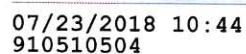
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222564	CHECK DATE: 07/25/2018	07/18/2018	V072518	831989	75.00		75.00	07/19/2018	INV PD		PORTAB
					225.00						
11236 ACCURATE CONTROL EQUIPMENT INC											
131273-1	18010879	06/25/2018	V072518	831990	15.00		15.00	07/17/2018	INV PD		IMPOUN
295058 ADVANCE AUTO PARTS											
8582818507224	18012234	07/04/2018	V072518	12347	346.68		346.68	07/14/2018	INV PD		REPAIR
8582819307476	18012853	07/12/2018	V072518	12347	356.34		356.34	07/14/2018	INV PD		STOCK
8582819107373	18012666	07/10/2018	V072518	12347	481.78		481.78	07/18/2018	INV PD		STOCK
8582819486200	18012911	07/13/2018	V072518	12347	489.66		489.66	07/18/2018	INV PD		STOCK
8582820007652	18013170	07/19/2018	V072518	12347	16.79		16.79	07/20/2018	INV PD		STOCK
					1,691.25						
291178 AIRGAS USA LLC											
9078153992	18012921	07/16/2018	V072518	831991	60.72		60.72	07/20/2018	INV PD		TAPE (
9070530382	18005448	12/07/2017	V072518	831992	30.00		30.00	07/16/2018	INV PD		OXYGEN
9070773002	18005448	12/14/2017	V072518	831992	18.00		18.00	07/16/2018	INV PD		OXYGEN
9070467425	18005448	12/06/2017	V072518	831992	30.00		30.00	07/16/2018	INV PD		OXYGEN
9071680431	18005448	01/15/2018	V072518	831992	38.94		38.94	07/16/2018	INV PD		OXYGEN
9071517728	18005448	01/10/2018	V072518	831992	25.96		25.96	07/16/2018	INV PD		OXYGEN

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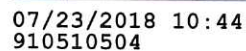
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9077217882 CHECK DATE:	18011180 07/25/2018	06/18/2018	V072518	831992	104.00	104.00	06/19/2018	INV	PD	GATORA	
9077366896 CHECK DATE:	18011180 07/25/2018	06/21/2018	V072518	831992	104.00	104.00	06/22/2018	INV	PD	GATORA	
9070136009 CHECK DATE:	18005448 07/25/2018	11/28/2017	V072518	831992	18.00	18.00	07/16/2018	INV	PD	OXYGEN	
					518.72						
287960 ALABAMA 811											
618093 CHECK DATE:	07/25/2018	06/30/2018	V072518	831993	2,380.28	2,380.28	07/30/2018	INV	PD	Alabam	
290187 ALABAMA MEDIA GROUP											
0008699002 CHECK DATE:	07/23/2018	07/17/2018	V072518	12431	231.91	231.91	07/19/2018	INV	PD	ACCT #	
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0008706040 CHECK DATE:	07/23/2018	07/15/2018	V072518	12433	170.20	170.20	07/16/2018	INV	PD	ACCT.	
0008706043 CHECK DATE:	07/23/2018	07/15/2018	V072518	12434	51.13	51.13	07/16/2018	INV	PD	ACCT.	
0008699419 CHECK DATE:	07/23/2018	07/06/2018	V072518	12435	127.47	127.47	07/07/2018	INV	PD	ACCT.	
0008699038 CHECK DATE:	07/23/2018	07/06/2018	V072518	12436	48.33	48.33	07/25/2018	INV	PD	ACCT #	
8707184 CHECK DATE:	07/23/2018	07/13/2018	V072518	12437	75.64	75.64	07/25/2018	INV	PD	Acct #	
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13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC											
165343 CHECK DATE:	18012500 07/23/2018	07/06/2018	V072518	12393	1,150.00	1,150.00	07/13/2018	INV	PD	WEST R	

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TN15869	CHECK DATE: 07/25/2018	07/08/2018	V072518	831994	921.60	921.60	07/09/2018	INV PD		CONSUL
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TN15934	CHECK DATE: 07/25/2018	07/15/2018	V072518	831994	2,150.80	2,150.80	07/16/2018	INV PD		CONSUL
TN15928	CHECK DATE: 07/25/2018	07/15/2018	V072518	831994	491.52	491.52	07/16/2018	INV PD		CONSUL
TN15929	CHECK DATE: 07/25/2018	07/15/2018	V072518	831994	921.60	921.60	07/16/2018	INV PD		BRENT
TN15873	CHECK DATE: 07/25/2018	07/08/2018	V072518	831994	2,150.80	2,150.80	07/09/2018	INV PD		CONSUL
TN15874	CHECK DATE: 07/25/2018	07/08/2018	V072518	831994	512.00	512.00	07/09/2018	INV PD		CONSUL
TN15908	CHECK DATE: 07/25/2018	07/08/2018	V072518	831994	460.80	460.80	07/09/2018	INV PD		CONSUL
TN15907	CHECK DATE: 07/25/2018	07/08/2018	V072518	831994	1,536.00	1,536.00	07/09/2018	INV PD		CONSUL
TN15930	CHECK DATE: 07/25/2018	07/15/2018	V072518	831994	2,201.60	2,201.60	07/16/2018	INV PD		CONSUL
TN15931	CHECK DATE: 07/25/2018	07/15/2018	V072518	831994	448.00	448.00	07/16/2018	INV PD		CONSUL
TN15932	CHECK DATE: 07/25/2018	07/15/2018	V072518	831994	512.00	512.00	07/16/2018	INV PD		CONSUL
TN15933	CHECK DATE: 07/25/2018	07/15/2018	V072518	831994	691.20	691.20	07/16/2018	INV PD		CONSUL
TN15871	CHECK DATE: 07/25/2018	07/08/2018	V072518	831994	448.00	448.00	07/09/2018	INV PD		CONSUL
TN15872	CHECK DATE: 07/25/2018	07/08/2018	V072518	831994	403.20	403.20	07/09/2018	INV PD		CONSUL
					16,665.12					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
145335		07/13/2018	V072518	12348	150,000.00	150,000.00	07/13/2018	INV PD		SECOND

