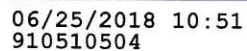


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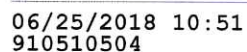
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
294080 A PLUS AUTO TRANSPORT											
141655		06/21/2018	V062718	831086	3,125.00		3,125.00	06/22/2018	INV	PD	TOW FE
CHECK DATE: 06/27/2018											
294870 ABBY RIGSBY											
141774		06/07/2018	V062718	831087	60.00		60.00	06/21/2018	INV	PD	KIDS D
CHECK DATE: 06/27/2018											
276091 ACUSHNET COMPANY											
905999376		05/31/2018	V062718	831088	316.19		316.19	06/20/2018	INV	PD	order
CHECK DATE: 06/27/2018											
905999377		05/31/2018	V062718	831088	474.91		474.91	06/20/2018	INV	PD	order
CHECK DATE: 06/27/2018											
906019215		06/05/2018	V062718	831088	167.36		167.36	06/20/2018	INV	PD	order
CHECK DATE: 06/27/2018											
					958.46						
271556 ADAMS & REESE LLP											
990762		06/14/2018	V062718	11943	5,852.29		5,852.29	06/14/2018	INV	PD	LEGAL
CHECK DATE: 06/25/2018											
990619		06/22/2018	V062718	11943	6,750.00		6,750.00	06/22/2018	INV	PD	LEGAL
CHECK DATE: 06/25/2018											
990620		06/22/2018	V062718	11943	15,376.34		15,376.34	06/22/2018	INV	PD	LEGAL
CHECK DATE: 06/25/2018											
992184		06/22/2018	V062718	11943	1,035.75		1,035.75	06/22/2018	INV	PD	LEGAL
CHECK DATE: 06/25/2018											
					29,014.38						
295058 ADVANCE AUTO PARTS											
8582816996302	18011532	06/18/2018	V062718	11876	89.74		89.74	06/19/2018	INV	PD	REPAIR
CHECK DATE: 06/27/2018											
8582817185310	18011596	06/20/2018	V062718	11876	13.43		13.43	06/21/2018	INV	PD	REPAIR
CHECK DATE: 06/27/2018											
8582817196383	18011729	06/20/2018	V062718	11876	43.75		43.75	06/22/2018	INV	PD	REPAIR
CHECK DATE: 06/27/2018											
8582817285392	18011890	06/21/2018	V062718	11876	502.52		502.52	06/25/2018	INV	PD	STOCK
CHECK DATE: 06/27/2018											

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8582816906689 CHECK DATE:	18011560 06/27/2018	06/18/2018	V062718	11876	58.44	58.44	06/20/2018	INV PD		STOCK
8582816906688 CHECK DATE:	18011573 06/27/2018	06/18/2018	V062718	11876	101.88	101.88	06/20/2018	INV PD		REPAIR
8582814194921 CHECK DATE:	18009600 06/27/2018	05/21/2018	V062718	11876	79.52	79.52	06/21/2018	INV PD		STOCK
					889.28					
290374 AEIKER CONSTRUCTION CORPORATION 1802 CHECK DATE:	06/27/2018	06/15/2018	V062718	11877	3,898.00	3,898.00	06/27/2018	INV PD		MATTHE
278470 AGROMAX LLC 13562 CHECK DATE:	06/27/2018	06/11/2018	V062718	831089	2,453.38	2,453.38	06/21/2018	INV PD		KILN D
13148 CHECK DATE:	06/27/2018	05/02/2018	V062718	831089	670.50	670.50	06/22/2018	INV PD		SAND
					3,123.88					
291178 AIRGAS USA LLC 9077168860 CHECK DATE:	06/27/2018	06/15/2018	V062718	831090	7.59	7.59	06/18/2018	INV PD		DUCT T
290187 ALABAMA MEDIA GROUP 0008653791 CHECK DATE:	06/25/2018	06/08/2018	V062718	11955	306.45	306.45	06/20/2018	INV PD		ACCT#
0008640378 CHECK DATE:	06/25/2018	06/18/2018	V062718	11956	149.54	149.54	06/19/2018	INV PD		ACCT N
0008645593 CHECK DATE:	06/25/2018	06/18/2018	V062718	11957	41.67	41.67	06/19/2018	INV PD		ACCT N
0008655889 CHECK DATE:	06/25/2018	06/21/2018	V062718	11958	492.44	492.44	06/22/2018	INV PD		Acct #
					990.10					
277987 ALABAMA ROOFING SUPPLY z416887 CHECK DATE:	06/27/2018	04/23/2018	V062718	831091	1,260.00	1,260.00	06/22/2018	INV PD		CAP -

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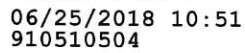
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TN15596	CHECK DATE: 06/27/2018	06/10/2018	V062718	831092	614.40	614.40	06/11/2018	INV	PD	CONSUL	
TN15597	CHECK DATE: 06/27/2018	06/10/2018	V062718	831092	921.60	921.60	06/11/2018	INV	PD	CONSUL	
TN15598	CHECK DATE: 06/27/2018	06/10/2018	V062718	831092	2,201.60	2,201.60	06/11/2018	INV	PD	CONSUL	
TN15599	CHECK DATE: 06/27/2018	06/10/2018	V062718	831092	448.00	448.00	06/11/2018	INV	PD	CONSUL	
TN15600	CHECK DATE: 06/27/2018	06/10/2018	V062718	831092	768.00	768.00	06/11/2018	INV	PD	CONSUL	
TN15601	CHECK DATE: 06/27/2018	06/10/2018	V062718	831092	2,150.80	2,150.80	06/11/2018	INV	PD	CONSUL	
TN15658	CHECK DATE: 06/27/2018	06/17/2018	V062718	831092	614.40	614.40	06/18/2018	INV	PD	CONSUL	
TN15659	CHECK DATE: 06/27/2018	06/17/2018	V062718	831092	645.12	645.12	06/18/2018	INV	PD	CONSUL	
TN15660	CHECK DATE: 06/27/2018	06/17/2018	V062718	831092	2,201.60	2,201.60	06/18/2018	INV	PD	CONSUL	
TN15661	CHECK DATE: 06/27/2018	06/17/2018	V062718	831092	448.00	448.00	06/18/2018	INV	PD	CONSUL	
TN15662	CHECK DATE: 06/27/2018	06/17/2018	V062718	831092	729.60	729.60	06/18/2018	INV	PD	CONSUL	
TN15663	CHECK DATE: 06/27/2018	06/17/2018	V062718	831092	2,150.80	2,150.80	06/18/2018	INV	PD	CONSUL	
					13,893.92						
294807 AMWASTE											
0000062474	CHECK DATE: 06/27/2018	05/31/2018	V062718	831093	2,782.00	2,782.00	06/30/2018	INV	PD	DUMPST	
0000062475	CHECK DATE: 06/27/2018	05/31/2018	V062718	831093	4,098.00	4,098.00	06/30/2018	INV	PD	DUMPST	
0000062476	CHECK DATE: 06/27/2018	05/31/2018	V062718	831093	658.00	658.00	06/30/2018	INV	PD	DUMPST	
					7,538.00						
295210 ANAMARIE WATSON											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
141775		06/07/2018	V062718	831094	60.00		60.00	06/21/2018	INV	PD	KIDS D
CHECK DATE: 06/27/2018											
288745 APPERSON INC											
inv053411	18009087	04/25/2018	V062718	831095	108.89		108.89	06/22/2018	INV	PD	ANSWER
CHECK DATE: 06/27/2018											
294594 ARENA FIRE PROTECTION INC											
2087		06/14/2018	V062718	831096	603.00		603.00	06/27/2018	INV	PD	c0018-
CHECK DATE: 06/27/2018											
2086		06/14/2018	V062718	831096	214.00		214.00	06/27/2018	INV	PD	C0018-
CHECK DATE: 06/27/2018											
					817.00						
18060 ARTCRAFT PRESS INC											
35013	18010850	06/12/2018	V062718	831097	53.00		53.00	06/18/2018	INV	PD	MANZIE
CHECK DATE: 06/27/2018											
10869 AT&T											
00000147441766		06/01/2018	V062718	831098	63.31		63.31	07/01/2018	INV	PD	ACCT #
CHECK DATE: 06/27/2018											
293918 AT&T SOUTH											
334M622128128X051618		05/16/2018	V062718	831099	23,500.03		23,500.03	05/17/2018	INV	PD	AT&T M
CHECK DATE: 06/27/2018											
270013 AUTONATION FORD MOBILE											
38078	18003838	04/17/2018	V062718	831100	32,639.00		32,639.00	06/20/2018	INV	PD	2018 F
CHECK DATE: 06/27/2018											
1010863	18011814	06/22/2018	V062718	831101	5.90		5.90	06/25/2018	INV	PD	REPAIR
CHECK DATE: 06/27/2018											
					32,644.90						
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL											
183036		04/19/2018	V062718	831102	60.00		60.00	05/19/2018	INV	PD	CANINE
CHECK DATE: 06/27/2018											
183629		05/14/2018	V062718	831102	22.50		22.50	06/13/2018	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:	06/27/2018										
183675	CHECK DATE:	06/27/2018	05/15/2018	V062718	831102	60.00	60.00	06/14/2018	INV PD		CANINE
183695	CHECK DATE:	06/27/2018	05/16/2018	V062718	831102	60.00	60.00	06/15/2018	INV PD		FELINE
183694	CHECK DATE:	06/27/2018	05/16/2018	V062718	831102	60.00	60.00	06/15/2018	INV PD		CANINE
183741	CHECK DATE:	06/27/2018	05/18/2018	V062718	831102	60.00	60.00	06/17/2018	INV PD		CANINE
183789	CHECK DATE:	06/27/2018	05/21/2018	V062718	831102	67.00	67.00	06/20/2018	INV PD		CANINE
183794	CHECK DATE:	06/27/2018	05/21/2018	V062718	831102	60.00	60.00	06/20/2018	INV PD		CANINE
183795	CHECK DATE:	06/27/2018	05/21/2018	V062718	831102	60.00	60.00	06/20/2018	INV PD		CANINE
183810	CHECK DATE:	06/27/2018	05/22/2018	V062718	831102	60.00	60.00	06/21/2018	INV PD		FELINE
183812	CHECK DATE:	06/27/2018	05/22/2018	V062718	831102	60.00	60.00	06/21/2018	INV PD		CANINE
183811	CHECK DATE:	06/27/2018	05/22/2018	V062718	831102	60.00	60.00	06/21/2018	INV PD		CANINE
183840	CHECK DATE:	06/27/2018	05/23/2018	V062718	831102	60.00	60.00	06/22/2018	INV PD		CANINE
183859	CHECK DATE:	06/27/2018	05/24/2018	V062718	831102	67.00	67.00	06/23/2018	INV PD		CANINE
183884	CHECK DATE:	06/27/2018	05/25/2018	V062718	831102	60.00	60.00	06/24/2018	INV PD		CANINE
183935	CHECK DATE:	06/27/2018	05/29/2018	V062718	831102	78.00	78.00	06/28/2018	INV PD		SM BOA
183813	CHECK DATE:	06/27/2018	06/01/2018	V062718	831102	122.00	122.00	07/01/2018	INV PD		EXAMIN
183877	CHECK DATE:	06/27/2018	06/01/2018	V062718	831102	26.00	26.00	07/01/2018	INV PD		SM BOA
183984	CHECK DATE:	06/27/2018	05/30/2018	V062718	831102	60.00	60.00	06/29/2018	INV PD		FELINE
183987	CHECK DATE:	06/27/2018	05/30/2018	V062718	831102	95.00	95.00	06/29/2018	INV PD		CANINE

