PD	POLE CAMERA, ACCT. 839
127451 CHECK DATE: 04/11/2018		03/10/2018	V041118	828785	114.90	114.90	03/21/2018	INV	PD	POLE CAMERA MODEM, ACC
129474 CHECK DATE: 04/11/2018		03/10/2018	V041118	828786	114.90	114.90	03/11/2018	INV	PD	POLE CAMERA, ACCT. #83
129492 CHECK DATE: 04/11/2018		03/27/2018	V041118	828787	130.21	130.21	03/28/2018	INV	PD	Mitternight acct # 839
129493 CHECK DATE: 04/11/2018		03/27/2018	V041118	828788	175.21	175.21	03/28/2018	INV	PD	Springhill acct # 8396
129721 CHECK DATE: 04/11/2018		03/27/2018	V041118	828789	222.57	222.57	03/28/2018	INV	PD	TSAC 261 Rickarby St 8
					1,158.97					
294064 CRV SURVEILLANCE LLC										
231 CHECK DATE: 04/11/2018		04/02/2018	V041118	828790	728.28	728.28	04/02/2018	INV	PD	Contract Withholding:
38450 CUMMINS MID-SOUTH LLC										
010-84725 CHECK DATE: 04/09/2018	1800776003	03/26/2018	V041118	10751	538.30	538.30	04/03/2018	INV	PD	REPAIR ASSET #75010
010-84797 CHECK DATE: 04/09/2018	1800763603	03/27/2018	V041118	10751	1,638.00	1,638.00	04/03/2018	INV	PD	DIAGNOSE ASSET #52549
					2,176.30					
16860 CYNTHIA L KLOTZ										
129348 CHECK DATE: 04/11/2018		03/30/2018	V041118	10718	163.94	163.94	04/04/2018	INV	PD	Quarterly Mileage Reim
161125 DADE PAPER CO										
12350597 CHECK DATE: 04/11/2018	18007866	03/28/2018	V041118	828791	58.06	58.06	03/28/2018	INV	PD	JANITORIAL
12356004 CHECK DATE: 04/11/2018	1800789403	03/29/2018	V041118	828791	113.60	113.60	04/04/2018	INV	PD	GULFQUEST - JANITORIAL
12355998 CHECK DATE: 04/11/2018	1800788803	03/29/2018	V041118	828791	147.80	147.80	04/04/2018	INV	PD	TABLE COVERS, 72 X 72

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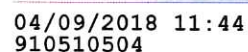
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
12364499 CHECK DATE:	1800786104/11/2018	04/02/2018	V041118	828791	32.40	32.40	04/04/2018	INV	PD	CONTRACTED ITEMS: VEST	
12369214 CHECK DATE:	1800680504/11/2018	04/03/2018	V041118	828791	126.00	126.00	04/04/2018	INV	PD	MOPS, FLOOR	
12379536 CHECK DATE:	1800825704/11/2018	04/05/2018	V041118	828791	107.79	107.79	04/06/2018	INV	PD	TOILET TISSUE	
12379537 CHECK DATE:	1800825604/11/2018	04/05/2018	V041118	828791	242.50	242.50	04/06/2018	INV	PD	HANDS FREE SOAP	
290980 DANA SAFETY SUPPLY INC					828.15						
504745 CHECK DATE:	1800504303/09/2018	04/09/2018	V041118	10784	469.00	469.00	03/16/2018	INV	PD	SABRE RED PEPPER SPRAY	
42340 DAVIS MOTOR SUPPLY CO INC											
12542 CHECK DATE:	1800720004/11/2018	03/16/2018	V041118	828792	39.34	39.34	04/15/2018	INV	PD	STOCK ORDER	
12556 CHECK DATE:	1800745704/11/2018	03/21/2018	V041118	828792	114.11	114.11	04/21/2018	INV	PD	STOCK ORDER	
42474 DAVISON OIL COMPANY INC					153.45						
0354448-IN CHECK DATE:	1800601504/11/2018	04/05/2018	V041118	828793	376.09	376.09	04/05/2018	INV	PD	TRANSMISSION FLUID	
0354447-IN CHECK DATE:	1800791904/11/2018	04/05/2018	V041118	828793	159.40	159.40	04/05/2018	INV	PD	TRANSMISSION FLUID	
0354449-IN CHECK DATE:	1800614904/11/2018	04/05/2018	V041118	828793	94.52	94.52	04/05/2018	INV	PD	10W30 MOTOR OIL	
43690 DEES PAPER COMPANY INC					630.01						
673796 CHECK DATE:	1800789604/09/2018	04/02/2018	V041118	10752	17.50	17.50	04/05/2018	INV	PD	PADS, STRIPPING, BLACK	
673623 CHECK DATE:	1800769804/09/2018	03/30/2018	V041118	10752	58.59	58.59	04/06/2018	INV	PD	KIMWIPES	
673070 CHECK DATE:	1800770903/09/2018	04/26/2018	V041118	10752	139.50	139.50	04/04/2018	INV	PD	PAPER TOWELS ON CONTRA	

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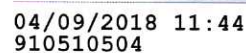
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673071	1800770803	26/2018	V041118	10752	52.00	52.00	04/04/2018	INV	PD	DISHWASHING LIQUID ON
CHECK DATE:	04/09/2018									
672992	18006698	03/26/2018	V041118	10752	214.00	214.00	04/04/2018	INV	PD	SURGES
CHECK DATE:	04/09/2018									
					481.59					
293143	DEESE	LAWNCARE								
130013	04/05/2018	V041118	828794	2,858.88	2,858.88	04/06/2018	INV	PD	WEED LIEN G-1544	DEESE
CHECK DATE:	04/11/2018									
129926	04/05/2018	V041118	828794	5,500.00	5,500.00	04/06/2018	INV	PD	DEMO REM 755 & 761	MAR
CHECK DATE:	04/11/2018									
					8,358.88					
44000	DELCHAMPS	PRINTING COMPANY INC								
60036	1800615703	28/2018	V041118	828795	552.00	552.00	04/04/2018	INV	PD	COUNCIL LETTERHEAD
CHECK DATE:	04/11/2018									
290427	DELL	CONSULTING LLC								
17035-1	03/27/2018	V041118	10719	3,400.00	3,400.00	04/11/2018	INV	PD	C00124-DENTON PK	LIGHT
CHECK DATE:	04/11/2018									
274077	DISH	NETWORK LLC								
129481	03/25/2018	V041118	828796	67.02	67.02	04/09/2018	INV	PD	SATELLITE TV SERVICE,	
CHECK DATE:	04/11/2018									
282242	DISTRICT COURT	DOMESTIC VIOLENCE FUND								
130131	03/31/2018	V041118	828797	300.00	300.00	04/06/2018	INV	PD	March 2018 Fee Collect	
CHECK DATE:	04/11/2018									
275758	DOBSON	SHEET METAL & ROOFING & SPECIALTIES INC								
129649	04/02/2018	V041118	828798	5,392.00	5,392.00	04/11/2018	INV	PD	C0309 MATTHEWS PK-RE-R	
CHECK DATE:	04/11/2018									
47069	DOGWOOD	PRODUCTIONS INC								
20784	03/20/2018	V041118	828799	4,290.00	4,290.00	04/19/2018	INV	PD	WEB SITE HOSTING	
CHECK DATE:	04/11/2018									
294702	DONALD A	BURTON JR								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
129680		04/04/2018	V041118	10720	2,115.40	2,115.40	04/05/2018	INV PD	IND ATTY	03/26-04/05
CHECK DATE: 04/11/2018										
294456 DRAINBUSTERS INC										
1084549	18007841	03/26/2018	V041118	10721	189.00	189.00	04/04/2018	INV PD	OAKLEIGH HOUSE MUSEUM	
CHECK DATE: 04/11/2018										
291971 DS DIESEL SERVICES LLC										
4225	18007398	04/03/2018	V041118	10722	2,387.44	2,387.44	04/21/2018	INV PD	REPAIR ASSET #44751	
CHECK DATE: 04/11/2018										
48365 DUEITTS BATTERY SUPPLY INC										
64609	18007680	03/23/2018	V041118	10753	70.92	70.92	04/04/2018	INV PD	NEED PICK UP PO NUMBER	
CHECK DATE: 04/09/2018										
289217 ELBERTA PUMP REPAIR INC										
139276	18007397	03/19/2018	V041118	828800	320.00	320.00	04/18/2018	INV PD	STOCK ORDER	
CHECK DATE: 04/11/2018										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
129669		04/04/2018	V041118	10723	1,346.16	1,346.16	04/05/2018	INV PD	IND ATTY	03/26-04/05
CHECK DATE: 04/11/2018										
292111 ELITE K-9 INC										
154273	18005156	03/14/2018	V041118	828801	2,199.80	2,199.80	03/26/2018	INV PD	DOG HOUSE / PAT	
CHECK DATE: 04/11/2018										
274660 ESTES TECH OF MONTGOMERY										
5260	18007210	03/22/2018	V041118	828802	83.45	83.45	04/21/2018	INV PD	TIRE REPAIR TOOL	
CHECK DATE: 04/11/2018										
273662 EYEWORLD / EYEGLASS WORLD										
EW6556	17011406	09/20/2017	V041118	828803	65.00	65.00	02/08/2018	INV PD	SAFETY GLASSES	
CHECK DATE: 04/11/2018										
EW6992	17011467	10/04/2017	V041118	828803	56.00	56.00	02/08/2018	INV PD	SAFETY GLASSES	
CHECK DATE: 04/11/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
EW7990 CHECK DATE:	18001025 04/11/2018	11/08/2017	V041118	828803	55.00	55.00	02/08/2018	INV	PD	SAFETY GLASSES
EW8367 CHECK DATE:	17011466 04/11/2018	11/21/2017	V041118	828803	56.00	56.00	02/08/2018	INV	PD	SAFETY GLASSES
EW8453 CHECK DATE:	18001293 04/11/2018	11/24/2017	V041118	828803	50.00	50.00	02/08/2018	INV	PD	SAFETY GLASSES
EW8530 CHECK DATE:	18001470 04/11/2018	11/27/2017	V041118	828803	60.00	60.00	02/08/2018	INV	PD	SAFETY GLASSES
61753 FASTENAL COMPANY					342.00					
ALMO233784 CHECK DATE:	18007003 04/11/2018	03/28/2018	V041118	828804	75.28	75.28	04/04/2018	INV	PD	CONTRACT ITEMS
ALMO233781 CHECK DATE:	18007295 04/11/2018	03/28/2018	V041118	828804	30.46	30.46	04/04/2018	INV	PD	CONTRACT
almo232200 CHECK DATE:	18002264 04/11/2018	01/12/2018	V041118	828804	400.40	400.40	04/04/2018	INV	PD	CONTRACT
almo233435 CHECK DATE:	18006878 04/11/2018	03/13/2018	V041118	828805	29.28	29.28	04/04/2018	INV	PD	JANITORIAL
almo233454 CHECK DATE:	18006859 04/11/2018	03/12/2018	V041118	828805	172.10	172.10	04/04/2018	INV	PD	JANUARY STOCK
almo233503 CHECK DATE:	18007065 04/11/2018	03/14/2018	V041118	828805	120.00	120.00	04/04/2018	INV	PD	GLASSES
almo233504 CHECK DATE:	18007064 04/11/2018	03/14/2018	V041118	828805	70.84	70.84	04/04/2018	INV	PD	GAS CAN
almo233505 CHECK DATE:	18007063 04/11/2018	03/14/2018	V041118	828805	177.10	177.10	04/04/2018	INV	PD	GAS CANS
almo233506 CHECK DATE:	1800610203 04/11/2018	03/14/2018	V041118	828805	7.32	7.32	04/04/2018	INV	PD	JANITORIAL SUPPLIES /
almo233525 CHECK DATE:	18005936 04/11/2018	03/14/2018	V041118	828805	57.60	57.60	04/04/2018	INV	PD	DECEMBER STOCK
almo232020 CHECK DATE:	1800319801 04/11/2018	04/04/2018	V041118	828805	48.38	48.38	04/04/2018	INV	PD	GULFQUEST - GARBAGE CA
almo232027 CHECK DATE:	1800328801 04/11/2018	04/04/2018	V041118	828805	9.50	9.50	04/04/2018	INV	PD	SCREWS, WASHERS, ETC.
almo232119 CHECK DATE:	1800300701 04/11/2018	01/10/2018	V041118	828805	68.40	68.40	04/04/2018	INV	PD	HARDWARE AND RELATED I

