INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166320 A PRECISION AUTO GLASS INC										
1214883	18004968	05/04/2018	V053018	830217	200.00	200.00	06/06/2018	INV	PD	REPLAC
CHECK DATE: 05/29/2018										
295031 ACTIVE911 INC										
14467		05/22/2018	V053018	830218	15.55	15.55	05/23/2018	INV	PD	SUBSCR
CHECK DATE: 05/29/2018										
276091 ACUSHNET COMPANY										
905910959		05/15/2018	V053018	830219	132.35	132.35	06/01/2018	INV	PD	ORDER
CHECK DATE: 05/29/2018										
905911160		05/15/2018	V053018	830219	227.36	227.36	06/01/2018	INV	PD	ORDER
CHECK DATE: 05/29/2018										
905927730		05/17/2018	V053018	830219	765.01	765.01	06/01/2018	INV	PD	ORDER
CHECK DATE: 05/29/2018										
					1,124.72					
295058 ADVANCE AUTO PARTS										
8582813694721	18009938	05/16/2018	V053018	11471	44.80	44.80	05/21/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
8582813805430	18010077	05/18/2018	V053018	11471	203.36	203.36	05/24/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
8582814395101	18010340	05/23/2018	V053018	11471	489.66	489.66	05/25/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
					737.82					
291178 AIRGAS USA LLC										
9075846756	18009537	05/09/2018	V053018	830220	416.00	416.00	05/10/2018	INV	PD	CONTRA
CHECK DATE: 05/29/2018										
290187 ALABAMA MEDIA GROUP										
8633118		05/16/2018	V053018	11537	72.84	72.84	05/30/2018	INV	PD	ACCT #
CHECK DATE: 05/29/2018										
0008630927		05/11/2018	V053018	11538	237.44	237.44	05/12/2018	INV	PD	ACCT.
CHECK DATE: 05/29/2018										
0008628941		05/11/2018	V053018	11539	47.98	47.98	05/12/2018	INV	PD	ACCT.
CHECK DATE: 05/29/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0008619460 CHECK DATE: 05/29/2018		05/11/2018	V053018	11540	132.03	132.03	05/12/2018	INV	PD	ACCT.
0008632341 CHECK DATE: 05/29/2018		05/13/2018	V053018	11541	214.32	214.32	05/14/2018	INV	PD	ACCT.
8630385 CHECK DATE: 05/29/2018		05/11/2018	V053018	11542	56.03	56.03	05/23/2018	INV	PD	ACCT #
0008632346 CHECK DATE: 05/29/2018		05/20/2018	V053018	11543	144.28	144.28	05/21/2018	INV	PD	ACCT.
0008639941 CHECK DATE: 05/29/2018		05/20/2018	V053018	11544	131.68	131.68	05/21/2018	INV	PD	ACCT.
					1,036.60					
270056 ALABAMA POWER COMPANY										
4/15/18-5/15/18 CHECK DATE: 05/29/2018		05/16/2018	V053018	830221	10,214.55	10,214.55	05/22/2018	INV	PD	Acct.
277987 ALABAMA ROOFING SUPPLY										
z660755 CHECK DATE: 05/29/2018	18008477	05/09/2018	V053018	830222	1,337.68	1,337.68	05/22/2018	INV	PD	CAP -
293976 ALLSTATES CONSULTING SERVICES										
TN15415 CHECK DATE: 05/29/2018		05/20/2018	V053018	830223	614.40	614.40	05/21/2018	INV	PD	CONSUL
TN15416 CHECK DATE: 05/29/2018		05/20/2018	V053018	830223	2,201.60	2,201.60	05/21/2018	INV	PD	CONSUL
TN15417 CHECK DATE: 05/29/2018		05/20/2018	V053018	830223	448.00	448.00	05/21/2018	INV	PD	CONSUL
TN15418 CHECK DATE: 05/29/2018		05/20/2018	V053018	830223	748.80	748.80	05/21/2018	INV	PD	CONSUL
TN15419 CHECK DATE: 05/29/2018		05/20/2018	V053018	830223	2,150.80	2,150.80	05/21/2018	INV	PD	CONSUL
					6,163.60					
294541 AMERICAN GUARD SERVICES, INC										
182459 CHECK DATE: 05/29/2018		05/14/2018	V053018	11472	1,515.35	1,515.35	05/22/2018	INV	PD	Cust.
182809		05/19/2018	V053018	11472	1,502.00	1,502.00	05/23/2018	INV	PD	Cust.

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/29/2018										
					3,017.35					
2654 ANN L RAMBEAU										
136924 CHECK DATE: 05/29/2018		05/22/2018	V053018	11473	634.77	634.77	05/23/2018	INV	PD	MILEAG
16779 ARCHNIQUE L KIDD										
136615 CHECK DATE: 05/29/2018		05/18/2018	V053018	11474	160.64	160.64	05/19/2018	INV	PD	REIMBU
18600 AUTO AIR OF ALABAMA INC										
53715 CHECK DATE: 05/29/2018	18009602	05/03/2018	V053018	830224	1,189.96	1,189.96	06/07/2018	INV	PD	REPAIR
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-58196 CHECK DATE: 05/29/2018	18009599	05/08/2018	V053018	830225	41.55	41.55	06/08/2018	INV	PD	STOCK
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
181325 CHECK DATE: 05/29/2018		01/30/2018	V053018	830226	67.00	67.00	04/30/2018	INV	PD	CANINE
181785 CHECK DATE: 05/29/2018		02/19/2018	V053018	830226	67.00	67.00	04/30/2018	INV	PD	FELINE
181784 CHECK DATE: 05/29/2018		02/19/2018	V053018	830226	67.00	67.00	04/30/2018	INV	PD	FELINE
181768 CHECK DATE: 05/29/2018		02/19/2018	V053018	830226	67.00	67.00	04/30/2018	INV	PD	CANINE
181772 CHECK DATE: 05/29/2018		02/19/2018	V053018	830226	67.00	67.00	04/30/2018	INV	PD	CANINE
181771 CHECK DATE: 05/29/2018		02/19/2018	V053018	830226	67.00	67.00	04/30/2018	INV	PD	CANINE
182571 CHECK DATE: 05/29/2018		03/29/2018	V053018	830226	67.00	67.00	04/30/2018	INV	PD	CANINE
182478 CHECK DATE: 05/29/2018		03/26/2018	V053018	830226	60.00	60.00	04/30/2018	INV	PD	CANINE
182469		03/26/2018	V053018	830226	60.00	60.00	04/30/2018	INV	PD	CANINE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/29/2018										
182441 CHECK DATE: 05/29/2018		03/23/2018	V053018	830226	20.00	20.00	04/30/2018	INV	PD	SPAY/P
182496 CHECK DATE: 05/29/2018		03/27/2018	V053018	830226	67.00	67.00	04/30/2018	INV	PD	CANINE
182196 CHECK DATE: 05/29/2018		03/13/2018	V053018	830226	88.00	88.00	04/30/2018	INV	PD	EXAMIN
182583 CHECK DATE: 05/29/2018		03/30/2018	V053018	830226	108.80	108.80	04/30/2018	INV	PD	AMOXI
181924 CHECK DATE: 05/29/2018		02/28/2018	V053018	830226	67.00	67.00	04/30/2018	INV	PD	FELINE
181937 CHECK DATE: 05/29/2018		02/28/2018	V053018	830226	79.00	79.00	04/30/2018	INV	PD	EXAM/H
182052 CHECK DATE: 05/29/2018		03/05/2018	V053018	830226	64.00	64.00	04/30/2018	INV	PD	EXAMIN
182427 CHECK DATE: 05/29/2018		03/23/2018	V053018	830226	67.00	67.00	04/30/2018	INV	PD	CANINE
182476 CHECK DATE: 05/29/2018		03/26/2018	V053018	830226	67.00	67.00	04/30/2018	INV	PD	CANINE
182470 CHECK DATE: 05/29/2018		03/26/2018	V053018	830226	67.00	67.00	04/30/2018	INV	PD	CANINE
181786 CHECK DATE: 05/29/2018		02/19/2018	V053018	830226	67.00	67.00	04/30/2018	INV	PD	CANINE
181788 CHECK DATE: 05/29/2018		02/20/2018	V053018	830226	72.50	72.50	04/30/2018	INV	PD	EXAMIN
181895 CHECK DATE: 05/29/2018		02/27/2018	V053018	830226	60.00	60.00	04/30/2018	INV	PD	CANINE
181898 CHECK DATE: 05/29/2018		02/27/2018	V053018	830226	67.00	67.00	04/30/2018	INV	PD	CANINE
181897 CHECK DATE: 05/29/2018		02/27/2018	V053018	830226	67.00	67.00	04/30/2018	INV	PD	CANINE
181896 CHECK DATE: 05/29/2018		02/27/2018	V053018	830226	60.00	60.00	04/30/2018	INV	PD	CANINE
					1,677.30					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
860358	18009917	05/15/2018	V053018	11503	65.22	65.22	05/22/2018	INV	PD	PARKS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/29/2018										
860344	18009050	05/15/2018	V053018	11503	31.10	31.10	05/22/2018	INV	PD	MUN GA
CHECK DATE: 05/29/2018										
860345	18009589	05/15/2018	V053018	11503	121.53	121.53	05/22/2018	INV	PD	GARAGE
CHECK DATE: 05/29/2018										
860642	18010047	05/17/2018	V053018	11503	30.00	30.00	05/22/2018	INV	PD	JAMES
CHECK DATE: 05/29/2018										
860612	18009983	05/17/2018	V053018	11503	140.54	140.54	05/22/2018	INV	PD	POLICE
CHECK DATE: 05/29/2018										
861006	18010170	05/21/2018	V053018	11503	45.70	45.70	05/24/2018	INV	PD	P\U BY
CHECK DATE: 05/29/2018										
860748	18010080	05/18/2018	V053018	11503	68.05	68.05	05/25/2018	INV	PD	FIRE S
CHECK DATE: 05/29/2018										
860330	18009881	05/14/2018	V053018	11503	15.90	15.90	05/24/2018	INV	PD	FIRE S
CHECK DATE: 05/29/2018										
					518.04					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
203652	18010078	05/18/2018	V053018	11504	29.96	29.96	05/21/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
203764	18010160	05/22/2018	V053018	11504	65.49	65.49	05/24/2018	INV	PD	TIRE R
CHECK DATE: 05/29/2018										
					95.45					
21158 BARNES & NOBLE BOOKSELLERS INC										
3662461	18009446	05/08/2018	V053018	830227	152.25	152.25	05/22/2018	INV	PD	BOOK -