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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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184041	CHECK DATE: 06/27/2018	05/31/2018	V062718	831102	60.00	60.00	06/30/2018	INV PD	CANINE		
184062	CHECK DATE: 06/27/2018	06/01/2018	V062718	831102	60.00	60.00	07/01/2018	INV PD	FELINE		
184061	CHECK DATE: 06/27/2018	06/01/2018	V062718	831102	60.00	60.00	07/01/2018	INV PD	FELINE		
184060	CHECK DATE: 06/27/2018	06/01/2018	V062718	831102	60.00	60.00	07/01/2018	INV PD	FELINE		
184095	CHECK DATE: 06/27/2018	06/02/2018	V062718	831102	60.00	60.00	07/02/2018	INV PD	CANINE		
184120	CHECK DATE: 06/27/2018	06/04/2018	V062718	831102	67.00	67.00	07/04/2018	INV PD	CANINE		
184117	CHECK DATE: 06/27/2018	06/04/2018	V062718	831102	7.00	7.00	07/04/2018	INV PD	RABIES		
184127	CHECK DATE: 06/27/2018	06/04/2018	V062718	831102	60.00	60.00	07/04/2018	INV PD	FELINE		
184192	CHECK DATE: 06/27/2018	06/06/2018	V062718	831102	164.00	164.00	07/06/2018	INV PD	EXAMIN		
19997 B & B APPLIANCE PARTS OF MOBILE INC					1,915.50						
862966	CHECK DATE: 06/25/2018	18011297 06/13/2018	V062718	11912	48.90	48.90	06/18/2018	INV PD	RICKAR		
862920	CHECK DATE: 06/25/2018	18011273 06/12/2018	V062718	11912	265.10	265.10	06/18/2018	INV PD	PUBLIC		
862873	CHECK DATE: 06/25/2018	18011182 06/12/2018	V062718	11912	32.90	32.90	06/18/2018	INV PD	MECHAN		
862947	CHECK DATE: 06/25/2018	18011274 06/12/2018	V062718	11912	14.52	14.52	06/18/2018	INV PD	POLICE		
862617	CHECK DATE: 06/25/2018	18011017 06/08/2018	V062718	11912	45.70	45.70	06/18/2018	INV PD	STOCK		
862720	CHECK DATE: 06/25/2018	18010810 06/11/2018	V062718	11912	615.00	615.00	06/18/2018	INV PD	COPELA		
862547	CHECK DATE: 06/25/2018	18011034 06/08/2018	V062718	11912	217.68	217.68	06/18/2018	INV PD	PUBLIC		

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
862732 CHECK DATE:	18010459 06/25/2018	06/11/2018	V062718	11912	32.90	32.90	06/18/2018	INV PD		MECHAN
18010460 CHECK DATE:	18010460 06/25/2018	06/08/2018	V062718	11912	125.44	125.44	06/18/2018	INV PD		P\U BY
862721 CHECK DATE:	18011135 06/25/2018	06/11/2018	V062718	11912	52.70	52.70	06/18/2018	INV PD		SANITA
863056 CHECK DATE:	18011350 06/25/2018	06/14/2018	V062718	11912	54.40	54.40	06/19/2018	INV PD		MAITRE
863054 CHECK DATE:	18011351 06/25/2018	06/14/2018	V062718	11912	10.75	10.75	06/19/2018	INV PD		POLICE
862830 CHECK DATE:	18011183 06/25/2018	06/11/2018	V062718	11912	25.20	25.20	06/19/2018	INV PD		POLICE
863320 CHECK DATE:	18011495 06/25/2018	06/18/2018	V062718	11912	90.18	90.18	06/20/2018	INV PD		MUN GA
863157 CHECK DATE:	18011447 06/25/2018	06/14/2018	V062718	11912	182.50	182.50	06/20/2018	INV PD		200 GO
858886 CHECK DATE:	18009212 06/25/2018	04/26/2018	V062718	11912	34.48	34.48	06/20/2018	INV PD		TRUCK
862507 CHECK DATE:	18010986 06/25/2018	06/07/2018	V062718	11912	121.00	121.00	06/18/2018	INV PD		PUBLIC
290382 BALYN W PARKER					1,969.35					
141772 CHECK DATE:	06/27/2018	06/07/2018	V062718	831103	60.00	60.00	06/21/2018	INV PD		KIDS D
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
204599 CHECK DATE:	18011592 06/25/2018	06/18/2018	V062718	11913	5.29	5.29	06/20/2018	INV PD		STOCK
21859 BAY CHEVROLET INC										
CVW635381 CHECK DATE:	18011684 06/27/2018	06/19/2018	V062718	831104	233.06	233.06	06/20/2018	INV PD		REPAIR
CVW635403 CHECK DATE:	18011730 06/27/2018	06/20/2018	V062718	831104	103.88	103.88	06/21/2018	INV PD		REPAIR
CVW635408 CHECK DATE:	18011739 06/27/2018	06/20/2018	V062718	831104	103.04	103.04	06/21/2018	INV PD		REPAIR

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CVW635421	18011751	06/20/2018	V062718	831104	387.25	387.25	06/21/2018	INV	PD	STOCK
CHECK DATE:	06/27/2018									
CVW635432	18011760	06/20/2018	V062718	831104	19.99	19.99	06/22/2018	INV	PD	REPAIR
CHECK DATE:	06/27/2018									
CCVW635486	18011889	06/22/2018	V062718	831104	131.26	131.26	06/25/2018	INV	PD	REPAIR
CHECK DATE:	06/27/2018									
21950 BAY PAPER COMPANY INC					978.48					
435327	18011001	06/08/2018	V062718	11914	39.50	39.50	06/18/2018	INV	PD	CONTRA
CHECK DATE:	06/25/2018									
435418	18011225	06/12/2018	V062718	11914	96.54	96.54	06/18/2018	INV	PD	TOILET
CHECK DATE:	06/25/2018									
22121 BAY SIDE RUBBER & PRODUCTS INC					136.04					
209969	18011744	06/21/2018	V062718	11915	8.31	8.31	06/22/2018	INV	PD	REPAIR
CHECK DATE:	06/25/2018									
295071 BAY SOUTH LIMITED INC										
140352	04/25/2018		V062718	831105	7,160.18	7,160.18	06/20/2018	INV	PD	E0034-
CHECK DATE:	06/27/2018									
22254 BEARD EQUIPMENT COMPANY										
1009228	18011329	06/12/2018	V062718	11916	2,295.36	2,295.36	06/18/2018	INV	PD	PICK U
CHECK DATE:	06/25/2018									
1010937	18011476	06/18/2018	V062718	11916	109.20	109.20	06/19/2018	INV	PD	REPAIR
CHECK DATE:	06/25/2018									
1004178	18009877	05/30/2018	V062718	11916	924.07	924.07	06/20/2018	INV	PD	REPAIR
CHECK DATE:	06/25/2018									
1012248	18011746	06/20/2018	V062718	11916	15.72	15.72	06/21/2018	INV	PD	REPAIR
CHECK DATE:	06/25/2018									
1005641	18010438	06/01/2018	V062718	11917	2,380.70	2,380.70	06/18/2018	INV	PD	PICK U
CHECK DATE:	06/25/2018									
292420 BEST PRICE SERVICES LLC					5,725.05					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
026	CHECK DATE: 06/27/2018	06/21/2018	V062718	11878	1,400.00	1,400.00	06/22/2018	INV	PD	Cuttin
027	CHECK DATE: 06/27/2018	06/21/2018	V062718	11878	5,500.00	5,500.00	06/22/2018	INV	PD	Cuttin
028	CHECK DATE: 06/27/2018	06/21/2018	V062718	11878	50,000.00	50,000.00	06/22/2018	INV	PD	Cuttin
292932 BEYOND TECHNOLOGY					56,900.00					
256374	18010280 CHECK DATE: 06/25/2018	05/23/2018	V062718	11962	136.75	136.75	06/01/2018	INV	PD	BLACK
256725	18010889 CHECK DATE: 06/25/2018	06/07/2018	V062718	11962	98.49	98.49	06/13/2018	INV	PD	TONER
256853	18011171 CHECK DATE: 06/25/2018	06/13/2018	V062718	11962	245.84	245.84	06/18/2018	INV	PD	PRINTH
12255 BILLY R CARROLL					481.08					
12255	CHECK DATE: 06/27/2018	06/22/2018	V062718	11879	248.89	248.89	06/23/2018	INV	PD	REIMBU
295270 BMI SYSTEMS GROUP										
22933	18006534 CHECK DATE: 06/27/2018	03/01/2018	V062718	11880	80.00	80.00	06/19/2018	INV	PD	FREIGH
25406 BOUND TREE MEDICAL LLC										
82883280	18010585 CHECK DATE: 06/27/2018	06/04/2018	V062718	831106	139.80	139.80	06/05/2018	INV	PD	CUSTOD
82901044	18011610 CHECK DATE: 06/27/2018	06/21/2018	V062718	831106	279.60	279.60	06/21/2018	INV	PD	LATEX
277351 CALLAWAY GOLF SALES COMPANY					419.40					
928802625	CHECK DATE: 06/27/2018	03/06/2018	V062718	831107	280.80	280.80	07/04/2018	INV	PD	ORDER
928820012	CHECK DATE: 06/27/2018	03/08/2018	V062718	831107	369.68	369.68	07/04/2018	INV	PD	ORDER
928825422		03/09/2018	V062718	831107	3,293.14	3,293.14	07/04/2018	INV	PD	ORDER

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211319751		06/07/2018	V062718	831113	57.83		57.83	07/07/2018	INV	PD	Unifor
CHECK DATE:	06/27/2018										
211317970		06/04/2018	V062718	831113	155.65		155.65	07/04/2018	INV	PD	Unifor
CHECK DATE:	06/27/2018										
211297941		04/13/2018	V062718	831113	24.57		24.57	05/10/2018	INV	PD	Mat Re
CHECK DATE:	06/27/2018										
211317976		06/04/2018	V062718	831113	41.65		41.65	07/04/2018	INV	PD	Unifor
CHECK DATE:	06/27/2018										
211317973		06/04/2018	V062718	831113	50.66		50.66	07/04/2018	INV	PD	Unifor
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211317977		06/04/2018	V062718	831113	9.88		9.88	07/04/2018	INV	PD	Unifor
CHECK DATE:	06/27/2018										
211317971		06/04/2018	V062718	831113	16.76		16.76	07/04/2018	INV	PD	Unifor
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211316359		05/30/2018	V062718	831113	14.31		14.31	06/18/2018	INV	PD	Mat Re
CHECK DATE:	06/27/2018										
211317969		06/04/2018	V062718	831113	4.32		4.32	07/04/2018	INV	PD	Unifor
CHECK DATE:	06/27/2018										
211317968		06/04/2018	V062718	831113	162.00		162.00	07/04/2018	INV	PD	Unifor
CHECK DATE:	06/27/2018										
211317967		06/04/2018	V062718	831113	242.41		242.41	07/04/2018	INV	PD	Unifor
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211317966		06/04/2018	V062718	831113	166.83		166.83	07/04/2018	INV	PD	Unifor
CHECK DATE:	06/27/2018										
211317978		06/04/2018	V062718	831113	50.16		50.16	07/04/2018	INV	PD	Unifor
CHECK DATE:	06/27/2018										
211313817		05/23/2018	V062718	831113	7.88		7.88	06/10/2018	INV	PD	Mat Re
CHECK DATE:	06/27/2018										
211302574		04/25/2018	V062718	831113	14.31		14.31	05/10/2018	INV	PD	Mat Re
CHECK DATE:	06/27/2018										
211305336		05/02/2018	V062718	831113	14.31		14.31	06/10/2018	INV	PD	Mat Re