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
almo232120 CHECK DATE:	18003334 04/11/2018	01/10/2018	V041118	828805	71.98	71.98	04/04/2018	INV	PD	WORK LIGHT	
almo232122 CHECK DATE:	1800343301 04/11/2018	01/10/2018	V041118	828805	155.88	155.88	04/04/2018	INV	PD	PAPER TOWEL ROLLS FOR	
almo232151 CHECK DATE:	17007703 04/11/2018	01/10/2018	V041118	828805	57.52	57.52	04/04/2018	INV	PD	I.D. SUPPLIES	
almo232183 CHECK DATE:	1800331901 04/11/2018	01/11/2018	V041118	828805	186.94	186.94	04/04/2018	INV	PD	FOR COMMUNITY GARDEN @	
almo232199 CHECK DATE:	1800325401 04/11/2018	01/12/2018	V041118	828805	46.60	46.60	04/04/2018	INV	PD	RAIN BOOTS, STEEL TOED	
ALMO233969 CHECK DATE:	1800750404 04/11/2018	03/2018	V041118	828805	10.80	10.80	04/04/2018	INV	PD	JANITORIAL SUPPLIES	
ALMO233970 CHECK DATE:	1800746504 04/11/2018	03/2018	V041118	828805	19.32	19.32	04/05/2018	INV	PD	DEWALT DRILL, & TOOLS	
ALMO233990 CHECK DATE:	1800758604 04/11/2018	03/2018	V041118	828805	85.40	85.40	04/05/2018	INV	PD	FEBRUARY STOCK ORDER	
ALMO233782 CHECK DATE:	1800748003 04/11/2018	03/28/2018	V041118	828805	69.90	69.90	04/04/2018	INV	PD	ANCHORS - REORDER	
ALMO233927 CHECK DATE:	1800750403 04/11/2018	03/2018	V041118	828805	10.80	10.80	04/04/2018	INV	PD	JANITORIAL SUPPLIES	
almo233783 CHECK DATE:	18007067 04/11/2018	03/28/2018	V041118	828805	21.44	21.44	04/04/2018	INV	PD	TRIGGERS	
ALMO233848 CHECK DATE:	1800787103 04/11/2018	03/2018	V041118	828805	69.57	69.57	04/04/2018	INV	PD	MECH SYSTEMS SHOP PICK	
ALMO233741 CHECK DATE:	1800647503 04/11/2018	03/22/2018	V041118	828805	9,074.00	9,074.00	03/26/2018	INV	PD	MATERIAL HANDLING, CON	
61780 FAUCET PARTS OF AMERICA INC					11,146.81						
9031 CHECK DATE:	1800783203 04/11/2018	03/27/2018	V041118	828806	45.00	45.00	04/04/2018	INV	PD	CONVENTION CENTER P/U	
9036 CHECK DATE:	1800792803 04/11/2018	03/28/2018	V041118	828806	28.50	28.50	04/04/2018	INV	PD	MUNICIPAL GARAGE BODY	
9027 CHECK DATE:	1800774003 04/11/2018	03/26/2018	V041118	828806	50.20	50.20	04/04/2018	INV	PD	WAC BUILDING PICK UP F	
294798 FAUSAK TIRES & SERVICE					123.70						

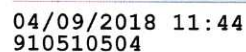
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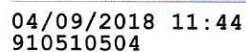
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2-GS99697 CHECK DATE: 04/11/2018	1800645903	13/2018	V041118	828807	504.92	504.92	04/04/2018	INV	PD	TIRES AND TUBES (INCL.
63047 FERGUSON ENTERPRISES INC										
4014723 CHECK DATE: 04/11/2018	1800783303	28/2018	V041118	828808	26.24	26.24	04/05/2018	INV	PD	CIVIC CENTER PICK UP F
4014751 CHECK DATE: 04/11/2018	1800783503	28/2018	V041118	828808	19.20	19.20	04/05/2018	INV	PD	POLICE BLDG 850 ST ANT
4016595 CHECK DATE: 04/11/2018	1800790904	02/2018	V041118	828808	111.98	111.98	04/05/2018	INV	PD	WEST REGIONAL LIBRARY
4020066 CHECK DATE: 04/11/2018	1800808004	02/2018	V041118	828808	33.23	33.23	04/05/2018	INV	PD	P\U BY JUSTIN PRESCOTT
					190.65					
63490 FILTERS FOR INDUSTRY INC										
0009654-IN CHECK DATE: 04/11/2018	1800811704	03/2018	V041118	828809	91.44	91.44	04/03/2018	INV	PD	PLATEAU COMMUNITY CENT
64250 FIREHOUSE SALES & SERVICE INC										
26535 CHECK DATE: 04/09/2018	1800650203	28/2018	V041118	10754	724.60	724.60	04/04/2018	INV	PD	BAG FOR AIR MASK, RED,
271575 FLEETPRIDE INC										
93343918 CHECK DATE: 04/11/2018	1800815904	04/2018	V041118	828810	15.55	15.55	04/04/2018	INV	PD	REPAIR PARTS ASSET 491
93016693 CHECK DATE: 04/11/2018	18007486	03/20/2018	V041118	828810	318.00	318.00	04/19/2018	INV	PD	STOCK ORDER
					333.55					
67826 FORD LUMBER & MILLWORKS INC										
1803-002862 CHECK DATE: 04/11/2018	1800650403	29/2018	V041118	828811	206.72	206.72	04/04/2018	INV	PD	GRANT: PLYWOOD, SAW BL
70010 G & K SERVICES CO										
6033856942 CHECK DATE: 04/09/2018		08/08/2017	V041118	10755	13.05	13.05	04/11/2018	INV	PD	DOOR MAT RENTAL, CUST.
6033417649		08/15/2017	V041118	10755	13.05	13.05	04/11/2018	INV	PD	DOOR MAT RENTAL, CUST.