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52873 CHECK DATE:	18012265 07/25/2018	06/27/2018	V072518	831999	340.20	340.20	08/01/2018	INV PD		REPAIR
53129 CHECK DATE:	18012270 07/25/2018	06/25/2018	V072518	831999	155.23	155.23	07/29/2018	INV PD		REPAIR
53090 CHECK DATE:	18012351 07/25/2018	06/28/2018	V072518	831999	219.50	219.50	08/01/2018	INV PD		REPAIR
53092 CHECK DATE:	18012355 07/25/2018	06/28/2018	V072518	831999	350.74	350.74	08/02/2018	INV PD		REPAIR
53215 CHECK DATE:	18012357 07/25/2018	06/20/2018	V072518	831999	2,639.55	2,639.55	08/02/2018	INV PD		REPAIR
292816 AUTOGLASSNOW LLC					3,705.22					
021-4244054 V7 CHECK DATE:	18012497 07/25/2018	07/12/2018	V072518	832000	145.00	145.00	08/04/2018	INV PD		REAR B
021-4248173 v4 CHECK DATE:	18012947 07/25/2018	07/16/2018	V072518	832000	20.00	20.00	08/04/2018	INV PD		REPAIR
270013 AUTONATION FORD MOBILE					165.00					
332562 CHECK DATE:	18011915 07/25/2018	06/29/2018	V072518	832001	2,329.12	2,329.12	07/16/2018	INV PD		REPAIR
332651 CHECK DATE:	18011663 07/25/2018	06/21/2018	V072518	832001	4,097.57	4,097.57	07/16/2018	INV PD		REPAIR
333699 CHECK DATE:	18012221 07/25/2018	06/29/2018	V072518	832001	1,237.98	1,237.98	07/16/2018	INV PD		REPAIR
1012283 CHECK DATE:	18012775 07/25/2018	07/13/2018	V072518	832001	246.31	246.31	07/17/2018	INV PD		REPAIR
1012673 CHECK DATE:	18013046 07/25/2018	07/18/2018	V072518	832001	62.28	62.28	07/19/2018	INV PD		REPAIR
75600 AUTRY GREER & SONS INC					7,973.26					
146342 CHECK DATE:	18012300 07/25/2018	07/13/2018	V072518	832002	219.14	219.14	07/20/2018	INV PD		PICK U

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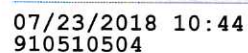
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184029	CHECK DATE: 07/25/2018	05/31/2018	V072518	832003	124.00	124.00	06/30/2018	INV PD		SURGER
184319	CHECK DATE: 07/25/2018	06/11/2018	V072518	832003	107.50	107.50	07/11/2018	INV PD		EXAMIN
184371	CHECK DATE: 07/25/2018	06/13/2018	V072518	832003	1,906.80	1,906.80	07/13/2018	INV PD		NEXGUA
184336	CHECK DATE: 07/25/2018	06/12/2018	V072518	832003	60.00	60.00	07/12/2018	INV PD		CANINE
184439	CHECK DATE: 07/25/2018	06/15/2018	V072518	832003	19.50	19.50	07/15/2018	INV PD		ANTIIN
184265	CHECK DATE: 07/25/2018	06/09/2018	V072518	832003	51.50	51.50	07/09/2018	INV PD		EXAMIN
184287	CHECK DATE: 07/25/2018	06/09/2018	V072518	832003	40.50	40.50	07/09/2018	INV PD		EXAM/E
184288	CHECK DATE: 07/25/2018	06/09/2018	V072518	832003	37.00	37.00	07/09/2018	INV PD		EXAMIN
184304	CHECK DATE: 07/25/2018	06/11/2018	V072518	832003	67.00	67.00	07/11/2018	INV PD		CANINE
184303	CHECK DATE: 07/25/2018	06/11/2018	V072518	832003	67.00	67.00	07/11/2018	INV PD		CANINE
184264	CHECK DATE: 07/25/2018	06/08/2018	V072518	832003	92.00	92.00	07/08/2018	INV PD		CANINE
184247	CHECK DATE: 07/25/2018	06/08/2018	V072518	832003	24.00	24.00	07/08/2018	INV PD		ANTIRO
184246	CHECK DATE: 07/25/2018	06/08/2018	V072518	832003	67.00	67.00	07/08/2018	INV PD		CANINE
184245	CHECK DATE: 07/25/2018	06/08/2018	V072518	832003	67.00	67.00	07/08/2018	INV PD		FELINE
184243	CHECK DATE: 07/25/2018	06/08/2018	V072518	832003	60.00	60.00	07/08/2018	INV PD		FELINE
184244	CHECK DATE: 07/25/2018	06/08/2018	V072518	832003	60.00	60.00	07/08/2018	INV PD		CANINE

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184199	CHECK DATE: 07/25/2018	06/07/2018	V072518	832003	60.00	60.00	07/07/2018	INV PD	CANINE	
184169	CHECK DATE: 07/25/2018	06/06/2018	V072518	832003	22.50	22.50	07/06/2018	INV PD	EXAMIN	
184179	CHECK DATE: 07/25/2018	06/06/2018	V072518	832003	60.00	60.00	07/06/2018	INV PD	FELINE	
184177	CHECK DATE: 07/25/2018	06/06/2018	V072518	832003	60.00	60.00	07/06/2018	INV PD	FELINE	
182978	CHECK DATE: 07/25/2018	04/16/2018	V072518	832003	87.00	87.00	06/30/2018	INV PD	CANINE	
183957	CHECK DATE: 07/25/2018	05/29/2018	V072518	832003	60.00	60.00	06/28/2018	INV PD	CANINE	
183955	CHECK DATE: 07/25/2018	05/29/2018	V072518	832003	67.00	67.00	06/28/2018	INV PD	CANINE	
183946	CHECK DATE: 07/25/2018	05/29/2018	V072518	832003	60.00	60.00	06/28/2018	INV PD	CANINE	
182059	CHECK DATE: 07/25/2018	03/22/2018	V072518	832003	67.00	67.00	06/30/2018	INV PD	CANINE	
181661	CHECK DATE: 07/25/2018	05/29/2018	V072518	832003	60.00	60.00	06/28/2018	INV PD	CANINE	
184362	CHECK DATE: 07/25/2018	06/13/2018	V072518	832003	51.50	51.50	07/13/2018	INV PD	EXAMIN	
184412	CHECK DATE: 07/25/2018	06/16/2018	V072518	832003	56.50	56.50	07/16/2018	INV PD	EXAMIN	
184444	CHECK DATE: 07/25/2018	06/16/2018	V072518	832003	40.50	40.50	07/16/2018	INV PD	EXAM/E	
184431	CHECK DATE: 07/25/2018	06/15/2018	V072518	832003	71.00	71.00	07/15/2018	INV PD	EXAMIN	
184466	CHECK DATE: 07/25/2018	06/18/2018	V072518	832003	26.00	26.00	07/31/2018	INV PD	BOARD	
184470	CHECK DATE: 07/25/2018	06/18/2018	V072518	832003	60.00	60.00	07/31/2018	INV PD	CANINE	
184488		06/19/2018	V072518	832003	95.20	95.20	07/19/2018	INV PD	EXAMIN	

