

06/04/2018 11:39
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|City of Mobile
|VENDOR INVOICE LIST

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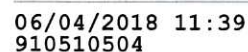
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9075567754 CHECK DATE: 06/06/2018	18008145	05/02/2018	V060618	830422	19.47	19.47	05/31/2018	INV	PD	OXYGEN
9075567753 CHECK DATE: 06/06/2018	18008145	05/02/2018	V060618	830422	58.40	58.40	05/31/2018	INV	PD	OXYGEN
9075567752 CHECK DATE: 06/06/2018	18008145	05/02/2018	V060618	830422	16.22	16.22	05/31/2018	INV	PD	OXYGEN
9075616973 CHECK DATE: 06/06/2018	18008145	05/03/2018	V060618	830422	110.32	110.32	05/31/2018	INV	PD	OXYGEN
9075616972 CHECK DATE: 06/06/2018	18008145	05/03/2018	V060618	830422	38.94	38.94	05/31/2018	INV	PD	OXYGEN
9075616971 CHECK DATE: 06/06/2018	18008145	05/03/2018	V060618	830422	58.40	58.40	05/31/2018	INV	PD	OXYGEN
9076082466 CHECK DATE: 06/06/2018	18008145	05/16/2018	V060618	830422	6.49	6.49	05/31/2018	INV	PD	OXYGEN
9076082465 CHECK DATE: 06/06/2018	18008145	05/16/2018	V060618	830422	29.20	29.20	05/31/2018	INV	PD	OXYGEN
9076271564 CHECK DATE: 06/06/2018	18008145	05/22/2018	V060618	830422	32.45	32.45	05/31/2018	INV	PD	OXYGEN
9070405396 CHECK DATE: 06/06/2018	18001774	12/05/2017	V060618	830422	36.00	36.00	05/31/2018	INV	PD	OXYGEN
9071356086 CHECK DATE: 06/06/2018	18001774	01/04/2018	V060618	830422	32.44	32.44	05/31/2018	INV	PD	OXYGEN
9074151405 CHECK DATE: 06/06/2018	18005448	03/23/2018	V060618	830422	19.47	19.47	05/31/2018	INV	PD	OXYGEN
9076522468 CHECK DATE: 06/06/2018	18010561	05/30/2018	V060618	830422	24.04	24.04	05/31/2018	INV	PD	ACETYL
9065438500 CHECK DATE: 06/06/2018	17008984	07/13/2017	V060618	830422	156.00	156.00	04/24/2018	INV	PD	GATORA
9066574157 CHECK DATE: 06/06/2018	17008983	08/15/2017	V060618	830422	113.10	113.10	04/24/2018	INV	PD	GATORA
9065438499 CHECK DATE: 06/06/2018	17008983	07/13/2017	V060618	830422	42.90	42.90	05/09/2018	INV	PD	GATORA
9076397953 CHECK DATE: 06/06/2018	18010253	05/24/2018	V060618	830422	2,184.00	2,184.00	05/25/2018	INV	PD	GATORA
9076436863 CHECK DATE: 06/06/2018	18010379	05/25/2018	V060618	830422	208.00	208.00	05/29/2018	INV	PD	LEMONL
9076436862	18010378	05/25/2018	V060618	830422	208.00	208.00	05/29/2018	INV	PD	FRUIT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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290187 ALABAMA MEDIA GROUP					3,997.36					
0008646118		05/25/2018	V060618	11633	793.20	793.20	05/26/2018	INV PD	ACCT.	
CHECK DATE: 06/04/2018										
0008647933		05/27/2018	V060618	11634	140.78	140.78	05/28/2018	INV PD	ACCT.	
CHECK DATE: 06/04/2018										
8644287		05/30/2018	V060618	11635	436.60	436.60	05/31/2018	INV PD	ACCT #	
CHECK DATE: 06/04/2018										
8644475		05/30/2018	V060618	11636	327.25	327.25	05/31/2018	INV PD	ACCT #	
CHECK DATE: 06/04/2018										
8629032		05/24/2018	V060618	11637	135.99	135.99	05/25/2018	INV PD	Acct #	
CHECK DATE: 06/04/2018										
8635084		05/24/2018	V060618	11638	668.80	668.80	05/25/2018	INV PD	Acct #	
CHECK DATE: 06/04/2018										
293976 ALLSTATES CONSULTING SERVICES					2,502.62					
TN15448		05/20/2018	V060618	830423	583.68	583.68	05/21/2018	INV PD	CONSUL	
CHECK DATE: 06/06/2018										
TN15447		05/20/2018	V060618	830423	1,536.00	1,536.00	05/21/2018	INV PD	CONSUL	
CHECK DATE: 06/06/2018										
TN15389		05/13/2018	V060618	830423	614.40	614.40	05/14/2018	INV PD	CONSUL	
CHECK DATE: 06/06/2018										
TN15388		05/13/2018	V060618	830423	1,536.00	1,536.00	05/14/2018	INV PD	CONSUL	
CHECK DATE: 06/06/2018										
TN15467		05/27/2018	V060618	830423	583.68	583.68	05/28/2018	INV PD	CONSUL	
CHECK DATE: 06/06/2018										
TN15469		05/27/2018	V060618	830423	2,201.60	2,201.60	05/28/2018	INV PD	CONSUL	
CHECK DATE: 06/06/2018										
TN15471		05/27/2018	V060618	830423	729.60	729.60	05/28/2018	INV PD	CONSUL	
CHECK DATE: 06/06/2018										
TN15472		05/27/2018	V060618	830423	2,150.80	2,150.80	05/28/2018	INV PD	CONSUL	
CHECK DATE: 06/06/2018										
TN15468		05/27/2018	V060618	830423	737.28	737.28	05/28/2018	INV PD	CONSUL	
CHECK DATE: 06/06/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
TN15470 CHECK	DATE: 06/06/2018	05/27/2018	V060618	830423	448.00	448.00	05/28/2018	INV	PD	CONSUL	
TN15499 CHECK	DATE: 06/06/2018	05/27/2018	V060618	830423	528.84	528.84	05/28/2018	INV	PD	CONSUL	
TN15498 CHECK	DATE: 06/06/2018	05/27/2018	V060618	830423	1,536.00	1,536.00	05/28/2018	INV	PD	CONSUL	
					13,185.88						
277572 ANN BRANCH DVM											
134689 CHECK	DATE: 06/06/2018	11/11/2017	V060618	830424	8.00	8.00	12/11/2017	INV	PD	RABIES	
131980 CHECK	DATE: 06/06/2018	03/11/2018	V060618	830424	8.00	8.00	04/10/2018	INV	PD	RABIES	
131983 CHECK	DATE: 06/06/2018	05/20/2017	V060618	830424	8.00	8.00	06/19/2017	INV	PD	RABIES	
104713 CHECK	DATE: 06/06/2018	11/21/2017	V060618	830424	8.00	8.00	12/21/2017	INV	PD	RABIES	
104756 CHECK	DATE: 06/06/2018	01/06/2018	V060618	830424	8.00	8.00	02/05/2018	INV	PD	RABIES	
105271 CHECK	DATE: 06/06/2018	02/09/2018	V060618	830424	8.00	8.00	03/11/2018	INV	PD	RABIES	
105270 CHECK	DATE: 06/06/2018	02/09/2018	V060618	830424	8.00	8.00	03/11/2018	INV	PD	RABIES	
106112 CHECK	DATE: 06/06/2018	03/24/2018	V060618	830424	8.00	8.00	04/23/2018	INV	PD	RABIES	
					64.00						
271021 APCO INTERNATIONAL INC											
00038531 CHECK	DATE: 06/06/2018	18009868 05/15/2018	V060618	11567	845.30	845.30	05/16/2018	INV	PD	APCO S	
293310 ARIK CHRISTOPHER STRICKLAND											
138080 CHECK	DATE: 06/06/2018	05/31/2018	V060618	830425	200.00	200.00	05/31/2018	INV	PD	MARKET	
281897 AT&T MOBILITY LLC											
X05032018 CHECK	DATE: 06/06/2018	05/01/2018	V060618	830426	857.15	857.15	05/29/2018	INV	PD	ACCT#2	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18350 ATLANTIC VIDEO CORPORATION										
40262	18010169	06/01/2018	V060618	830427	3,994.00	3,994.00	06/04/2018	INV PD	AUDIO	
CHECK DATE: 06/06/2018										
18600 AUTO AIR OF ALABAMA INC										
52301	18010061	05/08/2018	V060618	830428	648.49	648.49	06/08/2018	INV PD	REPAIR	
CHECK DATE: 06/06/2018										
292816 AUTOGLASSNOW LLC										
021-4185879	18010211	05/23/2018	V060618	830429	125.00	125.00	05/24/2018	INV PD	REPLAC	
CHECK DATE: 06/06/2018										
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-58493	18009936	05/15/2018	V060618	830430	12.15	12.15	06/16/2018	INV PD	STOCK	
CHECK DATE: 06/06/2018										
294517 AUTONATION HONDA AT BEL AIR MALL										
519299	18009878	04/10/2018	V060618	830431	45.79	45.79	06/16/2018	INV PD	OIL CH	
CHECK DATE: 06/06/2018										
75600 AUTRY GREER & SONS INC										
142402	18005678	02/21/2018	V060618	830432	88.50	88.50	03/08/2018	INV PD	HOSE,	
CHECK DATE: 06/06/2018										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
181022		01/13/2018	V060618	830433	129.50	129.50	04/30/2018	INV PD	EXAM/H	
CHECK DATE: 06/06/2018										
181307		01/29/2018	V060618	830433	67.00	67.00	04/30/2018	INV PD	CANINE	
CHECK DATE: 06/06/2018										
182557		03/29/2018	V060618	830433	67.00	67.00	04/30/2018	INV PD	CANINE	
CHECK DATE: 06/06/2018										
182550		03/29/2018	V060618	830433	51.50	51.50	04/30/2018	INV PD	EXAMIN	
CHECK DATE: 06/06/2018										
182596		03/30/2018	V060618	830433	67.00	67.00	04/30/2018	INV PD	CANINE	
CHECK DATE: 06/06/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
181766 CHECK DATE: 06/06/2018		02/21/2018	V060618	830433	22.50	22.50		03/30/2018	INV PD		EXAMIN
181763 CHECK DATE: 06/06/2018		02/21/2018	V060618	830433	67.00	67.00		03/30/2018	INV PD		FELINE