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/09/2018									
6033420525 CHECK DATE:	04/09/2018	08/22/2017	V041118	10755	13.05	13.05	04/11/2018	INV	PD	DOOR MAT RENTAL, CUST.
6033423417 CHECK DATE:	04/09/2018	08/29/2017	V041118	10755	13.05	13.05	04/11/2018	INV	PD	DOOR MAT RENTAL, CUST.
6033426293 CHECK DATE:	04/09/2018	09/05/2017	V041118	10755	13.05	13.05	04/11/2018	INV	PD	DOOR MAT RENTAL, CUST.
6033428458 CHECK DATE:	04/09/2018	09/12/2017	V041118	10755	13.05	13.05	04/11/2018	INV	PD	DOOR MAT RENTAL, CUST.
6033430620 CHECK DATE:	04/09/2018	09/19/2017	V041118	10755	13.05	13.05	04/11/2018	INV	PD	DOOR MAT RENTAL, CUST.
6033432769 CHECK DATE:	04/09/2018	09/26/2017	V041118	10755	13.05	13.05	04/11/2018	INV	PD	DOOR MAT RENTAL, CUST.
6033434921 CHECK DATE:	04/09/2018	10/03/2017	V041118	10755	13.05	13.05	04/11/2018	INV	PD	DOOR MAT RENTAL, CUST.
6033437059 CHECK DATE:	04/09/2018	10/10/2017	V041118	10755	13.05	13.05	04/11/2018	INV	PD	DOOR MAT RENTAL, CUST.
6033439202 CHECK DATE:	04/09/2018	10/17/2017	V041118	10755	13.05	13.05	04/11/2018	INV	PD	DOOR MAT RENTAL, CUST.
6033441335 CHECK DATE:	04/09/2018	10/24/2017	V041118	10755	13.05	13.05	04/11/2018	INV	PD	DOOR MAT RENTAL, CUST.
6033443469 CHECK DATE:	04/09/2018	10/31/2017	V041118	10755	13.05	13.05	04/11/2018	INV	PD	DOOR MAT RENTAL, CUST.
6033445604 CHECK DATE:	04/09/2018	11/07/2017	V041118	10755	13.05	13.05	04/11/2018	INV	PD	DOOR MAT RENTAL, CUST.
6033447020 CHECK DATE:	04/09/2018	11/10/2017	V041118	10755	11.00	11.00	04/11/2018	INV	PD	DOOR MAT RENTAL, CUST.
					193.70					
292090 G DAN LUMPKIN										
122452 CHECK DATE:	04/11/2018	04/02/2018	V041118	828812	6,200.00	6,200.00	04/11/2018	INV	PD	MPD STAFF MEMBER CONSU
294072 GILDERSLEEVE LAWN CARE										
129724 CHECK DATE:	04/11/2018	04/04/2018	V041118	828813	2,317.78	2,317.78	04/05/2018	INV	PD	Weed Lien Repeat G-17

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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77800 GULF COAST TRUCK & EQUIPMENT CO INC										
464869	1800753603	21/2018	V041118	828819	311.94	311.94	04/21/2018	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE:	04/11/2018									
464921	1800761703	22/2018	V041118	828819	17.88	17.88	04/21/2018	INV	PD	REPAIR PART ASSET #530
CHECK DATE:	04/11/2018									
						329.82				
16284 HARRY L TOOKER III										
129354		03/30/2018	V041118	10725	160.01	160.01	04/04/2018	INV	PD	Quarterly Mileage Reim
CHECK DATE:	04/11/2018									
294040 HARWELL & COMPANY LLC										
000000000000006		02/03/2018	V041118	828820	14,115.91	14,115.91	04/06/2018	INV	PD	est.#6; 2016-3005-08A
CHECK DATE:	04/11/2018									
0000000000000000005		03/06/2018	V041118	828820	21,916.55	21,916.55	04/06/2018	INV	PD	EST.#6; 2016-3005-08A
CHECK DATE:	04/11/2018									
						36,032.46				
7023 HEREFORD F MARSTON										
129499		04/02/2018	V041118	10726	55.05	55.05	04/03/2018	INV	PD	Mileage reimbursement
CHECK DATE:	04/11/2018									
89240 HURRICANE ELECTRONICS INC										
440715	1800759903	22/2018	V041118	828821	50.00	50.00	04/04/2018	INV	PD	REPAIRED HEADSET; WORK
CHECK DATE:	04/11/2018									
89767 HYDRO TECHNOLOGIES INC										
5054078	1800777103	29/2018	V041118	828822	75.00	75.00	04/04/2018	INV	PD	CONNIE HUDSON SR CENTE
CHECK DATE:	04/11/2018									
5054014	1800767703	27/2018	V041118	828822	1,403.00	1,403.00	04/04/2018	INV	PD	ORDERED BY CLIFF THOMA
CHECK DATE:	04/11/2018									
						1,478.00				
270465 INGRAM EQUIPMENT CO LLC										
0033371-IN	1800809704	02/2018	V041118	828823	261.45	261.45	04/05/2018	INV	PD	REPAIR PARTS ASSET 543
CHECK DATE:	04/11/2018									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
294780 INTERNATIONAL CONFERENCE OF POLICE CHAPLAINS											
50872		03/01/2018	V041118	828824	125.00	125.00	04/04/2018	INV	PD	MEMBERSHIP DUES / EDWA	
CHECK DATE: 04/11/2018											
99211 INTERSTATE PRINTING & GRAPHICS INC											
37259	1800750703	03/26/2018	V041118	828825	100.80	100.80	04/04/2018	INV	PD	PRINTING **LEAVE SLIPS	
CHECK DATE: 04/11/2018											
37303	1800551803	03/31/2018	V041118	828825	170.64	170.64	04/06/2018	INV	PD	FORM 121 MFR205 3 PAR	
CHECK DATE: 04/11/2018											
					271.44						
11551 J O ACREE CO INC											
50583	18007222	03/30/2018	V041118	828826	58.70	58.70	04/04/2018	INV	PD	OFFICE SUPPLIES	
CHECK DATE: 04/11/2018											
14379 JASON C PARLEE											
130026		04/06/2018	V041118	10727	67.68	67.68	04/07/2018	INV	PD	MILEAGE REIMBURSEMENT	
CHECK DATE: 04/11/2018											
15403 JENNY M JURGEVICH											
130126		04/06/2018	V041118	10728	106.27	106.27	04/07/2018	INV	PD	MILEAGE REIMBURSEMENT	
CHECK DATE: 04/11/2018											
233625 JOHN M WARREN INC											
0318418-in	18007243	03/28/2018	V041118	828827	99.90	99.90	04/04/2018	INV	PD	SIGNS	
CHECK DATE: 04/11/2018											
41900 JOHN W DAVIS PHD											
1619		04/03/2018	V041118	828828	1,500.00	1,500.00	04/11/2018	INV	PD	FITNESS FOR DUTY EVALU	
CHECK DATE: 04/11/2018											
104721 JOHNSTONE SUPPLY OF MOBILE											
5003873	1800753403	03/29/2018	V041118	828829	124.55	124.55	04/04/2018	INV	PD	P\U BY MILTON WEAVER H	
CHECK DATE: 04/11/2018											
278475 JUBILEE LANDSCAPE MANAGEMENT INC											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
116817		03/01/2018	V041118	828830	1,640.42	1,640.42	04/11/2018	INV	PD	MMOA	MARCH 2018 LANDSC
CHECK DATE: 04/11/2018											
273592 KONE INC											
1157563171		03/13/2018	V041118	10774	378.00	378.00	04/04/2018	INV	PD	C0018-MIT	ELEVATOR REP
CHECK DATE: 04/09/2018											
120408 LADD SUPPLY COMPANY INC											
418529	1800805604	02/2018	V041118	828831	167.58	167.58	04/04/2018	INV	PD	CONCRETE -	READY MIX
CHECK DATE: 04/11/2018											
418571	1800685004	03/2018	V041118	828831	240.00	240.00	04/04/2018	INV	PD	3 TON FLOOR	JACK
CHECK DATE: 04/11/2018											
					407.58						
129776		04/04/2018	V041118	10729	249.49	249.49	04/05/2018	INV	PD	FIRE INVESTIGATOR	II C
CHECK DATE: 04/11/2018											
277578 LAGNIAPPE											
286222		03/21/2018	V041118	10776	102.00	102.00	04/03/2018	INV	PD	ADVERTISING	
CHECK DATE: 04/09/2018											
285822 LAWMENS & SHOOTERS SUPPLY INC											
148218	1800627903	29/2018	V041118	10778	264.00	264.00	04/04/2018	INV	PD	ID SUPPLIES /	FIELD OP
CHECK DATE: 04/09/2018											
293916 LEXISNEXIS RISK SOLUTIONS											
1481485-20180331		03/31/2018	V041118	10791	2,220.00	2,220.00	04/01/2018	INV	PD	ACCT#1481485-DOMESTIC	
CHECK DATE: 04/09/2018											
285098 LISA BUMPERS DEEN											
129677		04/04/2018	V041118	10730	2,307.70	2,307.70	04/05/2018	INV	PD	IND ATTY 03/26-04/05	
CHECK DATE: 04/11/2018											
294987 M GAY CONSTRUCTORS INC											
226		04/02/2018	V041118	828832	2,962.50	2,962.50	04/02/2018	INV	PD	Contract Withholding:	
CHECK DATE: 04/11/2018											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130300 MADER BEARING SUPPLY INC										
549885	18007603	03/22/2018	V041118	10758	55.02	55.02	04/20/2018	INV	PD	STOCK ORDER
CHECK DATE:	04/09/2018									
550563	18007603	04/03/2018	V041118	10758	127.12	127.12	04/06/2018	INV	PD	STOCK ORDER
CHECK DATE:	04/09/2018									
					182.14					
290847 MASTERMANS LLP										
1102280614	18007308	03/19/2018	V041118	828833	16.20	16.20	04/17/2018	INV	PD	CONTRACT
CHECK DATE:	04/11/2018									
132407 MCGRIFF TIRE COMPANY INC										
319145	1800724803	03/16/2018	V041118	828834	573.80	573.80	04/15/2018	INV	PD	CAR TIRES WITH MOUNT A
CHECK DATE:	04/11/2018									
319685	18005374	03/27/2018	V041118	828834	169.00	169.00	04/04/2018	INV	PD	RECAPS
CHECK DATE:	04/11/2018									
319683	18007767	03/27/2018	V041118	828834	3,532.00	3,532.00	04/04/2018	INV	PD	TRUCK TIRES
CHECK DATE:	04/11/2018									
319682	18007717	03/27/2018	V041118	828834	739.58	739.58	04/04/2018	INV	PD	TRUCK TIRES
CHECK DATE:	04/11/2018									
319681	18007718	03/27/2018	V041118	828834	636.56	636.56	04/04/2018	INV	PD	TRUCK TIRES
CHECK DATE:	04/11/2018									
					5,650.94					
293957 MEDICAL DISPOSAL SYSTEMS INC										
225475		02/28/2018	V041118	10792	35.00	35.00	03/01/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	04/09/2018									
225476		02/28/2018	V041118	10792	70.00	70.00	03/01/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	04/09/2018									
225477		02/28/2018	V041118	10792	35.00	35.00	03/01/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	04/09/2018									
225478		02/28/2018	V041118	10792	70.00	70.00	03/01/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	04/09/2018									
225479		02/28/2018	V041118	10792	35.00	35.00	03/01/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	04/09/2018									
225480		02/28/2018	V041118	10792	35.00	35.00	03/01/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	04/09/2018									