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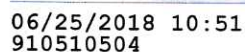
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211308078		05/09/2018	V062718	831113	14.31	14.31	06/10/2018	INV PD	Mat	Re
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CHECK DATE: 06/27/2018										
211275948		02/16/2018	V062718	831113	11.00	11.00	03/10/2018	INV PD	Mat	Re
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211278774		02/23/2018	V062718	831113	11.00	11.00	03/10/2018	INV PD	Mat	Re
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211314824		05/25/2018	V062718	831113	11.00	11.00	06/10/2018	INV PD	Mat	Re
CHECK DATE: 06/27/2018										
211298670		04/16/2018	V062718	831113	13.13	13.13	05/10/2018	INV PD	Mat	Re
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CHECK DATE: 06/27/2018										
211323499	18010604	06/18/2018	V062718	831113	270.00	270.00	06/22/2018	INV PD	UNIFOR	
CHECK DATE: 06/27/2018										
211308294		05/09/2018	V062718	831113	7.88	7.88	06/10/2018	INV PD	Mat	Re
CHECK DATE: 06/27/2018										
211305560		05/02/2018	V062718	831113	7.88	7.88	06/10/2018	INV PD	Mat	Re
CHECK DATE: 06/27/2018										
211297236		04/11/2018	V062718	831113	7.88	7.88	05/10/2018	INV PD	Mat	Re
CHECK DATE: 06/27/2018										
211272176		02/07/2018	V062718	831113	7.88	7.88	03/10/2018	INV PD	Mat	Re
CHECK DATE: 06/27/2018										
211297219		04/11/2018	V062718	831113	17.01	17.01	05/11/2018	INV PD	Mat	Re
CHECK DATE: 06/27/2018										
34050 CLOWER ELECTRIC SUPPLY CO INC					1,827.99					
1258155-01	18004913	06/06/2018	V062718	11881	71.25	71.25	07/07/2018	INV PD	ELECTR	
CHECK DATE: 06/27/2018										
1262083-01	18010576	06/12/2018	V062718	11881	8.28	8.28	06/18/2018	INV PD	MUSEUM	

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294355 COURTNEY BARBER											
141757	CHECK DATE: 06/27/2018	06/07/2018	V062718	831122	150.00	150.00	06/21/2018	INV	PD	KIDS	D
291913 CSPIRE BUSINESS SOLUTIONS											
1266894	CHECK DATE: 06/27/2018	06/01/2018	V062718	831123	7,871.00	7,871.00	07/01/2018	INV	PD	ACCT	#
161125 DADE PAPER CO											
12617052	CHECK DATE: 06/27/2018	18011520 06/18/2018	V062718	831124	179.65	179.65	06/19/2018	INV	PD	TOILET	
12621371	CHECK DATE: 06/27/2018	18011611 06/19/2018	V062718	831124	35.26	35.26	06/20/2018	INV	PD	WATER	
12621383	CHECK DATE: 06/27/2018	18011627 06/19/2018	V062718	831124	18.09	18.09	06/20/2018	INV	PD	SPOONS	
12625749	CHECK DATE: 06/27/2018	18011711 06/20/2018	V062718	831124	179.65	179.65	06/21/2018	INV	PD	OFFICE	
12625750	CHECK DATE: 06/27/2018	18011713 06/20/2018	V062718	831124	113.45	113.45	06/21/2018	INV	PD	OFFICE	
					526.10						
278954	DAVID L BAYNE										
141758	CHECK DATE: 06/27/2018	06/07/2018	V062718	831125	100.00	100.00	06/21/2018	INV	PD	KIDS	D
42340 DAVIS MOTOR SUPPLY CO INC											
382-1413	CHECK DATE: 06/27/2018	18010756 06/04/2018	V062718	831126	199.84	199.84	07/04/2018	INV	PD	STOCK	
382-1416	CHECK DATE: 06/27/2018	18010782 06/04/2018	V062718	831126	237.31	237.31	07/04/2018	INV	PD	STOCK	
382-1465	CHECK DATE: 06/27/2018	18010896 06/06/2018	V062718	831126	12.38	12.38	07/06/2018	INV	PD	STOCK	
					449.53						
42474 DAVISON OIL COMPANY INC											

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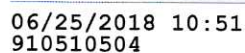
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CHECK DATE:	06/27/2018									
CITY-18Q4		06/15/2018	V062718	831131	18,375.00	18,375.00	06/19/2018	INV PD	4TH	QT
CHECK DATE:	06/27/2018									
294456 DRAINBUSTERS INC					36,750.00					
1314947	18011488	06/15/2018	V062718	11883	189.00	189.00	06/20/2018	INV PD	FIRE	S
CHECK DATE:	06/27/2018									
291971 DS DIESEL SERVICES LLC										
4461	18011818	06/21/2018	V062718	11884	3,448.32	3,448.32	07/07/2018	INV PD	REPAIR	
CHECK DATE:	06/27/2018									
295201 E-BUILDER, INC.										
5050	18002846	06/14/2018	V062718	831132	23,116.38	23,116.38	06/19/2018	INV PD	E-BUIL	
CHECK DATE:	06/27/2018									
46577 EVER DIXIE										
f087194	18010991	06/08/2018	V062718	831133	1,896.30	1,896.30	06/12/2018	INV PD	IV,	CP
CHECK DATE:	06/27/2018									
f087364	18010991	06/14/2018	V062718	831133	840.00	840.00	06/15/2018	INV PD	IV,	CP
CHECK DATE:	06/27/2018									
61753 FASTENAL COMPANY					2,736.30					
almo235654	18010676	06/13/2018	V062718	831134	14.40	14.40	06/15/2018	INV PD	ON CON	
CHECK DATE:	06/27/2018									
almo235639	18011124	06/13/2018	V062718	831134	14.68	14.68	06/15/2018	INV PD	CONTRA	
CHECK DATE:	06/27/2018									
almo235638	18011114	06/13/2018	V062718	831134	329.97	329.97	06/15/2018	INV PD	CONTRA	
CHECK DATE:	06/27/2018									
almo235637	18011110	06/13/2018	V062718	831134	8.70	8.70	06/15/2018	INV PD	CONTRA	
CHECK DATE:	06/27/2018									
almo235744	18011386	06/18/2018	V062718	831134	25.30	25.30	06/20/2018	INV PD	ROPE	

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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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CHECK DATE: 06/27/2018										
almo235759	18011544	06/19/2018	V062718	831134	12.69	12.69	06/21/2018	INV PD		GRANT
CHECK DATE: 06/27/2018										
almo235762	18011608	06/19/2018	V062718	831134	69.35	69.35	06/21/2018	INV PD		LADDER
CHECK DATE: 06/27/2018										
almo235697	18011063	06/20/2018	V062718	831134	122.00	122.00	06/22/2018	INV PD		GRANT
CHECK DATE: 06/27/2018										
61780 FAUCET PARTS OF AMERICA INC					1,009.94					
9220	18011352	06/13/2018	V062718	831135	15.00	15.00	06/19/2018	INV PD		MUSEUM
CHECK DATE: 06/27/2018										
294798 FAUSAK TIRES & SERVICE										
2-GS104063	18011357	06/18/2018	V062718	831136	5,598.80	5,598.80	07/03/2018	INV PD		PURSUI
CHECK DATE: 06/27/2018										
291663 FELD FIRE										
0330281-in	18009656	06/07/2018	V062718	11959	1,495.00	1,495.00	06/13/2018	INV PD		GRANT
CHECK DATE: 06/25/2018										
63047 FERGUSON ENTERPRISES INC										
4107734	18011387	06/15/2018	V062718	831137	6.25	6.25	06/19/2018	INV PD		FIRE S
CHECK DATE: 06/27/2018										
65700 FISHER SCIENTIFIC COMPANY LLC										
5411728	18000063	10/05/2017	V062718	831138	285.20	285.20	06/22/2018	INV PD		BAG FO
CHECK DATE: 06/27/2018										
295118 FITNESS LIFESTYLES INC										
409557	17011202	10/16/2017	V062718	831139	13,300.00	13,300.00	06/14/2018	INV PD		GYM EQ
CHECK DATE: 06/27/2018										
271575 FLEETPRIDE INC										
94715689	18010076	06/04/2018	V062718	831140	52.62	52.62	07/04/2018	INV PD		STOCK

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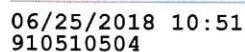
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94718145	18010760	06/04/2018	V062718	831140	195.66	195.66 07/04/2018 INV PD REPAIR	
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94770764	18010854	06/05/2018	V062718	831140	275.78	275.78 07/06/2018 INV PD STOCK	
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94806599	18010937	06/06/2018	V062718	831140	25.29	25.29 07/07/2018 INV PD STOCK	
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					715.13		
68250 FORESTRY SUPPLIERS INC							
367149-00	18010768	06/06/2018	V062718	831141	797.52	797.52 07/07/2018 INV PD INDIAN	
CHECK DATE:	06/27/2018						
9775 GARY E GAMBLE							
141756		06/19/2018	V062718	11885	76.30	76.30 06/20/2018 INV PD MONTHLY	
CHECK DATE:	06/27/2018						
70002 GCR TIRES & SERVICE							
401-61386	18010804	06/09/2018	V062718	11919	1,894.88	1,894.88 06/20/2018 INV PD TRUCK	
CHECK DATE:	06/25/2018						
401-61469	18011079	06/12/2018	V062718	11919	1,958.16	1,958.16 06/20/2018 INV PD TRUCK	
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					3,853.04		
273781 GOODYEAR TIRE & RUBBER COMPANY							
104-1047493	18010806	06/07/2018	V062718	831142	4,199.10	4,199.10 07/07/2018 INV PD PURSUING	
CHECK DATE:	06/27/2018						
75199 GRAYBAR ELECTRIC CO INC							
9304623897	18011257	06/19/2018	V062718	831143	329.68	329.68 06/20/2018 INV PD GRANT	
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70105 GT DISTRIBUTORS OF GEORGIA INC							
inv0665034	18009657	06/15/2018	V062718	11920	322.92	322.92 06/22/2018 INV PD VOLUNTARY	
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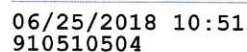
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53352		05/22/2018	V062718	11886	100.00	100.00	05/23/2018	INV PD		Title
CHECK DATE:	06/27/2018									
					200.00					
77000 GULF CITY BODY & TRAILER WORKS INC										
43880	18010446	06/04/2018	V062718	831144	351.70	351.70	07/04/2018	INV PD		REPAIR
CHECK DATE:	06/27/2018									
43905	18010560	06/06/2018	V062718	831144	259.03	259.03	07/06/2018	INV PD		REPAIR
CHECK DATE:	06/27/2018									
					610.73					
77005 GULF CITY CLEANERS INC										
366267-6	18011213	06/20/2018	V062718	831145	48.75	48.75	06/20/2018	INV PD		CONTRA
CHECK DATE:	06/27/2018									
366380-20	18011371	06/14/2018	V062718	831145	141.25	141.25	06/20/2018	INV PD		CONTRA
CHECK DATE:	06/27/2018									
					190.00					
77600 GULF COAST MARINE SUPPLY CO INC										
1545452-00	18011319	06/13/2018	V062718	11921	125.70	125.70	06/18/2018	INV PD		CONTRA
CHECK DATE:	06/25/2018									
1545275-00	18011062	06/12/2018	V062718	11921	24.10	24.10	06/18/2018	INV PD		GRANT
CHECK DATE:	06/25/2018									
1545363-00	18011233	06/12/2018	V062718	11921	62.85	62.85	06/18/2018	INV PD		TIRE C
CHECK DATE:	06/25/2018									
1544997-01	18010851	06/14/2018	V062718	11921	15.80	15.80	06/19/2018	INV PD		BLADES
CHECK DATE:	06/25/2018									
1545507-00	17001211	06/14/2018	V062718	11921	118.00	118.00	06/19/2018	INV PD		HERBIC
CHECK DATE:	06/25/2018									
1544997-02	18010851	06/18/2018	V062718	11921	15.80	15.80	06/20/2018	INV PD		BLADES
CHECK DATE:	06/25/2018									
1545205-00	18011022	06/18/2018	V062718	11921	100.00	100.00	06/20/2018	INV PD		LANTER
CHECK DATE:	06/25/2018									
1545507-01	17001211	06/18/2018	V062718	11921	177.00	177.00	06/20/2018	INV PD		HERBIC