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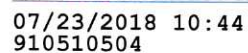
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184547	CHECK	DATE:	07/25/2018	06/21/2018	V072518	832003	40.50	40.50	07/21/2018	INV PD	EXAM/E
184557	CHECK	DATE:	07/25/2018	06/21/2018	V072518	832003	60.00	60.00	07/21/2018	INV PD	CANINE
184558	CHECK	DATE:	07/25/2018	06/21/2018	V072518	832003	60.00	60.00	07/21/2018	INV PD	CANINE
184546	CHECK	DATE:	07/25/2018	06/21/2018	V072518	832003	257.00	257.00	07/21/2018	INV PD	EXAMIN
184636	CHECK	DATE:	07/25/2018	06/23/2018	V072518	832003	51.50	51.50	07/23/2018	INV PD	EXAMIN
							4,603.00				
19997 B & B APPLIANCE PARTS OF MOBILE INC											
865188	CHECK	DATE:	07/23/2018	18009466 07/09/2018	V072518	12394	2,968.44	2,968.44	07/13/2018	INV PD	MMOA -
865220	CHECK	DATE:	07/23/2018	18012592 07/09/2018	V072518	12394	40.95	40.95	07/13/2018	INV PD	PHOENI
865308	CHECK	DATE:	07/23/2018	18012648 07/10/2018	V072518	12394	24.00	24.00	07/16/2018	INV PD	VIRGIN
865070	CHECK	DATE:	07/23/2018	18012515 07/06/2018	V072518	12394	23.38	23.38	07/16/2018	INV PD	TRAFFI
							3,056.77				
287473 B & H PHOTO & VIDEO											
144708025	CHECK	DATE:	07/25/2018	18012765 07/20/2018	V072518	832004	77.00	77.00	07/20/2018	INV PD	ID SUP
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC											
205566	CHECK	DATE:	07/23/2018	18013196 07/20/2018	V072518	12395	29.96	29.96	07/23/2018	INV PD	STOCK
21859 BAY CHEVROLET INC											
CVW636117	CHECK	DATE:	07/25/2018	18012629 07/12/2018	V072518	832005	431.10	431.10	07/14/2018	INV PD	REPAIR

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CVW636269	18012857	07/13/2018	V072518	832005	26.98	26.98	07/16/2018	INV	PD	REPAIR
CHECK DATE:	07/25/2018									
CVW636309	18012890	07/13/2018	V072518	832005	103.88	103.88	07/16/2018	INV	PD	REPAIR
CHECK DATE:	07/25/2018									
CVW636326	18012912	07/13/2018	V072518	832005	714.34	714.34	07/16/2018	INV	PD	STOCK
CHECK DATE:	07/25/2018									
CVW636484	18013112	07/19/2018	V072518	832005	112.55	112.55	07/20/2018	INV	PD	REPAIR
CHECK DATE:	07/25/2018									
CVW636493	18013118	07/18/2018	V072518	832005	204.34	204.34	07/20/2018	INV	PD	REPAIR
CHECK DATE:	07/25/2018									
CVW636549	18013194	07/19/2018	V072518	832005	301.44	301.44	07/20/2018	INV	PD	REPAIR
CHECK DATE:	07/25/2018									
21950 BAY PAPER COMPANY INC					2,098.97					
435360	18011131	06/09/2018	V072518	12396	98.64	98.64	06/14/2018	INV	PD	BLEACH
CHECK DATE:	07/23/2018									
436484	18012874	07/18/2018	V072518	12396	190.00	190.00	07/18/2018	INV	PD	OIL DR
CHECK DATE:	07/23/2018									
22050 BAYOU CONCRETE LLC					288.64					
159903	18012575	07/10/2018	V072518	832006	160.00	160.00	07/17/2018	INV	PD	CAP -
CHECK DATE:	07/25/2018									
159905	18012719	07/10/2018	V072518	832006	80.00	80.00	07/17/2018	INV	PD	CAP -
CHECK DATE:	07/25/2018									
22254 BEARD EQUIPMENT COMPANY					240.00					
1020603	18012665	07/12/2018	V072518	12397	797.95	797.95	07/14/2018	INV	PD	REPAIR
CHECK DATE:	07/23/2018									
1020598	18012724	07/12/2018	V072518	12397	565.79	565.79	07/18/2018	INV	PD	REPAIR
CHECK DATE:	07/23/2018									
1022364	18012723	07/17/2018	V072518	12397	184.16	184.16	07/18/2018	INV	PD	REPAIR
CHECK DATE:	07/23/2018									
1020600	18012723	07/12/2018	V072518	12397	92.08	92.08	07/18/2018	INV	PD	REPAIR

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CHECK DATE:	07/23/2018						
294824 BELLCO INC					2,202.58		
145569		07/03/2018	V072518	832007	28,939.00	28,215.52 07/25/2018	INV PD C0109-
CHECK DATE:	07/25/2018						
295072 BENTLEY SYSTEMS INC							
47926228	17010461	07/15/2018	V072518	832008	556.67	556.67 07/17/2018	INV PD CONTEX
CHECK DATE:	07/25/2018						
280390 BEST BUY STORES LP							
3314352	18012681	07/20/2018	V072518	832009	959.90	959.90 07/20/2018	INV PD LED FL
CHECK DATE:	07/25/2018						
292420 BEST PRICE SERVICES LLC							
033		07/12/2018	V072518	12351	1,400.00	1,400.00 07/13/2018	INV PD Cuttin
CHECK DATE:	07/25/2018						
034		07/12/2018	V072518	12351	5,500.00	5,500.00 07/13/2018	INV PD Cuttin
CHECK DATE:	07/25/2018						
292932 BEYOND TECHNOLOGY					6,900.00		
256879	18011272	06/14/2018	V072518	12446	335.10	335.10 06/25/2018	INV PD TONER
CHECK DATE:	07/23/2018						
257257	18012372	07/05/2018	V072518	12446	396.99	396.99 07/10/2018	INV PD PRINT
CHECK DATE:	07/23/2018						
257466	18012582	07/12/2018	V072518	12446	180.74	180.74 07/20/2018	INV PD PLOTTE
CHECK DATE:	07/23/2018						
257467	18012748	07/12/2018	V072518	12446	516.49	516.49 07/20/2018	INV PD PRINTE
CHECK DATE:	07/23/2018						
25406 BOUND TREE MEDICAL LLC					1,429.32		
82920454	18012679	07/12/2018	V072518	832010	209.70	209.70 07/13/2018	INV PD LABELS
CHECK DATE:	07/25/2018						

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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: 07/25/2018										
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC					3,584.70					
145819		07/19/2018	V072518	12352	93,500.00	93,500.00	07/19/2018	INV PD	THIRD	
CHECK DATE: 07/25/2018										
286965 BROADCAST MUSIC INC (BMI)										
9817446		07/01/2018	V072518	832011	1,627.20	1,627.20	07/31/2018	INV PD	MUSIC	
CHECK DATE: 07/25/2018										
27541 BUCHANAN RESIDUAL SHARE TRUST										
245		07/15/2018	V072518	832012	147.92	147.92	07/20/2018	INV PD	JULY T	
CHECK DATE: 07/25/2018										
30500 CALAGAZ PHOTO SUPPLY INC										
134461	18011885	07/12/2018	V072518	12398	1,301.28	1,301.28	07/14/2018	INV PD	ANNUAL	
CHECK DATE: 07/23/2018										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
48303	18012432	06/27/2018	V072518	832013	85.00	85.00	08/04/2018	INV PD	REPAIR	
CHECK DATE: 07/25/2018										
284041 CANON SOLUTIONS AMERICA INC										
4025671249		04/17/2018	V072518	832014	231.95	231.95	04/17/2018	INV PD	COPIER	
CHECK DATE: 07/25/2018										
295335 CARDIO PARTNERS, INC.										
626550	18007830	04/30/2018	V072518	832015	660.00	660.00	05/09/2018	INV PD	BATTER	
CHECK DATE: 07/25/2018										
293961 CAREER WOMEN OF MOBILE										
1125		07/01/2018	V072518	832016	60.00	60.00	07/20/2018	INV PD	WANDA	
CHECK DATE: 07/25/2018										
272932 CDW GOVERNMENT LLC										