182644 CHECK DATE: 06/06/2018		04/02/2018	V060618	830433	7.00	7.00		05/02/2018	INV PD		RABIES
182646 CHECK DATE: 06/06/2018		04/02/2018	V060618	830433	67.00	67.00		05/02/2018	INV PD		CANINE
182645 CHECK DATE: 06/06/2018		04/02/2018	V060618	830433	67.00	67.00		05/02/2018	INV PD		CANINE
182595 CHECK DATE: 06/06/2018		03/30/2018	V060618	830433	67.00	67.00		04/30/2018	INV PD		CANINE
182546 CHECK DATE: 06/06/2018		03/28/2018	V060618	830433	12.50	12.50		04/30/2018	INV PD		INTERC
182001 CHECK DATE: 06/06/2018		03/02/2018	V060618	830433	97.00	97.00		04/30/2018	INV PD		EXAM/H
181984 CHECK DATE: 06/06/2018		03/02/2018	V060618	830433	60.00	60.00		04/30/2018	INV PD		CANINE
182032 CHECK DATE: 06/06/2018		03/05/2018	V060618	830433	67.00	67.00		04/30/2018	INV PD		CANINE
182033 CHECK DATE: 06/06/2018		03/05/2018	V060618	830433	67.00	67.00		04/30/2018	INV PD		CANINE
182345 CHECK DATE: 06/06/2018		03/19/2018	V060618	830433	67.00	67.00		04/30/2018	INV PD		CANINE
182344 CHECK DATE: 06/06/2018		03/19/2018	V060618	830433	67.00	67.00		04/30/2018	INV PD		CANINE
182346 CHECK DATE: 06/06/2018		03/19/2018	V060618	830433	60.00	60.00		04/30/2018	INV PD		CANINE
182347 CHECK DATE: 06/06/2018		03/19/2018	V060618	830433	60.00	60.00		04/30/2018	INV PD		CANINE
182338 CHECK DATE: 06/06/2018		03/19/2018	V060618	830433	7.00	7.00		04/18/2018	INV PD		RABIES
182348 CHECK DATE: 06/06/2018		03/19/2018	V060618	830433	51.50	51.50		04/30/2018	INV PD		EXAMIN
182330 CHECK DATE: 06/06/2018		03/19/2018	V060618	830433	40.50	40.50		04/30/2018	INV PD		EXAM/E
182329		03/19/2018	V060618	830433	176.50	176.50		04/30/2018	INV PD		EXAMIN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/06/2018										
19997 B & B APPLIANCE PARTS OF MOBILE INC					1,512.50					
861300	18010369	05/24/2018	V060618	11593	36.90	36.90	05/29/2018	INV PD	P\U	BY
CHECK DATE: 06/04/2018										
861059	18010062	05/22/2018	V060618	11593	66.26	66.26	05/29/2018	INV PD	MUN	GA
CHECK DATE: 06/04/2018										
861177	18010246	05/23/2018	V060618	11593	30.35	30.35	05/29/2018	INV PD	FIRE	S
CHECK DATE: 06/04/2018										
861430	18010430	05/25/2018	V060618	11593	28.30	28.30	06/01/2018	INV PD	P\U	BY
CHECK DATE: 06/04/2018										
861409	18010440	05/25/2018	V060618	11593	29.40	29.40	06/01/2018	INV PD	P\U	BY
CHECK DATE: 06/04/2018										
861325	18010417	05/24/2018	V060618	11593	44.95	44.95	06/01/2018	INV PD	P\U	BY
CHECK DATE: 06/04/2018										
861354	18010370	05/25/2018	V060618	11593	19.80	19.80	06/01/2018	INV PD	P\U	BY
CHECK DATE: 06/04/2018										
861353	18010416	05/25/2018	V060618	11593	91.36	91.36	06/01/2018	INV PD	P\U	BY
CHECK DATE: 06/04/2018										
287473 B & H PHOTO & VIDEO					347.32					
142684875	18009098	05/23/2018	V060618	830434	4,374.90	4,374.90	05/30/2018	INV PD	OTTO	
CHECK DATE: 06/06/2018										
142184076	18009619	05/10/2018	V060618	830434	47.90	47.90	05/16/2018	INV PD	CAMERA	
CHECK DATE: 06/06/2018										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC					4,422.80					
203999	18010574	05/31/2018	V060618	11594	132.00	132.00	06/01/2018	INV PD	REPAIR	
CHECK DATE: 06/04/2018										
204041	18010633	06/01/2018	V060618	11594	56.99	56.99	06/02/2018	INV PD	REPAIR	
CHECK DATE: 06/04/2018										
21859 BAY CHEVROLET INC					188.99					
CVW634656	18010718	06/01/2018	V060618	830435	117.45	117.45	06/02/2018	INV PD	REPAIR	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22121 BAY SIDE RUBBER & PRODUCTS INC					794.50					
209383	18010410	05/24/2018	V060618	11596	385.92	385.92	05/30/2018	INV PD		REPAIR
CHECK DATE:	06/04/2018									
209384	18010413	05/24/2018	V060618	11596	201.72	201.72	05/30/2018	INV PD		REPAIR
CHECK DATE:	06/04/2018									
209385	18010414	05/24/2018	V060618	11596	201.72	201.72	05/30/2018	INV PD		REPAIR
CHECK DATE:	06/04/2018									
209386	18010404	05/24/2018	V060618	11596	200.46	200.46	05/30/2018	INV PD		REPAIR
CHECK DATE:	06/04/2018									
209387	18010411	05/24/2018	V060618	11596	221.22	221.22	05/30/2018	INV PD		REPAIR
CHECK DATE:	06/04/2018									
209380	18010380	05/24/2018	V060618	11596	63.67	63.67	05/30/2018	INV PD		REPAIR
CHECK DATE:	06/04/2018									
209381	18010381	05/24/2018	V060618	11596	63.67	63.67	05/30/2018	INV PD		REPAIR
CHECK DATE:	06/04/2018									
209382	18010409	05/24/2018	V060618	11596	380.88	380.88	05/30/2018	INV PD		REPAIR
CHECK DATE:	06/04/2018									
22050 BAYOU CONCRETE LLC					1,719.26					
157885	18000919	05/22/2018	V060618	830436	80.00	80.00	05/30/2018	INV PD		CONCRE
CHECK DATE:	06/06/2018									
157747	18000919	05/18/2018	V060618	830436	80.00	80.00	05/29/2018	INV PD		CONCRE
CHECK DATE:	06/06/2018									
22254 BEARD EQUIPMENT COMPANY					160.00					
1004820	18010167	05/31/2018	V060618	11597	44.55	44.55	06/01/2018	INV PD		STOCK
CHECK DATE:	06/04/2018									
1004814	18010448	05/31/2018	V060618	11597	88.58	88.58	06/01/2018	INV PD		REPAIR
CHECK DATE:	06/04/2018									
1004816	18010451	05/31/2018	V060618	11597	293.37	293.37	06/01/2018	INV PD		REPAIR
CHECK DATE:	06/04/2018									
1004808	18010504	05/31/2018	V060618	11597	236.10	236.10	06/01/2018	INV PD		STOCK
CHECK DATE:	06/04/2018									
1004829	18010577	05/31/2018	V060618	11597	1,058.40	1,058.40	06/01/2018	INV PD		STOCK

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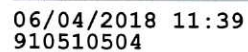
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211311562 CHECK DATE: 06/06/2018		05/17/2018	V060618	830443	16.22	16.22	06/10/2018	INV	PD	Unifor
211314275 CHECK DATE: 06/06/2018		05/24/2018	V060618	830443	16.22	16.22	06/10/2018	INV	PD	Unifor
211314276 CHECK DATE: 06/06/2018		05/24/2018	V060618	830443	8.25	8.25	06/10/2018	INV	PD	Unifor
211311563 CHECK DATE: 06/06/2018		05/17/2018	V060618	830443	8.25	8.25	06/10/2018	INV	PD	Unifor
211317553 CHECK DATE: 06/06/2018		06/01/2018	V060618	830443	24.51	24.51	06/01/2018	INV	PD	Unifor
211311807 CHECK DATE: 06/06/2018		05/18/2018	V060618	830443	24.57	24.57	06/08/2018	INV	PD	MAT RE
211306266 CHECK DATE: 06/06/2018		05/04/2018	V060618	830443	24.57	24.57	06/08/2018	INV	PD	MAT RE
211301052 CHECK DATE: 06/06/2018		04/20/2018	V060618	830443	11.00	11.00	05/29/2018	INV	PD	MAT RE
211303498 CHECK DATE: 06/06/2018		04/27/2018	V060618	830443	24.57	24.57	05/29/2018	INV	PD	MAT RE
211302771 CHECK DATE: 06/06/2018		04/25/2018	V060618	830443	17.01	17.01	05/29/2018	INV	PD	MAT RE
211303798 CHECK DATE: 06/06/2018		04/27/2018	V060618	830443	11.00	11.00	05/29/2018	INV	PD	MAT RE
211302770 CHECK DATE: 06/06/2018		04/25/2018	V060618	830443	16.00	16.00	05/29/2018	INV	PD	MAT RE
211302788 CHECK DATE: 06/06/2018		04/25/2018	V060618	830443	7.88	7.88	05/29/2018	INV	PD	MAT RE
211303243 CHECK DATE: 06/06/2018		04/26/2018	V060618	830443	39.00	39.00	05/29/2018	INV	PD	MAT RE
211304212 CHECK DATE: 06/06/2018		04/30/2018	V060618	830443	13.13	13.13	05/30/2018	INV	PD	MAT RE
211304253 CHECK DATE: 06/06/2018		04/30/2018	V060618	830443	12.00	12.00	05/30/2018	INV	PD	MAT RE
211301456 CHECK DATE: 06/06/2018		04/23/2018	V060618	830443	13.13	13.13	05/29/2018	INV	PD	MAT RE
211300504 CHECK DATE: 06/06/2018		04/19/2018	V060618	830443	39.00	39.00	05/29/2018	INV	PD	MAT RE
211297685		04/12/2018	V060618	830443	39.00	39.00	05/29/2018	INV	PD	MAT RE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
285825 CITY ELECTRIC SUPPLY CO					1,983.85					
moc/108484 CHECK DATE:	18009981 06/04/2018	05/16/2018	V060618	11628	56.76	56.76	05/30/2018	INV PD	LAMPS	