CHECK DATE: 05/29/2018										
21859 BAY CHEVROLET INC										
CVW633843	18005648	05/11/2018	V053018	830228	504.00	504.00	05/21/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
CVW633846	18008345	05/11/2018	V053018	830228	504.00	504.00	05/21/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
CVW634105	18010058	05/17/2018	V053018	830228	109.49	109.49	05/21/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
CVWCM633843	18005648	05/17/2018	V053018	830228	-75.00	-75.00	05/23/2018	CRM	PD	REPAIR
CHECK DATE: 05/29/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CVWCM633846	18008345	05/17/2018	V053018	830228	-75.00	-75.00	05/19/2018	CRM	PD	REPAIR
CHECK DATE: 05/29/2018										
CVCS350680	18002608	12/12/2017	V053018	830228	666.15	666.15	05/22/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
CVW634248	18010212	05/23/2018	V053018	830228	437.84	437.84	05/25/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
CVW634342	18010337	05/23/2018	V053018	830228	131.07	131.07	05/25/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
CVW634393	18010399	05/24/2018	V053018	830228	103.04	103.04	05/29/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
CVW634188	18010146	05/21/2018	V053018	830228	431.10	431.10	05/22/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
CVW634226	18010164	05/21/2018	V053018	830228	173.70	173.70	05/22/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
					2,910.39					
294097 BAY SHORE FLUID POWER										
00787909	18009860	05/14/2018	V053018	830229	10.15	10.15	05/22/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
22121 BAY SIDE RUBBER & PRODUCTS INC										
209213	18009817	05/22/2018	V053018	11505	142.52	142.52	05/23/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
209290	18009508	05/23/2018	V053018	11505	239.28	239.28	05/24/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
209291	18010057	05/23/2018	V053018	11505	175.00	175.00	05/24/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
209288	18009511	05/24/2018	V053018	11505	239.28	239.28	05/24/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
209289	18009512	05/23/2018	V053018	11505	239.28	239.28	05/24/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
209206	18009647	05/22/2018	V053018	11505	192.78	192.78	05/29/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
					1,228.14					
22254 BEARD EQUIPMENT COMPANY										
1000463	18009784	05/21/2018	V053018	11506	450.32	450.32	05/22/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292420 BEST PRICE SERVICES LLC										
018 CHECK DATE: 05/29/2018		05/24/2018	V053018	11475	5,500.00	5,500.00	05/25/2018	INV	PD	Cuttin
017 CHECK DATE: 05/29/2018		05/24/2018	V053018	11475	1,400.00	1,400.00	05/25/2018	INV	PD	Cuttin
					6,900.00					
292932 BEYOND TECHNOLOGY										
255902 CHECK DATE: 05/29/2018	18009182	04/30/2018	V053018	11545	959.28	959.28	05/07/2018	INV	PD	PRINTE
7064 BILLY J WILSON JR										
136802 CHECK DATE: 05/29/2018		05/21/2018	V053018	11476	67.50	67.50	05/22/2018	INV	PD	CDL RE
25406 BOUND TREE MEDICAL LLC										
82874771 CHECK DATE: 05/29/2018	18010266	05/24/2018	V053018	830230	1,427.50	1,427.50	05/24/2018	INV	PD	MEDIUM
82874770 CHECK DATE: 05/29/2018	18010181	05/24/2018	V053018	830230	333.60	333.60	05/24/2018	INV	PD	HEAD I
					1,761.10					
294435 BRABNER & HOLLON INC										
707282 CHECK DATE: 05/29/2018	18009491	05/11/2018	V053018	11477	198.00	198.00	05/16/2018	INV	PD	MARCH
707344 CHECK DATE: 05/29/2018	18005791	05/18/2018	V053018	11477	320.00	320.00	05/22/2018	INV	PD	CAP -
					518.00					
295046 BUMPER TO BUMPER AUTO PARTS										
140-6502 CHECK DATE: 05/29/2018	18010103	05/21/2018	V053018	830231	208.50	208.50	05/23/2018	INV	PD	STOCK
140-6671 CHECK DATE: 05/29/2018	18010398	05/24/2018	V053018	830231	51.50	51.50	05/30/2018	INV	PD	STOCK
					260.00					
293980 BUSHNELL OUTDOOR PRODUCTS										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
903886		05/14/2018	V053018	830232	373.13	373.13	06/01/2018	INV	PD	ORDER
CHECK DATE: 05/29/2018										
203950 C THORNTON INC										
137017		05/22/2018	V053018	11478	37,125.47	37,125.47	05/30/2018	INV	PD	C0310-
CHECK DATE: 05/29/2018										
291854 CALL NEWS										
40122		04/27/2018	V053018	830233	273.60	273.60	05/27/2018	INV	PD	Public
CHECK DATE: 05/29/2018										
277351 CALLAWAY GOLF SALES COMPANY										
928954928		04/04/2018	V053018	830234	222.30	222.30	06/03/2018	INV	PD	ORDER
CHECK DATE: 05/29/2018										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
47620	18009221	05/18/2018	V053018	830235	795.00	795.00	05/25/2018	INV	PD	LADDER
CHECK DATE: 05/29/2018										
295105 CASHERS WRECKER SERVICE LLC										
18-04307	18010114	05/18/2018	V053018	11479	141.00	141.00	05/22/2018	INV	PD	TOW CH
CHECK DATE: 05/29/2018										
272932 CDW GOVERNMENT LLC										
LXX6486	18004666	03/07/2018	V053018	830236	1,071.61	1,071.61	03/08/2018	INV	PD	OFFICE
CHECK DATE: 05/29/2018										
msv6036	18009141	05/17/2018	V053018	830236	314.31	314.31	05/18/2018	INV	PD	MOUSES
CHECK DATE: 05/29/2018										
mth5673	18009884	05/19/2018	V053018	830236	352.48	352.48	05/22/2018	INV	PD	TRIPP-
CHECK DATE: 05/29/2018										
mtx2389	18010045	05/23/2018	V053018	830236	45.36	45.36	05/23/2018	INV	PD	2ND PR
CHECK DATE: 05/29/2018										
					1,783.76					
295285 CENTRAL ALABAMA TRAINING SOLUTIONS										
17031368	18009901	05/23/2018	V053018	830237	10,272.00	10,272.00	05/23/2018	INV	PD	FIREAD
CHECK DATE: 05/29/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
283379 CHRIS BREWER CONTRACTING INC										
239 CHECK DATE: 05/29/2018		05/23/2018	V053018	830238	503.50	503.50	05/23/2018	INV	PD	Contra
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211308755 CHECK DATE: 05/29/2018		05/10/2018	V053018	830239	62.45	62.45	06/09/2018	INV	PD	Unifor
211306956 CHECK DATE: 05/29/2018		05/07/2018	V053018	830239	241.12	241.12	06/06/2018	INV	PD	Unifor
211306965 CHECK DATE: 05/29/2018		05/07/2018	V053018	830239	44.71	44.71	06/06/2018	INV	PD	Unifor
211306960 CHECK DATE: 05/29/2018		05/07/2018	V053018	830239	16.76	16.76	06/06/2018	INV	PD	Unifor
211306962 CHECK DATE: 05/29/2018		05/07/2018	V053018	830239	50.66	50.66	06/06/2018	INV	PD	Unifor
211306958 CHECK DATE: 05/29/2018		05/07/2018	V053018	830239	4.32	4.32	06/06/2018	INV	PD	Unifor
211306966 CHECK DATE: 05/29/2018		05/07/2018	V053018	830239	9.88	9.88	06/06/2018	INV	PD	Unifor
211314801 CHECK DATE: 05/29/2018		05/25/2018	V053018	830239	24.51	24.51	05/25/2018	INV	PD	Unifor
211306961 CHECK DATE: 05/29/2018		05/07/2018	V053018	830239	54.05	54.05	06/06/2018	INV	PD	Unifor
211306967 CHECK DATE: 05/29/2018		05/07/2018	V053018	830239	50.16	50.16	06/06/2018	INV	PD	Unifor
211306963 CHECK DATE: 05/29/2018		05/07/2018	V053018	830239	203.59	203.59	06/06/2018	INV	PD	Unifor
211306955 CHECK DATE: 05/29/2018		05/07/2018	V053018	830239	162.48	162.48	06/06/2018	INV	PD	Unifor
211306957 CHECK DATE: 05/29/2018		05/07/2018	V053018	830239	139.50	139.50	06/06/2018	INV	PD	Unifor
211306959 CHECK DATE: 05/29/2018		05/07/2018	V053018	830239	155.65	155.65	06/06/2018	INV	PD	Unifor
					1,219.84					
34050 CLOWER ELECTRIC SUPPLY CO INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1262236-00	18009841	05/15/2018	V053018	11480	269.12	269.12	05/22/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
1262091-01	18009457	05/15/2018	V053018	11480	441.00	441.00	05/22/2018	INV	PD	LAMPS
CHECK DATE: 05/29/2018										
1262204-00	18009882	05/15/2018	V053018	11480	44.40	44.40	05/22/2018	INV	PD	MAIN L
CHECK DATE: 05/29/2018										
					754.52					
35304 COMCAST										
136940		05/09/2018	V053018	830240	19.63	19.63	05/10/2018	INV	PD	ACCT#8
CHECK DATE: 05/29/2018										
136834		05/15/2018	V053018	830241	137.48	137.48	05/16/2018	INV	PD	James
CHECK DATE: 05/29/2018										
136828		05/14/2018	V053018	830242	145.29	145.29	05/15/2018	INV	PD	Harmon