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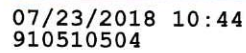
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nht8416 CHECK DATE:	18012595 07/25/2018	07/09/2018	V072518	832017	83.91	83.91	07/10/2018	INV PD		MONITO
njd6139 CHECK DATE:	18012595 07/25/2018	07/10/2018	V072518	832017	910.60	910.60	07/11/2018	INV PD		MONITO
njf0326 CHECK DATE:	18012595 07/25/2018	07/11/2018	V072518	832017	75.76	75.76	07/11/2018	INV PD		MONITO
njq8169 CHECK DATE:	18012729 07/25/2018	07/12/2018	V072518	832017	1,091.95	1,091.95	07/20/2018	INV PD		ITEM:
NJR0835 CHECK DATE:	18012728 07/25/2018	07/12/2018	V072518	832017	256.90	256.90	07/21/2018	INV PD		PRINTE
njm9467 CHECK DATE:	18012684 07/25/2018	07/12/2018	V072518	832017	4.68	4.68	07/20/2018	INV PD		ITEM:
njx6930 CHECK DATE:	18012825 07/25/2018	07/13/2018	V072518	832017	86.17	86.17	07/20/2018	INV PD		PRINTE
nkh0208 CHECK DATE:	18011416 07/25/2018	07/16/2018	V072518	832017	58.50	58.50	07/20/2018	INV PD		BATTER
13511 CHARLES B ANDREWS					2,832.15					
145897 CHECK DATE:	07/25/2018	07/19/2018	V072518	12353	76.50	76.50	07/20/2018	INV PD		SOUTHE
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211328698 CHECK DATE:	07/25/2018	07/02/2018	V072518	832018	239.97	239.97	08/01/2018	INV PD		Unifor
211328707 CHECK DATE:	07/25/2018	07/02/2018	V072518	832018	41.65	41.65	08/01/2018	INV PD		Unifor
211328702 CHECK DATE:	07/25/2018	07/02/2018	V072518	832018	16.76	16.76	08/01/2018	INV PD		Unifor
211328704 CHECK DATE:	07/25/2018	07/02/2018	V072518	832018	50.66	50.66	08/01/2018	INV PD		Unifor
211328700 CHECK DATE:	07/25/2018	07/02/2018	V072518	832018	4.32	4.32	08/01/2018	INV PD		Unifor
211328711 CHECK DATE:	07/25/2018	07/02/2018	V072518	832018	24.75	24.75	08/01/2018	INV PD		Unifor

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211328697 CHECK DATE: 07/25/2018		07/02/2018	V072518	832018	177.79	177.79	08/01/2018	INV PD		Unifor
211328699 CHECK DATE: 07/25/2018		07/02/2018	V072518	832018	136.05	136.05	08/01/2018	INV PD		Unifor
211328701 CHECK DATE: 07/25/2018		07/02/2018	V072518	832018	155.65	155.65	08/01/2018	INV PD		Unifor
211273231 CHECK DATE: 07/25/2018		02/12/2018	V072518	832018	359.57	359.57	03/14/2018	INV PD		PAYMEN
211275982 CHECK DATE: 07/25/2018		02/19/2018	V072518	832018	359.57	359.57	03/21/2018	INV PD		PAYMEN
211278809 CHECK DATE: 07/25/2018		02/26/2018	V072518	832018	359.57	359.57	03/28/2018	INV PD		PAYMEN
211281616 CHECK DATE: 07/25/2018		03/05/2018	V072518	832018	359.57	359.57	04/04/2018	INV PD		PAYMEN
211328703 CHECK DATE: 07/25/2018		07/02/2018	V072518	832018	54.05	54.05	08/01/2018	INV PD		Unifor
211328709 CHECK DATE: 07/25/2018		07/02/2018	V072518	832018	50.16	50.16	08/01/2018	INV PD		Unifor
211287614 CHECK DATE: 07/25/2018		03/19/2018	V072518	832018	359.57	359.57	04/18/2018	INV PD		PAYMEN
211290400 CHECK DATE: 07/25/2018		03/26/2018	V072518	832018	359.57	359.57	04/25/2018	INV PD		PAYMEN
211298666 CHECK DATE: 07/25/2018		04/16/2018	V072518	832018	378.26	378.26	05/16/2018	INV PD		PAYMEN
211301452 CHECK DATE: 07/25/2018		04/23/2018	V072518	832018	381.49	381.49	05/23/2018	INV PD		PAYMEN
211304208 CHECK DATE: 07/25/2018		04/30/2018	V072518	832018	364.52	364.52	05/30/2018	INV PD		PAYMEN
211328708 CHECK DATE: 07/25/2018		07/02/2018	V072518	832018	9.88	9.88	08/01/2018	INV PD		Unifor
211306964 CHECK DATE: 07/25/2018		05/07/2018	V072518	832018	359.57	359.57	06/06/2018	INV PD		PAYMEN
211333628 CHECK DATE: 07/25/2018		07/13/2018	V072518	832018	24.51	24.51	07/13/2018	INV PD		Unifor