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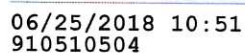
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G00731		05/31/2018	V062718	831146	63,143.28	63,143.28	06/30/2018	INV PD	TRASH		
CHECK DATE: 06/27/2018											
78918 GULF STATES DISTRIBUTORS											
1297776-in	18011510	06/15/2018	V062718	11922	1,974.00	1,974.00	06/20/2018	INV PD	X26 DP		
CHECK DATE: 06/25/2018											
1297665-in	18010704	06/14/2018	V062718	11923	9,600.00	9,600.00	06/18/2018	INV PD	PERFOR		
CHECK DATE: 06/25/2018											
79050 GULF SUPPLY COMPANY INC					11,574.00						
0915029-in	18011120	06/14/2018	V062718	11924	97.50	97.50	06/20/2018	INV PD	CONTRA		
CHECK DATE: 06/25/2018											
294684 GWEN A PITTS											
141773		06/07/2018	V062718	831147	60.00	60.00	06/21/2018	INV PD	KIDS D		
CHECK DATE: 06/27/2018											
80100 HAGAN FENCE COMPANY											
34758	18010894	06/07/2018	V062718	11925	1,994.10	1,994.10	06/18/2018	INV PD	CAP -		
CHECK DATE: 06/25/2018											
82001 HARRELSON BODY SHOP & WRECKER SERVICE											
141650		06/21/2018	V062718	831148	375.00	375.00	06/21/2018	INV PD	TOW FE		
CHECK DATE: 06/27/2018											
273853 HARTS AUTO SUPPLY LLC											
37567	18010646	05/31/2018	V062718	831149	591.12	591.12	07/07/2018	INV PD	STOCK		
CHECK DATE: 06/27/2018											
131653 HENRY SCHEIN INC											
54248787	18011090	06/11/2018	V062718	11929	331.20	331.20	06/19/2018	INV PD	10 CC		
CHECK DATE: 06/25/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	DESCR
54186490	18010956	06/07/2018	V062718	11930	1.44	1.44	06/15/2018	INV	PD		REVENUE
CHECK DATE: 06/25/2018											
292516 HERITAGE-CRYSTAL CLEAN LLC					332.64						
15163186		06/12/2018	V062718	831150	492.07	492.07	06/19/2018	INV	PD		AQUEOUS
CHECK DATE: 06/27/2018											
85170 HILLIARD AND SONS INC											
00160746	18011043	06/12/2018	V062718	11887	326.93	326.93	06/18/2018	INV	PD		CAP -
CHECK DATE: 06/27/2018											
86744 HOME DEPOT COMMERCIAL ACCT											
34309	18010115	06/18/2018	V062718	831151	2,249.10	2,249.10	06/18/2018	INV	PD		ICE MA
CHECK DATE: 06/27/2018											
9025354	18007464	06/19/2018	V062718	831152	622.97	622.97	06/20/2018	INV	PD		DEWALT
CHECK DATE: 06/27/2018											
234242 HOSEA O WEAVER & SONS INC					2,872.07						
64769	18009396	05/23/2018	V062718	11888	108.12	108.12	06/12/2018	INV	PD		ASPHAL
CHECK DATE: 06/27/2018											
89240 HURRICANE ELECTRONICS INC											
441471		06/06/2018	V062718	831153	74.98	74.98	07/06/2018	INV	PD		SO 140
CHECK DATE: 06/27/2018											
440828	18003952	03/29/2018	V062718	831153	1,953.90	1,953.90	06/22/2018	INV	PD		RADIO,
CHECK DATE: 06/27/2018											
275293 HUTCHINSON MOORE & RAUCH LLC					2,028.88						
120739		02/28/2018	V062718	11889	4,400.00	4,400.00	06/27/2018	INV	PD		PKR04-
CHECK DATE: 06/27/2018											
279091 HYDRAULIC REPAIR SERVICE											
63847	18011403	06/18/2018	V062718	11950	356.35	356.35	06/19/2018	INV	PD		STOCK
CHECK DATE: 06/25/2018											

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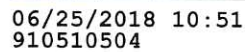
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89767 HYDRO TECHNOLOGIES INC											
5054150	18008210	04/10/2018	V062718	831154	150.00	150.00	06/22/2018	INV	PD	CONNIE	
CHECK DATE: 06/27/2018											
292619 HYPERTEC USA INC											
17936	18010553	06/12/2018	V062718	831155	295.00	295.00	06/13/2018	INV	PD	HOMICI	
CHECK DATE: 06/27/2018											
280258 INTERGRAPH CORPORATION											
p180000730	18009146	06/12/2018	V062718	831156	400.00	400.00	06/18/2018	INV	PD	SERVIC	
CHECK DATE: 06/27/2018											
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH											
sin041558	17007526	07/08/2017	V062718	831157	100.00	100.00	06/20/2018	INV	PD	TRAINI	
CHECK DATE: 06/27/2018											
sin045293	17008186	07/29/2017	V062718	831157	85.00	85.00	06/20/2018	INV	PD	TRAIN/	
CHECK DATE: 06/27/2018											
sin058980	18011807	10/19/2017	V062718	831157	30.00	30.00	06/22/2018	INV	PD	RE-TES	
CHECK DATE: 06/27/2018											
					215.00						
294170 IRMA BOUTWELL											
141759		06/07/2018	V062718	11890	250.00	250.00	06/21/2018	INV	PD	KIDS D	
CHECK DATE: 06/27/2018											
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC											
327-1		06/14/2018	V062718	831158	978.00	978.00	06/14/2018	INV	PD	Contra	
CHECK DATE: 06/27/2018											
17501 JAMES G BAUER											
141538		06/20/2018	V062718	11891	219.08	219.08	06/20/2018	INV	PD	TRAVEL	
CHECK DATE: 06/27/2018											
276392 JB'S SERVICE											
13456	18011410	06/15/2018	V062718	831159	1,750.00	1,750.00	06/20/2018	INV	PD	GOVT P	
CHECK DATE: 06/27/2018											

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VENDOR INVOICE LIST

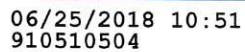
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295362 JBT POWER LLC										
156492		18008848 04/19/2018	V062718	831160	10,497.00	10,497.00	06/18/2018	INV PD		UTILTY
CHECK DATE:	06/27/2018									
156493		18008849 04/19/2018	V062718	831160	392.00	392.00	06/18/2018	INV PD		WINDSH
CHECK DATE:	06/27/2018									
					10,889.00					
101098 JERRY PATE TURF & IRRIGATION INC										
40986		18007499 06/21/2018	V062718	831161	14.64	14.64	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
41922		18007499 03/23/2018	V062718	831161	2.94	2.94	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
42164		18007738 03/26/2018	V062718	831161	62.63	62.63	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
42684		18007201 03/27/2018	V062718	831161	30.63	30.63	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
43826		18008102 04/02/2018	V062718	831161	143.96	143.96	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
45382		18008102 04/10/2018	V062718	831161	85.21	85.21	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
53237		18009043 05/11/2018	V062718	831161	35.71	35.71	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
53979		18009568 05/15/2018	V062718	831161	28.20	28.20	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
56092		18010093 05/23/2018	V062718	831161	1.42	1.42	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
55050		18010093 05/18/2018	V062718	831161	224.20	224.20	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
11727		17011303 09/18/2017	V062718	831161	13.56	13.56	06/22/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
40738		18002723 03/20/2018	V062718	831161	140.00	140.00	06/22/2018	INV PD		RENTAL
CHECK DATE:	06/27/2018									
48140		18009043 04/23/2018	V062718	831161	9.60	9.60	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
54595		18009895 05/16/2018	V062718	831161	353.27	353.27	06/21/2018	INV PD		PICK U
CHECK DATE:	06/27/2018									
50885		18009568 05/07/2018	V062718	831161	297.71	297.71	06/21/2018	INV PD		PICK U