moc/108362 CHECK DATE:	18009814 06/04/2018	05/14/2018	V060618	11628	169.14	169.14	05/30/2018	INV PD	MC CON	
moc/108698 CHECK DATE:	18010092 06/04/2018	05/22/2018	V060618	11628	415.00	415.00	05/30/2018	INV PD	TRAY C	
moc/108435 CHECK DATE:	18009692 06/04/2018	05/15/2018	V060618	11628	1,200.00	1,200.00	05/30/2018	INV PD	BALLAS	
moc/108361 CHECK DATE:	18009840 06/04/2018	05/14/2018	V060618	11628	465.25	465.25	05/30/2018	INV PD	STOCK	
moc/108470 CHECK DATE:	18009971 06/04/2018	05/16/2018	V060618	11628	261.60	261.60	05/30/2018	INV PD	QUAZIT	
					2,567.75					
295414 CITY OF BAYOU LA BATRE										
137854 CHECK DATE:		05/30/2018	V060618	830444	2,506.22	2,506.22	05/31/2018	INV PD	REIMBU	
34100 CLUTCH PRODUCTS INC										
67722 CHECK DATE:	18010546 06/04/2018	05/30/2018	V060618	11599	314.45	314.45	05/31/2018	INV PD	STOCK	
34250 COAST SAFE & LOCK CO INC										
85322 CHECK DATE:	18009788 06/06/2018	05/11/2018	V060618	830445	8.00	8.00	06/14/2018	INV PD	REPAIR	
35304 COMCAST										
136668 CHECK DATE:		05/21/2018	V060618	830446	135.59	135.59	05/22/2018	INV PD	ACCT #	
008396910322337101 CHECK DATE:		05/23/2018	V060618	830447	19.06	19.06	05/24/2018	INV PD	INTERN	
05271802 CHECK DATE:		05/11/2018	V060618	830448	61.52	61.52	05/29/2018	INV PD	ACCT#8	
137173 CHECK DATE:		05/17/2018	V060618	830449	138.65	138.65	05/18/2018	INV PD	Gymnat	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
137422 CHECK DATE:	06/06/2018	05/16/2018	V060618	830450	145.92	145.92	05/17/2018	INV	PD		Dotch
137434 CHECK DATE:	06/06/2018	05/16/2018	V060618	830451	156.20	156.20	05/17/2018	INV	PD		Lavret
05271801 CHECK DATE:	06/06/2018	05/01/2018	V060618	830452	199.80	199.80	05/29/2018	INV	PD		ACCT#8
					856.74						
280220 COMFORT SYSTEMS USA SOUTHEAST											
042048375 CHECK DATE:	06/04/2018	05/24/2018	V060618	11626	472.50	472.50	05/25/2018	INV	PD		PREVEN
292302 COMPLETE MANAGEMENT GROUP LLC											
620 CHECK DATE:	06/06/2018	05/29/2018	V060618	11570	4,800.00	4,800.00	05/30/2018	INV	PD		MOWING
274337 COMPLETE SAFETY WORKS INC											
9039 CHECK DATE:	06/04/2018	04/25/2018	V060618	11622	1,520.00	1,520.00	05/30/2018	INV	PD		CDL CO
294928 CONTACT NETWORK, LLC											
2017-4 CHECK DATE:	06/06/2018	05/11/2018	V060618	830453	27,093.75	27,093.75	06/10/2018	INV	PD		CONST
2017-2final CHECK DATE:	06/06/2018	05/14/2018	V060618	830453	13,737.30	13,737.30	06/13/2018	INV	PD		CONSTR
					40,831.05						
161125 DADE PAPER CO											
12547560 CHECK DATE:	06/06/2018	18010244 05/25/2018	V060618	830454	18.34	18.34	05/29/2018	INV	PD		TRASH
12537233 CHECK DATE:	06/06/2018	18010287 05/23/2018	V060618	830454	147.65	147.65	05/24/2018	INV	PD		GENERA
12552055 CHECK DATE:	06/06/2018	18010425 05/29/2018	V060618	830454	176.30	176.30	05/30/2018	INV	PD		CONE C
12562294 CHECK DATE:	06/06/2018	18010581 05/31/2018	V060618	830454	143.72	143.72	06/01/2018	INV	PD		CUSTOD

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42340 DAVIS MOTOR SUPPLY CO INC					486.01					
17788	18009826	05/11/2018	V060618	830455	51.66	51.66	06/10/2018	INV PD		STOCK
CHECK DATE: 06/06/2018										
382-1028	18009928	05/16/2018	V060618	830455	95.76	95.76	06/16/2018	INV PD		STOCK
CHECK DATE: 06/06/2018										
42474 DAVISON OIL COMPANY INC					147.42					
0359761-in	18010423	05/30/2018	V060618	830456	5,737.88	5,737.88	05/31/2018	INV PD		GARAGE
CHECK DATE: 06/06/2018										
43690 DEES PAPER COMPANY INC										
679387	18009754	05/22/2018	V060618	11601	901.60	901.60	05/29/2018	INV PD		WYPALL
CHECK DATE: 06/04/2018										
679506	18010184	05/22/2018	V060618	11601	26.85	26.85	05/29/2018	INV PD		OFC SU
CHECK DATE: 06/04/2018										
679266	18009948	05/21/2018	V060618	11601	63.16	63.16	05/29/2018	INV PD		CONTRA
CHECK DATE: 06/04/2018										
679510	18010188	05/22/2018	V060618	11601	215.40	215.40	05/29/2018	INV PD		DUST M
CHECK DATE: 06/04/2018										
679509	18010140	05/22/2018	V060618	11602	158.88	158.88	05/29/2018	INV PD		DUST M
CHECK DATE: 06/04/2018										
47069 DOGWOOD PRODUCTIONS INC					1,365.89					
20920		05/16/2018	V060618	830457	4,315.00	4,315.00	06/15/2018	INV PD		WEB SI
CHECK DATE: 06/06/2018										
20911		05/11/2018	V060618	830457	2,000.00	2,000.00	06/10/2018	INV PD		LIVE S
CHECK DATE: 06/06/2018										
294702 DONALD A BURTON JR					6,315.00					
137782		05/30/2018	V060618	11571	2,115.40	2,115.40	05/31/2018	INV PD		IND AT
CHECK DATE: 06/06/2018										
294456 DRAINBUSTERS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE DATE	TYPE	STS	DESCR
1231361	18010254	05/21/2018	V060618	11572	150.00	150.00	05/29/2018	INV PD	FIRE S	
CHECK DATE: 06/06/2018										
291971 DS DIESEL SERVICES LLC										
4387	18010450	05/25/2018	V060618	11573	1,199.80	1,199.80	06/14/2018	INV PD	REPAIR	
CHECK DATE: 06/06/2018										
4398	18010619	05/31/2018	V060618	11573	670.00	670.00	06/16/2018	INV PD	REPAIR	
CHECK DATE: 06/06/2018										
					1,869.80					
295201 E-BUILDER, INC.										
4894	18002846	05/22/2018	V060618	830458	2,510.99	2,510.99	05/30/2018	INV PD	E-BUIL	
CHECK DATE: 06/06/2018										
13738 EILEEN M CORKERN										
137141		05/24/2018	V060618	11574	83.75	83.75	05/25/2018	INV PD	TRAVEL	
CHECK DATE: 06/06/2018										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
137768		05/30/2018	V060618	11575	1,923.00	1,923.00	05/31/2018	INV PD	IND AT	
CHECK DATE: 06/06/2018										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
434412	18008882	05/14/2018	V060618	830459	1,642.10	1,642.10	06/14/2018	INV PD	REPAIR	
CHECK DATE: 06/06/2018										
433970	18009149	04/26/2018	V060618	830459	660.00	660.00	05/04/2018	INV PD	TASK F	
CHECK DATE: 06/06/2018										
					2,302.10					
292141 ESPALIER LLC										
1740-004		04/27/2018	V060618	830460	2,725.00	2,725.00	06/06/2018	INV PD	C0128-	
CHECK DATE: 06/06/2018										
1740-005		05/29/2018	V060618	830460	1,219.98	1,219.98	06/06/2018	INV PD	C0128-	
CHECK DATE: 06/06/2018										
					3,944.98					
61753 FASTENAL COMPANY										
almo235222	18010283	05/29/2018	V060618	830461	14.64	14.64	05/31/2018	INV PD	GENERA	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3944163 CHECK DATE:	18004473 06/06/2018	01/31/2018	V060618	830466	37.34	37.34	05/31/2018	INV PD		MATTHE
3945042 CHECK DATE:	18004512 06/06/2018	01/31/2018	V060618	830466	6.62	6.62	05/31/2018	INV PD		MEDAL
3949417 CHECK DATE:	18004696 06/06/2018	02/05/2018	V060618	830466	33.54	33.54	05/31/2018	INV PD		MECH R
3949458 CHECK DATE:	18004695 06/06/2018	02/06/2018	V060618	830466	35.20	35.20	05/31/2018	INV PD		MUNICI
3951179 CHECK DATE:	18004778 06/06/2018	02/06/2018	V060618	830466	272.91	272.91	05/31/2018	INV PD		LANGAN
3951555 CHECK DATE:	18004782 06/06/2018	02/06/2018	V060618	830466	73.53	73.53	05/31/2018	INV PD		SEALS/
3958322 CHECK DATE:	18005136 06/06/2018	02/09/2018	V060618	830466	73.30	73.30	05/31/2018	INV PD		MIMS P
3942641 CHECK DATE:	18004389 06/06/2018	01/31/2018	V060618	830466	32.32	32.32	05/31/2018	INV PD		WEST R
3971341 CHECK DATE:	18001889 06/06/2018	02/23/2018	V060618	830466	26.28	26.28	05/31/2018	INV PD		4 WAY
3946013 CHECK DATE:	18004499 06/06/2018	01/31/2018	V060618	830466	28.67	28.67	05/31/2018	INV PD		MEDAL
3944633 CHECK DATE:	18004500 06/06/2018	01/31/2018	V060618	830466	11.30	11.30	05/31/2018	INV PD		MEDAL
3941657 CHECK DATE:	18004332 06/06/2018	01/26/2018	V060618	830466	30.65	30.65	05/31/2018	INV PD		DIESEL
3936507 CHECK DATE:	18004125 06/06/2018	01/26/2018	V060618	830466	15.75	15.75	05/31/2018	INV PD		BUSINE