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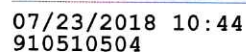
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211312495 CHECK DATE:	07/25/2018	05/21/2018	V072518	832018	362.87	362.87	06/20/2018	INV PD	PAYMEN	
211315236 CHECK DATE:	07/25/2018	05/28/2018	V072518	832018	489.49	489.49	06/27/2018	INV PD	PAYMEN	
211284804 CHECK DATE:	07/25/2018	03/12/2018	V072518	832018	359.57	359.57	04/11/2018	INV PD	PAYMEN	
					6,401.11					
290055 CLARK PERSONNEL INC										
IVC000000057890 CHECK DATE:	07/25/2018	06/29/2018	V072518	832019	412.56	412.56	07/29/2018	INV PD	YES IN	
34050 CLOWER ELECTRIC SUPPLY CO INC										
1263904-00 CHECK DATE:	07/25/2018	18012603 07/10/2018	V072518	12354	271.90	271.90	07/16/2018	INV PD	REPAIR	
35002 COLONIAL TRAILWAYS										
72392 CHECK DATE:	07/25/2018	18012345 07/13/2018	V072518	832020	2,700.00	2,700.00	07/19/2018	INV PD	56 PAS	
72091 CHECK DATE:	07/25/2018	18010389 07/19/2018	V072518	832020	1,360.00	1,360.00	07/19/2018	INV PD	ROUND	
					4,060.00					
35304 COMCAST										
8396 91 032 2207494 CHECK DATE:	07/25/2018	06/24/2018	V072518	832021	19.51	19.51	07/20/2018	INV PD	CABLE	
145759 CHECK DATE:	07/25/2018	07/09/2018	V072518	832022	94.90	94.90	07/19/2018	INV PD	POLE A	
145761 CHECK DATE:	07/25/2018	07/11/2018	V072518	832023	94.90	94.90	07/19/2018	INV PD	POLE A	
145456 CHECK DATE:	07/25/2018	07/05/2018	V072518	832024	104.90	104.90	07/06/2018	INV PD	Connie	
145861 CHECK DATE:	07/25/2018	07/08/2018	V072518	832025	126.88	126.88	07/20/2018	INV PD	1251 V	
145862 CHECK DATE:	07/25/2018	07/11/2018	V072518	832026	130.21	130.21	07/12/2018	INV PD	Dog Ri	

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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: 07/25/2018										
290980 DANA SAFETY SUPPLY INC					1,462.62					
523069	18011509	07/05/2018	V072518	12441	9,603.17	9,603.17	07/20/2018	INV	PD	CONTRA
CHECK DATE: 07/23/2018										
521705	18011509	06/27/2018	V072518	12442	505.43	505.43	07/03/2018	INV	PD	CONTRA
CHECK DATE: 07/23/2018										
6850 DANIELLE P DORTCH					10,108.60					
145495		07/17/2018	V072518	12356	57.52	57.52	07/17/2018	INV	PD	REIMBU
CHECK DATE: 07/25/2018										
5512 DARREN A ROBERSON										
145780		07/19/2018	V072518	12357	100.00	100.00	07/20/2018	INV	PD	Retire
CHECK DATE: 07/25/2018										
288224 DAVID R HODGES										
378		06/21/2018	V072518	832034	600.00	600.00	07/21/2018	INV	PD	SERVIC
CHECK DATE: 07/25/2018										
377		06/14/2018	V072518	832035	740.00	740.00	07/14/2018	INV	PD	SERVIC
CHECK DATE: 07/25/2018										
42340 DAVIS MOTOR SUPPLY CO INC					1,340.00					
382-1862	18012269	06/28/2018	V072518	832036	125.34	125.34	07/29/2018	INV	PD	STOCK
CHECK DATE: 07/25/2018										
382-1876	18012323	06/29/2018	V072518	832036	89.90	89.90	08/02/2018	INV	PD	STOCK
CHECK DATE: 07/25/2018										
382-1890	18012382	07/02/2018	V072518	832036	30.95	30.95	08/02/2018	INV	PD	STOCK
CHECK DATE: 07/25/2018										
42474 DAVISON OIL COMPANY INC					246.19					
0363958-IN	18012816	07/13/2018	V072518	832037	246.45	246.45	07/16/2018	INV	PD	2 CYCL
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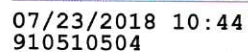
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683363 CHECK DATE:	18011963 07/23/2018	06/27/2018	V072518	12399	60.80	60.80	07/05/2018	INV PD	20 GAL	
684594 CHECK DATE:	18011872 07/23/2018	07/10/2018	V072518	12399	520.50	520.50	07/16/2018	INV PD	BATHRO	
684915 CHECK DATE:	18012715 07/23/2018	07/11/2018	V072518	12399	26.85	26.85	07/16/2018	INV PD	SUPPLI	
684916 CHECK DATE:	18012717 07/23/2018	07/11/2018	V072518	12399	41.34	41.34	07/16/2018	INV PD	DETERG	
684416 CHECK DATE:	18012339 07/23/2018	07/09/2018	V072518	12399	1,288.80	1,288.80	07/16/2018	INV PD	JOY DI	
684419 CHECK DATE:	18012530 07/23/2018	07/09/2018	V072518	12399	41.34	41.34	07/16/2018	INV PD	CUSTOD	
685373 CHECK DATE:	18012928 07/23/2018	07/16/2018	V072518	12399	76.94	76.94	07/20/2018	INV PD	JANITO	
					2,196.07					
290427 DELL CONSULTING LLC										
18-008-1 CHECK DATE:	07/25/2018	04/30/2018	V072518	12358	3,400.00	3,400.00	07/25/2018	INV PD	C0288-	
45761 DIRECTV LLC										
34605069311 CHECK DATE:	07/25/2018	07/09/2018	V072518	832038	138.98	138.98	07/17/2018	INV PD	Acct.	
294468 DIVERSIFIED SUPPLY, INC.										
7685304 CHECK DATE:	18012447 07/25/2018	07/06/2018	V072518	832039	155.64	155.64	07/13/2018	INV PD	SYLVAN	
7685824 CHECK DATE:	18011905 07/25/2018	07/10/2018	V072518	832039	387.55	387.55	07/16/2018	INV PD	PHOTO	
7685834 CHECK DATE:	18011925 07/25/2018	07/10/2018	V072518	832039	69.88	69.88	07/17/2018	INV PD	HOT GL	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2685 DOUGLAS D COOPER					613.07					
145926		07/19/2018	V072518	12359	234.60	234.60	07/20/2018	INV PD		SOUTHE
CHECK DATE: 07/25/2018										
5221 DOUGLAS W DAVIS										
145330		07/02/2018	V072518	12360	150.00	150.00	07/03/2018	INV PD		REIMBU
CHECK DATE: 07/25/2018										
291971 DS DIESEL SERVICES LLC										
4532	18010933	07/11/2018	V072518	12361	6,134.92	6,134.92	08/01/2018	INV PD		REPAIR
CHECK DATE: 07/25/2018										
4536	18012845	07/11/2018	V072518	12361	835.90	835.90	08/01/2018	INV PD		REPAIR
CHECK DATE: 07/25/2018										
15700 EASTER D DUNNING					6,970.82					
145524		07/17/2018	V072518	12362	57.52	57.52	07/17/2018	INV PD		REIMBU
CHECK DATE: 07/25/2018										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
435273	18011658	06/22/2018	V072518	832040	1,275.88	1,275.88	08/02/2018	INV PD		REPAIR
CHECK DATE: 07/25/2018										
55656 EMPIRE TRUCK SALES LLC										
RE010051068:01	18008167	04/13/2018	V072518	12400	1,376.72	1,376.72	07/23/2018	INV PD		REPAIR
CHECK DATE: 07/23/2018										
RE010051392:01	18009645	05/09/2018	V072518	12400	2,548.86	2,548.86	07/23/2018	INV PD		REPAIR
CHECK DATE: 07/23/2018										
RE010051495:01	18010209	05/22/2018	V072518	12400	1,508.00	1,508.00	07/23/2018	INV PD		REPAIR
CHECK DATE: 07/23/2018										
RE010052180:01	18012901	07/13/2018	V072518	12400	360.96	360.96	07/23/2018	INV PD		OIL CA
CHECK DATE: 07/23/2018										
294646 EMS MANAGEMENT & CONSULTANTS INC					5,794.54					
33613		06/30/2018	V072518	12363	5,780.85	5,780.85	07/01/2018	INV PD		COLLEC