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/27/2018											
					1,443.68						
232642 JOHN G WALTON CONSTRUCTION COMPANY INC											
151	CHECK DATE: 06/27/2018	06/22/2018	V062718	11892	12,276.22	12,276.22	06/22/2018	INV	PD	Contra	
152	CHECK DATE: 06/27/2018	06/22/2018	V062718	11892	26,285.57	26,285.57	06/22/2018	INV	PD	Contra	
					38,561.79						
132681 JOHN M MCMAHON JR MD											
141227	CHECK DATE: 06/27/2018	06/18/2018	V062718	831162	6,000.00	6,000.00	06/19/2018	INV	PD	Emerge	
233625 JOHN M WARREN INC											
0034518-in	18002265	03/08/2018	V062718	831163	309.55	309.55	03/12/2018	INV	PD	CONTRA	
CHECK DATE: 06/27/2018											
103800 JOHNSON CONTROLS INC											
1-68646832883	CHECK DATE: 06/27/2018	06/09/2018	V062718	831164	1,767.99	1,767.99	06/27/2018	INV	PD	MAY 20	
104721 JOHNSTONE SUPPLY OF MOBILE											
5006616	18011448	06/15/2018	V062718	831165	167.68	167.68	06/18/2018	INV	PD	TILLMA	
CHECK DATE: 06/27/2018											
294239 KATHY AILEEN FREEMAN											
141763	CHECK DATE: 06/27/2018	06/07/2018	V062718	831166	150.00	150.00	06/21/2018	INV	PD	KIDS D	
294958 KAYLA KATHLEEN FREEMAN											
141764	CHECK DATE: 06/27/2018	06/07/2018	V062718	831167	60.00	60.00	06/21/2018	INV	PD	KIDS D	
290951 KAYLEY EVERETTE											
141762	CHECK DATE: 06/27/2018	06/07/2018	V062718	831168	150.00	150.00	06/21/2018	INV	PD	KIDS D	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
295281 KEITH MAP SERVICE INC											
169924		18008038 04/02/2018	V062718	831169	299.50		299.50	06/22/2018	INV PD	KEITH	
CHECK DATE: 06/27/2018											
272334 KENWORTH OF MOBILE INC											
0440403815		18010722 05/31/2018	V062718	831170	286.22		286.22	07/01/2018	INV PD	OIL CH	
CHECK DATE: 06/27/2018											
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC											
CC939983		18010622 06/01/2018	V062718	831171	132.18		132.18	07/01/2018	INV PD	REPAIR	
CHECK DATE: 06/27/2018											
282689 KURT L GARRETT											
141766		06/07/2018	V062718	831172	150.00		150.00	06/21/2018	INV PD	KIDS D	
CHECK DATE: 06/27/2018											
120408 LADD SUPPLY COMPANY INC											
420596		18010957 06/15/2018	V062718	831173	110.00		110.00	06/18/2018	INV PD	WIRE W	
CHECK DATE: 06/27/2018											
420594		18011041 06/15/2018	V062718	831173	439.20		439.20	06/18/2018	INV PD	CAP -	
CHECK DATE: 06/27/2018											
420631		18011383 06/18/2018	V062718	831173	11.50		11.50	06/19/2018	INV PD	DRILL	
CHECK DATE: 06/27/2018											
420637		18011527 06/18/2018	V062718	831173	13.75		13.75	06/19/2018	INV PD	FACE S	
CHECK DATE: 06/27/2018											
420638		18011280 06/19/2018	V062718	831173	71.70		71.70	06/19/2018	INV PD	AMDRO	
CHECK DATE: 06/27/2018											
420707		18011662 06/20/2018	V062718	831173	1,581.84		1,581.84	06/21/2018	INV PD	CAP -	
CHECK DATE: 06/27/2018											
					2,227.99						
277578 LAGNIAPPE											
30375		06/20/2018	V062718	11949	102.00		102.00	06/21/2018	INV PD	ADVERT	
CHECK DATE: 06/25/2018											
283035 LAMINATOR.COM											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
170405 CHECK DATE:	18010786 06/27/2018	06/06/2018	V062718	831174	184.46	184.46	06/18/2018	INV PD	GLOSS	
294957 LAURA LOVETT										
141771 CHECK DATE:	06/27/2018	06/07/2018	V062718	831175	60.00	60.00	06/21/2018	INV PD	KIDS D	
285822 LAWMENTS & SHOOTERS SUPPLY INC										
149218 CHECK DATE:	18004051 06/25/2018	06/12/2018	V062718	11952	405.14	405.14	06/18/2018	INV PD	TOOLS	
125001 LEE RODGERS TIRE CO										
54763 CHECK DATE:	18011679 06/25/2018	06/19/2018	V062718	11927	174.00	174.00	06/21/2018	INV PD	FORKLI	
54770 CHECK DATE:	18011221 06/25/2018	06/19/2018	V062718	11927	774.00	774.00	06/22/2018	INV PD	RECAPS	
54769 CHECK DATE:	18011469 06/25/2018	06/19/2018	V062718	11927	70.00	70.00	06/22/2018	INV PD	TRAILE	
					1,018.00					
125505 LEOS UNIFORMS & SUPPLY										
u-52147 CHECK DATE:	18005593 06/27/2018	04/05/2018	V062718	11893	207.90	207.90	06/20/2018	INV PD	UNIFOR	
u-52317 CHECK DATE:	18000471 06/27/2018	06/12/2018	V062718	11893	179.95	179.95	06/20/2018	INV PD	UNIFOR	
u-52198 CHECK DATE:	18007817 06/27/2018	04/11/2018	V062718	11893	215.90	215.90	06/20/2018	INV PD	UNIFOR	
u-52028 CHECK DATE:	18007807 06/27/2018	06/21/2018	V062718	11893	179.95	179.95	06/21/2018	INV PD	UNIFOR	
					783.70					
125733 LINDA G LEWIS										
141769 CHECK DATE:	06/27/2018	06/07/2018	V062718	831176	150.00	150.00	06/21/2018	INV PD	KIDS D	
162490 LYNN PEAVEY COMPANY										
345910 CHECK DATE:	18010833 06/27/2018	06/14/2018	V062718	831177	115.00	115.00	06/20/2018	INV PD	ID SUP	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
345909	18010837	06/14/2018	V062718	831177	230.00	230.00	06/20/2018	INV PD	ID	EVI
CHECK DATE: 06/27/2018										
290536 LYONS LAW FIRM					345.00					
140815		06/14/2018	V062718	831178	4,166.67	4,166.67	06/14/2018	INV PD	JUNE	R
CHECK DATE: 06/27/2018										
130000 M & A STAMP AND SIGN CO INC										
8701	18010256	06/18/2018	V062718	11928	291.20	291.20	07/01/2018	INV PD	NEW	HI
CHECK DATE: 06/25/2018										
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64201	18010832	06/05/2018	V062718	831179	150.90	150.90	07/06/2018	INV PD	REPAIR	
CHECK DATE: 06/27/2018										
64206	18010877	06/05/2018	V062718	831179	161.80	161.80	07/06/2018	INV PD	REPAIR	
CHECK DATE: 06/27/2018										
64188	18010554	05/29/2018	V062718	831179	288.20	288.20	07/07/2018	INV PD	REPAIR	
CHECK DATE: 06/27/2018										
295430 MAURA HUTSON					600.90					
141765		06/07/2018	V062718	831180	60.00	60.00	06/21/2018	INV PD	KIDS	D
CHECK DATE: 06/27/2018										
282364 MAYLINE COMPANY LLC										
27357438	18010392	06/11/2018	V062718	831181	766.08	766.08	06/24/2018	INV PD	REVENU	
CHECK DATE: 06/27/2018										
292159 MAYNARD COOPER & GALE PC										
1073888		06/15/2018	V062718	11894	610.00	610.00	06/15/2018	INV PD	LEGAL	
CHECK DATE: 06/27/2018										
1073894		06/15/2018	V062718	11894	8,308.50	8,308.50	06/15/2018	INV PD	LEGAL	
CHECK DATE: 06/27/2018										
132407 MCGRIFF TIRE COMPANY INC					8,918.50					

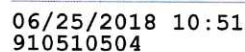
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CHECK DATE: 06/27/2018											
293957 MEDICAL DISPOSAL SYSTEMS INC											
248066		05/31/2018	V062718	11964	105.00		105.00	06/01/2018	INV	PD	MEDICA
CHECK DATE: 06/25/2018											
248065		05/31/2018	V062718	11964	105.00		105.00	06/01/2018	INV	PD	MEDICA
CHECK DATE: 06/25/2018											
248064		05/31/2018	V062718	11964	140.00		140.00	06/01/2018	INV	PD	MEDICA
CHECK DATE: 06/25/2018											
248063		05/31/2018	V062718	11964	105.00		105.00	06/01/2018	INV	PD	MEDICA
CHECK DATE: 06/25/2018											
248062		05/31/2018	V062718	11964	105.00		105.00	06/01/2018	INV	PD	MEDICA
CHECK DATE: 06/25/2018											
248061		05/31/2018	V062718	11964	105.00		105.00	06/01/2018	INV	PD	MEDICA
CHECK DATE: 06/25/2018											
248060		05/31/2018	V062718	11964	35.00		35.00	06/01/2018	INV	PD	MEDICA
CHECK DATE: 06/25/2018											
248059		05/31/2018	V062718	11964	105.00		105.00	06/01/2018	INV	PD	MEDICA
CHECK DATE: 06/25/2018											
248058		05/31/2018	V062718	11964	70.00		70.00	06/01/2018	INV	PD	MEDICA
CHECK DATE: 06/25/2018											
248057		05/31/2018	V062718	11964	175.00		175.00	06/01/2018	INV	PD	MEDICA
CHECK DATE: 06/25/2018											
248056		05/31/2018	V062718	11964	105.00		105.00	06/01/2018	INV	PD	MEDICA
CHECK DATE: 06/25/2018											
					1,155.00						
281106 MEDICAL SUPPLIES DEPOT											
01657938	18010993	06/07/2018	V062718	11951	189.50		189.50	07/05/2018	INV	PD	TRACH
CHECK DATE: 06/25/2018											
294895 MELISSA A ROBERTSON											
141929		06/23/2018	V062718	831183	150.00		150.00	06/24/2018	INV	PD	MARKET
CHECK DATE: 06/27/2018											
294051 MICHAEL BRISBANE GOLF											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
307	CHECK DATE: 06/27/2018	06/01/2018	V062718	11895	66.00		66.00	06/22/2018	INV	PD	MENS C
3917 MICHAEL D BULLARD											
3917	CHECK DATE: 06/27/2018	06/22/2018	V062718	11896	244.82		244.82	06/25/2018	INV	PD	REIMBU
1010 MOBILE COUNTY COMMISSION											
141481	CHECK DATE: 06/27/2018	06/19/2018	V062718	831184	157,301.71		157,301.71	06/19/2018	INV	PD	50% NE
141484	CHECK DATE: 06/27/2018	06/19/2018	V062718	831184	779,991.44		779,991.44	06/19/2018	INV	PD	35% NE
140956	CHECK DATE: 06/27/2018	06/15/2018	V062718	831185	330,000.00		330,000.00	06/15/2018	INV	PD	UTILIT
					1,267,293.15						
136520 MOBILE JANITORIAL & PAPER CO INC											
365088	CHECK DATE: 06/25/2018	18010870 06/07/2018	V062718	11931	41.26		41.26	07/05/2018	INV	PD	JANITO
365025	CHECK DATE: 06/25/2018	18010777 06/06/2018	V062718	11931	66.40		66.40	07/04/2018	INV	PD	CUSTOD
364685-1	CHECK DATE: 06/25/2018	18009960 06/08/2018	V062718	11931	37.60		37.60	07/06/2018	INV	PD	WASP S
365112	CHECK DATE: 06/25/2018	18010953 06/08/2018	V062718	11931	41.26		41.26	07/06/2018	INV	PD	JANITO
					186.52						
136737 MOBILE LUMBER & BUILDING MATERIALS INC											
10528354	CHECK DATE: 06/25/2018	18011045 06/13/2018	V062718	11932	99.80		99.80	06/21/2018	INV	PD	CAP -
20080 MOBILE PAINT MANUFACTURING COMPANY INC											
024103090	CHECK DATE: 06/27/2018	18010535 06/06/2018	V062718	831186	282.35		282.35	07/04/2018	INV	PD	CAP -
024103261	CHECK DATE: 06/27/2018	18011046 06/12/2018	V062718	831186	698.08		698.08	06/20/2018	INV	PD	CAP -
024103401	CHECK DATE: 06/27/2018	18011493 06/18/2018	V062718	831186	93.48		93.48	06/26/2018	INV	PD	MATERI