CHECK DATE: 05/29/2018										
					302.40					
295215 COMPRESSED AIR TECHNOLOGIES INC										
5-100806	18009728	03/22/2018	V053018	830243	415.00	415.00	05/16/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
5-100805	18009727	03/30/2018	V053018	830243	649.00	649.00	05/16/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
					1,064.00					
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-553290	18007250	03/20/2018	V053018	11532	39.50	39.50	05/22/2018	INV	PD	TAPE
CHECK DATE: 05/29/2018										
294109 CONSTANTINE ENGINEERING INC										
18-18309		05/22/2018	V053018	830244	3,780.51	3,780.51	05/30/2018	INV	PD	C0109-
CHECK DATE: 05/29/2018										
161125 DADE PAPER CO										
12497670	18009731	05/10/2018	V053018	830245	83.10	83.10	06/09/2018	INV	PD	TOILET
CHECK DATE: 05/29/2018										
12537234	18010287	05/23/2018	V053018	830245	45.38	45.38	05/24/2018	INV	PD	GENERA
CHECK DATE: 05/29/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					128.48					
3443 DAVE PHILLIPS JR										
137023		06/01/2018	V053018	11481	100.00	100.00	06/02/2018	INV	PD	RETIRE
CHECK DATE: 05/29/2018										
42340 DAVIS MOTOR SUPPLY CO INC										
17732	18009603	05/09/2018	V053018	830246	95.76	95.76	06/08/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
42474 DAVISON OIL COMPANY INC										
0358663-in	18010020	05/18/2018	V053018	830247	48.00	48.00	05/18/2018	INV	PD	ENGINE
CHECK DATE: 05/29/2018										
0359288-in	18010277	05/24/2018	V053018	830247	92.16	92.16	05/24/2018	INV	PD	TRANSM
CHECK DATE: 05/29/2018										
0356544-IN	18009104	04/26/2018	V053018	830247	244.40	244.40	05/29/2018	INV	PD	2 CYCL
CHECK DATE: 05/29/2018										
					384.56					
43690 DEES PAPER COMPANY INC										
678884	18009957	05/16/2018	V053018	11507	111.96	111.96	05/22/2018	INV	PD	JANITO
CHECK DATE: 05/29/2018										
44278 DELTACOM LLC										
100130010407180		05/05/2018	V053018	830248	1,737.33	1,737.33	06/04/2018	INV	PD	DELTAC
CHECK DATE: 05/29/2018										
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
137095		04/30/2018	V053018	830249	335.96	335.96	04/30/2018	INV	PD	April
CHECK DATE: 05/29/2018										
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
406357		05/01/2018	V053018	830250	5,208.41	5,208.41	05/30/2018	INV	PD	MAY 20
CHECK DATE: 05/29/2018										
291971 DS DIESEL SERVICES LLC										
4382	18009049	05/23/2018	V053018	11482	32,027.27	32,027.27	06/08/2018	INV	PD	FIRE T
CHECK DATE: 05/29/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48365 DUEITTS BATTERY SUPPLY INC										
65087 CHECK DATE: 05/29/2018		05/21/2018	V053018	11508	140.00	140.00	05/25/2018	INV	PD	REPAIR
292111 ELITE K-9 INC										
156703 CHECK DATE: 05/29/2018	18007721	03/28/2018	V053018	830251	1,805.74	1,805.74	04/09/2018	INV	PD	K-9 TR
158595 CHECK DATE: 05/29/2018	18008559	04/13/2018	V053018	830251	136.42	136.42	04/23/2018	INV	PD	RUFFWE
					1,942.16					
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
434003 CHECK DATE: 05/29/2018	18008751	04/27/2018	V053018	830252	1,671.11	1,671.11	06/08/2018	INV	PD	REPAIR
56115 ENGINEERED TEXTILE PRODUCTS INC										
123112 CHECK DATE: 05/29/2018	18006256	03/27/2018	V053018	830253	4,059.90	4,059.90	05/22/2018	INV	PD	COVERS
123167 CHECK DATE: 05/29/2018	18007239	04/05/2018	V053018	830253	149.20	149.20	05/22/2018	INV	PD	LITTER
123168 CHECK DATE: 05/29/2018	18007238	04/05/2018	V053018	830253	358.08	358.08	05/22/2018	INV	PD	LITTER
					4,567.18					
287235 ENGLISH COLOR AND SUPPLY INC										
200308 CHECK DATE: 05/29/2018	18008787	05/04/2018	V053018	830254	125.97	125.97	06/07/2018	INV	PD	80 GRI
59300 EXCELLANCE INC										
0016663-IN CHECK DATE: 05/29/2018	18009145	04/30/2018	V053018	830255	758.29	758.29	06/06/2018	INV	PD	REPAIR
61753 FASTENAL COMPANY										
ALMO233921 CHECK DATE: 05/29/2018	18007893	03/30/2018	V053018	830256	155.88	155.88	04/04/2018	INV	PD	GULFQU
almo233524	18007001	03/14/2018	V053018	830256	132.60	132.60	04/04/2018	INV	PD	CONTRA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/29/2018										
almo235047	18009539	05/21/2018	V053018	830257	58.54	58.54	05/23/2018	INV	PD	CONTRA
CHECK DATE: 05/29/2018										
almo235138	18009630	05/22/2018	V053018	830257	511.64	511.64	05/24/2018	INV	PD	CAP -
CHECK DATE: 05/29/2018										
almo234940	18009671	05/15/2018	V053018	830257	43.91	43.91	05/17/2018	INV	PD	JANITO
CHECK DATE: 05/29/2018										
almo234987	18009753	05/17/2018	V053018	830257	96.24	96.24	05/22/2018	INV	PD	DAIRY
CHECK DATE: 05/29/2018										
almo234942	18009404	05/17/2018	V053018	830257	126.99	126.99	05/22/2018	INV	PD	3/4 TO
CHECK DATE: 05/29/2018										
almo235045	18009856	05/18/2018	V053018	830257	179.26	179.26	05/22/2018	INV	PD	GULFQU
CHECK DATE: 05/29/2018										
almo235043	18009486	05/18/2018	V053018	830257	405.04	405.04	05/22/2018	INV	PD	MARCH
CHECK DATE: 05/29/2018										
almo234988	18009903	05/17/2018	V053018	830257	373.00	373.00	05/22/2018	INV	PD	SHOP T
CHECK DATE: 05/29/2018										
almo233443	18006146	03/13/2018	V053018	830257	37.64	37.64	04/04/2018	INV	PD	WASP A
CHECK DATE: 05/29/2018										
ALMO2334	18006408	03/09/2018	V053018	830257	.84	.84	03/14/2018	INV	PD	HOSE P
CHECK DATE: 05/29/2018										
ALMO233922	18007890	03/30/2018	V053018	830257	61.98	61.98	04/04/2018	INV	PD	GULFQU
CHECK DATE: 05/29/2018										
					2,183.56					
61780 FAUCET PARTS OF AMERICA INC										
9157	18009933	05/15/2018	V053018	830258	49.00	49.00	05/22/2018	INV	PD	FIRE S
CHECK DATE: 05/29/2018										
294798 FAUSAK TIRES & SERVICE										
2-GS102810	18009935	05/17/2018	V053018	830259	1,636.89	1,636.89	06/05/2018	INV	PD	WRECKE
CHECK DATE: 05/29/2018										
62301 FEDEX										
6-183-29728		05/16/2018	V053018	830260	17.62	17.62	05/17/2018	INV	PD	PARCEL
CHECK DATE: 05/29/2018										
6-103-96732		05/16/2018	V053018	830261	127.64	127.64	05/17/2018	INV	PD	SHIPPI

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/29/2018										
					145.26					
63047 FERGUSON ENTERPRISES INC										
4065780	18009706	05/14/2018	V053018	830262	281.24	281.24	05/18/2018	INV	PD	STOTTS
CHECK DATE: 05/29/2018										
4065816	18009705	05/14/2018	V053018	830262	270.11	270.11	05/18/2018	INV	PD	P\U BY
CHECK DATE: 05/29/2018										
4065795-1	18009707	05/15/2018	V053018	830262	20.40	20.40	05/18/2018	INV	PD	STOTTS
CHECK DATE: 05/29/2018										
4071567	18009896	05/15/2018	V053018	830262	152.68	152.68	05/18/2018	INV	PD	HILLSD
CHECK DATE: 05/29/2018										
4069865	18009766	05/16/2018	V053018	830262	73.44	73.44	05/22/2018	INV	PD	HILLSD
CHECK DATE: 05/29/2018										
4071567-1	18009896	05/21/2018	V053018	830262	20.26	20.26	05/23/2018	INV	PD	HILLSD
CHECK DATE: 05/29/2018										
4078271	18010116	05/21/2018	V053018	830262	11.02	11.02	05/23/2018	INV	PD	HISTOR
CHECK DATE: 05/29/2018										
4078422	18010024	05/21/2018	V053018	830262	37.80	37.80	05/23/2018	INV	PD	SPECIA
CHECK DATE: 05/29/2018										
4029505-1	18008380	05/22/2018	V053018	830262	18.05	18.05	05/24/2018	INV	PD	LANGAN
CHECK DATE: 05/29/2018										
4068383	18009811	05/23/2018	V053018	830262	88.55	88.55	05/25/2018	INV	PD	MIMS P
CHECK DATE: 05/29/2018										
4081754	18010172	05/23/2018	V053018	830262	45.50	45.50	05/25/2018	INV	PD	P\U BY
CHECK DATE: 05/29/2018										
4081780	18010247	05/23/2018	V053018	830262	17.30	17.30	05/25/2018	INV	PD	P\U BY
CHECK DATE: 05/29/2018										
					1,036.35					
64250 FIREHOUSE SALES & SERVICE INC										
26581	18009762	05/21/2018	V053018	11509	455.40	455.40	05/22/2018	INV	PD	MOUNTS
CHECK DATE: 05/29/2018										
271575 FLEETPRIDE INC										
94173768	18009815	05/09/2018	V053018	830263	94.53	94.53	05/22/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94512263	18010338	05/23/2018	V053018	830263	110.55	110.55	05/24/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