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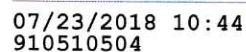
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ew10984	18004828	02/19/2018	V072518	832044	50.00	50.00	07/19/2018	INV	PD	SAFETY
CHECK DATE:	07/25/2018									
ew10567	18004489	02/05/2018	V072518	832044	55.00	55.00	07/19/2018	INV	PD	SAFETY
CHECK DATE:	07/25/2018									
ew13445	18009080	05/01/2018	V072518	832044	55.00	55.00	07/19/2018	INV	PD	SAFETY
CHECK DATE:	07/25/2018									
ew12819	18008532	04/13/2018	V072518	832044	55.00	55.00	07/19/2018	INV	PD	SAFETY
CHECK DATE:	07/25/2018									
ew12612	18007887	04/06/2018	V072518	832044	60.00	60.00	07/19/2018	INV	PD	SAFETY
CHECK DATE:	07/25/2018									
ew12182	18007469	03/26/2018	V072518	832044	65.00	65.00	07/19/2018	INV	PD	SAFETY
CHECK DATE:	07/25/2018									
61753 FASTENAL COMPANY					781.00					
almo235139	18009533	05/24/2018	V072518	832045	201.20	201.20	06/15/2018	INV	PD	APRIL
CHECK DATE:	07/25/2018									
almo236234	18012460	07/11/2018	V072518	832045	257.48	257.48	07/17/2018	INV	PD	MMOA -
CHECK DATE:	07/25/2018									
61780 FAUCET PARTS OF AMERICA INC					458.68					
9245	18012743	07/10/2018	V072518	832046	45.00	45.00	07/18/2018	INV	PD	FAUCET
CHECK DATE:	07/25/2018									
9280	18012975	07/16/2018	V072518	832046	15.40	15.40	07/20/2018	INV	PD	FIRE S
CHECK DATE:	07/25/2018									
9276	18012888	07/13/2018	V072518	832046	29.00	29.00	07/20/2018	INV	PD	P\U BY
CHECK DATE:	07/25/2018									
62301 FEDEX					89.40					
623421740		07/04/2018	V072518	832047	86.84	86.84	07/05/2018	INV	PD	FED EX
CHECK DATE:	07/25/2018									
63047 FERGUSON ENTERPRISES INC										
4135723	18012744	07/11/2018	V072518	832048	9.08	9.08	07/13/2018	INV	PD	WAC BU

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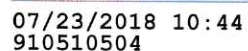
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96941700 CHECK	DATE: 07/25/2018	18012313 06/29/2018	V072518	832049	113.08	113.08	08/04/2018	INV	PD		STOCK
96990789 CHECK	DATE: 07/25/2018	18011922 07/03/2018	V072518	832049	-800.00	-800.00	08/04/2018	CRM	PD		REPAIR
68250 FORESTRY SUPPLIERS INC					1,492.92						
375701-00 CHECK	DATE: 07/25/2018	18011817 07/13/2018	V072518	832050	428.64	428.64	07/19/2018	INV	PD		RITE I
2852 GAYLE G DIXON											
145498 CHECK	DATE: 07/25/2018	07/17/2018	V072518	12364	57.52	57.52	07/17/2018	INV	PD		REIMBU
70002 GCR TIRES & SERVICE											
401-62181 CHECK	DATE: 07/23/2018	18012426 07/10/2018	V072518	12402	2,119.20	2,119.20	07/20/2018	INV	PD		TRUCK
401-62217 CHECK	DATE: 07/23/2018	18012706 07/11/2018	V072518	12402	2,825.60	2,825.60	07/20/2018	INV	PD		TRUCK
292026 GEORGIA FIRE & RESCUE SUPPLY LLC					4,944.80						
16153 CHECK	DATE: 07/25/2018	18012852 07/16/2018	V072518	832051	2,374.98	2,374.98	07/20/2018	INV	PD		GRANT:
294443 GLOBAL RENTAL COMPANY INC											
3259370 CHECK	DATE: 07/25/2018	18011327 06/19/2018	V072518	832052	3,500.00	3,500.00	07/19/2018	INV	PD		65FT A
273781 GOODYEAR TIRE & RUBBER COMPANY											
104-1047683 CHECK	DATE: 07/25/2018	18012237 06/29/2018	V072518	832053	2,496.00	2,496.00	07/29/2018	INV	PD		TRUCK
104-1047700 CHECK	DATE: 07/25/2018	18012253 07/02/2018	V072518	832053	1,830.00	1,830.00	08/01/2018	INV	PD		RECAPS

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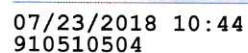
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CHECK DATE: 07/25/2018										
77005 GULF CITY CLEANERS INC										
367226-4	18012408	07/03/2018	V072518	832055	28.25	28.25	07/18/2018	INV PD		CONTRA
CHECK DATE: 07/25/2018										
367431-3	18012572	07/09/2018	V072518	832055	28.25	28.25	07/18/2018	INV PD		CONTRA
CHECK DATE: 07/25/2018										
367432-4	18012534	07/09/2018	V072518	832055	38.50	38.50	07/18/2018	INV PD		CONTRA
CHECK DATE: 07/25/2018										
367433-1	18012669	07/09/2018	V072518	832055	18.00	18.00	07/18/2018	INV PD		CLEAN
CHECK DATE: 07/25/2018										
367579-3	18012783	07/12/2018	V072518	832055	32.00	32.00	07/18/2018	INV PD		CONTRA
CHECK DATE: 07/25/2018										
77600 GULF COAST MARINE SUPPLY CO INC					145.00					
1546391-01	18012340	07/12/2018	V072518	12403	77.00	77.00	07/16/2018	INV PD		SASH C
CHECK DATE: 07/23/2018										
1545367-02	18011491	07/17/2018	V072518	12403	3,428.60	3,428.60	07/20/2018	INV PD		RESPIR
CHECK DATE: 07/23/2018										
1546840-00	18012796	07/17/2018	V072518	12403	42.84	42.84	07/20/2018	INV PD		EAR PL
CHECK DATE: 07/23/2018										
294378 GULF COAST UNDERGROUND, LLC					3,548.44					
0000000004		07/10/2018	V072518	832056	114,383.00	114,383.00	07/13/2018	INV PD		FINAL
CHECK DATE: 07/25/2018										
79050 GULF SUPPLY COMPANY INC										
0915447-in	18012244	07/09/2018	V072518	12404	20.00	20.00	07/16/2018	INV PD		RUBBER
CHECK DATE: 07/23/2018										
80004 H D INDUSTRIES INC										
27019	18012194	06/28/2018	V072518	832057	1,688.81	1,688.81	08/01/2018	INV PD		REPAIR