3931963 CHECK DATE:	18003964 06/06/2018	01/31/2018	V060618	830466	35.11	35.11	05/31/2018	INV PD		MOTOR
3936427 CHECK DATE:	18004124 06/06/2018	01/31/2018	V060618	830466	96.67	96.67	05/31/2018	INV PD		ANIMAL
3936514 CHECK DATE:	18004126 06/06/2018	01/25/2018	V060618	830466	28.04	28.04	05/31/2018	INV PD		FIRE S
3971035 CHECK DATE:	18005636 06/06/2018	02/20/2018	V060618	830466	55.22	55.22	05/31/2018	INV PD		MAIN L
3957491 CHECK DATE:	18005096 06/06/2018	02/14/2018	V060618	830466	38.47	38.47	05/31/2018	INV PD		MOORER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3935617 CHECK DATE:	18004092 06/06/2018	01/31/2018	V060618	830466	78.80	78.80	05/31/2018	INV PD		ANIMAL
3967798 CHECK DATE:	18005477 06/06/2018	02/19/2018	V060618	830466	11.42	11.42	05/31/2018	INV PD		WEST R
3959803 CHECK DATE:	18005226 06/06/2018	02/14/2018	V060618	830466	18.93	18.93	05/31/2018	INV PD		P\U BY
3944169 CHECK DATE:	18004472 06/06/2018	01/31/2018	V060618	830466	44.41	44.41	05/31/2018	INV PD		PARKWA
3946783 CHECK DATE:	18004599 06/06/2018	02/20/2018	V060618	830466	46.44	46.44	05/31/2018	INV PD		MOTOR
3977111 CHECK DATE:	18005960 06/06/2018	02/26/2018	V060618	830466	9.44	9.44	05/31/2018	INV PD		POLICE
3890514 CHECK DATE:	18002439 06/06/2018	01/23/2018	V060618	830466	135.70	135.70	05/31/2018	INV PD		FIRE S
3966293 CHECK DATE:	18005351 06/06/2018	02/19/2018	V060618	830466	66.77	66.77	05/31/2018	INV PD		MIMS P
3899033 CHECK DATE:	18002817 06/06/2018	01/23/2018	V060618	830466	23.60	23.60	05/31/2018	INV PD		FIRE S
3933463 CHECK DATE:	18004020 06/06/2018	01/25/2018	V060618	830466	20.69	20.69	05/31/2018	INV PD		BUSINE
3971341-1 CHECK DATE:	18001889 06/06/2018	02/26/2018	V060618	830466	8.76	8.76	05/31/2018	INV PD		4 WAY
4076725 CHECK DATE:	18010074 06/06/2018	05/29/2018	V060618	830466	39.54	39.54	05/31/2018	INV PD		FIRE S
3851899-1 CHECK DATE:	18001098 06/06/2018	11/08/2017	V060618	830466	23.24	23.24	05/31/2018	INV PD		TAYLOR
3882574 CHECK DATE:	18001950 06/06/2018	12/05/2017	V060618	830466	15.92	15.92	05/31/2018	INV PD		RICKAR
3892386 CHECK DATE:	18002531 06/06/2018	12/11/2017	V060618	830466	33.29	33.29	05/31/2018	INV PD		SPECIA
3899932 CHECK DATE:	18002835 06/06/2018	12/22/2017	V060618	830466	33.38	33.38	05/31/2018	INV PD		HUDSON
3905731 CHECK DATE:	18003021 06/06/2018	12/22/2017	V060618	830466	11.24	11.24	05/31/2018	INV PD		WOODCO
3890516 CHECK DATE:	18002439 06/06/2018	12/20/2017	V060618	830466	294.35	294.35	05/31/2018	INV PD		FIRE S
3894857	18002530	12/20/2017	V060618	830466	76.45	76.45	05/31/2018	INV PD		MOORER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3915604 CHECK DATE:	18003356 06/06/2018	01/04/2018	V060618	830466	57.03	57.03	05/31/2018	INV PD	HANK A	
3867164-1 CHECK DATE:	18001426 06/06/2018	01/05/2018	V060618	830466	3.51	3.51	05/31/2018	INV PD	AZALEA	
3917991 CHECK DATE:	18003467 06/06/2018	01/08/2018	V060618	830466	219.86	219.86	05/31/2018	INV PD	TRIMMI	
3810400-1 CHECK DATE:	17011498 06/06/2018	01/16/2018	V060618	830466	10.38	10.38	05/31/2018	INV PD	HARMON	
3920758 CHECK DATE:	18003584 06/06/2018	01/09/2018	V060618	830466	75.13	75.13	05/31/2018	INV PD	POLICE	
3935278 CHECK DATE:	18004018 06/06/2018	01/22/2018	V060618	830466	40.87	40.87	05/31/2018	INV PD	D YOUN	
3935280 CHECK DATE:	18004019 06/06/2018	01/22/2018	V060618	830466	34.44	34.44	05/31/2018	INV PD	TRAFFI	
3935282 CHECK DATE:	18004021 06/06/2018	01/22/2018	V060618	830466	37.80	37.80	05/31/2018	INV PD	WEST R	
8 FIRE DEPT ONE TIME PAY VENDOR					3,954.37					
137822 CHECK DATE:	06/06/2018	05/18/2018	V060618	830467	225.00	225.00	05/30/2018	INV PD	REFUND	
PAYEE: JOLETTE FISCHTZIUR										
68529 FORT CONDE RESTORATION VENTURE LLC										
136516 CHECK DATE:	06/06/2018	05/17/2018	V060618	830468	501.19	501.19	06/08/2018	INV PD	1/2 ut	
69264 FRANKLINS STARTER & ALTERNATOR										
61364 CHECK DATE:	06/06/2018	05/15/2018	V060618	830469	150.00	150.00	06/15/2018	INV PD	STOCK	
294010 GEMAIRES DISTRIBUTORS LLC										
m068374 CHECK DATE:	06/06/2018	05/17/2018	V060618	830470	78.48	78.48	05/29/2018	INV PD	MUN GA	
292819 GILMORE SERVICES										
30357 CHECK DATE:	06/06/2018	05/25/2018	V060618	830471	19.76	19.76	05/30/2018	INV PD	SHREDD	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0030271		05/25/2018	V060618	830471	19.76	19.76	05/31/2018	INV PD		CUST #
CHECK DATE: 06/06/2018										
273781 GOODYEAR TIRE & RUBBER COMPANY					39.52					
104-1047316	18009910	05/15/2018	V060618	830472	1,052.40	1,052.40	06/14/2018	INV PD		LIGHT
CHECK DATE: 06/06/2018										
13091 GREGORY D ARRINGTON										
137732		05/08/2018	V060618	11577	147.50	147.50	05/31/2018	INV PD		PER DI
CHECK DATE: 06/06/2018										
294372 GUILLES & O'HEAR LLC										
53353		05/24/2018	V060618	830473	100.00	100.00	05/25/2018	INV PD		Title
CHECK DATE: 06/06/2018										
77600 GULF COAST MARINE SUPPLY CO INC										
1544434-00	18010285	05/24/2018	V060618	11603	57.96	57.96	05/29/2018	INV PD		GENERA
CHECK DATE: 06/04/2018										
1544304	18010121	05/22/2018	V060618	11603	57.96	57.96	05/29/2018	INV PD		WD40
CHECK DATE: 06/04/2018										
1543490-01	18009398	05/25/2018	V060618	11603	490.38	490.38	06/01/2018	INV PD		GRANT
CHECK DATE: 06/04/2018										
294378 GULF COAST UNDERGROUND, LLC					606.30					
000002		04/30/2018	V060618	830474	173,966.50	169,633.01	05/30/2018	INV PD		EST.#2
CHECK DATE: 06/06/2018										
80004 H D INDUSTRIES INC										
26411	18006421	05/04/2018	V060618	830475	850.77	850.77	06/10/2018	INV PD		REPAIR
CHECK DATE: 06/06/2018										
26811	18009969	05/15/2018	V060618	830475	68.06	68.06	06/16/2018	INV PD		STOCK
CHECK DATE: 06/06/2018										
83705 HELENA CHEMICAL COMPANY					918.83					

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	DESCR
97031658	18009964	05/23/2018	V060618	830476	1,027.50	1,027.50	05/29/2018	INV	PD		PESTIC
CHECK DATE:	06/06/2018										
7023 HEREFORD F MARSTON											
138215		06/01/2018	V060618	11578	39.24	39.24	06/02/2018	INV	PD		Mileag
CHECK DATE:	06/06/2018										
87150 HORN TRUCK REBUILDERS LLC											
41180	18005473	03/07/2018	V060618	830477	1,328.25	1,328.25	05/31/2018	INV	PD		REPAIR
CHECK DATE:	06/06/2018										
234242 HOSEA O WEAVER & SONS INC											
64549	18009396	05/08/2018	V060618	11579	65.19	65.19	05/22/2018	INV	PD		ASPHAL
CHECK DATE:	06/06/2018										
64605	18009396	05/10/2018	V060618	11579	57.77	57.77	05/22/2018	INV	PD		ASPHAL
CHECK DATE:	06/06/2018										
64614	18009396	05/11/2018	V060618	11579	58.30	58.30	05/22/2018	INV	PD		ASPHAL
CHECK DATE:	06/06/2018										
64524	18009396	05/07/2018	V060618	11579	53.53	53.53	05/16/2018	INV	PD		ASPHAL
CHECK DATE:	06/06/2018										
64471	18009396	05/02/2018	V060618	11579	163.77	163.77	05/14/2018	INV	PD		ASPHAL
CHECK DATE:	06/06/2018										
64489	18009396	05/03/2018	V060618	11579	113.95	113.95	05/14/2018	INV	PD		ASPHAL
CHECK DATE:	06/06/2018										
					512.51						
88400 HUMPHRIES FARM TURF SUPPLY INC											
17225	18010200	05/22/2018	V060618	830478	174.75	174.75	06/01/2018	INV	PD		CENTIP
CHECK DATE:	06/06/2018										
89240 HURRICANE ELECTRONICS INC											
441354	18009096	05/24/2018	V060618	830479	2,108.00	2,108.00	05/30/2018	INV	PD		HARRIS
CHECK DATE:	06/06/2018										
441340	18008225	05/23/2018	V060618	830479	783.00	783.00	05/29/2018	INV	PD		TOA DE
CHECK DATE:	06/06/2018										
					2,891.00						
294255 IMPACT POWER TECHNOLOGIES LLC											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10583	18009944	05/17/2018	V060618	11646	6,000.00	6,000.00	05/29/2018	INV PD	BATTER	