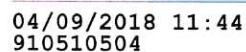
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225482 CHECK DATE:	04/09/2018	02/28/2018	V041118	10792	35.00	35.00	03/01/2018	INV	PD	MEDICAL WASTE DISPOSAL	
225483 CHECK DATE:	04/09/2018	02/28/2018	V041118	10792	70.00	70.00	03/01/2018	INV	PD	MEDICAL WASTE DISPOSAL	
225484 CHECK DATE:	04/09/2018	02/28/2018	V041118	10792	35.00	35.00	03/01/2018	INV	PD	MEDICAL WASTE DISPOSAL	
225758 CHECK DATE:	04/09/2018	02/28/2018	V041118	10792	70.00	70.00	03/01/2018	INV	PD	MEDICAL WASTE DISPOSAL	
227179 CHECK DATE:	04/09/2018	03/15/2018	V041118	10792	70.00	70.00	03/16/2018	INV	PD	MEDICAL WASTE DISPOSAL	
227180 CHECK DATE:	04/09/2018	03/15/2018	V041118	10792	105.00	105.00	03/16/2018	INV	PD	MEDICAL WASTE DISPOSAL	
227181 CHECK DATE:	04/09/2018	03/15/2018	V041118	10792	105.00	105.00	03/16/2018	INV	PD	MEDICAL WASTE DISPOSAL	
227182 CHECK DATE:	04/09/2018	03/15/2018	V041118	10792	35.00	35.00	03/16/2018	INV	PD	MEDICAL WASTE DISPOSAL	
227183 CHECK DATE:	04/09/2018	03/15/2018	V041118	10792	70.00	70.00	03/16/2018	INV	PD	MEDICAL WASTE DISPOSAL	
227184 CHECK DATE:	04/09/2018	03/15/2018	V041118	10792	70.00	70.00	03/16/2018	INV	PD	MEDICAL WASTE DISPOSAL	
227185 CHECK DATE:	04/09/2018	03/15/2018	V041118	10792	70.00	70.00	03/16/2018	INV	PD	MEDICAL WASTE DISPOSAL	
227186 CHECK DATE:	04/09/2018	03/15/2018	V041118	10792	105.00	105.00	03/16/2018	INV	PD	MEDICAL WASTE DISPOSAL	
227187 CHECK DATE:	04/09/2018	03/15/2018	V041118	10792	70.00	70.00	03/16/2018	INV	PD	MEDICAL WASTE DISPOSAL	
227188 CHECK DATE:	04/09/2018	03/15/2018	V041118	10792	70.00	70.00	03/16/2018	INV	PD	MEDICAL WASTE DISPOSAL	
281106 MEDICAL SUPPLIES DEPOT					1,330.00						
01652337 CHECK DATE:	1800757403/22/2018 04/09/2018		V041118	10777	2.90	2.90	04/20/2018	INV	PD	JACINTA'S SURGICAL TAP	
133259 METROPOLITAN GLASS CO INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
WO FG0059958 CHECK DATE: 04/11/2018		03/20/2018	V041118	828835	240.00	240.00	04/19/2018	INV	PD	CONNIE HUDSON SENIOR C
294051 MICHAEL BRISBANE GOLF										
0303 CHECK DATE: 04/11/2018		03/30/2018	V041118	10731	202.00	202.00	04/06/2018	INV	PD	GRIPS
15198 MIRANDA H WILSON										
129893 CHECK DATE: 04/11/2018		03/26/2018	V041118	10732	280.50	280.50	04/13/2018	INV	PD	PER DIEM / ALACHUA, FL
138351 MOBILE AREA WATER AND SEWER SYSTEM										
2/22/18-3/26/18 CHECK DATE: 04/11/2018		03/27/2018	V041118	828836	4,298.28	4,298.28	04/03/2018	INV	PD	Acct. #0207202300
02/22/18-03/24/18 CHECK DATE: 04/11/2018		03/27/2018	V041118	828836	685.93	685.93	04/03/2018	INV	PD	Acct. #0207204300
134774 MOBILE BAY HARLEY-DAVIDSON INC					4,984.21					
537907 CHECK DATE: 04/09/2018	1800686403	08/2018	V041118	10759	31.49	31.49	04/05/2018	INV	PD	REPAIR PARTS ASSET #38
539367 CHECK DATE: 04/09/2018	1800762703	22/2018	V041118	10759	38.61	38.61	04/06/2018	INV	PD	REPAIR PARTS ASSET #54
539973 CHECK DATE: 04/09/2018	1800820604	04/2018	V041118	10759	116.99	116.99	04/06/2018	INV	PD	REPAIR PART ASSET #532
536523 CHECK DATE: 04/09/2018	1800538602	15/2018	V041118	10759	79.04	79.04	04/05/2018	INV	PD	REPAIR PARTS ASSET #49
539991 CHECK DATE: 04/09/2018	18008217	04/04/2018	V041118	10759	116.99	116.99	04/06/2018	INV	PD	STOCK ORDER
539982 CHECK DATE: 04/09/2018	1800686304	04/2018	V041118	10759	144.84	144.84	04/07/2018	INV	PD	REPAIR PARTS ASSET #53
135495 MOBILE CONVENTION & VISITORS CORPORATION					527.96					
0180401-IN CHECK DATE: 04/11/2018		04/05/2018	V041118	10733	220,833.33	220,833.33	04/05/2018	INV	PD	APRIL PAYMENT

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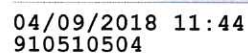
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285335 MSC INDUSTRIAL SUPPLY					695.28					
35208499	18007326	03/21/2018	V041118	828841	37.05	37.05	04/19/2018	INV	PD	PAINTING SUPPLIES
CHECK DATE:	04/11/2018									
35708169	18007591	03/22/2018	V041118	828841	22.46	22.46	04/20/2018	INV	PD	PEST CONTROL - GLUE TR
CHECK DATE:	04/11/2018									
35711449	18007594	03/22/2018	V041118	828841	39.64	39.64	04/20/2018	INV	PD	SPRAYER
CHECK DATE:	04/11/2018									
288944 MULLINAX FORD OF MOBILE LLC					99.15					
90824	18008126	04/03/2018	V041118	10781	363.14	363.14	04/04/2018	INV	PD	REPAIR PARTS ASSET #49
CHECK DATE:	04/09/2018									
3 MUN COURT ONE TIME PAY VENDOR										
129613		04/03/2018	V041118	828842	75.00	75.00	04/03/2018	INV	PD	RESTITUTION FROM JAVON
CHECK DATE:	04/11/2018					PAYEE: AUBREY PLEDGER				
129612		04/03/2018	V041118	828843	1,000.00	1,000.00	04/03/2018	INV	PD	CASH BOND REFUND D0170
CHECK DATE:	04/11/2018					PAYEE: STEVE JOHNSON				
139780 MUNICIPAL CODE CORPORATION					1,075.00					
00305808		03/16/2018	V041118	828844	7,087.84	7,087.84	04/15/2018	INV	PD	CODE UPDATES
CHECK DATE:	04/11/2018									
293403 NATIONAL ART & SCHOOL SUPPLIES										
686369	18007085	03/20/2018	V041118	828845	34.50	34.50	04/18/2018	INV	PD	OFFICE SUPPLIES / COMM
CHECK DATE:	04/11/2018									
686370	18006463	03/20/2018	V041118	828845	11.90	11.90	04/18/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE:	04/11/2018									
148425 NEWMANS MEDICAL SERVICES INC					46.40					
17-111533		03/29/2018	V041118	828846	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport
CHECK DATE:	04/11/2018									
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
920737 CHECK DATE:	1800641 04/11/2018	403/22/2018	V041118	828847	1,500.00	1,500.00	04/20/2018	INV	PD	HEAVY DUTY GEAR BAGS W
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-400620 CHECK DATE:	1800794 04/09/2018	903/29/2018	V041118	10775	8.97	8.97	04/18/2018	INV	PD	REPAIR PARTS ASSET #28
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1344489-0 CHECK DATE:	1800718 04/09/2018	403/15/2018	V041118	10761	7.10	7.10	04/02/2018	INV	PD	JACINTA'S OFFICE SUPPL
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
158869 CHECK DATE:	1800702 04/11/2018	503/20/2018	V041118	828848	102.50	102.50	04/18/2018	INV	PD	POSITIVE ENFORCEMENT C
159058 CHECK DATE:	1800728 04/11/2018	803/15/2018	V041118	828848	36.95	36.95	04/13/2018	INV	PD	TOILET TISSUE / 3RD PR
158846 CHECK DATE:	1800700 04/11/2018	03/12/2018	V041118	828848	77.07	77.07	04/16/2018	INV	PD	CONTRACT ITEMS
158896 CHECK DATE:	1800708 04/11/2018	403/12/2018	V041118	828848	32.12	32.12	04/10/2018	INV	PD	OFFICE SUPPLIES / COMM
157943 CHECK DATE:	1800486 04/11/2018	602/22/2018	V041118	828848	73.90	73.90	03/20/2018	INV	PD	JANITORIAL / CENTRAL E
					322.54					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
51707 CHECK DATE:	1800674 04/11/2018	603/20/2018	V041118	10734	30.64	30.64	04/02/2018	INV	PD	ITEM: Swinglinereg; H
294327 OTIS ELEVATOR COMPANY										
TWM05017418 CHECK DATE:		03/20/2018	V041118	10735	1,500.00	1,500.00	04/11/2018	INV	PD	4 OF 4 Civic Center Es
160000 P & G MACHINE & SUPPLY CO INC										
108952 CHECK DATE:	1800754 04/11/2018	703/22/2018	V041118	828849	35.00	35.00	04/20/2018	INV	PD	PUBLIC BUILDINGS PICK
108938 CHECK DATE:	1800741 04/11/2018	1003/20/2018	V041118	828849	357.98	357.98	04/18/2018	INV	PD	P\U BY JOE WOODWARD HV