94546859	18007915	05/24/2018	V053018	830263	192.89	192.89	05/25/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
					397.97					
295357 FOREMOST PROMOTIONS										
430040	18008991	04/19/2018	V053018	830264	400.00	400.00	05/22/2018	INV	PD	BAGS;
CHECK DATE: 05/29/2018										
70216 GALLS LLC										
bc0604885	17011273	05/18/2018	V053018	830265	115.50	115.50	05/22/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
273315 GLOBAL INDUSTRIAL EQUIPMENT										
112647084	18009672	05/17/2018	V053018	830266	914.37	914.37	05/24/2018	INV	PD	PICNIC
CHECK DATE: 05/29/2018										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1047234	18008806	05/07/2018	V053018	830267	369.00	369.00	06/06/2018	INV	PD	RECAP
CHECK DATE: 05/29/2018										
47630 GRADY DORTCH & SONS INC										
137109		05/23/2018	V053018	11483	5,500.00	5,500.00	05/24/2018	INV	PD	SECURE
CHECK DATE: 05/29/2018										
75199 GRAYBAR ELECTRIC CO INC										
9304175854	18010210	05/22/2018	V053018	830268	49.26	49.26	05/23/2018	INV	PD	CABLE
CHECK DATE: 05/29/2018										
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0660337	18009399	05/14/2018	V053018	11510	215.52	215.52	05/22/2018	INV	PD	GRANT
CHECK DATE: 05/29/2018										
294372 GUILES & O'HEAR LLC										
53308		05/14/2018	V053018	11484	100.00	100.00	05/15/2018	INV	PD	Title
CHECK DATE: 05/29/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53309 CHECK DATE: 05/29/2018		05/16/2018	V053018	11484	100.00	100.00	05/17/2018	INV	PD	Title
53250 CHECK DATE: 05/29/2018		04/30/2018	V053018	830269	100.00	100.00	05/01/2018	INV	PD	Title
					300.00					
77000 GULF CITY BODY & TRAILER WORKS INC										
43495 CHECK DATE: 05/29/2018	18009129	04/30/2018	V053018	830270	855.31	855.31	06/06/2018	INV	PD	REPAIR
43496 CHECK DATE: 05/29/2018	18009128	04/30/2018	V053018	830270	681.22	681.22	06/06/2018	INV	PD	REPAIR
					1,536.53					
77005 GULF CITY CLEANERS INC										
364780-7 CHECK DATE: 05/29/2018	18010008	05/16/2018	V053018	830271	52.25	52.25	05/23/2018	INV	PD	CONTRA
364961-9 CHECK DATE: 05/29/2018	18010008	05/17/2018	V053018	830271	60.00	60.00	05/23/2018	INV	PD	CONTRA
					112.25					
77600 GULF COAST MARINE SUPPLY CO INC										
1543944-00 CHECK DATE: 05/29/2018	18009855	05/15/2018	V053018	11511	97.04	97.04	05/22/2018	INV	PD	MECH S
1543490-00 CHECK DATE: 05/29/2018	18009398	05/17/2018	V053018	11511	110.00	110.00	05/22/2018	INV	PD	GRANT
1544173 CHECK DATE: 05/29/2018	18010012	05/18/2018	V053018	11511	115.92	115.92	05/24/2018	INV	PD	WD 40
					322.96					
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-16102 CHECK DATE: 05/29/2018		04/30/2018	V053018	830272	177.43	177.43	05/25/2018	INV	PD	LOCKBO
CTD-MOB-16228 CHECK DATE: 05/29/2018		05/15/2018	V053018	830272	177.43	177.43	05/25/2018	INV	PD	LOCKBO
					354.86					
293714 HARRIS CONTRACTING SERVICES INC										
137131 CHECK DATE: 05/29/2018		05/14/2018	V053018	830273	13,044.00	13,044.00	05/30/2018	INV	PD	C0109-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
234242 HOSEA O WEAVER & SONS INC										
64389 CHECK DATE: 05/29/2018	18009396	04/27/2018	V053018	11485	285.67	285.67	05/07/2018	INV	PD	ASPHAL
64831 CHECK DATE: 05/29/2018	18009396	04/26/2018	V053018	11485	54.06	54.06	05/07/2018	INV	PD	ASPHAL
64451 CHECK DATE: 05/29/2018	18009396	05/01/2018	V053018	11485	116.07	116.07	05/14/2018	INV	PD	ASPHAL
64501 CHECK DATE: 05/29/2018	18009396	05/04/2018	V053018	11485	59.89	59.89	05/14/2018	INV	PD	ASPHAL
64480 CHECK DATE: 05/29/2018	18009396	04/24/2018	V053018	11485	61.48	61.48	05/14/2018	INV	PD	ASPHAL
264 CHECK DATE: 05/29/2018		05/22/2018	V053018	11485	81,113.81	81,113.81	05/22/2018	INV	PD	Contra
					81,690.98					
88770 HUNTER SECURITY INC										
692415 CHECK DATE: 05/29/2018		10/06/2017	V053018	11512	200.00	200.00	05/30/2018	INV	PD	C0018-
714181 CHECK DATE: 05/29/2018		05/01/2018	V053018	11512	1,363.00	1,363.00	05/30/2018	INV	PD	MAY 20
					1,563.00					
295318 INDUSTRIAL WELLNESS REHAB INC										
1608 CHECK DATE: 05/29/2018		04/24/2018	V053018	11486	1,800.00	1,800.00	05/23/2018	INV	PD	PUBLIC
270465 INGRAM EQUIPMENT CO LLC										
0033837-IN CHECK DATE: 05/29/2018	18009199	05/11/2018	V053018	830274	88.70	88.70	05/22/2018	INV	PD	REPAIR
280258 INTERGRAPH CORPORATION										
1-3484120637 CHECK DATE: 05/29/2018		05/21/2018	V053018	830275	12,096.00	12,096.00	05/23/2018	INV	PD	ANNUAL
272149 INTERIOR EXTERIOR BUILDING SUPPLY										
873816-00	18009993	05/17/2018	V053018	830276	67.07	67.07	05/24/2018	INV	PD	200 GO

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/29/2018										
42721 J A DAWSON & COMPANY INC										
17260	18009557	05/22/2018	V053018	830277	298.00	298.00	05/23/2018	INV	PD	MCCANT
CHECK DATE: 05/29/2018										
5698 JAMES B FRANK										
136748		05/21/2018	V053018	11487	96.00	96.00	05/22/2018	INV	PD	FINAL
CHECK DATE: 05/29/2018										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
0000000000002		03/31/2018	V053018	830278	33,432.60	33,432.60	05/23/2018	INV	PD	est..#
CHECK DATE: 05/29/2018										
0000000000003		04/25/2018	V053018	830278	29,895.70	29,895.70	05/23/2018	INV	PD	EST.#3
CHECK DATE: 05/29/2018										
0000000004		05/04/2018	V053018	830278	3,384.00	3,384.00	05/23/2018	INV	PD	EST.#4
CHECK DATE: 05/29/2018										
					66,712.30					
11993 JAMES T GAMBILL										
136936		05/22/2018	V053018	11488	96.00	96.00	05/23/2018	INV	PD	FINAL
CHECK DATE: 05/29/2018										
8539 JEFFREY P BALLARD										
136749		05/21/2018	V053018	11489	216.50	216.50	05/22/2018	INV	PD	NATION
CHECK DATE: 05/29/2018										
11985 JEREMY P LAMI										
136747		05/21/2018	V053018	11490	134.63	134.63	05/22/2018	INV	PD	NEW AP
CHECK DATE: 05/29/2018										
101098 JERRY PATE TURF & IRRIGATION INC										
41802		03/23/2018	V053018	830279	5,000.00	5,000.00	05/22/2018	INV	PD	SETTLE
CHECK DATE: 05/29/2018										
103800 JOHNSON CONTROLS INC										
84796546		05/09/2018	V053018	830280	2,500.00	2,500.00	05/30/2018	INV	PD	CO018-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/29/2018										
272334 KENWORTH OF MOBILE INC										
0430414640	18009682	05/09/2018	V053018	830281	2,679.95	2,679.95	06/01/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
0430415239	18009682	05/18/2018	V053018	830281	-2,311.53	-2,311.53	06/17/2018	CRM	PD	STOCK
CHECK DATE: 05/29/2018										
					368.42					
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CC932584	18009415	05/03/2018	V053018	830282	130.91	130.91	06/06/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
273592 KONE INC										
1157586711		04/24/2018	V053018	11530	566.23	566.23	05/30/2018	INV	PD	C0018-
CHECK DATE: 05/29/2018										
120408 LADD SUPPLY COMPANY INC										
419222	18009251	04/27/2018	V053018	830283	38.30	38.30	04/30/2018	INV	PD	PICK U
CHECK DATE: 05/29/2018										
419743	18009532	05/15/2018	V053018	830283	213.00	213.00	05/16/2018	INV	PD	APRIL
CHECK DATE: 05/29/2018										
419901	18009532	05/21/2018	V053018	830283	46.00	46.00	05/22/2018	INV	PD	APRIL
CHECK DATE: 05/29/2018										
419956	18010082	05/23/2018	V053018	830283	83.00	83.00	05/23/2018	INV	PD	MMOA -
CHECK DATE: 05/29/2018										
419955	18010098	05/23/2018	V053018	830283	7.50	7.50	05/23/2018	INV	PD	CAP -
CHECK DATE: 05/29/2018										
419954	18009489	05/23/2018	V053018	830283	78.00	78.00	05/23/2018	INV	PD	MARCH
CHECK DATE: 05/29/2018										
					465.80					
293003 LAWRENCE & LAWRENCE PC										
79305-1		04/24/2018	V053018	11546	279.13	279.13	05/25/2018	INV	PD	Retain
CHECK DATE: 05/29/2018										
125001 LEE RODGERS TIRE CO										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54348	18009624	05/21/2018	V053018	11513	392.00	392.00	05/22/2018	INV	PD	TIRES
CHECK DATE: 05/29/2018										
54350	18009625	05/21/2018	V053018	11513	330.00	330.00	05/22/2018	INV	PD	TRUCK
CHECK DATE: 05/29/2018										