CHECK DATE: 06/04/2018										
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
286421		05/02/2018	V060618	11604	704.00	704.00	05/29/2018	INV PD	PHYSIC	
CHECK DATE: 06/04/2018										
294170 IRMA BOUTWELL										
138074		05/31/2018	V060618	11580	200.00	200.00	06/01/2018	INV PD	MARKET	
CHECK DATE: 06/06/2018										
294792 J & A CONTRACTING										
137824		05/21/2018	V060618	830480	8,460.00	8,460.00	06/06/2018	INV PD	C0356-	
CHECK DATE: 06/06/2018										
100986 JEFFERS INC										
18060096701	18006346	03/14/2018	V060618	830481	103.92	103.92	04/09/2018	INV PD	EQUINE	
CHECK DATE: 06/06/2018										
18060096700	18006346	03/01/2018	V060618	830481	965.14	965.14	03/09/2018	INV PD	EQUINE	
CHECK DATE: 06/06/2018										
11640 JEREMY C WILLIAMS					1,069.06					
137863		05/30/2018	V060618	11581	196.99	196.99	05/31/2018	INV PD	Reimb	
CHECK DATE: 06/06/2018										
101098 JERRY PATE TURF & IRRIGATION INC										
56303	18010343	05/24/2018	V060618	830482	1,331.10	1,331.10	05/29/2018	INV PD	PICK U	
CHECK DATE: 06/06/2018										
233625 JOHN M WARREN INC										
0519518-in	18006303	05/23/2018	V060618	830483	11,940.00	11,940.00	05/29/2018	INV PD	BARRIC	
CHECK DATE: 06/06/2018										
41900 JOHN W DAVIS PHD										
1673		05/17/2018	V060618	830484	990.00	990.00	06/16/2018	INV PD	NEW HI	
CHECK DATE: 06/06/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1680		05/23/2018	V060618	830485	465.00	465.00	05/30/2018	INV PD		EXAMS
CHECK DATE: 06/06/2018										
13576 JOSHUA R EVANS					1,455.00					
137731		05/29/2018	V060618	11582	352.00	352.00	05/30/2018	INV PD		PER DI
CHECK DATE: 06/06/2018										
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC (LADSCO)										
41774	18008285	05/25/2018	V060618	830486	1,306.70	1,306.70	05/29/2018	INV PD		CAP -
CHECK DATE: 06/06/2018										
120408 LADD SUPPLY COMPANY INC										
419973	18010232	05/23/2018	V060618	830487	142.20	142.20	05/23/2018	INV PD		CONCRE
CHECK DATE: 06/06/2018										
419744	18009544	05/15/2018	V060618	830487	424.00	424.00	05/16/2018	INV PD		JACINT
CHECK DATE: 06/06/2018										
420052	18010279	05/29/2018	V060618	830487	16.20	16.20	05/30/2018	INV PD		P\U BY
CHECK DATE: 06/06/2018										
277578 LAGNIAPPE					582.40					
29758		05/23/2018	V060618	11625	102.00	102.00	05/24/2018	INV PD		ADVERT
CHECK DATE: 06/04/2018										
29926		05/30/2018	V060618	11625	102.00	102.00	05/31/2018	INV PD		ADVERT
CHECK DATE: 06/04/2018										
29550		05/29/2018	V060618	11625	631.50	631.50	05/29/2018	INV PD		Board
CHECK DATE: 06/04/2018										
125001 LEE RODGERS TIRE CO					835.50					
54550	18010182	05/31/2018	V060618	11605	2,064.00	2,064.00	06/01/2018	INV PD		RECAP
CHECK DATE: 06/04/2018										
54549	18010303	05/31/2018	V060618	11605	220.00	220.00	06/01/2018	INV PD		TURF T
CHECK DATE: 06/04/2018										
125505 LEOS UNIFORMS & SUPPLY					2,284.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE DATE	TYPE	STS	DESCR
u-52050 CHECK DATE:	18003987 06/06/2018	02/24/2018	V060618	11583	372.45	372.45	03/12/2018	INV	PD	UNIFOR
u-51983 CHECK DATE:	18003621 06/06/2018	02/09/2018	V060618	11583	179.95	179.95	03/12/2018	INV	PD	UNIFOR
					552.40					
294016 LESLIES POOLMART INC										
457-269872 CHECK DATE:	18000352 06/04/2018	10/29/2017	V060618	11644	178.98	178.98	05/29/2018	INV	PD	CONNIE
292696 LEWIS PEST CONTROL OF FLORIDA INC										
987524 CHECK DATE:	06/04/2018	05/16/2018	V060618	11640	400.00	400.00	06/06/2018	INV	PD	WOODCO
283109 LINEN LOCKER INC										
2212018A CHECK DATE:	18008138 06/06/2018	04/24/2018	V060618	830488	3,770.00	3,770.00	04/24/2018	INV	PD	SOLAR
285098 LISA BUMPERS DEEN										
137774 CHECK DATE:	06/06/2018	05/30/2018	V060618	11584	2,307.70	2,307.70	05/31/2018	INV	PD	IND AT
289076 LLS TAX SOLUTIONS INC										
001458 CHECK DATE:	06/06/2018	05/16/2018	V060618	830489	1,000.00	1,000.00	06/15/2018	INV	PD	ARBITR
001456 CHECK DATE:	06/06/2018	05/16/2018	V060618	830489	1,100.00	1,100.00	06/15/2018	INV	PD	FINAL
001455 CHECK DATE:	06/06/2018	05/16/2018	V060618	830489	1,000.00	1,000.00	06/15/2018	INV	PD	FINAL
001457 CHECK DATE:	06/06/2018	05/16/2018	V060618	830489	1,000.00	1,000.00	06/15/2018	INV	PD	FINAL
					4,100.00					
130000 M & A STAMP AND SIGN CO INC										
8566 CHECK DATE:	18009683 06/04/2018	05/11/2018	V060618	11606	23.00	23.00	05/24/2018	INV	PD	OFFICE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
137851		05/30/2018	V060618	830496	18,375.00	18,375.00	05/30/2018	INV	PD	2ND QT
CHECK DATE: 06/06/2018										
134774 MOBILE BAY HARLEY-DAVIDSON INC					36,750.00					
543165	18010059	05/17/2018	V060618	11608	3.59	3.59	05/31/2018	INV	PD	REPAIR
CHECK DATE: 06/04/2018										
543166	18010059	05/17/2018	V060618	11608	78.27	78.27	05/31/2018	INV	PD	REPAIR
CHECK DATE: 06/04/2018										
1060 MOBILE COUNTY HEALTH DEPARTMENT					81.86					
IVC0029759		05/01/2018	V060618	830497	50,000.00	50,000.00	05/31/2018	INV	PD	APPROP
CHECK DATE: 06/06/2018										
136520 MOBILE JANITORIAL & PAPER CO INC										
364588	18009807	05/14/2018	V060618	11609	40.96	40.96	06/12/2018	INV	PD	JACINT
CHECK DATE: 06/04/2018										
364685	18009960	05/17/2018	V060618	11609	112.80	112.80	06/15/2018	INV	PD	WASP S
CHECK DATE: 06/04/2018										
364537	18009667	05/16/2018	V060618	11609	20.63	20.63	06/14/2018	INV	PD	JANITO
CHECK DATE: 06/04/2018										
294561 MOBILE POPCORN CO INC					174.39					
150129	18006124	03/01/2018	V060618	830498	79.00	79.00	06/01/2018	INV	PD	LABOR
CHECK DATE: 06/06/2018										
287226 MOBILE SPORTS AUTHORITY INC										
138272		06/01/2018	V060618	830499	51,000.00	51,000.00	06/01/2018	INV	PD	FY18 P
CHECK DATE: 06/06/2018										
165635 MOBILE WINSUPPLY CO										
321002	18010044	05/17/2018	V060618	11613	34.49	34.49	06/15/2018	INV	PD	LADD-P
CHECK DATE: 06/04/2018										
321004	18010049	05/17/2018	V060618	11613	10.74	10.74	06/15/2018	INV	PD	MIMS P
CHECK DATE: 06/04/2018										
319966	18009286	05/17/2018	V060618	11613	19.33	19.33	06/15/2018	INV	PD	CRAWFO

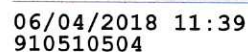
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
929814	18009758	05/17/2018	V060618	830504	180.00	180.00	06/15/2018	INV PD		MOUNTS
CHECK DATE:	06/06/2018									
929125	18009369	05/12/2018	V060618	830504	37.50	37.50	06/10/2018	INV PD		GRANT
CHECK DATE:	06/06/2018									
929178	18008778	05/12/2018	V060618	830504	95.23	95.23	06/10/2018	INV PD		G-1 SC
CHECK DATE:	06/06/2018									
					312.73					
149557 NORTHWEST LIGHTING SYSTEMS COMPANY										
107272	18009691	05/16/2018	V060618	11610	1,120.00	1,120.00	06/14/2018	INV PD		BALLAS
CHECK DATE:	06/04/2018									
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-407318	18010151	05/21/2018	V060618	11623	105.36	105.36	06/10/2018	INV PD		OW20 F
CHECK DATE:	06/04/2018									
1292-406945	18010110	05/18/2018	V060618	11623	16.02	16.02	06/10/2018	INV PD		STOCK
CHECK DATE:	06/04/2018									
1292-407543	18010344	05/23/2018	V060618	11623	25.97	25.97	06/14/2018	INV PD		STOCK
CHECK DATE:	06/04/2018									
1292-407611	18010376	05/24/2018	V060618	11623	208.18	208.18	06/14/2018	INV PD		REPAIR
CHECK DATE:	06/04/2018									
1292-407517	18010162	05/23/2018	V060618	11623	63.96	63.96	06/13/2018	INV PD		STOCK
CHECK DATE:	06/04/2018									
1292-407486	18010306	05/23/2018	V060618	11623	25.65	25.65	06/13/2018	INV PD		STOCK
CHECK DATE:	06/04/2018									
					445.14					
294551 OCCUPATIONAL HEALTH CENTER										