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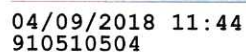
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4 PARKS&REC ONE TIME PAY VENDOR					392.98					
129521		04/02/2018	V041118	828850	125.00	125.00	04/02/2018	INV	PD	Refund electrical depo
CHECK DATE:		04/11/2018				PAYEE: Brad Boland				
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
68542		18007649 03/29/2018	V041118	10773	12.60	12.60	04/04/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/09/2018								
68566		18008029 03/30/2018	V041118	10773	22.77	22.77	04/04/2018	INV	PD	STOCK ORDER
CHECK DATE:		04/09/2018								
294446 PATSY T RICHARDSON					35.37					
18-034		04/02/2018	V041118	10736	100.00	100.00	04/03/2018	INV	PD	Title Report for 1150
CHECK DATE:		04/11/2018								
18-035		04/02/2018	V041118	10736	100.00	100.00	04/03/2018	INV	PD	Title Report for 1159
CHECK DATE:		04/11/2018								
18-036		04/01/2018	V041118	10736	100.00	100.00	04/02/2018	INV	PD	Title Report for 1946
CHECK DATE:		04/11/2018								
18-037		04/05/2018	V041118	10736	100.00	100.00	04/06/2018	INV	PD	Title Report for 851 G
CHECK DATE:		04/11/2018								
18-038		04/05/2018	V041118	10736	100.00	100.00	04/06/2018	INV	PD	Title Report for 1025
CHECK DATE:		04/11/2018								
279229 PETROLEUM TRADERS CORPORATION					500.00					
1242668		1800761803/23/2018	V041118	828851	13,113.86	13,113.86	04/02/2018	INV	PD	MOTOR POOL UNLEADED GA
CHECK DATE:		04/11/2018								
1242670		1800762003/23/2018	V041118	828851	2,637.28	2,637.28	04/02/2018	INV	PD	3RD PRECICNT UNLEADED
CHECK DATE:		04/11/2018								
1242669		1800761903/23/2018	V041118	828851	14,822.48	14,822.48	04/02/2018	INV	PD	LANGAN UNLEADED GAS
CHECK DATE:		04/11/2018								
1242672		18007622 03/23/2018	V041118	828851	2,153.84	2,153.84	04/02/2018	INV	PD	LANGAN DIESEL
CHECK DATE:		04/11/2018								
1242671		1800762103/23/2018	V041118	828851	1,654.09	1,654.09	04/02/2018	INV	PD	UNLEADED FUEL FOR TRAN
CHECK DATE:		04/11/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1244774 CHECK DATE:	1800788303/29/2018 04/11/2018		V041118	828851	15,808.79	15,808.79	04/02/2018	INV	PD	4TH PRECINCT UNLEADED
1243806 CHECK DATE:	1800774103/27/2018 04/11/2018		V041118	828851	16,238.23	16,238.23	04/02/2018	INV	PD	GARRAGE UNLEADED FUEL
1243803 CHECK DATE:	1800774203/27/2018 04/11/2018		V041118	828851	15,547.80	15,547.80	04/02/2018	INV	PD	GARAGE DIESEL FUEL
1243983 CHECK DATE:	1800777603/28/2018 04/11/2018		V041118	828851	15,568.42	15,568.42	04/02/2018	INV	PD	DIESEL FOR 3/28/2018
1240134 CHECK DATE:	18007252 03/16/2018 04/11/2018		V041118	828851	12,014.48	12,014.48	03/29/2018	INV	PD	GARAGE UNLEADED
					109,559.27					
164150 PITTS & SONS TOWING & RECOVERY INC										
349834 CHECK DATE:	1800793503/23/2018 04/09/2018		V041118	10762	320.00	320.00	04/05/2018	INV	PD	TOWING CHARGE ASSET #5
349968 CHECK DATE:	1800794703/28/2018 04/09/2018		V041118	10762	150.00	150.00	04/05/2018	INV	PD	TOWING CHARGE ASSET #5
350215 CHECK DATE:	1800818704/03/2018 04/09/2018		V041118	10762	210.00	210.00	04/05/2018	INV	PD	TOWING CHARGE ASSET #4
					680.00					
286364 PORT CITY MEDICAL LLC										
9207450 CHECK DATE:	18007567 03/26/2018 04/09/2018		V041118	10780	19.00	19.00	03/27/2018	INV	PD	21 GA NEEDLES
9207443 CHECK DATE:	18007310 03/22/2018 04/09/2018		V041118	10780	9.30	9.30	04/20/2018	INV	PD	CONTRACT
					28.30					
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
130137 CHECK DATE:	03/31/2018 04/11/2018		V041118	828852	4,440.82	4,440.82	04/06/2018	INV	PD	March 2018 Fee Collect
294036 PRINT KING CORP										
12864 CHECK DATE:	1800711103/19/2018 04/11/2018		V041118	828853	175.00	175.00	04/17/2018	INV	PD	CHAPLAIN BUSINESS CARD
292135 PROMOTIONAL DESIGNS										
3278	1800780303/14/2018		V041118	828854	452.00	452.00	04/12/2018	INV	PD	MPD DISPATCHERS SHIRTS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
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290397 RASIX COMPUTER CENTER INC											
IN-1150617	1800559802/23/2018		V041118	828855	255.00	255.00	03/21/2018	INV	PD	OFFICE SUPPLIES / COMM	
CHECK DATE: 04/11/2018											
IN-1153760	1800652903/07/2018		V041118	828855	888.00	888.00	04/05/2018	INV	PD	305A TONER CARTRIDGES	
CHECK DATE: 04/11/2018											
					1,143.00						
290747 REFLECTIVE APPAREL FACTORY INC											
144901	18007212 03/19/2018		V041118	10783	712.95		712.95	04/17/2018	INV	PD	RAINSUITS
CHECK DATE: 04/09/2018											
15311 REGINALD N HASTON											
129410	03/30/2018		V041118	10737	81.50	81.50	03/31/2018	INV	PD	TRAVEL PER DIEM- TUSCA	
CHECK DATE: 04/11/2018											
292649 REPUBLIC SERVICES INC											
0986-001251316	03/25/2018		V041118	10785	184.25	184.25	04/03/2018	INV	PD	Acct. #3-0986-0012733	
CHECK DATE: 04/09/2018											
986-001245451	02/28/2018		V041118	10786	1,581.32	1,581.32	03/28/2018	INV	PD	2018 DUMPSTER SERVICE	
CHECK DATE: 04/09/2018											
					1,765.57						
5 REVENUE ONE TIME PAY VENDOR											
129467	04/02/2018		V041118	828856	15,993.00	15,993.00	04/02/2018	INV	PD	CIGARETTE TAX REFUND F	
CHECK DATE: 04/11/2018											
PAYEE: MCLANE/SOUTHEAST - DOTHAN DIVISION											
129459	04/02/2018		V041118	828857	796.50	796.50	04/02/2018	INV	PD	CIGARETTE TAX REFUND F	
CHECK DATE: 04/11/2018											
PAYEE: SUPER FOOD SERVICES, INC #071											
					16,789.50						
290477 REVIVAL ANIMAL HEALTH INC											
381328	1800748103/20/2018		V041118	10782	706.93	706.93	04/18/2018	INV	PD	JACINTA'S ANIMAL VACCI	
CHECK DATE: 04/09/2018											
190490 RITZ SAFETY LLC											
5555769	18007302 03/19/2018		V041118	10766	74.50	74.50	04/17/2018	INV	PD	CONTRACT	
CHECK DATE: 04/09/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
5553295 CHECK DATE:	18006277 04/09/2018	03/13/2018	V041118	10766	125.00	125.00	04/11/2018	INV	PD	SAFETY	BOOTS
553111 CHECK DATE:	18006277 04/09/2018	03/13/2018	V041118	10766	125.00	125.00	04/11/2018	INV	PD	SAFETY	BOOTS
5553110 CHECK DATE:	18006277 04/09/2018	03/13/2018	V041118	10766	125.00	125.00	04/11/2018	INV	PD	SAFETY	BOOTS
5553107 CHECK DATE:	18006277 04/09/2018	03/13/2018	V041118	10766	125.00	125.00	04/11/2018	INV	PD	SAFETY	BOOTS
5552175 CHECK DATE:	18006277 04/09/2018	03/12/2018	V041118	10766	125.00	125.00	04/10/2018	INV	PD	SAFETY	BOOTS
5552174 CHECK DATE:	18006277 04/09/2018	03/12/2018	V041118	10766	125.00	125.00	04/10/2018	INV	PD	SAFETY	BOOTS
5552173 CHECK DATE:	18006277 04/09/2018	03/12/2018	V041118	10766	125.00	125.00	04/10/2018	INV	PD	SAFETY	BOOTS
5552172 CHECK DATE:	18006277 04/09/2018	03/12/2018	V041118	10766	125.00	125.00	04/10/2018	INV	PD	SAFETY	BOOTS
5552171 CHECK DATE:	18006277 04/09/2018	03/12/2018	V041118	10766	125.00	125.00	04/10/2018	INV	PD	SAFETY	BOOTS
					1,199.50						
294284 ROBBINS COLLISION PARTS											
73100 CHECK DATE:	18007939 04/11/2018	03/29/2018	V041118	828858	145.00	145.00	04/04/2018	INV	PD	REPAIR PARTS	ASSET #47
73099 CHECK DATE:	18007940 04/11/2018	03/29/2018	V041118	828858	352.50	352.50	04/04/2018	INV	PD	REPAIR PARTS	ASSET #44
73124 CHECK DATE:	18008028 04/11/2018	03/30/2018	V041118	828858	297.05	297.05	04/04/2018	INV	PD	REPAIR PARTS -	ASSET #
					794.55						
16832 ROGER D WASHINGTON JR											
129679 CHECK DATE:	04/04/2018 04/11/2018		V041118	10738	11.88	11.88	04/05/2018	INV	PD	Quarterly Mileage	Reim
189150 ROTO ROOTER PLUMBERS											
16004 CHECK DATE:	03/29/2018 04/11/2018		V041118	828859	2,790.00	2,790.00	04/11/2018	INV	PD	WOODCOCK EMERGENCY	SER