54349	18010067	05/21/2018	V053018	11513	92.00	92.00	05/22/2018	INV	PD	ATV TI
CHECK DATE: 05/29/2018										
54180	18009269	05/02/2018	V053018	11514	24.00	24.00	05/22/2018	INV	PD	TIRES
CHECK DATE: 05/29/2018										
					838.00					
294476 LENNOX INDUSTRIES INC										
0554288825	18009673	05/14/2018	V053018	830284	391.00	391.00	05/22/2018	INV	PD	WOODCO
CHECK DATE: 05/29/2018										
130300 MADER BEARING SUPPLY INC										
553803	18010310	05/24/2018	V053018	11515	273.24	273.24	05/25/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
16934 MARY E SULLIVAN										
136908		05/22/2018	V053018	11491	26.00	26.00	05/23/2018	INV	PD	2018 A
CHECK DATE: 05/29/2018										
132407 MCGRIFF TIRE COMPANY INC										
323289	18010148	05/21/2018	V053018	830285	369.00	369.00	05/29/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
323724	18010402	05/25/2018	V053018	830285	1,894.88	1,894.88	06/02/2018	INV	PD	TRUCK
CHECK DATE: 05/29/2018										
					2,263.88					
132500 MCKINNEY PETROLEUM EQUIPMENT										
67000	18008913	04/30/2018	V053018	830286	59.48	59.48	06/01/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
67372	18009830	05/18/2018	V053018	830286	77.50	77.50	05/26/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
					136.98					
293957 MEDICAL DISPOSAL SYSTEMS INC										
238419		04/30/2018	V053018	11549	105.00	105.00	05/01/2018	INV	PD	MEDICA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/29/2018										
281106 MEDICAL SUPPLIES DEPOT										
01656289	18009346	05/11/2018	V053018	11533	396.00	396.00	06/09/2018	INV	PD	SUCTIO
CHECK DATE: 05/29/2018										
01656279	18008801	05/11/2018	V053018	11533	254.00	254.00	06/09/2018	INV	PD	TRACH
CHECK DATE: 05/29/2018										
					650.00					
294489 MH3 PRINTING LLC										
SD0900	18008316	05/08/2018	V053018	11492	570.00	570.00	05/25/2018	INV	PD	FULL C
CHECK DATE: 05/29/2018										
6747 MICHAEL T ALLMAN										
136932		05/22/2018	V053018	11493	96.00	96.00	05/23/2018	INV	PD	FINAL
CHECK DATE: 05/29/2018										
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
468937	18007683	03/22/2018	V053018	830287	251.00	251.00	05/17/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
294013 MOBILE AIRPORT AUTHORITY FOUNDATION										
0003087-IN		05/01/2018	V053018	830288	150,000.00	150,000.00	05/02/2018	INV	PD	5/1/18
CHECK DATE: 05/29/2018										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
543163	18010060	05/17/2018	V053018	11516	500.36	500.36	05/24/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
1010 MOBILE COUNTY COMMISSION										
136719		05/21/2018	V053018	830289	246,012.99	246,012.99	05/21/2018	INV	PD	50% NE
CHECK DATE: 05/29/2018										
136722		05/21/2018	V053018	830289	503,469.32	503,469.32	05/21/2018	INV	PD	35% NE
CHECK DATE: 05/29/2018										
					749,482.31					
136508 MOBILE INTERNATIONAL FESTIVAL INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
134669		05/08/2018	V053018	830290	2,500.00	2,500.00	06/07/2018	INV	PD	1ST QT
CHECK DATE: 05/29/2018										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10527050	18009069	05/22/2018	V053018	11517	145.00	145.00	05/23/2018	INV	PD	CAP -
CHECK DATE: 05/29/2018										
10527049	18009130	05/22/2018	V053018	11517	135.00	135.00	05/23/2018	INV	PD	CAP -
CHECK DATE: 05/29/2018										
					280.00					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024102569	18009455	05/18/2018	V053018	830291	679.00	679.00	05/26/2018	INV	PD	CAPITA
CHECK DATE: 05/29/2018										
165635 MOBILE WINSUPPLY CO										
319935	18009247	05/09/2018	V053018	11521	263.08	263.08	06/07/2018	INV	PD	LADD-P
CHECK DATE: 05/29/2018										
320354	18009520	05/07/2018	V053018	11521	66.54	66.54	06/05/2018	INV	PD	MUSEUM
CHECK DATE: 05/29/2018										
320356	18009519	05/09/2018	V053018	11521	26.00	26.00	06/07/2018	INV	PD	MARDI
CHECK DATE: 05/29/2018										
320522	18009561	05/09/2018	V053018	11521	167.79	167.79	06/07/2018	INV	PD	POLICE
CHECK DATE: 05/29/2018										
320568	18009708	05/10/2018	V053018	11521	146.99	146.99	06/08/2018	INV	PD	ARLING
CHECK DATE: 05/29/2018										
					670.40					
139400 MOTION INDUSTRIES INC										
AL02-009113	18009485	05/09/2018	V053018	830292	84.00	84.00	06/07/2018	INV	PD	MARCH
CHECK DATE: 05/29/2018										
AL02-009128	18009663	05/09/2018	V053018	830292	42.24	42.24	06/07/2018	INV	PD	WATER
CHECK DATE: 05/29/2018										
					126.24					
285335 MSC INDUSTRIAL SUPPLY										
51995359	18009654	05/11/2018	V053018	830293	323.42	323.42	06/09/2018	INV	PD	CONTAI
CHECK DATE: 05/29/2018										
51540889	18009370	05/10/2018	V053018	830293	1,083.00	1,083.00	06/08/2018	INV	PD	GRANT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/29/2018										
					1,406.42					
288944 MULLINAX FORD OF MOBILE LLC										
92910	18010359	05/25/2018	V053018	11535	101.08	101.08	05/29/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
3 MUN COURT ONE TIME PAY VENDOR										
136909		05/22/2018	V053018	830294	900.00	900.00	05/22/2018	INV	PD	CASH B
CHECK DATE: 05/29/2018						PAYEE: DUSTIN VICKERS				
136907		05/22/2018	V053018	830295	1,000.00	1,000.00	05/22/2018	INV	PD	CASH B
CHECK DATE: 05/29/2018						PAYEE: RODNEY HAWKINS				
					1,900.00					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-406456	18009874	05/14/2018	V053018	11531	29.85	29.85	06/03/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
1292-406721	18010019	05/16/2018	V053018	11531	1,431.00	1,431.00	06/06/2018	INV	PD	SERVIC
CHECK DATE: 05/29/2018										
1292-406487	18009879	05/14/2018	V053018	11531	10.45	10.45	06/07/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
1292-406711	18009879	05/16/2018	V053018	11531	10.45	10.45	06/07/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
1292-406510	18009875	05/14/2018	V053018	11531	98.85	98.85	06/07/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
1292-406792	18010030	05/17/2018	V053018	11531	103.26	103.26	06/07/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
					1,683.86					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1349266-0	18009859	05/14/2018	V053018	11518	24.66	24.66	05/27/2018	INV	PD	LABELS
CHECK DATE: 05/29/2018										
1349228-0	18009853	05/14/2018	V053018	11518	1.48	1.48	05/27/2018	INV	PD	REVENU
CHECK DATE: 05/29/2018										
1349129-0	18009756	05/10/2018	V053018	11518	244.79	244.79	05/23/2018	INV	PD	SHREDD
CHECK DATE: 05/29/2018										
1348572-0	18009293	05/04/2018	V053018	11518	228.48	228.48	05/22/2018	INV	PD	MMOA -
CHECK DATE: 05/29/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1348344-0	18009114	05/02/2018	V053018	11518	198.90	198.90	05/22/2018	INV	PD	OFFICE
CHECK DATE: 05/29/2018										
13482	18009389	05/02/2018	V053018	11518	10.12	10.12	05/22/2018	INV	PD	MAY OF
CHECK DATE: 05/29/2018										
1349439-0	18009946	05/16/2018	V053018	11518	6.00	6.00	05/29/2018	INV	PD	INDEX
CHECK DATE: 05/29/2018										
1348287-0	18009362	05/01/2018	V053018	11519	25.68	25.68	05/22/2018	INV	PD	PENS-
CHECK DATE: 05/29/2018										
1348669-1	18009525	05/09/2018	V053018	11519	498.00	498.00	05/23/2018	INV	PD	HOOVER
CHECK DATE: 05/29/2018										
1348681-0	18009499	05/07/2018	V053018	11519	4.44	4.44	05/22/2018	INV	PD	PERMIT
CHECK DATE: 05/29/2018										
1349064-0	18009019	05/10/2018	V053018	11519	4.47	4.47	05/23/2018	INV	PD	MMOA -
CHECK DATE: 05/29/2018										
					1,247.02					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
160723	18008530	05/08/2018	V053018	830296	310.75	310.75	06/08/2018	INV	PD	BROWN
CHECK DATE: 05/29/2018										
160664	18008392	05/07/2018	V053018	830296	75.18	75.18	06/05/2018	INV	PD	JANITO
CHECK DATE: 05/29/2018										
160684	18009502	05/07/2018	V053018	830296	39.60	39.60	06/05/2018	INV	PD	LABEL
CHECK DATE: 05/29/2018										
					425.53					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