145905		05/22/2018	V060618	11585	1,005.00	1,005.00	05/23/2018	INV PD		PHYSIC
CHECK DATE:	06/06/2018									
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1349770-0	18010133	05/21/2018	V060618	11611	244.79	244.79	06/03/2018	INV PD		SHREDD
CHECK DATE:	06/04/2018									
1350037-0	18010276	05/23/2018	V060618	11611	36.00	36.00	06/06/2018	INV PD		MARKER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	06/04/2018									
1350133-0	18010312	05/24/2018	V060618	11612	131.56	131.56	06/07/2018	INV PD	FLASHD	
CHECK DATE:	06/04/2018									
1350132-0	18010301	05/24/2018	V060618	11612	214.80	214.80	06/07/2018	INV PD	OFFICE	
CHECK DATE:	06/04/2018									
1349896-0	18010142	05/29/2018	V060618	11612	1,270.65	1,270.65	06/12/2018	INV PD	ROUND	
CHECK DATE:	06/04/2018									
1349352-0	18009342	05/15/2018	V060618	11612	20.48	20.48	06/01/2018	INV PD	OFFICE	
CHECK DATE:	06/04/2018									
					1,918.28					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
161044	18009959	05/16/2018	V060618	830505	56.50	56.50	06/14/2018	INV PD	JANITO	
CHECK DATE:	06/06/2018									
161045	18009961	05/16/2018	V060618	830505	52.99	52.99	06/14/2018	INV PD	WASP S	
CHECK DATE:	06/06/2018									
160542	18009393	05/14/2018	V060618	830505	73.90	73.90	06/12/2018	INV PD	MAY JA	
CHECK DATE:	06/06/2018									
160796	18009742	05/14/2018	V060618	830505	369.50	369.50	06/12/2018	INV PD	TOILET	
CHECK DATE:	06/06/2018									
161171	18010009	05/18/2018	V060618	830505	10.62	10.62	06/16/2018	INV PD	FOLDER	
CHECK DATE:	06/06/2018									
160520	18009230	05/04/2018	V060618	830505	89.55	89.55	06/02/2018	INV PD	TRASH	
CHECK DATE:	06/06/2018									
160583	18009407	05/03/2018	V060618	830505	48.19	48.19	06/01/2018	INV PD	BATTER	
CHECK DATE:	06/06/2018									
160020	18008636	05/09/2018	V060618	830505	4,050.00	4,050.00	06/07/2018	INV PD	BOOK:	
CHECK DATE:	06/06/2018									
4 PARKS&REC ONE TIME PAY VENDOR					4,751.25					
137019		05/19/2018	V060618	830506	65.00	65.00	06/08/2018	INV PD	Refund	
CHECK DATE:	06/06/2018									
						PAYEE: Andreannia Bush				
136838		05/19/2018	V060618	830507	125.00	125.00	06/08/2018	INV PD	Refund	
CHECK DATE:	06/06/2018									
						PAYEE: Andreannia Bush				
136843		05/21/2018	V060618	830508	125.00	125.00	06/08/2018	INV PD	Refund	
CHECK DATE:	06/06/2018									
						PAYEE: Danielle Roberts				

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136911		05/21/2018	V060618	830509	50.00	50.00	06/08/2018	INV	PD	Refund
CHECK DATE:	06/06/2018					PAYEE: Jakarah Munnerlyn				
136844		05/21/2018	V060618	830510	125.00	125.00	06/08/2018	INV	PD	Refund
CHECK DATE:	06/06/2018					PAYEE: Linesay Taylor				
136912		05/21/2018	V060618	830511	50.00	50.00	06/08/2018	INV	PD	Refund
CHECK DATE:	06/06/2018					PAYEE: Yolanda Watts				
					540.00					
294108 PARKWAY ANIMAL HOSPITAL										
103247		02/06/2018	V060618	11645	8.00	8.00	02/07/2018	INV	PD	RABIES
CHECK DATE:	06/04/2018									
275958 PARTS ENTERPRISES										
29267	18009365	05/31/2018	V060618	11624	248.00	248.00	06/02/2018	INV	PD	WHELEN
CHECK DATE:	06/04/2018									
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
070408	18009612	05/30/2018	V060618	11621	881.80	881.80	05/31/2018	INV	PD	STOCK
CHECK DATE:	06/04/2018									
070345	18010463	05/29/2018	V060618	11621	19.91	19.91	05/31/2018	INV	PD	STOCK
CHECK DATE:	06/04/2018									
070386	18010506	05/29/2018	V060618	11621	26.16	26.16	05/31/2018	INV	PD	STOCK
CHECK DATE:	06/04/2018									
					927.87					
294446 PATSY T RICHARDSON										
18-049		05/18/2018	V060618	11586	100.00	100.00	05/19/2018	INV	PD	Title
CHECK DATE:	06/06/2018									
18-050		05/21/2018	V060618	11586	25.00	25.00	05/22/2018	INV	PD	Update
CHECK DATE:	06/06/2018									
18-051		05/21/2018	V060618	11586	25.00	25.00	05/22/2018	INV	PD	Update
CHECK DATE:	06/06/2018									
18-052		05/23/2018	V060618	11586	100.00	100.00	05/24/2018	INV	PD	Title
CHECK DATE:	06/06/2018									
18-053		05/23/2018	V060618	11586	100.00	100.00	05/24/2018	INV	PD	Title
CHECK DATE:	06/06/2018									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279229 PETROLEUM TRADERS CORPORATION					350.00					
1265916 CHECK DATE:	18010227 06/06/2018	05/23/2018	V060618	830512	16,254.48	16,254.48	05/25/2018	INV PD	MOTOR	
1265918 CHECK DATE:	18010228 06/06/2018	05/23/2018	V060618	830512	2,443.24	2,443.24	05/25/2018	INV PD	LANAGA	
1264840 CHECK DATE:	18010095 06/06/2018	05/21/2018	V060618	830512	2,602.87	2,602.87	05/23/2018	INV PD	Unlead	
1264841 CHECK DATE:	18010096 06/06/2018	05/21/2018	V060618	830512	17,314.42	17,314.42	05/23/2018	INV PD	Diesel	
1266929 CHECK DATE:	18010365 06/06/2018	05/26/2018	V060618	830512	12,280.04	12,280.04	05/30/2018	INV PD	LANGAN	
286364 PORT CITY MEDICAL LLC					50,895.05					
9207757 CHECK DATE:	18010010 06/04/2018	05/17/2018	V060618	11629	112.50	112.50	06/15/2018	INV PD	JACINT	
9207719 CHECK DATE:	18009751 06/04/2018	04/10/2018	V060618	11629	44.40	44.40	06/08/2018	INV PD	HOSPIT	
278663 POSTMARK INK INCORPORATED					156.90					
63517 CHECK DATE:	18005881 06/06/2018	03/03/2018	V060618	830513	5,036.14	5,036.14	05/28/2018	INV PD	POSTCA	
283733 PRO LEGAL COPIES INC										
118039 CHECK DATE:		05/17/2018	V060618	830514	81.68	81.68	06/16/2018	INV PD	PRO LE	
294102 PROTECVIDEO LLC										
1813 CHECK DATE:		04/20/2018	V060618	830515	7,900.00	7,900.00	05/29/2018	INV PD	4 CAM	
181947 RAYFORD & ASSOCIATES INC										
SPI-024560 CHECK DATE:	18009490 06/06/2018	05/17/2018	V060618	830516	422.00	422.00	06/15/2018	INV PD	MARCH	

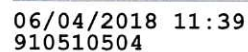
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5 REVENUE ONE TIME PAY VENDOR											
137853		05/30/2018	V060618	830517	2,957.22		2,957.22	05/30/2018	INV	PD	
CHECK DATE: 06/06/2018						PAYEE: AAA LIFE INSURANCE CO					
290477 REVIVAL ANIMAL HEALTH INC											
393868		05/16/2018	V060618	11639	1,713.88		1,713.88	06/14/2018	INV	PD	ANIMAL
CHECK DATE: 06/04/2018											
195550 REXEL USA INC											
S121377891.001		05/16/2018	V060618	830518	108.20		108.20	06/14/2018	INV	PD	STOCK
CHECK DATE: 06/06/2018											
190490 RITZ SAFETY LLC											
5584683		05/14/2018	V060618	11616	125.00		125.00	06/12/2018	INV	PD	BOOTS
CHECK DATE: 06/04/2018											
5584682		05/14/2018	V060618	11617	125.00		125.00	06/12/2018	INV	PD	BOOTS
CHECK DATE: 06/04/2018											
5553613		03/14/2018	V060618	11617	40.00		40.00	05/23/2018	INV	PD	RAINSU
CHECK DATE: 06/04/2018											
5584688		05/14/2018	V060618	11617	125.00		125.00	06/12/2018	INV	PD	BOOTS
CHECK DATE: 06/04/2018											
5584687		05/14/2018	V060618	11617	125.00		125.00	06/12/2018	INV	PD	BOOTS
CHECK DATE: 06/04/2018											
5584685		05/14/2018	V060618	11617	125.00		125.00	06/12/2018	INV	PD	BOOTS
CHECK DATE: 06/04/2018											
5584681		05/14/2018	V060618	11617	125.00		125.00	06/12/2018	INV	PD	BOOTS
CHECK DATE: 06/04/2018											
5584680		05/14/2018	V060618	11617	125.00		125.00	06/12/2018	INV	PD	BOOTS
CHECK DATE: 06/04/2018											
5590205		05/24/2018	V060618	11617	3,060.84		3,060.84	06/12/2018	INV	PD	GRANT:
CHECK DATE: 06/04/2018											
294284 ROBBINS COLLISION PARTS					3,975.84						
73785		05/23/2018	V060618	830519	444.00		444.00	05/30/2018	INV	PD	REPAIR
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 City of Mobile
 VENDOR INVOICE LIST

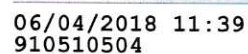
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3010528403	18009871	05/14/2018	V060618	830520	460.00	460.00	06/13/2018	INV PD		REPAIR