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3009848864	1800726003/17/2018	V041118	828860	360.00	360.00	04/18/2018	INV	PD	REPAIR PART ASSET #540	
CHECK DATE:	04/11/2018									
3009883500	1800743903/20/2018	V041118	828860	464.95	464.95	04/21/2018	INV	PD	REPAIR PART ASSET #540	
CHECK DATE:	04/11/2018									
					824.95					
190305 S & O ENTERPRISES INC										
164616	03/20/2018	V041118	10765	1,375.00	1,375.00	03/28/2018	INV	PD	E0034-PD EVIDENCE RM S	
CHECK DATE:	04/09/2018									
164655	03/30/2018	V041118	10765	1,200.00	1,200.00	04/11/2018	INV	PD	SEALS PK CC CAMERAS-SR	
CHECK DATE:	04/09/2018									
					2,575.00					
190300 S & S SPRINKLER COMPANY LLC										
230	04/02/2018	V041118	828861	3,698.88	3,698.88	04/02/2018	INV	PD	Contract Withholding:	
CHECK DATE:	04/11/2018									
190200 S & S WORLDWIDE INC										
10144705	1800751003/22/2018	V041118	10764	139.00	139.00	04/20/2018	INV	PD	GRANT MONEY--PICKLEBAL	
CHECK DATE:	04/09/2018									
190400 SABEL STEEL SERVICE INC										
5-42576	1800718603/15/2018	V041118	828862	193.40	193.40	04/13/2018	INV	PD	REPAIR PARTS ASSET #75	
CHECK DATE:	04/11/2018									
5-41268	1800553502/20/2018	V041118	828862	126.20	126.20	03/18/2018	INV	PD	REPAIR PARTS ASSET #54	
CHECK DATE:	04/11/2018									
5-41269	1800553602/20/2018	V041118	828862	70.24	70.24	03/18/2018	INV	PD	REPAIR PARTS ASSET #53	
CHECK DATE:	04/11/2018									
5-40787	1800510202/09/2018	V041118	828862	236.64	236.64	03/07/2018	INV	PD	REPAIR PARTS ASSET #18	
CHECK DATE:	04/11/2018									
					626.48					
190715 SANSOM EQUIPMENT CO INC										
53995	1800778803/29/2018	V041118	828863	1,995.09	1,995.09	04/14/2018	INV	PD	REPAIR ASSET #52599	
CHECK DATE:	04/11/2018									
6745 SEAN A KENNY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
129968 CHECK DATE: 04/11/2018		04/05/2018	V041118	10739	38.69	38.69	04/06/2018	INV	PD	MILEAGE REIMBURSEMENT
295254 SETCOM CORPORATION										
32790 CHECK DATE: 04/11/2018	1800374701	03/17/2018	V041118	828864	6,345.72	6,345.72	03/15/2018	INV	PD	MOTORCYCLE HELMET MICS
16389 SHANNON M MCINTYRE										
129353 CHECK DATE: 04/11/2018		03/30/2018	V041118	10740	368.47	368.47	04/04/2018	INV	PD	Quarterly Mileage Reim
192350 SHERWIN WILLIAMS CO										
7127-4 CHECK DATE: 04/09/2018	18007323	03/20/2018	V041118	10767	47.79	47.79	04/05/2018	INV	PD	PAINT BRUSHES
7126-6 CHECK DATE: 04/09/2018	1800733003	03/20/2018	V041118	10767	29.05	29.05	04/05/2018	INV	PD	PAINT FRAME ROLLERS &
270008 SIMPLEXGRINNELL					76.84					
84538647 CHECK DATE: 04/11/2018		02/15/2018	V041118	828865	114.90	114.90	03/17/2018	INV	PD	FIRE EXTINGUISHER INSP
84650614 CHECK DATE: 04/11/2018		03/23/2018	V041118	828865	392.00	392.00	04/11/2018	INV	PD	C0018-FORT CONDE WC FI
84650597 CHECK DATE: 04/11/2018		03/23/2018	V041118	828865	196.00	196.00	04/11/2018	INV	PD	C0018-DOTCH CC FIRE AL
293780 SITEONE LANDSCAPE SUPPLY LLC					702.90					
84737598 CHECK DATE: 04/09/2018	18006489	03/19/2018	V041118	10788	853.30	853.30	04/05/2018	INV	PD	IRRIGATION PARTS
84746719 CHECK DATE: 04/09/2018	18006644	03/19/2018	V041118	10788	185.97	185.97	04/05/2018	INV	PD	IRRIGATION PARTS
196906 SMG					1,039.27					
129763 CHECK DATE: 04/11/2018		02/28/2018	V041118	828866	20,945.83	20,945.83	03/30/2018	INV	PD	CIVIC CENTER - CONCESS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
129765		02/28/2018	V041118	828866	21,221.95	21,221.95	03/30/2018	INV	PD	CONVENTION CTR. CONCES
CHECK DATE: 04/11/2018										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC					42,167.78					
307145	1800717603	20/2018	V041118	828867	790.00	790.00	04/18/2018	INV	PD	RECRUITING INFORMATION
CHECK DATE: 04/11/2018										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
129611		04/03/2018	V041118	828868	1,328.36	1,328.36	04/04/2018	INV	PD	Transfer meal donation
CHECK DATE: 04/11/2018										
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000492233	18007223	03/16/2018	V041118	10772	65.28	65.28	04/14/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/09/2018										
195460 SOUTHERN DISTRIBUTORS										
784736	1800833504	06/2018	V041118	828869	115.76	115.76	04/07/2018	INV	PD	BATTERY FOR ASSET #491
CHECK DATE: 04/11/2018										
784511	1800819504	04/2018	V041118	828869	207.01	207.01	04/05/2018	INV	PD	REPAIR PARTS - ASSET #
CHECK DATE: 04/11/2018										
784549	18008216	04/04/2018	V041118	828869	309.40	309.40	04/05/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/11/2018										
784611	1800828104	05/2018	V041118	828869	75.10	75.10	04/06/2018	INV	PD	REPAIR PARTS - ASSET #
CHECK DATE: 04/11/2018										
784637	1800830704	05/2018	V041118	828869	75.10	75.10	04/06/2018	INV	PD	REPAIR PARTS - ASSET #
CHECK DATE: 04/11/2018										
784175	1800796903	30/2018	V041118	828869	39.14	39.14	04/04/2018	INV	PD	REPAIR PARTS ASSET #49
CHECK DATE: 04/11/2018										
784274	1800808804	02/2018	V041118	828869	21.34	21.34	04/04/2018	INV	PD	REPAIR PART ASSET #497
CHECK DATE: 04/11/2018										
784425	18008155	04/03/2018	V041118	828869	1,457.83	1,457.83	04/04/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/11/2018										
784307	18008100	04/02/2018	V041118	828869	1,378.64	1,378.64	04/03/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/11/2018										
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS					3,679.32					