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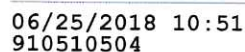
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1240 MOBILE PUBLIC LIBRARY					1,073.91					
141530		06/19/2018	V062718	11897	585,438.25	585,438.25	06/19/2018	INV PD	MAY PA	
CHECK DATE:	06/27/2018									
141531		06/19/2018	V062718	11897	585,438.25	585,438.25	06/19/2018	INV PD	JUNE P	
CHECK DATE:	06/27/2018									
165635 MOBILE WINSUPPLY CO					1,170,876.50					
321082	18010117	05/30/2018	V062718	11934	59.73	59.73	06/28/2018	INV PD	MECHAN	
CHECK DATE:	06/25/2018									
321597	18010627	05/31/2018	V062718	11934	26.90	26.90	06/28/2018	INV PD	MITTER	
CHECK DATE:	06/25/2018									
321386	18010435	05/31/2018	V062718	11934	389.68	389.68	06/28/2018	INV PD	CIVIC	
CHECK DATE:	06/25/2018									
321517	18010557	05/31/2018	V062718	11934	31.60	31.60	06/28/2018	INV PD	GOVT P	
CHECK DATE:	06/25/2018									
321680	18010749	06/04/2018	V062718	11934	47.91	47.91	07/02/2018	INV PD	GOVT P	
CHECK DATE:	06/25/2018									
321724	18010778	06/04/2018	V062718	11934	45.31	45.31	07/02/2018	INV PD	WOODCO	
CHECK DATE:	06/25/2018									
321679	18010748	06/04/2018	V062718	11934	37.82	37.82	07/02/2018	INV PD	CONNIE	
CHECK DATE:	06/25/2018									
139400 MOTION INDUSTRIES INC					638.95					
AL02-011204	18010678	06/04/2018	V062718	831187	52.50	52.50	07/02/2018	INV PD	ON CON	
CHECK DATE:	06/27/2018									
AL02-011580	18010859	06/07/2018	V062718	831187	17.36	17.36	07/07/2018	INV PD	STOCK	
CHECK DATE:	06/27/2018									
293963 MOTOROLA SOLUTIONS INC					69.86					
25957		06/01/2018	V062718	831188	13,564.30	13,564.30	07/01/2018	INV PD	SUBSCR	
CHECK DATE:	06/27/2018									
3 MUN COURT ONE TIME PAY VENDOR										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
141329		06/19/2018	V062718	831189	93.33	93.33	06/25/2018	INV	PD	Reimbu
CHECK DATE: 06/27/2018						PAYEE: Melinda Cochran David				
287234 MUNICIPAL EMERGENCY SERVICES INC										
IN1232411	18009761	06/01/2018	V062718	11954	259.62	259.62	06/29/2018	INV	PD	MOUNTS
CHECK DATE: 06/25/2018										
293403 NATIONAL ART & SCHOOL SUPPLIES										
687461	18010516	06/04/2018	V062718	831190	7.20	7.20	07/02/2018	INV	PD	OFFICE
CHECK DATE: 06/27/2018										
69445 NEOFUNDS BY NEOPOST										
140851		05/30/2018	V062718	831191	1,118.52	1,118.52	06/27/2018	INV	PD	ACCT#
CHECK DATE: 06/27/2018										
149975 NUDRAULIX INC										
619102-00	18010783	06/04/2018	V062718	831192	10.97	10.97	07/04/2018	INV	PD	REPAIR
CHECK DATE: 06/27/2018										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-409463	18011084	06/08/2018	V062718	11948	25.04	25.04	07/01/2018	INV	PD	STOCK
CHECK DATE: 06/25/2018										
1292-410160	18011458	06/15/2018	V062718	11948	13.91	13.91	07/05/2018	INV	PD	REPAIR
CHECK DATE: 06/25/2018										
					38.95					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1350776-0	18010692	06/01/2018	V062718	11933	12.26	12.26	06/14/2018	INV	PD	DVD'S-
CHECK DATE: 06/25/2018										
1351376-0	18009337	06/08/2018	V062718	11933	6.00	6.00	06/21/2018	INV	PD	EXPO M
CHECK DATE: 06/25/2018										
1351707-0	18011304	06/12/2018	V062718	11933	25.68	25.68	06/25/2018	INV	PD	PENCIL
CHECK DATE: 06/25/2018										
					43.94					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
161825	18010988	06/07/2018	V062718	831193	41.16	41.16	07/05/2018	INV	PD	JANITO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	06/27/2018										
161823	18011011	06/07/2018	V062718	831193	390.00	390.00	07/05/2018	INV PD	JANITO		
CHECK DATE:	06/27/2018										
161866	18011130	06/08/2018	V062718	831193	141.25	141.25	07/06/2018	INV PD	BROWN		
CHECK DATE:	06/27/2018										
161865	18011133	06/08/2018	V062718	831193	156.28	156.28	07/06/2018	INV PD	JANITO		
CHECK DATE:	06/27/2018										
161867	18011128	06/08/2018	V062718	831193	43.10	43.10	07/06/2018	INV PD	4" BIN		
CHECK DATE:	06/27/2018										
161868	18011126	06/08/2018	V062718	831193	219.25	219.25	07/06/2018	INV PD	CONTRA		
CHECK DATE:	06/27/2018										
151707 OLENSKY BROTHERS OFFICE PRODUCTS					991.04						
52755	18010420	06/11/2018	V062718	11898	21.56	21.56	06/21/2018	INV PD	STENO		
CHECK DATE:	06/27/2018										
1 ONE TIME PAY VENDOR											
141277		06/18/2018	V062718	831194	607.20	607.20	06/25/2018	INV PD	Reimbu		
CHECK DATE:	06/27/2018										
PAYEE: John D. Allen, CPRP											
160000 P & G MACHINE & SUPPLY CO INC											
109490	18010774	06/04/2018	V062718	831195	150.31	150.31	07/02/2018	INV PD	FIGURE		
CHECK DATE:	06/27/2018										
109489	18010729	06/04/2018	V062718	831195	150.24	150.24	07/02/2018	INV PD	HARMON		
CHECK DATE:	06/27/2018										
6 P&F PENSION ONE TIME PAY VENDOR					300.55						
141368		06/19/2018	V062718	831196	566.36	566.36	06/25/2018	INV PD	Travel		
CHECK DATE:	06/27/2018										
PAYEE: Candace Ward											
4 PARKS&REC ONE TIME PAY VENDOR											
141335		06/19/2018	V062718	831197	668.08	668.08	06/25/2018	INV PD	Travel		
CHECK DATE:	06/27/2018										
PAYEE: Clifford Hatch											
141352		06/19/2018	V062718	831198	200.01	200.01	06/25/2018	INV PD	Travel		
CHECK DATE:	06/27/2018										
PAYEE: Robert Spivery											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT DUE DATE	Type	STS	DESCR
						868.09			
273095 PATS INDUSTRIAL & AUTO SUPPLY INC									
70863	18011291	06/12/2018	V062718	11944	11.69	11.69 06/19/2018	INV PD		STOCK
CHECK DATE:		06/25/2018							
70964	18011428	06/14/2018	V062718	11944	39.19	39.19 06/19/2018	INV PD		STOCK
CHECK DATE:		06/25/2018							
						50.88			
294446 PATSY T RICHARDSON									
18-060		06/21/2018	V062718	11899	100.00	100.00 06/22/2018	INV PD		Title
CHECK DATE:		06/27/2018							
18-061		06/21/2018	V062718	11899	100.00	100.00 06/22/2018	INV PD		Title
CHECK DATE:		06/27/2018							
						200.00			
3002 PAUL RANDY SMITH									
141331		06/18/2018	V062718	11900	100.00	100.00 06/19/2018	INV PD		RETIRE
CHECK DATE:		06/27/2018							
2 PCARD ONE TIME PAY VENDOR									
141284		06/18/2018	V062718	831199	483.71	483.71 06/25/2018	INV PD		Reimbu
CHECK DATE:		06/27/2018							
						PAYEE: Kathleen Avitt			
279229 PETROLEUM TRADERS CORPORATION									
1273733	18011267	06/13/2018	V062718	831200	14,585.71	14,585.71 06/18/2018	INV PD		MOTOR
CHECK DATE:		06/27/2018							
1273735	18011269	06/13/2018	V062718	831200	2,733.52	2,733.52 06/18/2018	INV PD		LANGAN
CHECK DATE:		06/27/2018							
1273736	18011270	06/13/2018	V062718	831200	15,794.70	15,794.70 06/18/2018	INV PD		GARAGE
CHECK DATE:		06/27/2018							
1274142	18011341	06/14/2018	V062718	831200	16,605.01	16,605.01 06/18/2018	INV PD		4TH PR
CHECK DATE:		06/27/2018							
1272616	18010966	06/08/2018	V062718	831200	17,014.18	17,014.18 06/18/2018	INV PD		GARAGE
CHECK DATE:		06/27/2018							
1275249	18011474	06/18/2018	V062718	831200	15,907.85	15,907.85 06/21/2018	INV PD		GARAGE
CHECK DATE:		06/27/2018							

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292945	PHYSIO-CONTROL INC				82,640.97					
418146594	CHECK DATE: 06/27/2018	06/01/2018	V062718	831201	4,613.00	4,613.00	06/19/2018	INV PD		HEALTH
295337	PLUMBING MASTERS INC									
50748	CHECK DATE: 06/27/2018	04/06/2018	V062718	831202	9,100.00	8,872.50	06/27/2018	INV PD		C0185-
286364	PORT CITY MEDICAL LLC									
9207817	CHECK DATE: 06/25/2018	18010675 06/04/2018	V062718	11953	9.30	9.30	07/02/2018	INV PD		ON CON
294036	PRINT KING CORP									
13223	CHECK DATE: 06/27/2018	18010317 06/07/2018	V062718	831203	25.00	25.00	07/05/2018	INV PD		LAFRAN
275228	PRIORITY DISPATCH CORP									
SIN084412	CHECK DATE: 06/25/2018	01/25/2018	V062718	11947	680.00	680.00	01/26/2018	INV PD		COURSE
SIN084414	CHECK DATE: 06/25/2018	01/25/2018	V062718	11947	500.00	500.00	01/26/2018	INV PD		TRAINI
292135	PROMOTIONAL DESIGNS				1,180.00					
3487	CHECK DATE: 06/27/2018	18010203 06/05/2018	V062718	831204	306.00	306.00	06/08/2018	INV PD		PENCIL
3343	CHECK DATE: 06/27/2018	18008234 04/06/2018	V062718	831204	924.00	924.00	06/18/2018	INV PD		PRINTI
3345	CHECK DATE: 06/27/2018	18008558 04/12/2018	V062718	831204	225.00	225.00	06/21/2018	INV PD		SOCKS
294102	PROTECVideos LLC				1,455.00					
1843	CHECK DATE: 06/27/2018	18011557 05/31/2018	V062718	831205	540.00	540.00	06/28/2018	INV PD		LPR EM
1848		06/01/2018	V062718	831206	32.00	32.00	07/01/2018	INV PD		MONTHL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/27/2018										
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC					572.00					
21143	18010499	05/22/2018	V062718	11926	150.00	150.00	06/21/2018	INV PD	RAM PA	
CHECK DATE: 06/25/2018										
21144	18010499	05/22/2018	V062718	11926	699.96	699.96	06/21/2018	INV PD	RAM PA	
CHECK DATE: 06/25/2018										
291880 REDONDO TECHNOLOGY					849.96					
9407	18010866	06/05/2018	V062718	11960	1,740.00	1,740.00	07/03/2018	INV PD	LASER	
CHECK DATE: 06/25/2018										
9409	18010887	06/07/2018	V062718	11961	90.00	90.00	07/05/2018	INV PD	TONER	
CHECK DATE: 06/25/2018										
295443 REGINA HATTAWAY					1,830.00					
141767		06/14/2018	V062718	831207	60.00	60.00	06/21/2018	INV PD	KIDS D	
CHECK DATE: 06/27/2018										
5 REVENUE ONE TIME PAY VENDOR										
141751		06/21/2018	V062718	831208	2,192.64	2,192.64	06/21/2018	INV PD	REFUND	
CHECK DATE: 06/27/2018										
141642		06/21/2018	V062718	831209	16,757.70	16,757.70	06/21/2018	INV PD		
CHECK DATE: 06/27/2018										
15374 RICHARD MILLER					18,950.34					
141427		06/05/2018	V062718	11901	80.29	80.29	06/06/2018	INV PD	MILEAG	
CHECK DATE: 06/27/2018										
190490 RITZ SAFETY LLC										
5596393	18007999	06/06/2018	V062718	11937	95.00	95.00	07/04/2018	INV PD	CONTRA	
CHECK DATE: 06/25/2018										
5598018	18011006	06/08/2018	V062718	11937	119.20	119.20	07/06/2018	INV PD	CONTRA	
CHECK DATE: 06/25/2018										
5599824	18011318	06/12/2018	V062718	11937	350.15	350.15	06/30/2018	INV PD	CONTRA	