CHECK DATE: 06/06/2018										
190305 S & O ENTERPRISES INC										
166464		05/16/2018	V060618	11615	75.00	75.00	06/06/2018	INV PD		C0018-
CHECK DATE: 06/04/2018										
166481		05/18/2018	V060618	11615	1,400.00	1,400.00	06/06/2018	INV PD		C0018-
CHECK DATE: 06/04/2018										
166491		05/22/2018	V060618	11615	315.00	315.00	06/06/2018	INV PD		C0018-
CHECK DATE: 06/04/2018										
					1,790.00					
295020 SAIN ASSOCIATES										
43430		05/16/2018	V060618	830521	11,229.00	11,229.00	06/15/2018	INV PD		MASTER
CHECK DATE: 06/06/2018										
190715 SANSOM EQUIPMENT CO INC										
54563	18010144	05/25/2018	V060618	830522	610.10	610.10	06/08/2018	INV PD		REPAIR
CHECK DATE: 06/06/2018										
292417 SCREENVISION DIRECT INC										
138235		05/31/2018	V060618	830523	3,042.00	3,042.00	06/01/2018	INV PD		ADVERT
CHECK DATE: 06/06/2018										
294187 SECOR ENTERPRISES, INC.										
2018-9		05/30/2018	V060618	11587	2,950.00	2,950.00	06/09/2018	INV PD		CUTTIN
CHECK DATE: 06/06/2018										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2253908.001	18000045	10/03/2017	V060618	11630	121.00	121.00	05/31/2018	INV PD		LAMP "
CHECK DATE: 06/04/2018										
S2367173.001	18009131	05/11/2018	V060618	11630	4,720.00	4,720.00	06/09/2018	INV PD		MONGOO
CHECK DATE: 06/04/2018										
S2253908.003	18000045	10/11/2017	V060618	11630	11.00	11.00	05/31/2018	INV PD		LAMP "
CHECK DATE: 06/04/2018										
S2378805.001	18009921	05/15/2018	V060618	11630	54.45	54.45	06/13/2018	INV PD		GFI W

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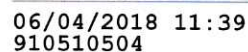
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	DESCR
788551 CHECK DATE:	18010648 06/06/2018	05/31/2018	V060618	830526	580.76		580.76	06/01/2018	INV PD		STOCK
					1,496.59						
276548 SOUTHERN TIRES INC											
51007 CHECK DATE:	06/06/2018	05/11/2018	V060618	830527	72.50		72.50	06/10/2018	INV PD		DISPOS
51010 CHECK DATE:	06/06/2018	05/16/2018	V060618	830527	300.00		300.00	06/15/2018	INV PD		DISPOS
					372.50						
270009 SPECTRONICS INC											
472212 CHECK DATE:	18009911 06/06/2018	05/17/2018	V060618	830528	34.56		34.56	06/15/2018	INV PD		AAA BA
197609 SPRINT											
LCI-294740 CHECK DATE:	06/06/2018	04/16/2018	V060618	830529	100.00		100.00	05/29/2018	INV PD		L-SITE
294354 SRIXON CLEVELAND GOLF XX10											
5208213SO CHECK DATE:	06/06/2018	08/31/2017	V060618	830530	4,259.63		4,259.63	06/01/2018	INV PD		ORDER
5215582SO CHECK DATE:	06/06/2018	09/13/2017	V060618	830530	517.94		517.94	06/01/2018	INV PD		ORDER
5224672SO CHECK DATE:	06/06/2018	09/25/2017	V060618	830530	807.46		807.46	06/01/2018	INV PD		ORDER
5225482SO CHECK DATE:	06/06/2018	09/26/2017	V060618	830530	5,091.37		5,091.37	06/01/2018	INV PD		ORDER
5245863SO CHECK DATE:	06/06/2018	10/27/2017	V060618	830530	70.45		70.45	06/01/2018	INV PD		ORDER
5295640SO CHECK DATE:	06/06/2018	01/25/2018	V060618	830530	1,180.80		1,180.80	06/01/2018	INV PD		ORDER
5301703SO CHECK DATE:	06/06/2018	02/02/2018	V060618	830530	86.19		86.19	06/01/2018	INV PD		ORDER
5356756SO CHECK DATE:	06/06/2018	04/12/2018	V060618	830530	254.40		254.40	06/01/2018	INV PD		ORDER
5358531SO CHECK DATE:	06/06/2018	04/13/2018	V060618	830530	338.22		338.22	06/01/2018	INV PD		ORDER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
197750 STANDARD EQUIPMENT COMPANY INC					12,606.46					
2152513-1 CHECK DATE:	18009487 06/06/2018	05/17/2018	V060618	830531	216.70	216.70	06/15/2018	INV PD	MARCH	
2152736-1 CHECK DATE:	18009631 06/06/2018	05/17/2018	V060618	830531	3,365.86	3,365.86	06/15/2018	INV PD	CAP -	
2152736-2 CHECK DATE:	18009631 06/06/2018	05/17/2018	V060618	830531	284.00	284.00	06/15/2018	INV PD	CAP -	
2152742-2 CHECK DATE:	18009621 06/06/2018	05/17/2018	V060618	830531	75.00	75.00	06/15/2018	INV PD	TEMPER	
2151228-1 CHECK DATE:	18006406 06/06/2018	03/19/2018	V060618	830531	123.75	123.75	04/17/2018	INV PD	HOSE P	
					4,065.31					
294015 STAPLES CONTRACT & COMMERCIAL										
3378063795 CHECK DATE:	18009477 06/06/2018	05/12/2018	V060618	11588	11.19	11.19	06/10/2018	INV PD	INSPEC	
3378063797 CHECK DATE:	18009858 06/06/2018	05/12/2018	V060618	11588	209.85	209.85	06/10/2018	INV PD	FLASH	
3377042120 CHECK DATE:	18009476 06/06/2018	05/04/2018	V060618	11588	10.40	10.40	06/02/2018	INV PD	ITEM:	
					231.44					
295402 STEPHEN J ALTHOUSE										
180523 CHECK DATE:		05/23/2018	V060618	830532	3,000.00	3,000.00	05/24/2018	INV PD	ARTIST	
198343 STRACHAN SERVICES INC										
117680 CHECK DATE:	18008967 06/06/2018	05/11/2018	V060618	830533	4,460.56	4,460.56	06/13/2018	INV PD	REPAIR	
117679 CHECK DATE:	18009812 06/06/2018	05/14/2018	V060618	830533	412.41	412.41	06/14/2018	INV PD	REPAIR	
					4,872.97					
198400 STRICKLAND PAPER CO INC										
MO673736-00 CHECK DATE:	18009740 06/06/2018	05/14/2018	V060618	830534	289.20	289.20	06/12/2018	INV PD	PAPER,	

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MO674659-00 CHECK DATE:	18009943 06/06/2018	05/17/2018	V060618	830534	144.60	144.60	06/15/2018	INV PD		COPIER
					433.80					
270010 STUART C IRBY CO										
s010757090.001 CHECK DATE:	18009920 06/06/2018	05/15/2018	V060618	830535	249.60	249.60	05/29/2018	INV PD		GFI R
198904 SUNBELT FIRE INC										
311629 CHECK DATE:	18010100 06/06/2018	05/21/2018	V060618	830536	1,684.57	1,684.57	06/13/2018	INV PD		REPAIR
311609 CHECK DATE:	18010072 06/06/2018	05/21/2018	V060618	830536	612.02	612.02	06/13/2018	INV PD		REPAIR
311590 CHECK DATE:	18010066 06/06/2018	05/22/2018	V060618	830536	3,581.26	3,581.26	06/13/2018	INV PD		REPAIR
311639 CHECK DATE:	18010108 06/06/2018	05/22/2018	V060618	830536	3,299.61	3,299.61	06/13/2018	INV PD		REPAIR
311151 CHECK DATE:	18009095 06/06/2018	05/23/2018	V060618	830536	499.00	499.00	05/25/2018	INV PD		FF GLO
115856 CHECK DATE:	18009340 06/06/2018	05/17/2018	V060618	830536	1,330.00	1,330.00	05/24/2018	INV PD		LADDER
310460X1 CHECK DATE:	18007484 06/06/2018	05/17/2018	V060618	830536	112.44	112.44	05/24/2018	INV PD		REPAIR
311419 CHECK DATE:	18009545 06/06/2018	05/17/2018	V060618	830536	1,198.56	1,198.56	05/24/2018	INV PD		REPAIR
310460 CHECK DATE:	18007484 06/06/2018	03/29/2018	V060618	830536	384.65	384.65	05/24/2018	INV PD		REPAIR
310900 CHECK DATE:	18008514 06/06/2018	04/18/2018	V060618	830536	1,294.38	1,294.38	05/24/2018	INV PD		REPAIR
115933 CHECK DATE:	18009729 06/06/2018	05/21/2018	V060618	830536	1,360.00	1,360.00	05/24/2018	INV PD		AERIAL
311418 CHECK DATE:	18009545 06/06/2018	05/08/2018	V060618	830536	683.90	683.90	06/14/2018	INV PD		REPAIR
311758 CHECK DATE:	18010466 06/06/2018	05/25/2018	V060618	830536	116.44	116.44	06/14/2018	INV PD		STOCK
311341 CHECK DATE:	18009422 06/06/2018	05/25/2018	V060618	830536	4,650.32	4,650.32	06/16/2018	INV PD		REPAIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
311749 CHECK DATE:	18009397 06/06/2018	05/30/2018	V060618	830536	8,150.00	8,150.00	06/01/2018	INV PD	GRANT:	
					28,957.15					
191642 SUPERIOR PETROLEUM SERVICES INC										
24347 CHECK DATE:	18009648 06/04/2018	05/23/2018	V060618	11618	1,234.09	1,234.09	05/30/2018	INV PD	REPAIR	
2779 SUSAN C FARNI										
0000002779 CHECK DATE:	06/06/2018	05/03/2018	V060618	11589	175.42	175.42	05/04/2018	INV PD	SUMMIT	
0000002779 CHECK DATE:	06/06/2018	05/24/2018	V060618	11589	18.00	18.00	05/25/2018	INV PD	ALABAM	
					193.42					
288805 TAM VO										
5318 CHECK DATE:	06/06/2018	05/18/2018	V060618	830537	189.20	189.20	05/31/2018	INV PD	VIETNA	
295331 TAMMY DAVIS										
2018-1015 CHECK DATE:	06/06/2018	05/20/2018	V060618	11590	100.00	100.00	05/21/2018	INV PD	Title	
2018-1016 CHECK DATE:	06/06/2018	05/20/2018	V060618	11590	100.00	100.00	05/21/2018	INV PD	Title	
2018-1017 CHECK DATE:	06/06/2018	05/22/2018	V060618	11590	100.00	100.00	05/23/2018	INV PD	Title	