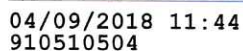
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12513 CHECK DATE:	1800556103/22/2018 04/11/2018	V041118	828870	43,500.00	43,500.00	04/20/2018	INV PD	CONTRACT T133 CONTROLL		
285800 SOUTHERN MARINA & HARBOR										
1844 CHECK DATE:	1800743304/03/2018 04/11/2018	V041118	828871	3,304.00	3,304.00	04/10/2018	INV PD	REPAIR BOAT, ASSET 525		
270009 SPECTRONICS INC										
470963 CHECK DATE:	18007245 03/16/2018 04/11/2018	V041118	828872	11.52	11.52	04/14/2018	INV PD	BATTERIES		
470962 CHECK DATE:	18007247 03/19/2018 04/11/2018	V041118	828872	57.84	57.84	04/17/2018	INV PD	BATTERIES		
471066 CHECK DATE:	1800724403/22/2018 04/11/2018	V041118	828872	113.60	113.60	04/20/2018	INV PD	PORTABLE POWER INVERTE		
				182.96						
197750 STANDARD EQUIPMENT COMPANY INC										
2151584-1 CHECK DATE:	18007360 03/23/2018 04/11/2018	V041118	828873	68.64	68.64	04/21/2018	INV PD	PAINT		
2151714-1 CHECK DATE:	18007667 03/23/2018 04/11/2018	V041118	828873	95.00	95.00	04/21/2018	INV PD	TYVEX SUITS		
2151693-1 CHECK DATE:	1800211203/23/2018 04/11/2018	V041118	828873	62.34	62.34	04/21/2018	INV PD	WATER HOSE, 5/8X50		
2151589-1 CHECK DATE:	1800732703/23/2018 04/11/2018	V041118	828873	18.00	18.00	04/21/2018	INV PD	PAINTING SUPPLIES		
2151367-3 CHECK DATE:	18006857 03/19/2018 04/11/2018	V041118	828873	194.00	194.00	04/17/2018	INV PD	JANUARY STOCK		
2151353-1 CHECK DATE:	18006972 03/21/2018 04/11/2018	V041118	828873	73.92	73.92	04/19/2018	INV PD	AMDRO		
2151382-1 CHECK DATE:	18007070 03/21/2018 04/11/2018	V041118	828873	35.85	35.85	04/19/2018	INV PD	1/8 RIVETS		
2151456-1 CHECK DATE:	18007196 03/21/2018 04/11/2018	V041118	828873	67.54	67.54	04/19/2018	INV PD	CHAIN		
2151506-1 CHECK DATE:	18007272 03/21/2018 04/11/2018	V041118	828873	151.20	151.20	04/19/2018	INV PD	ANT POISON		
2151261-1 CHECK DATE:	18006944 03/21/2018 04/11/2018	V041118	828873	270.40	270.40	04/19/2018	INV PD	EAR MUFFS		

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
2151270-1 CHECK DATE:	18006945 04/11/2018	03/21/2018	V041118	828873	423.00	423.00	04/19/2018	INV	PD	ARBOR TIES	
2151485-1 CHECK DATE:	1800742003 04/11/2018	21/2018	V041118	828873	7.26	7.26	04/19/2018	INV	PD	WIRE BRUSH W/SCRAPER	
2151274-1 CHECK DATE:	1800694603 04/11/2018	21/2018	V041118	828873	454.00	454.00	04/19/2018	INV	PD	SPOTON DIGITAL SOIL CO	
294015 STAPLES CONTRACT & COMMERCIAL					1,921.15						
3372517404 CHECK DATE:	1800740303 04/11/2018	22/2018	V041118	10741	139.95	139.95	04/20/2018	INV	PD	OFFICE SUPPLIES, GENER	
3372517405 CHECK DATE:	18007428 04/11/2018	03/22/2018	V041118	10741	37.19	37.19	04/20/2018	INV	PD	BLUE PENS	
3372517406 CHECK DATE:	1800743003 04/11/2018	22/2018	V041118	10741	21.99	21.99	04/20/2018	INV	PD	UNIBALL SIGNO 207 ULTR	
3372517407 CHECK DATE:	1800743103 04/11/2018	22/2018	V041118	10741	1.05	1.05	04/20/2018	INV	PD	OFFICE SUPPLIES: ERASE	
3372517408 CHECK DATE:	1800743203 04/11/2018	22/2018	V041118	10741	4.40	4.40	04/20/2018	INV	PD	OFFICE SUPPLIES, GENER	
3372517409 CHECK DATE:	1800749003 04/11/2018	22/2018	V041118	10741	21.99	21.99	04/20/2018	INV	PD	UNIBALL GEL ULTRA MICR	
3372517410 CHECK DATE:	1800749103 04/11/2018	22/2018	V041118	10741	29.43	29.43	04/20/2018	INV	PD	PAPER CARDSTOCK, WHITE	
3372269534 CHECK DATE:	1800737803 04/11/2018	17/2018	V041118	10741	19.66	19.66	04/15/2018	INV	PD	P-TOUCH LABEL TAPE / T	
3372269525 CHECK DATE:	1700942103 04/11/2018	17/2018	V041118	10741	331.96	331.96	04/15/2018	INV	PD	RAPIDFOLD LETTER FOLDE	
3372269528 CHECK DATE:	1800197003 04/11/2018	17/2018	V041118	10741	19.99	19.99	04/15/2018	INV	PD	OFFICE MECHANICAL AIDS	
3372269529 CHECK DATE:	1800725303 04/11/2018	17/2018	V041118	10741	157.76	157.76	04/15/2018	INV	PD	MOVING BOXES / PROPERT	
3372269531 CHECK DATE:	1800735603 04/11/2018	17/2018	V041118	10741	62.58	62.58	04/15/2018	INV	PD	RECORD BOOKS / RECORDS	
3352712592 CHECK DATE:	1701022909 04/11/2018	15/2017	V041118	10741	176.88	176.88	02/22/2018	INV	PD	BINS AKROBIN, UNBREAK	
3368081242 CHECK DATE:	1800429802 04/11/2018	03/2018	V041118	10741	126.99	126.99	03/01/2018	INV	PD	COIN ENVELOPES / IMPOU	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3371222799 CHECK DATE:	1800655103/06/2018 04/11/2018		V041118	10741	4.08	4.08	04/04/2018	INV	PD	REVENUE FILE ROOM BLAC
3371222795 CHECK DATE:	1800553803/06/2018 04/11/2018		V041118	10741	60.78	60.78	04/04/2018	INV	PD	BROTHER LABEL TAPE / C
3372605364 CHECK DATE:	1800763003/23/2018 04/11/2018		V041118	10741	53.52	53.52	04/21/2018	INV	PD	MARKER, BLACK CHISEL T
3372605362 CHECK DATE:	1800430403/23/2018 04/11/2018		V041118	10741	31.64	31.64	04/21/2018	INV	PD	MAXWELL MAXDATA DVD-R
289538 STATE JUDICIAL ADMINISTRATION FUND					1,301.84					
130136 CHECK DATE:	03/31/2018 04/11/2018		V041118	828874	17,646.21	17,646.21	04/06/2018	INV	PD	March 2018 Fee Collect
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
130149 CHECK DATE:	03/31/2018 04/11/2018		V041118	828875	109,540.29	109,540.29	04/06/2018	INV	PD	March 2018 Fee Collect
198340 STOVALL & COMPANY INC										
11482517 CHECK DATE:	03/21/2018 04/11/2018		V041118	828876	290.77	290.77	04/20/2018	INV	PD	ORDER NO. 2841992; RAD
198400 STRICKLAND PAPER CO INC										
MO664572-00 CHECK DATE:	18007312 03/19/2018 04/11/2018		V041118	828877	309.15	309.15	04/17/2018	INV	PD	PAPER
MO663799-00 CHECK DATE:	1800705903/19/2018 04/11/2018		V041118	828877	69.30	69.30	04/17/2018	INV	PD	OFFICE SUPPLIES / RECO
MO663795-00 CHECK DATE:	1800709603/19/2018 04/11/2018		V041118	828877	54.85	54.85	04/17/2018	INV	PD	11 X 17 COPY MACHINE P
MO663794-00 CHECK DATE:	1800709303/19/2018 04/11/2018		V041118	828877	48.20	48.20	04/17/2018	INV	PD	PAYROLL SUPPLIES MARCH
MO664570-00 CHECK DATE:	18007314 03/20/2018 04/11/2018		V041118	828877	24.10	24.10	04/18/2018	INV	PD	COPIER PAPER
MO664724-00 CHECK DATE:	1800736403/23/2018 04/11/2018		V041118	828877	289.20	289.20	04/21/2018	INV	PD	PAPER, FOR OFFICE AND