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295325 HARMONY BUSINESS SUPPLIES											
73553	18011672	07/10/2018	V072518	12365	699.89	699.89	07/11/2018	INV	PD	KENNEL	
CHECK DATE: 07/25/2018											
270772 HARRELLS LLC											
inv01154326	18011719	07/09/2018	V072518	12421	7,359.81	7,359.81	07/16/2018	INV	PD	FERTIL	
CHECK DATE: 07/23/2018											
83705 HELENA CHEMICAL COMPANY											
97032275	18010942	07/03/2018	V072518	832058	10,121.02	10,121.02	07/13/2018	INV	PD	FERTIL	
CHECK DATE: 07/25/2018											
131653 HENRY SCHEIN INC											
55004454	18012483	07/05/2018	V072518	12406	165.80	165.80	07/13/2018	INV	PD	LATEX	
CHECK DATE: 07/23/2018											
292516 HERITAGE-CRYSTAL CLEAN LLC											
15197554		07/03/2018	V072518	832059	237.04	237.04	07/16/2018	INV	PD	DRUM M	
CHECK DATE: 07/25/2018											
234242 HOSEA O WEAVER & SONS INC											
65061	18009396	06/21/2018	V072518	12366	211.47	211.47	07/05/2018	INV	PD	ASPHAL	
CHECK DATE: 07/25/2018											
65069	18009396	06/22/2018	V072518	12366	56.71	56.71	07/05/2018	INV	PD	ASPHAL	
CHECK DATE: 07/25/2018											
65090	18009396	06/25/2018	V072518	12366	110.77	110.77	07/06/2018	INV	PD	ASPHAL	
CHECK DATE: 07/25/2018											
65166	18009396	06/28/2018	V072518	12366	58.30	58.30	07/06/2018	INV	PD	ASPHAL	
CHECK DATE: 07/25/2018											
292451 HOWARD INDUSTRIES INC					437.25						
18-00817621	18008761	04/30/2018	V072518	832060	69.00	69.00	05/07/2018	INV	PD	FLASH	
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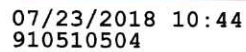
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08	CHECK DATE: 07/25/2018	07/03/2018	V072518	832067	5,053.60	4,944.17	07/19/2018	INV PD	FINAL	
16629	JAMES P RILEY									
145924	CHECK DATE: 07/25/2018	07/19/2018	V072518	12368	76.50	76.50	07/20/2018	INV PD	SOUTHE	
14575	JAMIE S YELDER									
145823	CHECK DATE: 07/25/2018	07/17/2018	V072518	12369	56.25	56.25	07/18/2018	INV PD	CDL RE	
5884	JANELLE E HICKMAN									
144960	CHECK DATE: 07/25/2018	07/11/2018	V072518	12370	127.50	127.50	07/12/2018	INV PD	TRAVEL	
8434	JASON R BROWNE									
145351	CHECK DATE: 07/25/2018	07/13/2018	V072518	12371	103.50	103.50	07/14/2018	INV PD	FAA 14	
276392	JB'S SERVICE									
13483	CHECK DATE: 07/25/2018	18012516 07/10/2018	V072518	832068	90.00	90.00	07/16/2018	INV PD	MUNICI	
100986	JEFFERS INC									
18128035900	CHECK DATE: 07/25/2018	18009610 05/08/2018	V072518	832069	294.90	294.90	07/20/2018	INV PD	JACINT	
11985	JEREMY P LAMI									
145345	CHECK DATE: 07/25/2018	07/13/2018	V072518	12372	249.90	249.90	07/14/2018	INV PD	Southe	
101098	JERRY PATE TURF & IRRIGATION INC									
66860	CHECK DATE: 07/25/2018	18011962 07/10/2018	V072518	832070	36.70	36.70	07/13/2018	INV PD	PICK U	
68710		18011962 07/17/2018	V072518	832070	111.70	111.70	07/20/2018	INV PD	PICK U	

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421268	18012556	07/12/2018	V072518	832073	63.20	63.20	07/13/2018	INV	PD	GARDEN
CHECK DATE: 07/25/2018										
277578 LAGNIAPPE					118.20					
30775		07/18/2018	V072518	12427	102.00	102.00	07/18/2018	INV	PD	MARKET
CHECK DATE: 07/23/2018										
30847		07/18/2018	V072518	12427	336.00	336.00	07/19/2018	INV	PD	GENERA
CHECK DATE: 07/23/2018										
285822 LAWMENS & SHOOTERS SUPPLY INC					438.00					
149616	18012763	07/13/2018	V072518	12430	273.20	273.20	07/20/2018	INV	PD	ID SUP
CHECK DATE: 07/23/2018										
149643	18012139	07/17/2018	V072518	12430	1,172.40	1,172.40	07/20/2018	INV	PD	GRANT
CHECK DATE: 07/23/2018										
125001 LEE RODGERS TIRE CO					1,445.60					
55135	18012887	07/16/2018	V072518	12405	444.00	444.00	07/17/2018	INV	PD	TRACTO
CHECK DATE: 07/23/2018										
127871 LOOMIS										
12236733		06/30/2018	V072518	832074	1,048.48	1,048.48	07/20/2018	INV	PD	BANK P
CHECK DATE: 07/25/2018										
162490 LYNN PEAHEY COMPANY										
346700	18012557	07/11/2018	V072518	832075	257.50	257.50	07/17/2018	INV	PD	ID SUP
CHECK DATE: 07/25/2018										
291836 LYTX INC										
5138917		07/01/2018	V072518	12443	19,894.00	19,894.00	07/13/2018	INV	PD	DriveC
CHECK DATE: 07/23/2018										
5136815		07/01/2018	V072518	12443	7,559.72	7,559.72	07/18/2018	INV	PD	DriveC
CHECK DATE: 07/23/2018										
294817 M W ROGERS CONSTRUCTION CO LLC					27,453.72					