52427	18004401	05/14/2018	V053018	11494	36.40	36.40	05/21/2018	INV	PD	ENVELO
CHECK DATE: 05/29/2018										
50966	18003892	01/23/2018	V053018	11494	21.14	21.14	05/24/2018	INV	PD	OFFICE
CHECK DATE: 05/29/2018										
					57.54					
160000 P & G MACHINE & SUPPLY CO INC										
109305	18009586	05/08/2018	V053018	830297	151.08	151.08	06/06/2018	INV	PD	P\U BY
CHECK DATE: 05/29/2018										
292358 PARK FIRST OF ALABAMA LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
215423		05/08/2018	V053018	830298	55.00	55.00	06/01/2018	INV	PD	Monthl
CHECK DATE: 05/29/2018										
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
070149	18010195	05/21/2018	V053018	11529	69.78	69.78	05/26/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
070257	18010374	05/24/2018	V053018	11529	3.81	3.81	05/25/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
					73.59					
5263 PAUL M SEALY										
136742		05/21/2018	V053018	11495	211.05	211.05	05/22/2018	INV	PD	APSLA
CHECK DATE: 05/29/2018										
277990 PAYLESS AUTO GLASS INC										
41376	18009635	04/11/2018	V053018	830299	125.00	125.00	06/09/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
41359	18009636	02/28/2018	V053018	830299	240.00	240.00	06/08/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
41360	18009637	03/01/2018	V053018	830299	220.00	220.00	06/08/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
41374	18009638	04/10/2018	V053018	830299	120.00	120.00	06/08/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
41378	18009639	04/13/2018	V053018	830299	25.00	25.00	06/08/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
41377	18009640	04/11/2018	V053018	830299	140.00	140.00	06/08/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
41383	18009641	05/07/2018	V053018	830299	220.00	220.00	06/08/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
41382	18009642	05/07/2018	V053018	830299	120.00	120.00	06/08/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
41380	18009643	04/27/2018	V053018	830299	120.00	120.00	06/08/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
					1,330.00					
279229 PETROLEUM TRADERS CORPORATION										
1260340	18009609	05/09/2018	V053018	830300	14,596.28	14,596.28	05/18/2018	INV	PD	DIESEL
CHECK DATE: 05/29/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1260342	18009608	05/09/2018	V053018	830300	2,502.23	2,502.23	05/18/2018	INV	PD	UNLEAD
CHECK DATE: 05/29/2018										
1263752	18009996	05/17/2018	V053018	830300	17,378.47	17,378.47	05/21/2018	INV	PD	GARAGE
CHECK DATE: 05/29/2018										
1263741	18009995	05/17/2018	V053018	830300	16,357.42	16,357.42	05/21/2018	INV	PD	4TH PR
CHECK DATE: 05/29/2018										
1263150	18009925	05/16/2018	V053018	830300	2,576.36	2,576.36	05/21/2018	INV	PD	UNLEAD
CHECK DATE: 05/29/2018										
1263738	18009994	05/17/2018	V053018	830300	5,446.59	5,446.59	05/23/2018	INV	PD	3RD PR
CHECK DATE: 05/29/2018										
					58,857.35					
292945 PHYSIO-CONTROL INC										
418103371		05/01/2018	V053018	830301	4,613.00	4,613.00	05/22/2018	INV	PD	HEALTH
CHECK DATE: 05/29/2018										
164150 PITTS & SONS TOWING & RECOVERY INC										
351983	18010154	05/21/2018	V053018	11520	180.00	180.00	05/25/2018	INV	PD	TOWING
CHECK DATE: 05/29/2018										
165457 PORT CITY RENTALS										
209326	18006947	04/17/2018	V053018	830302	917.22	917.22	05/18/2018	INV	PD	TENT R
CHECK DATE: 05/29/2018										
278663 POSTMARK INK INCORPORATED										
63652	18007406	05/01/2018	V053018	830303	50.30	50.30	05/18/2018	INV	PD	JACINT
CHECK DATE: 05/29/2018										
292135 PROMOTIONAL DESIGNS										
3403	18008431	05/08/2018	V053018	830304	750.00	750.00	06/06/2018	INV	PD	JUNIOR
CHECK DATE: 05/29/2018										
3402	18008430	05/08/2018	V053018	830304	375.00	375.00	06/06/2018	INV	PD	WRISTB
CHECK DATE: 05/29/2018										
					1,125.00					
5 REVENUE ONE TIME PAY VENDOR										
136995		05/23/2018	V053018	830305	12,118.87	12,118.87	05/23/2018	INV	PD	

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/29/2018						PAYEE: CALAGAZ PHOTO SUPPLY COMPANY INC				
136994		05/23/2018	V053018	830306	1,554.43	1,554.43	05/23/2018	INV	PD	
CHECK DATE: 05/29/2018						PAYEE: GULF COAST BEADS				
136616		05/18/2018	V053018	830307	2,499.75	2,499.75	05/18/2018	INV	PD	CIGARE
CHECK DATE: 05/29/2018						PAYEE: WL PETREY WHOLESALE CO INC				
					16,173.05					
186000 RILEY-STUART SUPPLY COMPANY										
621261	18009923	05/18/2018	V053018	830308	1,700.00	1,700.00	05/26/2018	INV	PD	CHURCH
CHECK DATE: 05/29/2018										
190490 RITZ SAFETY LLC										
5581769	18007999	05/08/2018	V053018	11524	95.00	95.00	06/06/2018	INV	PD	CONTRA
CHECK DATE: 05/29/2018										
5581767	18007999	05/08/2018	V053018	11524	95.00	95.00	06/06/2018	INV	PD	CONTRA
CHECK DATE: 05/29/2018										
5581702	18006277	05/08/2018	V053018	11524	125.00	125.00	06/06/2018	INV	PD	SAFETY
CHECK DATE: 05/29/2018										
5580824	18007999	05/07/2018	V053018	11524	95.00	95.00	06/05/2018	INV	PD	CONTRA
CHECK DATE: 05/29/2018										
5580823	18007999	05/07/2018	V053018	11524	95.00	95.00	06/05/2018	INV	PD	CONTRA
CHECK DATE: 05/29/2018										
5580748	18007999	05/07/2018	V053018	11524	95.00	95.00	06/05/2018	INV	PD	CONTRA
CHECK DATE: 05/29/2018										
5583454	18009040	05/11/2018	V053018	11524	125.00	125.00	06/09/2018	INV	PD	BOOTS
CHECK DATE: 05/29/2018										
5583452	18009040	05/11/2018	V053018	11524	125.00	125.00	06/09/2018	INV	PD	BOOTS
CHECK DATE: 05/29/2018										
5583448	18009040	05/11/2018	V053018	11524	125.00	125.00	06/09/2018	INV	PD	BOOTS
CHECK DATE: 05/29/2018										
5583446	18009040	05/11/2018	V053018	11524	125.00	125.00	06/09/2018	INV	PD	BOOTS
CHECK DATE: 05/29/2018										
5583444	18009040	05/11/2018	V053018	11524	125.00	125.00	06/09/2018	INV	PD	BOOTS
CHECK DATE: 05/29/2018										
5580826	18007999	05/07/2018	V053018	11524	95.00	95.00	06/05/2018	INV	PD	CONTRA
CHECK DATE: 05/29/2018										
5583837	18008470	05/11/2018	V053018	11524	95.00	95.00	06/09/2018	INV	PD	BOOTS=

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/29/2018										
5583836	18008470	05/11/2018	V053018	11524	95.00	95.00	06/09/2018	INV	PD	BOOTS=
CHECK DATE: 05/29/2018										
5583468	18009040	05/11/2018	V053018	11524	125.00	125.00	06/09/2018	INV	PD	BOOTS
CHECK DATE: 05/29/2018										
5583462	18009040	05/11/2018	V053018	11524	125.00	125.00	06/09/2018	INV	PD	BOOTS
CHECK DATE: 05/29/2018										
5583455	18009040	05/11/2018	V053018	11524	125.00	125.00	06/09/2018	INV	PD	BOOTS
CHECK DATE: 05/29/2018										
					1,885.00					
294244 ROOFERS MART SOUTHEAST INC										
0306301-IN	18009554	05/09/2018	V053018	830309	85.80	85.80	06/07/2018	INV	PD	ROOFIN
CHECK DATE: 05/29/2018										
291801 RURAL SOURCING INC										
136878		04/23/2018	V053018	830310	50,000.00	50,000.00	05/23/2018	INV	PD	PROJEC
CHECK DATE: 05/29/2018										
190305 S & O ENTERPRISES INC										
166462		05/16/2018	V053018	11523	150.00	150.00	05/30/2018	INV	PD	C0018-
CHECK DATE: 05/29/2018										
166463		05/16/2018	V053018	11523	675.00	675.00	05/30/2018	INV	PD	WOODCO
CHECK DATE: 05/29/2018										
165602		05/07/2018	V053018	11523	450.00	450.00	05/30/2018	INV	PD	C0018-
CHECK DATE: 05/29/2018										
166465		05/16/2018	V053018	11523	1,500.00	1,500.00	05/30/2018	INV	PD	C0018-
CHECK DATE: 05/29/2018										
					2,775.00					
294185 S C STAGNER CONTRACTING INC										
5140		05/18/2018	V053018	11496	15,050.00	14,297.50	05/30/2018	INV	PD	C0351-
CHECK DATE: 05/29/2018										
190715 SANSOM EQUIPMENT CO INC										
54514	18010145	05/21/2018	V053018	830311	1,835.01	1,835.01	06/03/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54528	18010252	05/22/2018	V053018	830311	130.94	130.94	06/03/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
54532	18009968	05/23/2018	V053018	830311	1,192.46	1,192.46	06/04/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