PAYEE: CHENEY BROTHERS INC

PAYEE: SYLVANIA LIGHTING SERVICES CORP

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
190715 SANSOM EQUIPMENT CO INC					728.72						
54739	18011018	06/13/2018	V062718	831213	292,029.00	292,029.00	06/21/2018	INV	PD	31	CUB
CHECK DATE:	06/27/2018										
54778	18008643	06/18/2018	V062718	831213	292,029.00	292,029.00	06/26/2018	INV	PD	2018	O
CHECK DATE:	06/27/2018										
54776	18010814	06/15/2018	V062718	831213	166.56	166.56	06/28/2018	INV	PD		STOCK
CHECK DATE:	06/27/2018										
54779	18011077	06/18/2018	V062718	831213	604.97	604.97	06/29/2018	INV	PD		REPAIR
CHECK DATE:	06/27/2018										
54769	18011412	06/15/2018	V062718	831213	415.22	415.22	06/28/2018	INV	PD		STOCK
CHECK DATE:	06/27/2018										
54775	18011490	06/15/2018	V062718	831213	141.14	141.14	06/28/2018	INV	PD		STOCK
CHECK DATE:	06/27/2018										
54686	18010822	06/07/2018	V062718	831213	699.78	699.78	07/02/2018	INV	PD		REPAIR
CHECK DATE:	06/27/2018										
54819	18011762	06/20/2018	V062718	831213	1,059.32	1,059.32	07/02/2018	INV	PD		REPAIR
CHECK DATE:	06/27/2018										
274709 SCHOOL SPECIALTY INC					587,144.99						
208120564904	18010947	06/07/2018	V062718	11946	121.20	121.20	07/05/2018	INV	PD		MASKIN
CHECK DATE:	06/25/2018										
294187 SECOR ENTERPRISES, INC.											
2018-12		06/20/2018	V062718	11903	2,950.00	2,950.00	06/30/2018	INV	PD		CUTTIN
CHECK DATE:	06/27/2018										
191787 SERVICEMASTER SERVICES											
132638		06/01/2018	V062718	11904	13,844.66	13,844.66	06/27/2018	INV	PD		Janito
CHECK DATE:	06/27/2018										
294908 SIGNATURE OFFSET LLC											
18170692H	18010139	05/21/2018	V062718	831214	1,063.34	1,063.34	06/19/2018	INV	PD		PARKS
CHECK DATE:	06/27/2018										
282236 SOS TOWING											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
141647		06/21/2018	V062718	11905	875.00	875.00	06/22/2018	INV	PD	TOW FE
CHECK DATE: 06/27/2018										
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
821402		18010861 06/06/2018	V062718	11938	320.70	320.70	07/04/2018	INV	PD	INFANT
CHECK DATE: 06/25/2018										
821914		18010996 06/08/2018	V062718	11938	433.74	433.74	07/06/2018	INV	PD	ADULT
CHECK DATE: 06/25/2018										
823265		18010996 06/07/2018	V062718	11938	433.74	433.74	07/05/2018	INV	PD	ADULT
CHECK DATE: 06/25/2018										
195460 SOUTHERN DISTRIBUTORS					1,188.18					
789716		18011569 06/18/2018	V062718	831215	391.61	391.61	06/19/2018	INV	PD	STOCK
CHECK DATE: 06/27/2018										
789871		18011643 06/19/2018	V062718	831215	211.14	211.14	06/21/2018	INV	PD	ANTIFR
CHECK DATE: 06/27/2018										
789897		18011728 06/20/2018	V062718	831215	653.78	653.78	06/21/2018	INV	PD	REPAIR
CHECK DATE: 06/27/2018										
789939		18011749 06/20/2018	V062718	831215	663.71	663.71	06/21/2018	INV	PD	STOCK
CHECK DATE: 06/27/2018										
790055		18011834 06/21/2018	V062718	831215	375.02	375.02	06/22/2018	INV	PD	STOCK
CHECK DATE: 06/27/2018										
789996		18011815 06/21/2018	V062718	831215	16.74	16.74	06/22/2018	INV	PD	REPAIR
CHECK DATE: 06/27/2018										
270009 SPECTRONICS INC					2,312.00					
472645		18010442 06/07/2018	V062718	831216	48.20	48.20	07/05/2018	INV	PD	SOLDER
CHECK DATE: 06/27/2018										
290783 SPIRE LLC										
1177		06/01/2018	V062718	831217	1,480.00	1,480.00	07/01/2018	INV	PD	SOCIAL
CHECK DATE: 06/27/2018										
197600 SPRINGHILL HOSPITALS INC										
2018-5-OS4		05/31/2018	V062718	831218	3,612.46	3,612.46	06/19/2018	INV	PD	PHARMA

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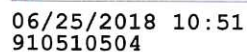
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/27/2018											
197750 STANDARD EQUIPMENT COMPANY INC											
2153226-1	18010681	06/04/2018	V062718	831219	162.50		162.50	07/02/2018	INV PD	ON CON	
CHECK DATE: 06/27/2018											
294015 STAPLES CONTRACT & COMMERCIAL											
3380488099	18010830	06/07/2018	V062718	11906	251.13		251.13	07/05/2018	INV PD	GULFQU	
CHECK DATE: 06/27/2018											
3380358172	18009770	06/05/2018	V062718	11906	253.75		253.75	07/03/2018	INV PD	WINDOW	
CHECK DATE: 06/27/2018											
3380488100	18010865	06/07/2018	V062718	11906	19.26		19.26	07/05/2018	INV PD	9X12 C	
CHECK DATE: 06/27/2018											
3380566135	18010904	06/08/2018	V062718	11906	54.00		54.00	07/06/2018	INV PD	GULFQU	
CHECK DATE: 06/27/2018											
3380566136	18010919	06/08/2018	V062718	11906	8.40		8.40	07/06/2018	INV PD	BLACK	
CHECK DATE: 06/27/2018											
3380566137	18010920	06/08/2018	V062718	11906	111.34		111.34	07/06/2018	INV PD	CLASSI	
CHECK DATE: 06/27/2018											
3380566138	18011008	06/08/2018	V062718	11906	24.12		24.12	07/06/2018	INV PD	CONTRA	
CHECK DATE: 06/27/2018											
3380789198	18010830	06/09/2018	V062718	11906	57.74		57.74	07/07/2018	INV PD	GULFQU	
CHECK DATE: 06/27/2018											
3380789201	18010989	06/09/2018	V062718	11906	144.72		144.72	07/07/2018	INV PD	SURGE	
CHECK DATE: 06/27/2018											
3380789203	18011129	06/09/2018	V062718	11906	38.52		38.52	07/07/2018	INV PD	CLASP	
CHECK DATE: 06/27/2018											
					962.98						
198340 STOVALL & COMPANY INC											
11513768		06/06/2018	V062718	831220	2,853.00		2,853.00	07/06/2018	INV PD	5 YEAR	
CHECK DATE: 06/27/2018											
198400 STRICKLAND PAPER CO INC											
MO676997-00	18010671	06/04/2018	V062718	831221	248.55		248.55	07/02/2018	INV PD	PAPER/	
CHECK DATE: 06/27/2018											
MO677377-00	18010801	06/06/2018	V062718	831221	241.00		241.00	07/04/2018	INV PD	COPIER	

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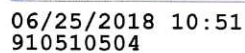
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CHECK DATE: 06/27/2018											
289362 SUPREME MEDICAL FULFILLMENT SYSTEMS INC					489.55						
264805	18010422	06/05/2018	V062718	831222	159.44	159.44	07/03/2018	INV	PD	CONVEN	
CHECK DATE: 06/27/2018											
295331 TAMMY DAVIS											
2018-1021		06/18/2018	V062718	11907	100.00	100.00	06/19/2018	INV	PD	Title	
CHECK DATE: 06/27/2018											
295408 TANYA M DOAN											
141760		06/02/2018	V062718	831223	350.00	350.00	06/21/2018	INV	PD	KIDS D	
CHECK DATE: 06/27/2018											
294956 TAYLOR EVERETTE											
141761		06/07/2018	V062718	831224	300.00	300.00	06/21/2018	INV	PD	KIDS D	
CHECK DATE: 06/27/2018											
279918 TAYLOR HEALTHCARE PRODUCTS INC											
607960742	18010662	06/01/2018	V062718	831225	254.94	254.94	06/30/2018	INV	PD	FLAT S	
CHECK DATE: 06/27/2018											
6079606	18010863	06/06/2018	V062718	831225	990.90	990.90	07/04/2018	INV	PD	FITTED	
CHECK DATE: 06/27/2018											
60796081	18010998	06/08/2018	V062718	831225	1,321.20	1,321.20	07/06/2018	INV	PD	SHEETS	
CHECK DATE: 06/27/2018											
60796082	18010983	06/08/2018	V062718	831226	601.84	601.84	07/06/2018	INV	PD	YELLOW	
CHECK DATE: 06/27/2018											
60796074	18010926	06/07/2018	V062718	831226	601.84	601.84	07/05/2018	INV	PD	YELLOW	
CHECK DATE: 06/27/2018											
201970 TEST CALIBRATION CO INC					3,770.72						
S 57824	18011838	06/21/2018	V062718	11939	1,524.50	1,524.50	06/25/2018	INV	PD	REPAIR	
CHECK DATE: 06/25/2018											
288928 THE OFFICE PAL INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0163614-in CHECK DATE:	18010888 06/27/2018	06/08/2018	V062718	831227	44.00	44.00	07/06/2018	INV PD		TONER
203598 THOMPSON ENGINEERING INC										
18052806 CHECK DATE:	06/25/2018	06/13/2018	V062718	11940	990.08	990.08	06/27/2018	INV PD		FS#28
18052710 CHECK DATE:	06/25/2018	06/14/2018	V062718	11940	20,000.00	20,000.00	06/15/2018	INV PD		COMPLE
					20,990.08					
205775 TOOMEY EQUIPMENT CO INC										
IT23144 CHECK DATE:	18010659 06/27/2018	06/06/2018	V062718	831228	633.15	633.15	07/06/2018	INV PD		STOCK
IT23091 CHECK DATE:	18010544 06/27/2018	06/07/2018	V062718	831228	774.84	774.84	07/07/2018	INV PD		REPAIR
IT23215 CHECK DATE:	18010815 06/27/2018	06/07/2018	V062718	831228	126.98	126.98	07/07/2018	INV PD		STOCK
					1,534.97					
294716 TRA-FX PUBLIC SAFETY SUPPLY										
5238-2 CHECK DATE:	18005082 06/27/2018	06/04/2018	V062718	831229	429.43	429.43	07/02/2018	INV PD		UNIFOR
5239-2 CHECK DATE:	18005216 06/27/2018	06/04/2018	V062718	831229	429.43	429.43	07/02/2018	INV PD		UNIFOR
5240-2 CHECK DATE:	18005220 06/27/2018	06/04/2018	V062718	831229	429.43	429.43	07/02/2018	INV PD		UNIFOR
5241-2 CHECK DATE:	18005393 06/27/2018	06/04/2018	V062718	831229	429.43	429.43	07/02/2018	INV PD		UNIFOR
5242-2 CHECK DATE:	18005581 06/27/2018	06/04/2018	V062718	831229	429.43	429.43	07/02/2018	INV PD		UNIFOR
5243-2 CHECK DATE:	18005215 06/27/2018	06/04/2018	V062718	831229	429.43	429.43	07/02/2018	INV PD		UNIFOR
5332-2 CHECK DATE:	18006401 06/27/2018	06/14/2018	V062718	831229	439.71	439.71	07/02/2018	INV PD		UNIFOR
5326-2 CHECK DATE:	18006093 06/27/2018	06/13/2018	V062718	831229	439.71	439.71	07/01/2018	INV PD		UNIFOR
5301-2 CHECK DATE:	18006709 06/27/2018	06/08/2018	V062718	831229	429.43	429.43	06/26/2018	INV PD		UNIFOR