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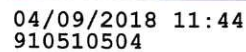
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295331 TAMMY DAVIS					9,857.69					
2018-1005		03/31/2018	V041118	10742	100.00	100.00	04/01/2018	INV	PD	Title Report for 710 D
CHECK DATE: 04/11/2018										
279964 THE FIBAR GROUP LLC										
0035394-in		1800308602/02/2018	V041118	828883	2,198.70	2,198.70	04/04/2018	INV	PD	WOOD FIBER TRINITY GAR
CHECK DATE: 04/11/2018										
0035358-IN		1800308401/25/2018	V041118	828883	8,794.80	8,794.80	04/04/2018	INV	PD	WOOD FIBER, MILL STREE
CHECK DATE: 04/11/2018										
203598 THOMPSON ENGINEERING INC					10,993.50					
18022159		03/12/2018	V041118	10768	1,809.50	1,809.50	04/11/2018	INV	PD	C0098-CRICHTON FS-PROF
CHECK DATE: 04/09/2018										
203865 THOMPSON TRACTOR CO INC										
SPI00168117		1800486302/07/2018	V041118	828884	97.93	97.93	03/05/2018	INV	PD	REPAIR PARTS, CAT 416E
CHECK DATE: 04/11/2018										
204245 THREADED FASTENERS INC										
3344504		1800721803/19/2018	V041118	10769	15.60	15.60	04/17/2018	INV	PD	CONVENTION CENTER PICK
CHECK DATE: 04/09/2018										
205775 TOOMEY EQUIPMENT CO INC										
IT21806		1800754103/22/2018	V041118	828885	62.00	62.00	04/21/2018	INV	PD	REPAIR PARTS ASSET 542
CHECK DATE: 04/11/2018										
IT21818		18007601 03/22/2018	V041118	828885	48.30	48.30	04/21/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/11/2018										
293908 TRANE US INC					110.30					
38925022		04/02/2018	V041118	10789	2,578.53	2,578.53	04/03/2018	INV	PD	REPAIR (2) VAV'S @ GUL
CHECK DATE: 04/09/2018										
4022844		1800741603/21/2018	V041118	10790	516.07	516.07	04/19/2018	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE: 04/09/2018										
4033908		1800753503/23/2018	V041118	10790	30.87	30.87	04/21/2018	INV	PD	P\U BY KEITH BRADLEY H

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/09/2018										
294395 TRANSUNION LLC					3,125.47					
03803478		03/27/2018	V041118	828886	103.77	103.77	04/11/2018	INV	PD	CREDIT CHECKS
CHECK DATE: 04/11/2018										
294832 TRI-TECH FORENSICS INC										
156426	18006280	03/14/2018	V041118	828887	1,019.80	1,019.80	04/12/2018	INV	PD	ID SUPPLIES
CHECK DATE: 04/11/2018										
208560 TRUCK EQUIPMENT SALES INC										
4980	1800498703	03/22/2018	V041118	828888	335.10	335.10	04/21/2018	INV	PD	STROBE LIGHT, LED AMBE
CHECK DATE: 04/11/2018										
209310 TURNER SUPPLY COMPANY										
2861124-03	18004140	03/22/2018	V041118	10770	70.76	70.76	04/20/2018	INV	PD	DEWALT GREASE GUN
CHECK DATE: 04/09/2018										
277551 U S KIDS GOLF LLC										
IN1254526		03/22/2018	V041118	828889	35.84	35.84	04/05/2018	INV	PD	ORDER SO1399489
CHECK DATE: 04/11/2018										
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
129436		04/02/2018	V041118	10743	30,875.00	30,875.00	04/03/2018	INV	PD	3RD QUARTER PAYMENT
CHECK DATE: 04/11/2018										
270015 UNITED REFRIGERATION INC										
61430612-00	1800723703	03/20/2018	V041118	828890	678.27	678.27	04/18/2018	INV	PD	FIRE STATION NO 6 PICK
CHECK DATE: 04/11/2018										
216152 UPS										
33X58V128		03/24/2018	V041118	828891	13.59	13.59	04/03/2018	INV	PD	POSTAGE
CHECK DATE: 04/11/2018										
6789 VALDINE B MANUEL										
129497		04/02/2018	V041118	10744	164.59	164.59	04/03/2018	INV	PD	Mileage reimbursement

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE STS	INVOICE DESCRIPTION
CHECK DATE:	04/11/2018								
273788 VERIZON WIRELESS									
9803740091		03/18/2018	V041118	828892	965.23	965.23	03/19/2018	INV PD	CELLULAR PHONE
CHECK DATE:	04/11/2018								
9804169310		03/23/2018	V041118	828892	4,704.48	4,704.48	03/24/2018	INV PD	CELLULAR PHONE
CHECK DATE:	04/11/2018								
9798161314		12/15/2017	V041118	828892	164.98	164.98	04/11/2018	INV PD	MCSSENT CELL PHONES, AC
CHECK DATE:	04/11/2018								
9799962461		01/15/2018	V041118	828892	379.96	379.96	04/11/2018	INV PD	MCSSENT CELL PHONES, AC
CHECK DATE:	04/11/2018								
9803775500		03/18/2018	V041118	828893	1,112.81	1,112.81	04/10/2018	INV PD	CELL PHONES, ACCT. 920
CHECK DATE:	04/11/2018								
					7,327.46				
224020 VES SPECIALISTS									
76604		03/20/2018	V041118	828894	130.00	130.00	04/19/2018	INV PD	FS-18-44 OVERLOOK RD
CHECK DATE:	04/11/2018								
76605		03/20/2018	V041118	828894	370.00	370.00	04/19/2018	INV PD	FS-18-45 REGENCY
CHECK DATE:	04/11/2018								
					500.00				
272720 W L PETREY WHOLESALE CO INC									
115	18007230	03/16/2018	V041118	828895	390.00	390.00	04/14/2018	INV PD	JACINTA'S DOG FOOD
CHECK DATE:	04/11/2018								
270017 W W GRAINGER INC									
9731928124	18007413	03/19/2018	V041118	828896	628.32	628.32	04/17/2018	INV PD	ORDERED BY CHRIS COMBS
CHECK DATE:	04/11/2018								
9733672712	18007500	03/20/2018	V041118	828896	182.17	182.17	04/18/2018	INV PD	SHOP SUPPLIES
CHECK DATE:	04/11/2018								
					810.49				
232872 WARD INTERNATIONAL TRUCKS LLC									
1122261	18007943	04/02/2018	V041118	828897	303.39	303.39	04/12/2018	INV PD	REPAIR PART ASSET # 33
CHECK DATE:	04/11/2018								
1122212	18008037	03/30/2018	V041118	828897	312.38	312.38	04/12/2018	INV PD	REPAIR PART ASSET #530
CHECK DATE:	04/11/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
1122213 CHECK DATE:	18008053 04/11/2018	03/30/2018	V041118	828897	142.93	142.93	04/12/2018	INV	PD	STOCK ORDER	
1122285 CHECK DATE:	18008101 04/11/2018	04/02/2018	V041118	828897	32.80	32.80	04/13/2018	INV	PD	STOCK ORDER	
1122376 CHECK DATE:	18008157 04/11/2018	04/03/2018	V041118	828897	43.43	43.43	04/13/2018	INV	PD	STOCK ORDER	
1122259 CHECK DATE:	18007556 04/11/2018	04/02/2018	V041118	828897	33.54	33.54	04/14/2018	INV	PD	STOCK ORDER	
1122435 CHECK DATE:	18008192 04/11/2018	04/04/2018	V041118	828897	917.01	917.01	04/14/2018	INV	PD	REPAIR PARTS - ASSET #	
1122499 CHECK DATE:	18008231 04/11/2018	04/05/2018	V041118	828897	7.15	7.15	04/15/2018	INV	PD	STOCK ORDER	
289407 WATCH SYSTEMS LLC					1,792.63						
36675 CHECK DATE:	03/29/2018 04/11/2018		V041118	828898	261.00	261.00	04/12/2018	INV	PD	COMMUNITY NOTIFICATION	
36558 CHECK DATE:	03/15/2018 04/11/2018		V041118	828898	119.00	119.00	04/18/2018	INV	PD	SEX OFFENDER COMMUNITY	
237250 WILSON DISMUKES INC					380.00						
652750 CHECK DATE:	18007651 04/09/2018	04/04/2018	V041118	10771	11.97	11.97	04/05/2018	INV	PD	STOCK ORDER	
652752 CHECK DATE:	18007748 04/09/2018	04/04/2018	V041118	10771	91.12	91.12	04/05/2018	INV	PD	REPAIR PARTS ASSET 490	
652744 CHECK DATE:	18007758 04/09/2018	04/04/2018	V041118	10771	96.40	96.40	04/05/2018	INV	PD	BAR AND CHAIN ASSET #7	
652743 CHECK DATE:	18007759 04/09/2018	04/04/2018	V041118	10771	192.80	192.80	04/05/2018	INV	PD	STOCK ORDER	
652746 CHECK DATE:	18007800 04/09/2018	04/04/2018	V041118	10771	55.21	55.21	04/05/2018	INV	PD	REPAIR PARTS ASSET #52	
652749 CHECK DATE:	18007881 04/09/2018	04/04/2018	V041118	10771	95.08	95.08	04/05/2018	INV	PD	STOCK ORDER	
652748 CHECK DATE:	18008156 04/09/2018	04/04/2018	V041118	10771	149.75	149.75	04/05/2018	INV	PD	STOCK ORDER	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
253545 YAMAHA GOLF CAR COMPANY					692.33						
633064		03/27/2018	V041118	828899	5,502.40	5,502.40	04/15/2018	INV	PD	LEASE NO. M18017741	AP
CHECK DATE: 04/11/2018											
=====											
539 INVOICES					1,452,668.04						
=====											

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