					3,158.41					
294187 SECOR ENTERPRISES, INC.										
2018-8		05/23/2018	V053018	11497	2,950.00	2,950.00	06/02/2018	INV	PD	CUTTIN
CHECK DATE: 05/29/2018										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2374554.001	18009652	05/08/2018	V053018	11534	54.59	54.59	06/06/2018	INV	PD	PICK U
CHECK DATE: 05/29/2018										
S2376137.001	18009772	05/10/2018	V053018	11534	352.00	352.00	06/08/2018	INV	PD	CONDUI
CHECK DATE: 05/29/2018										
					406.59					
270006 SHARP ELECTRONICS CORPORATION										
SH261769		04/20/2018	V053018	830312	257.58	257.58	05/23/2018	INV	PD	COPIER
CHECK DATE: 05/29/2018										
SH261770		04/20/2018	V053018	830312	266.30	266.30	05/23/2018	INV	PD	COPIER
CHECK DATE: 05/29/2018										
SH261968		04/26/2018	V053018	830312	157.37	157.37	05/23/2018	INV	PD	COPIER
CHECK DATE: 05/29/2018										
SH261941		04/25/2018	V053018	830312	256.11	256.11	05/25/2018	INV	PD	COPIER
CHECK DATE: 05/29/2018										
					937.36					
192350 SHERWIN WILLIAMS CO										
8987-0	18009452	05/03/2018	V053018	11525	78.47	78.47	06/01/2018	INV	PD	PARKIN
CHECK DATE: 05/29/2018										
5249-5	18009453	05/08/2018	V053018	11525	225.00	225.00	06/06/2018	INV	PD	CAPITA
CHECK DATE: 05/29/2018										
5272-7	18009535	05/09/2018	V053018	11525	148.64	148.64	06/07/2018	INV	PD	APRIL
CHECK DATE: 05/29/2018										
					452.11					
293780 SITEONE LANDSCAPE SUPPLY LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
85808468	18008774	05/14/2018	V053018	11547	44.00	44.00	05/27/2018	INV	PD	SPRAY
CHECK DATE: 05/29/2018										
85876542	18009155	05/16/2018	V053018	11547	70.22	70.22	05/29/2018	INV	PD	SEALS/
CHECK DATE: 05/29/2018										
196906 SMG					114.22					
134692		05/04/2018	V053018	830313	10,355.80	10,355.80	06/03/2018	INV	PD	CONCES
CHECK DATE: 05/29/2018										
134693		05/04/2018	V053018	830313	2,254.77	2,254.77	06/03/2018	INV	PD	CONCES
CHECK DATE: 05/29/2018										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION					12,610.57					
133832		05/01/2018	V053018	830314	1,207.82	1,207.82	05/31/2018	INV	PD	Transf
CHECK DATE: 05/29/2018										
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000498632	18008762	04/24/2018	V053018	11528	290.65	290.65	05/22/2018	INV	PD	DOCUMA
CHECK DATE: 05/29/2018										
195460 SOUTHERN DISTRIBUTORS										
787591	18010071	05/17/2018	V053018	830315	650.75	650.75	05/21/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
787665	18010105	05/18/2018	V053018	830315	61.39	61.39	05/21/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
787582	18010065	05/17/2018	V053018	830315	201.52	201.52	05/21/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
787671	18010113	05/18/2018	V053018	830315	46.52	46.52	05/22/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
787763	18010166	05/21/2018	V053018	830315	247.02	247.02	05/22/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
787867	18010238	05/22/2018	V053018	830315	21.73	21.73	05/23/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
788104	18010403	05/24/2018	V053018	830315	55.80	55.80	05/25/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
787872	18010250	05/22/2018	V053018	830315	217.51	217.51	05/23/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
787838	18010218	05/22/2018	V053018	830315	44.65	44.65	05/23/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
787923	18010305	05/23/2018	V053018	830315	108.12	108.12	05/25/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
787989	18010336	05/23/2018	V053018	830315	705.69	705.69	05/25/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
788061	18010361	05/24/2018	V053018	830315	61.39	61.39	05/25/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
788062	18010362	05/24/2018	V053018	830315	114.06	114.06	05/25/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
					2,536.15					
281882 SOUTHERN REPRO GRAPHICS INC										
50434		05/23/2018	V053018	830316	45.82	45.82	05/30/2018	INV	PD	CO259-
CHECK DATE: 05/29/2018										
276548 SOUTHERN TIRES INC										
60992		05/08/2018	V053018	830317	75.00	75.00	06/07/2018	INV	PD	DISPOS
CHECK DATE: 05/29/2018										
60991		05/07/2018	V053018	830317	300.00	300.00	06/06/2018	INV	PD	DISPOS
CHECK DATE: 05/29/2018										
					375.00					
270009 SPECTRONICS INC										
472079	18009494	05/09/2018	V053018	830318	284.94	284.94	06/07/2018	INV	PD	CRUCIA
CHECK DATE: 05/29/2018										
294015 STAPLES CONTRACT & COMMERCIAL										
3376179358	18009171	04/27/2018	V053018	11498	467.32	467.32	05/25/2018	INV	PD	OFFICE
CHECK DATE: 05/29/2018										
3377681420	18008919	05/09/2018	V053018	11498	40.31	40.31	06/07/2018	INV	PD	LASER
CHECK DATE: 05/29/2018										
3377757102	18009694	05/10/2018	V053018	11498	32.00	32.00	06/08/2018	INV	PD	PAYROL
CHECK DATE: 05/29/2018										
3377757103	18009704	05/10/2018	V053018	11498	19.17	19.17	06/08/2018	INV	PD	ITEM:
CHECK DATE: 05/29/2018										
3377620026	18009445	05/08/2018	V053018	11498	30.99	30.99	06/06/2018	INV	PD	OTTER

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/29/2018										
					589.79					
292313 STEVE CUMBIE GENERAL CONTRACTOR INC										
1287		03/28/2018	V053018	11499	13,043.75	13,043.75	05/30/2018	INV	PD	C0261-
CHECK DATE: 05/29/2018										
198400 STRICKLAND PAPER CO INC										
MO672809-00	18009470	05/07/2018	V053018	830319	24.10	24.10	06/05/2018	INV	PD	PAPER
CHECK DATE: 05/29/2018										
MO672808-00	18009471	05/07/2018	V053018	830319	48.20	48.20	06/05/2018	INV	PD	PAPER
CHECK DATE: 05/29/2018										
MO672807-00	18009472	05/07/2018	V053018	830319	96.40	96.40	06/05/2018	INV	PD	PAPER
CHECK DATE: 05/29/2018										
MO673219-00	18009580	05/09/2018	V053018	830319	109.70	109.70	06/07/2018	INV	PD	COPY P
CHECK DATE: 05/29/2018										
MO673015-00	18009521	05/08/2018	V053018	830319	241.00	241.00	06/06/2018	INV	PD	PAPER
CHECK DATE: 05/29/2018										
MO673018-00	18009521	05/08/2018	V053018	830319	48.20	48.20	06/06/2018	INV	PD	PAPER
CHECK DATE: 05/29/2018										
MO673014-00	18009521	05/08/2018	V053018	830319	48.20	48.20	06/06/2018	INV	PD	PAPER
CHECK DATE: 05/29/2018										
MO673016-00	18009521	05/08/2018	V053018	830319	48.20	48.20	06/06/2018	INV	PD	PAPER
CHECK DATE: 05/29/2018										
					664.00					
198904 SUNBELT FIRE INC										
311469	18009711	05/15/2018	V053018	830320	3,091.17	3,091.17	06/02/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
311505	18009759	05/10/2018	V053018	830320	622.40	622.40	05/21/2018	INV	PD	MOUNTS
CHECK DATE: 05/29/2018										
311454	18009674	05/16/2018	V053018	830320	1,190.00	1,190.00	06/05/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
311498	18009787	05/15/2018	V053018	830320	416.14	416.14	06/05/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
311497	18009787	05/15/2018	V053018	830320	1,986.77	1,986.77	06/05/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
311678	18010213	05/22/2018	V053018	830320	364.32	364.32	06/08/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
309667X1	18005041	05/23/2018	V053018	830320	389.00	389.00	05/25/2018	INV	PD	SCBA R
CHECK DATE: 05/29/2018										
					8,059.80					
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS2396		05/16/2018	V053018	830321	1,620.00	1,620.00	05/18/2018	INV	PD	Inv. #
CHECK DATE: 05/29/2018										
CS2406		05/10/2018	V053018	830321	1,105.00	1,105.00	05/22/2018	INV	PD	Inv. #
CHECK DATE: 05/29/2018										
CS2405		05/05/2018	V053018	830321	130.00	130.00	05/22/2018	INV	PD	Inv. #
CHECK DATE: 05/29/2018										
CS2407		05/14/2018	V053018	830321	455.00	455.00	05/22/2018	INV	PD	Inv. #
CHECK DATE: 05/29/2018										
					3,310.00					
275404 T MOBILE										
160077418X04032018		04/03/2018	V053018	830322	342.14	342.14	04/04/2018	INV	PD	T-MOBI
CHECK DATE: 05/29/2018										
295331 TAMMY DAVIS										
2018-1013		05/12/2018	V053018	11500	100.00	100.00	05/14/2018	INV	PD	Title
CHECK DATE: 05/29/2018										
2018-1014		05/12/2018	V053018	11500	100.00	100.00	05/13/2018	INV	PD	Title
CHECK DATE: 05/29/2018										
					200.00					
278043 TARPING SYSTEMS INC										
26727	18009737	05/10/2018	V053018	830323	69.83	69.83	06/08/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60795910	18009522	05/07/2018	V053018	830324	990.90	990.90	06/05/2018	INV	PD	FITTED
CHECK DATE: 05/29/2018										
289551 TAYLOR POWER SYSTEMS										
02396523		04/25/2018	V053018	11536	2,466.97	2,466.97	05/22/2018	INV	PD	Order

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/29/2018										
294235 THE EXCHANGE CLUB OF MOBILE										
05181802		05/14/2018	V053018	830325	3,815.00	3,815.00	05/23/2018	INV	PD	Employ
CHECK DATE: 05/29/2018										
86993 THE HON COMPANY LLC										
173838	18008422	04/29/2018	V053018	830326	349.86	349.86	05/07/2018	INV	PD	IGNITI
CHECK DATE: 05/29/2018										
295183 TINDLE CONSTRUCTION LLC										
137018		05/04/2018	V053018	830327	290.00	290.00	05/30/2018	INV	PD	C0039-
CHECK DATE: 05/29/2018										
205775 TOOMEY EQUIPMENT CO INC										
IT22522A	18009278	05/04/2018	V053018	830328	136.20	136.20	06/06/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
IT22522	18009278	05/02/2018	V053018	830328	957.30	957.30	06/06/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
IT22629	18009449	05/04/2018	V053018	830328	71.76	71.76	06/06/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
IT22552	18009290	05/02/2018	V053018	830328	100.20	100.20	06/06/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
					1,265.46					
294716 TRA-FX PUBLIC SAFETY SUPPLY										
4437-2	18005545	03/06/2018	V053018	830329	105.00	105.00	05/25/2018	INV	PD	NEW HI
CHECK DATE: 05/29/2018										
4480-2	18005545	03/08/2018	V053018	830329	189.00	189.00	05/25/2018	INV	PD	NEW HI