					300.00					
280034 TEMPLE INC										
INV0174159 CHECK DATE:	18008191 06/06/2018	05/07/2018	V060618	830538	6,000.00	6,000.00	06/05/2018	INV PD	CABLE,	
288928 THE OFFICE PAL INC										
0162139-IN CHECK DATE:	18009481 06/06/2018	05/04/2018	V060618	830539	190.00	190.00	06/02/2018	INV PD	PERMIT	
203865 THOMPSON TRACTOR CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SPI00223166 CHECK DATE: 06/06/2018	18009265	05/09/2018	V060618	830540	251.06	251.06	06/01/2018	INV PD		REPAIR
SPI00157739 CHECK DATE: 06/06/2018	18003789	01/19/2018	V060618	830540	251.06	251.06	06/01/2018	INV PD		REPAIR
205735 TOOL-SMITH COMPANY INC					502.12					
2019409 CHECK DATE: 06/06/2018	18009633	05/17/2018	V060618	830541	588.64	588.64	06/15/2018	INV PD		CAP -
205775 TOOMEY EQUIPMENT CO INC										
ET02372 CHECK DATE: 06/06/2018	18007672	05/09/2018	V060618	830542	13,424.30	13,424.30	06/07/2018	INV PD		KUBOTA
IT22733 CHECK DATE: 06/06/2018	18009596	05/10/2018	V060618	830542	583.16	583.16	06/10/2018	INV PD		STOCK
IT22730 CHECK DATE: 06/06/2018	18009614	05/10/2018	V060618	830542	20.70	20.70	06/10/2018	INV PD		REPAIR
IT22732 CHECK DATE: 06/06/2018	18009646	05/10/2018	V060618	830542	278.97	278.97	06/10/2018	INV PD		REPAIR
IT22759 CHECK DATE: 06/06/2018	18009717	05/10/2018	V060618	830542	21.80	21.80	06/10/2018	INV PD		STOCK
IT22785 CHECK DATE: 06/06/2018	18009801	05/15/2018	V060618	830542	69.51	69.51	06/14/2018	INV PD		STOCK
IT22602 CHECK DATE: 06/06/2018	18009819	05/15/2018	V060618	830542	207.96	207.96	06/14/2018	INV PD		REPAIR
IT22802 CHECK DATE: 06/06/2018	18009821	05/15/2018	V060618	830542	21.67	21.67	06/14/2018	INV PD		REPAIR
IT22834 CHECK DATE: 06/06/2018	18009894	05/15/2018	V060618	830542	9.39	9.39	06/14/2018	INV PD		STOCK
294716 TRA-FX PUBLIC SAFETY SUPPLY					14,637.46					
4854-2 CHECK DATE: 06/06/2018	18005071	04/20/2018	V060618	830543	248.18	248.18	05/25/2018	INV PD		UNIFOR
293908 TRANE US INC										
4293440 CHECK DATE: 06/04/2018	18010027	05/17/2018	V060618	11643	28.37	28.37	06/15/2018	INV PD		POLICE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294395 TRANSUNION LLC										
04803499		04/27/2018	V060618	830544	184.32	184.32	05/29/2018	INV PD		CREDIT
CHECK DATE: 06/06/2018										
277284 TRUCK PRO LLC										
042-0490537	18009676	05/14/2018	V060618	830545	2,002.00	2,002.00	06/13/2018	INV PD		STOCK
CHECK DATE: 06/06/2018										
292630 TYLER TECHNOLOGIES INC										
025-223773		05/16/2018	V060618	11591	500.00	500.00	05/17/2018	INV PD		PT 2 O
CHECK DATE: 06/06/2018										
045-226565		05/24/2018	V060618	11591	587.50	587.50	05/25/2018	INV PD		PT 2 O
CHECK DATE: 06/06/2018										
					1,087.50					
210000 U J CHEVROLET CO INC										
CTCS471034	18009984	05/14/2018	V060618	830546	205.09	205.09	06/16/2018	INV PD		REPAIR
CHECK DATE: 06/06/2018										
CVW143720	18008707	05/14/2018	V060618	830547	338.72	338.72	06/13/2018	INV PD		REPAIR
CHECK DATE: 06/06/2018										
CVW143721	18008772	05/14/2018	V060618	830547	86.85	86.85	06/13/2018	INV PD		REPAIR
CHECK DATE: 06/06/2018										
CVW143702	18009091	05/14/2018	V060618	830547	1,657.50	1,657.50	06/13/2018	INV PD		STOCK
CHECK DATE: 06/06/2018										
CVW143719	18009322	05/14/2018	V060618	830547	43.35	43.35	06/13/2018	INV PD		REPAIR
CHECK DATE: 06/06/2018										
CVW143701	18009323	05/14/2018	V060618	830547	89.67	89.67	06/15/2018	INV PD		REPAIR
CHECK DATE: 06/06/2018										
					2,421.18					
277551 U S KIDS GOLF LLC										
IN1269402		05/22/2018	V060618	830548	203.18	203.18	06/10/2018	INV PD		ORDER
CHECK DATE: 06/06/2018										
270015 UNITED REFRIGERATION INC										
62382949-00	18010025	05/17/2018	V060618	830549	55.35	55.35	05/25/2018	INV PD		CONNIE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/06/2018											
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC											
114-6738071		05/10/2018	V060618	830550	78.00	78.00		05/11/2018	INV	PD	PORTAB
CHECK DATE:	06/06/2018										
114-6653450		04/23/2018	V060618	830551	106.00	106.00		05/29/2018	INV	PD	OFFICE
CHECK DATE:	06/06/2018										
					184.00						
216152 UPS											
0000337404198		05/12/2018	V060618	830552	129.78	129.78		06/11/2018	INV	PD	PARCEL
CHECK DATE:	06/06/2018										
33X58V218		05/26/2018	V060618	830552	1.45	1.45		06/01/2018	INV	PD	POSTAG
CHECK DATE:	06/06/2018										
					131.23						
6789 VALDINE B MANUEL											
138020		05/31/2018	V060618	11592	154.78	154.78		06/01/2018	INV	PD	Mileag
CHECK DATE:	06/06/2018										
273788 VERIZON WIRELESS											
9807869840		05/23/2018	V060618	830553	4,692.19	4,692.19		05/24/2018	INV	PD	ACCT #
CHECK DATE:	06/06/2018										
224020 VES SPECIALISTS											
76688		05/15/2018	V060618	830554	380.00	380.00		06/14/2018	INV	PD	FS-18-
CHECK DATE:	06/06/2018										
270017 W W GRAINGER INC											
9789983856	18009776	05/16/2018	V060618	830555	7.22	7.22		06/14/2018	INV	PD	HARDWA
CHECK DATE:	06/06/2018										
9789983849	18009776	05/16/2018	V060618	830555	3.35	3.35		06/14/2018	INV	PD	HARDWA
CHECK DATE:	06/06/2018										
9789983864	18009776	05/16/2018	V060618	830555	14.60	14.60		06/14/2018	INV	PD	HARDWA
CHECK DATE:	06/06/2018										
					25.17						
232872 WARD INTERNATIONAL TRUCKS LLC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1125693 CHECK DATE:	18010468 06/06/2018	05/29/2018	V060618	830556	81.08	81.08	06/08/2018	INV PD		STOCK
1125863 CHECK DATE:	18010309 06/06/2018	05/31/2018	V060618	830556	376.28	376.28	06/10/2018	INV PD		REPAIR
1125862 CHECK DATE:	18010545 06/06/2018	05/31/2018	V060618	830556	277.74	277.74	06/10/2018	INV PD		REPAIR
1125829 CHECK DATE:	18010573 06/06/2018	05/30/2018	V060618	830556	383.19	383.19	06/10/2018	INV PD		REPAIR
1125942 CHECK DATE:	18010660 06/06/2018	05/31/2018	V060618	830556	11.97	11.97	06/11/2018	INV PD		STOCK
1125973 CHECK DATE:	18010599 06/06/2018	06/01/2018	V060618	830556	1,051.79	1,051.79	06/11/2018	INV PD		REPAIR
1125797 CHECK DATE:	18010559 06/06/2018	05/30/2018	V060618	830556	131.82	131.82	06/09/2018	INV PD		REPAIR
289407 WATCH SYSTEMS LLC					2,313.87					
37143 CHECK DATE:	06/06/2018	05/10/2018	V060618	830557	56.00	56.00	06/09/2018	INV PD		SEX OF
37069 CHECK DATE:	06/06/2018	05/03/2018	V060618	830558	92.00	92.00	06/02/2018	INV PD		SEX OF
276778 WATERS NURSERY LLC					148.00					
16760 CHECK DATE:	18008645 06/06/2018	05/14/2018	V060618	830559	870.00	870.00	06/12/2018	INV PD		NURSER
282363 WEST PUBLISHING CORPORATION										
838163270 CHECK DATE:	06/06/2018	05/01/2018	V060618	830560	1,541.94	1,541.94	05/31/2018	INV PD		ACCT#1
183600 WITTICHEN SUPPLY CO INC										
S100361184.001 CHECK DATE:	18010075 06/04/2018	05/18/2018	V060618	11614	19.32	19.32	06/16/2018	INV PD		AZALEA
S100355511.001 CHECK DATE:	18009988 06/04/2018	05/18/2018	V060618	11614	256.68	256.68	06/16/2018	INV PD		EXPLOR
S100349698.001	18009898	05/15/2018	V060618	11614	107.98	107.98	06/13/2018	INV PD		P/ U B

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
=====										
CHECK DATE:	06/04/2018									
S100354562.001	18010050	05/18/2018	V060618	11614	40.29	40.29	06/16/2018	INV	PD	CENTRA
CHECK DATE:	06/04/2018									
270157 XEROX CORPORATION					424.27					
093023195	17011469	05/01/2018	V060618	830561	204.10	204.10	06/01/2018	INV	PD	COPIER
CHECK DATE:	06/06/2018									
093023195-CC		05/01/2018	V060618	830561	283.15	283.15	06/01/2018	INV	PD	CLICK
CHECK DATE:	06/06/2018									
253545 YAMAHA GOLF CAR COMPANY					487.25					
91406016		05/10/2018	V060618	830562	69.68	69.68	06/10/2018	INV	PD	REPAIR
CHECK DATE:	06/06/2018									
					69.68					
=====										
606 INVOICES					931,625.68					
=====										

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