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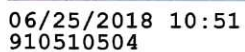
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5299-2 CHECK DATE:	18006582 06/27/2018	06/08/2018	V062718	831229	429.43		429.43	06/16/2018	INV PD		UNIFOR
5244-2 CHECK DATE:	18005923 06/27/2018	06/04/2018	V062718	831229	429.43		429.43	07/02/2018	INV PD		UNIFOR
5245-2 CHECK DATE:	18005932 06/27/2018	06/04/2018	V062718	831229	429.43		429.43	07/02/2018	INV PD		UNIFOR
5255-2 CHECK DATE:	18011551 06/27/2018	06/05/2018	V062718	831229	8.00		8.00	06/23/2018	INV PD		NECK T
5331-2 CHECK DATE:	18006177 06/27/2018	06/14/2018	V062718	831229	434.21		434.21	07/02/2018	INV PD		UNIFOR
5298-2 CHECK DATE:	18006446 06/27/2018	06/08/2018	V062718	831229	429.43		429.43	06/26/2018	INV PD		UNIFOR
5297-2 CHECK DATE:	18006399 06/27/2018	06/08/2018	V062718	831229	429.43		429.43	06/26/2018	INV PD		UNIFOR
5327-2 CHECK DATE:	18006224 06/27/2018	06/13/2018	V062718	831229	439.71		439.71	07/01/2018	INV PD		UNIFOR
5296-2 CHECK DATE:	18006088 06/27/2018	06/08/2018	V062718	831229	429.43		429.43	06/26/2018	INV PD		UNIFOR
5295-2 CHECK DATE:	18005079 06/27/2018	06/08/2018	V062718	831229	429.43		429.43	06/26/2018	INV PD		UNIFOR
5302-2 CHECK DATE:	18006589 06/27/2018	06/08/2018	V062718	831229	429.43		429.43	06/26/2018	INV PD		UNIFOR
206760 TRACTOR & EQUIPMENT COMPANY					8,202.79						
W18556 CHECK DATE:	18010765 06/27/2018	06/01/2018	V062718	831230	1,318.00		1,318.00	07/04/2018	INV PD		REPAIR
293908 TRANE US INC											
39074284 CHECK DATE:	18009914 06/25/2018	06/05/2018	V062718	11963	22,085.33		22,085.33	07/03/2018	INV PD		CRUISE
4405596 CHECK DATE:	18010703 06/25/2018	06/06/2018	V062718	11963	101.22		101.22	07/04/2018	INV PD		POLICE
4423776 CHECK DATE:	18010775 06/25/2018	06/08/2018	V062718	11963	240.30		240.30	07/06/2018	INV PD		MAIN L

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279402	TSA				22,426.85					
86423	18010827	06/08/2018	V062718	831231	1,486.00	1,486.00	07/06/2018	INV PD	HP	ELI
CHECK DATE: 06/27/2018										
209310	TURNER SUPPLY COMPANY									
2895367-00	18010237	06/04/2018	V062718	11941	28.60	28.60	07/02/2018	INV PD	GRANT	
CHECK DATE: 06/25/2018										
292630	TYLER TECHNOLOGIES INC									
025-225915		06/01/2018	V062718	11908	156,311.75	156,311.75	06/02/2018	INV PD	PT 2	O
CHECK DATE: 06/27/2018										
045-227895		06/01/2018	V062718	11908	246,696.50	246,696.50	06/02/2018	INV PD	PT 2	O
CHECK DATE: 06/27/2018										
210000	U J CHEVROLET CO INC				403,008.25					
CVW143983	18010712	06/04/2018	V062718	831232	76.33	76.33	07/04/2018	INV PD	REPAIR	
CHECK DATE: 06/27/2018										
277551	U S KIDS GOLF LLC									
IN1274247		06/07/2018	V062718	831233	110.24	110.24	06/30/2018	INV PD	ORDER	
CHECK DATE: 06/27/2018										
270015	UNITED REFRIGERATION INC									
62680548-00	18010730	06/01/2018	V062718	831234	161.84	161.84	06/29/2018	INV PD	HILLSD	
CHECK DATE: 06/27/2018										
62762201-00	18010916	06/06/2018	V062718	831234	300.25	300.25	07/04/2018	INV PD	LIBRAR	
CHECK DATE: 06/27/2018										
270312	UNIVERSITY OF ALABAMA				462.09					
127643		05/27/2018	V062718	831235	4,400.00	4,400.00	06/26/2018	INV PD	GENERA	
CHECK DATE: 06/27/2018										
279097	VENTURE TECHNOLOGIES									
633165		06/06/2018	V062718	831236	11.00	11.00	07/06/2018	INV PD	Inv. #	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/27/2018											
273788 VERIZON WIRELESS											
720642492-00001		05/25/2018	V062718	831237	8,514.48	8,514.48		05/26/2018	INV PD	ACCT #	
CHECK DATE: 06/27/2018											
9807444867		05/18/2018	V062718	831237	3,748.44	3,748.44		05/19/2018	INV PD	CELLUL	
CHECK DATE: 06/27/2018											
					12,262.92						
224020 VES SPECIALISTS											
76748		06/18/2018	V062718	831238	260.00	260.00		06/18/2018	INV PD	FS-18-	
CHECK DATE: 06/27/2018											
76749		06/18/2018	V062718	831238	225.00	225.00		06/18/2018	INV PD	FS-18-	
CHECK DATE: 06/27/2018											
					485.00						
17055 VONZWALON O RICHARDSON											
141250		06/11/2018	V062718	11909	56.25	56.25		06/12/2018	INV PD	CDL RE	
CHECK DATE: 06/27/2018											
270017 W W GRAINGER INC											
9808283643	18010610	06/05/2018	V062718	831239	57.06	57.06		07/03/2018	INV PD	P\U BY	
CHECK DATE: 06/27/2018											
9809202857	18010849	06/05/2018	V062718	831239	14.22	14.22		07/03/2018	INV PD	CAULK	
CHECK DATE: 06/27/2018											
9811379743	18010958	06/07/2018	V062718	831239	8.00	8.00		07/05/2018	INV PD	HAND T	
CHECK DATE: 06/27/2018											
					79.28						
295120 WALLACE AUTO REPAIR & TOWING LLC											
141651		06/21/2018	V062718	11910	155.00	155.00		06/22/2018	INV PD	TOW FE	
CHECK DATE: 06/27/2018											
232872 WARD INTERNATIONAL TRUCKS LLC											
1127108	18011642	06/19/2018	V062718	831240	549.78	549.78		06/30/2018	INV PD	ANTIFR	
CHECK DATE: 06/27/2018											
1127305	18011841	06/22/2018	V062718	831240	35.71	35.71		07/02/2018	INV PD	STOCK	
CHECK DATE: 06/27/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1127349 CHECK DATE:	18011926 06/27/2018	06/22/2018	V062718	831240	31.50	31.50	07/02/2018	INV PD		REPAIR
1127109 CHECK DATE:	18011641 06/27/2018	06/19/2018	V062718	831240	367.92	367.92	06/30/2018	INV PD		SYNTHE
					984.91					
293930 WAYLONS WILDLIFE SERVICES LLC										
71 CHECK DATE:	06/27/2018	05/31/2018	V062718	831241	550.00	550.00	06/01/2018	INV PD		Animal
234520 WESCO GAS & WELDING SUPPLY INC										
2000564839 CHECK DATE:	18010355 06/27/2018	06/06/2018	V062718	831242	23.70	23.70	07/04/2018	INV PD		WELDIN
2000565775 CHECK DATE:	18010355 06/27/2018	06/08/2018	V062718	831242	157.65	157.65	07/06/2018	INV PD		WELDIN
					181.35					
282363 WEST PUBLISHING CORPORATION										
838387191 CHECK DATE:	06/27/2018	06/04/2018	V062718	831243	27.00	27.00	07/04/2018	INV PD		ACCT N
838322087 CHECK DATE:	06/27/2018	06/01/2018	V062718	831244	1,541.94	1,541.94	07/01/2018	INV PD		INVEST
					1,568.94					
294238 WHITE & SMITH LLC										
2854 CHECK DATE:	06/27/2018	06/18/2018	V062718	11911	2,668.00	2,668.00	06/19/2018	INV PD		CONSUL
273530 WILMA WARE LOTT										
141770 CHECK DATE:	06/27/2018	06/07/2018	V062718	831245	450.00	450.00	06/21/2018	INV PD		KIDS D
237250 WILSON DISMUKES INC										
668541 CHECK DATE:	18010935 06/25/2018	06/21/2018	V062718	11942	131.94	131.94	06/22/2018	INV PD		STOCK
668542 CHECK DATE:	18011720 06/25/2018	06/21/2018	V062718	11942	256.18	256.18	06/22/2018	INV PD		STOCK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
183600 WITTICHEN SUPPLY CO INC					388.12					
S100401485.001	18010915	06/06/2018	V062718	11935	137.66	137.66	07/04/2018	INV PD	CENTRA	
CHECK DATE:	06/25/2018									
S100324404.002	18009430	06/07/2018	V062718	11935	117.48	117.48	07/05/2018	INV PD	ELECTR	
CHECK DATE:	06/25/2018									
S100405019.001	18010979	06/08/2018	V062718	11935	75.00	75.00	07/06/2018	INV PD	FIRE S	
CHECK DATE:	06/25/2018									
239522 WORLD CLASS ATHLETIC SURFACES INC					330.14					
49572	18010840	06/06/2018	V062718	831246	828.50	828.50	07/04/2018	INV PD	55 GAL	
CHECK DATE:	06/27/2018									
					828.50					
=====568 INVOICES=====					4,289,108.36					

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