CHECK DATE: 05/29/2018										
4699-2	18005545	04/04/2018	V053018	830329	288.00	288.00	05/25/2018	INV	PD	NEW HI
CHECK DATE: 05/29/2018										
4852-2	18005073	04/20/2018	V053018	830329	181.25	181.25	05/25/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
4930-2	18005070	05/01/2018	V053018	830329	429.43	429.43	05/25/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
4931-2	18005290	05/01/2018	V053018	830329	429.43	429.43	05/25/2018	INV	PD	UNIFOR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/29/2018										
5038-2	18005705	05/11/2018	V053018	830329	429.43	429.43	05/29/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
5039-2	18005589	05/11/2018	V053018	830329	429.43	429.43	05/29/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
5040-2	18005573	05/11/2018	V053018	830329	429.43	429.43	05/29/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
5032-2	18005993	05/11/2018	V053018	830329	429.43	429.43	05/29/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
5033-2	18005992	05/11/2018	V053018	830329	429.43	429.43	05/29/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
5034-2	18005987	05/11/2018	V053018	830329	248.18	248.18	05/29/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
5035-2	18005722	05/11/2018	V053018	830329	250.75	250.75	05/29/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
5036-2	18005719	05/11/2018	V053018	830329	250.75	250.75	05/29/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
5037-2	18005712	05/11/2018	V053018	830329	429.43	429.43	05/29/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
5015-2	18005217	05/10/2018	V053018	830329	429.43	429.43	05/28/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
5016-2	18005077	05/10/2018	V053018	830329	429.43	429.43	05/28/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
5028-2	18006179	05/11/2018	V053018	830329	429.43	429.43	05/29/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
5029-2	18006172	05/11/2018	V053018	830329	429.43	429.43	05/29/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
5030-2	18006165	05/11/2018	V053018	830329	429.43	429.43	05/29/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
5031-2	18006164	05/11/2018	V053018	830329	429.43	429.43	05/29/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
5007-2	18005918	05/10/2018	V053018	830329	429.43	429.43	05/28/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
5008-2	18005829	05/10/2018	V053018	830329	429.43	429.43	05/28/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
5009-2	18005835	05/10/2018	V053018	830329	429.43	429.43	05/28/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5012-2	18005707	05/10/2018	V053018	830329	429.43	429.43	05/28/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
5013-2	18005587	05/10/2018	V053018	830329	429.43	429.43	05/28/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
5014-2	18005396	05/10/2018	V053018	830329	429.43	429.43	05/28/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
4979-2	18005590	05/04/2018	V053018	830329	429.43	429.43	05/25/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
4980-2	18005394	05/04/2018	V053018	830329	429.43	429.43	05/25/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
4989-2	18005291	05/07/2018	V053018	830329	429.43	429.43	05/25/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
5004-2	18006731	05/10/2018	V053018	830329	429.43	429.43	05/28/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
5005-2	18006369	05/10/2018	V053018	830329	429.43	429.43	05/28/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
5006-2	18006223	05/10/2018	V053018	830329	429.43	429.43	05/28/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
4932-2	18005295	05/01/2018	V053018	830329	429.43	429.43	05/25/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
4933-2	18005395	05/01/2018	V053018	830329	429.43	429.43	05/25/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
4934-2	18005576	05/01/2018	V053018	830329	429.43	429.43	05/25/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
4956-2	18005504	05/02/2018	V053018	830329	429.43	429.43	05/25/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
4977-2	18005909	05/04/2018	V053018	830329	429.43	429.43	05/25/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
4978-2	18005726	05/04/2018	V053018	830329	429.43	429.43	05/25/2018	INV	PD	UNIFOR
CHECK DATE: 05/29/2018										
					15,254.69					
293908 TRANE US INC										
4241569	18009595	05/09/2018	V053018	11548	737.30	737.30	06/07/2018	INV	PD	MAIN L
CHECK DATE: 05/29/2018										
294832 TRI-TECH FORENSICS INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
158562	18008322	05/09/2018	V053018	830330	165.00	165.00	06/07/2018	INV	PD	LEATHE
CHECK DATE: 05/29/2018										
279402 TSA										
85874	18009328	05/11/2018	V053018	830331	799.00	799.00	06/09/2018	INV	PD	COMPUT
CHECK DATE: 05/29/2018										
292630 TYLER TECHNOLOGIES INC										
025-223601		05/23/2018	V053018	11501	1,781.12	1,781.12	05/24/2018	INV	PD	PT 2 O
CHECK DATE: 05/29/2018										
045-212893		01/24/2018	V053018	11501	2,775.00	2,775.00	01/25/2018	INV	PD	PT 2 O
CHECK DATE: 05/29/2018										
					4,556.12					
210000 U J CHEVROLET CO INC										
CVW143622	18008348	05/04/2018	V053018	830332	120.45	120.45	06/06/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
23424	18000802	05/21/2018	V053018	830332	38,404.31	38,404.31	05/24/2018	INV	PD	2018 C
CHECK DATE: 05/29/2018										
CVW143623	18008650	05/04/2018	V053018	830333	242.46	242.46	06/06/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
					38,767.22					
270015 UNITED REFRIGERATION INC										
62406539-00	18010063	05/17/2018	V053018	830334	218.55	218.55	05/25/2018	INV	PD	BUSINE
CHECK DATE: 05/29/2018										
273788 VERIZON WIRELESS										
9805591401		04/18/2018	V053018	830335	3,637.64	3,637.64	04/19/2018	INV	PD	ACCT #
CHECK DATE: 05/29/2018										
272720 W L PETREY WHOLESALE CO INC										
58499	18008755	04/17/2018	V053018	830336	168.00	168.00	05/24/2018	INV	PD	T-SHIR
CHECK DATE: 05/29/2018										
58308	18008019	03/30/2018	V053018	830336	193.85	193.85	05/24/2018	INV	PD	PICK U
CHECK DATE: 05/29/2018										
59086	18006029	02/28/2018	V053018	830336	279.70	279.70	05/24/2018	INV	PD	PICK U

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/29/2018										
					641.55					
232615 WALTERS CONTROLS INC										
0173-44	18009562	05/10/2018	V053018	11526	69.77	69.77	06/08/2018	INV	PD	PUBLIC
CHECK DATE: 05/29/2018										
173-S-35		04/30/2018	V053018	11526	2,250.00	2,250.00	05/30/2018	INV	PD	MMOA &
CHECK DATE: 05/29/2018										
					2,319.77					
232872 WARD INTERNATIONAL TRUCKS LLC										
1124660	18009795	05/10/2018	V053018	830337	372.45	372.45	05/28/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
1125136	18010068	05/17/2018	V053018	830337	302.09	302.09	05/28/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
18010068	18010068	05/18/2018	V053018	830337	-32.50	-32.50	05/28/2018	CRM	PD	STOCK
CHECK DATE: 05/29/2018										
1125216	18009795	05/18/2018	V053018	830337	-32.50	-32.50	05/28/2018	CRM	PD	STOCK
CHECK DATE: 05/29/2018										
1125507	18010107	05/23/2018	V053018	830337	54.60	54.60	06/03/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
					664.14					
293962 WATKINS ACY STRUNK DESIGN INC										
3641		05/15/2018	V053018	830338	107.68	107.68	05/30/2018	INV	PD	C0208-
CHECK DATE: 05/29/2018										
282047 WEST MARINE PRODUCTS INC										
001549	18009626	05/23/2018	V053018	830339	1,511.82	1,511.82	05/25/2018	INV	PD	GRANT-
CHECK DATE: 05/29/2018										
294238 WHITE & SMITH LLC										
2843		05/16/2018	V053018	11502	5,798.50	5,798.50	05/17/2018	INV	PD	CONSUL
CHECK DATE: 05/29/2018										
237250 WILSON DISMUKES INC										
662071	18010102	05/22/2018	V053018	11527	82.91	82.91	05/23/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
662069	18010206	05/22/2018	V053018	11527	203.53	203.53	05/23/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
662072	18010220	05/22/2018	V053018	11527	19.04	19.04	05/23/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
662070	18009782	05/22/2018	V053018	11527	23.07	23.07	05/23/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
662685	18010415	05/25/2018	V053018	11527	149.75	149.75	05/29/2018	INV	PD	STOCK
CHECK DATE: 05/29/2018										
662684	18010224	05/25/2018	V053018	11527	72.61	72.61	05/29/2018	INV	PD	REPAIR
CHECK DATE: 05/29/2018										
					550.91					
183600 WITTICHEN SUPPLY CO INC										
S100324443.00	18009432	05/09/2018	V053018	11522	22.88	22.88	06/07/2018	INV	PD	TRAFFI
CHECK DATE: 05/29/2018										
S100328389.001	18009504	05/10/2018	V053018	11522	122.64	122.64	06/08/2018	INV	PD	HILLSD
CHECK DATE: 05/29/2018										
S100339011.001	18009709	05/10/2018	V053018	11522	101.82	101.82	06/08/2018	INV	PD	ANIMAL
CHECK DATE: 05/29/2018										
S100340140.001	18009735	05/10/2018	V053018	11522	77.22	77.22	06/08/2018	INV	PD	POLICE
CHECK DATE: 05/29/2018										
S100324435.001	18009431	05/10/2018	V053018	11522	16.68	16.68	06/08/2018	INV	PD	STREET
CHECK DATE: 05/29/2018										
S100342012.001	18009798	05/11/2018	V053018	11522	205.52	205.52	06/09/2018	INV	PD	FIRE S
CHECK DATE: 05/29/2018										
					546.76					
253545 YAMAHA GOLF CAR COMPANY										
636165		04/27/2018	V053018	830340	5,502.40	5,502.40	05/25/2018	INV	PD	LEASE
CHECK DATE: 05/29/2018										
294402 YRC FREIGHT										
753-877736-9		05/10/2018	V053018	830341	520.01	520.01	05/11/2018	INV	PD	SHIPPI
CHECK DATE: 05/29/2018										
					520.01					

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
		501 INVOICES			1,570,111.53					

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