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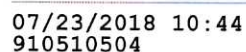
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6462 MARK A THOMAS											
145328	CHECK DATE: 07/25/2018	05/03/2018	V072518	12377	150.00	150.00	05/04/2018	INV	PD		REIMBU
274590 MDS CONSTRUCTION											
145554	CHECK DATE: 07/25/2018	07/10/2018	V072518	12378	6,191.00	6,191.00	07/25/2018	INV	PD		C0102-
145698	CHECK DATE: 07/25/2018	07/10/2018	V072518	12378	42,389.00	40,269.55	07/25/2018	INV	PD		DENTON
					48,580.00						
293957 MEDICAL DISPOSAL SYSTEMS INC											
252930	CHECK DATE: 07/23/2018	07/18/2018	V072518	12449	35.00	35.00	07/19/2018	INV	PD		MEDICA
252931	CHECK DATE: 07/23/2018	06/17/2018	V072518	12449	35.00	35.00	06/18/2018	INV	PD		MEDICA
252932	CHECK DATE: 07/23/2018	06/17/2018	V072518	12449	35.00	35.00	06/18/2018	INV	PD		MEDICA
252937	CHECK DATE: 07/23/2018	06/17/2018	V072518	12449	35.00	35.00	06/18/2018	INV	PD		MEDICA
252938	CHECK DATE: 07/23/2018	06/17/2018	V072518	12449	35.00	35.00	06/18/2018	INV	PD		MEDICA
252939	CHECK DATE: 07/23/2018	06/17/2018	V072518	12449	35.00	35.00	06/18/2018	INV	PD		MEDICA
252933	CHECK DATE: 07/23/2018	06/17/2018	V072518	12449	35.00	35.00	06/18/2018	INV	PD		MEDICA
252934	CHECK DATE: 07/23/2018	06/17/2018	V072518	12449	35.00	35.00	06/18/2018	INV	PD		MEDICA
252935	CHECK DATE: 07/23/2018	06/17/2018	V072518	12449	35.00	35.00	06/18/2018	INV	PD		MEDICA
252936	CHECK DATE: 07/23/2018	06/17/2018	V072518	12449	35.00	35.00	06/18/2018	INV	PD		MEDICA
					350.00						
281106 MEDICAL SUPPLIES DEPOT											

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CHECK DATE:	07/23/2018									
01659399	18012285	07/03/2018	V072518	12428	84.00	84.00	08/01/2018	INV PD		RING T
CHECK DATE:	07/23/2018									
17971 MICHAEL D BRECKENRIDGE					338.00					
145922		07/19/2018	V072518	12379	76.50	76.50	07/20/2018	INV PD		SOUTHE
CHECK DATE:	07/25/2018									
294838 MOBILE AREA TENNIS ASSOCIATION INC										
48		07/19/2018	V072518	12380	23,750.00	23,750.00	07/20/2018	INV PD		4TH QT
CHECK DATE:	07/25/2018									
134774 MOBILE BAY HARLEY-DAVIDSON INC										
545812	18012329	06/29/2018	V072518	12407	25.14	25.14	07/18/2018	INV PD		REPAIR
CHECK DATE:	07/23/2018									
135160 MOBILE BOTANICAL GARDENS										
143317		07/03/2018	V072518	832077	1,250.00	1,250.00	08/02/2018	INV PD		FOURTH
CHECK DATE:	07/25/2018									
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
145857		07/12/2018	V072518	832078	227.40	227.40	07/20/2018	INV PD		PROCEE
CHECK DATE:	07/25/2018									
145953		07/12/2018	V072518	832079	436.50	436.50	07/20/2018	INV PD		PROCEE
CHECK DATE:	07/25/2018									
136520 MOBILE JANITORIAL & PAPER CO INC					663.90					
365174	18011218	06/13/2018	V072518	12408	227.52	227.52	07/11/2018	INV PD		DISINF
CHECK DATE:	07/23/2018									
365293	18011441	06/18/2018	V072518	12408	37.60	37.60	07/16/2018	INV PD		WASP S
CHECK DATE:	07/23/2018									
20080 MOBILE PAINT MANUFACTURING COMPANY INC					265.12					

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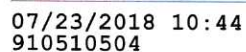
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CHECK DATE: 07/25/2018										
1240 MOBILE PUBLIC LIBRARY										
145352		07/13/2018	V072518	12381	585,438.25	585,438.25	07/13/2018	INV	PD	JULY
CHECK DATE: 07/25/2018										
287226 MOBILE SPORTS AUTHORITY INC										
142714		06/29/2018	V072518	832081	1,600.00	1,600.00	07/29/2018	INV	PD	REFUND
CHECK DATE: 07/25/2018										
165635 MOBILE WINSUPPLY CO										
322665	18011638	06/27/2018	V072518	12411	77.09	77.09	07/25/2018	INV	PD	AZALEA
CHECK DATE: 07/23/2018										
322743	18011917	06/29/2018	V072518	12411	239.73	239.73	07/27/2018	INV	PD	FIRE S
CHECK DATE: 07/23/2018										
322849	18011992	06/26/2018	V072518	12411	106.16	106.16	07/24/2018	INV	PD	FIRE S
CHECK DATE: 07/23/2018										
322691	18011828	06/26/2018	V072518	12411	27.99	27.99	07/24/2018	INV	PD	MECHAN
CHECK DATE: 07/23/2018										
322882	18011966	06/26/2018	V072518	12411	21.70	21.70	07/24/2018	INV	PD	MUN GA
CHECK DATE: 07/23/2018										
32299101	18012173	07/02/2018	V072518	12411	44.26	44.26	07/31/2018	INV	PD	MEDAL
CHECK DATE: 07/23/2018										
3 MUN COURT ONE TIME PAY VENDOR					516.93					
145864		07/19/2018	V072518	832082	500.00	500.00	07/19/2018	INV	PD	CASH B
CHECK DATE: 07/25/2018										
PAYEE: JENNIFER LYNN CLARK										
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-00201876		07/06/2018	V072518	832083	109,946.28	109,946.28	07/07/2018	INV	PD	WORKER
CHECK DATE: 07/25/2018										
13235 NEFRA L HOLLAND										
145005		07/11/2018	V072518	12382	241.50	241.50	07/11/2018	INV	PD	per di
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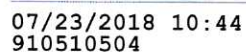
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149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
935369	18011444	07/05/2018	V072518	832084	276.00	276.00	08/04/2018	INV PD	SPOTLI	
CHECK DATE:		07/25/2018								
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-413258	18012753	07/11/2018	V072518	12424	38.16	38.16	07/31/2018	INV PD	REPAIR	
CHECK DATE:		07/23/2018								
1292-413455	18012819	07/13/2018	V072518	12424	11.14	11.14	08/02/2018	INV PD	REPAIR	
CHECK DATE:		07/23/2018								
					49.30					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1352212-0	18011695	06/20/2018	V072518	12409	61.66	61.66	07/11/2018	INV PD	ITEM:	
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152086-0	18011534	06/19/2018	V072518	12409	4.30	4.30	07/11/2018	INV PD	HOLE P	
CHECK DATE:		07/23/2018								
1352212-1	18011695	06/25/2018	V072518	12409	8.10	8.10	07/11/2018	INV PD	ITEM:	
CHECK DATE:		07/23/2018								
					74.06					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
161989	18011307	06/12/2018	V072518	832085	110.85	110.85	07/10/2018	INV PD	TOILET	
CHECK DATE:		07/25/2018								
162197	18011620	06/18/2018	V072518	832085	309.60	309.60	07/16/2018	INV PD	CONTRA	
CHECK DATE:		07/25/2018								
B161878-1	18011125	06/18/2018	V072518	832085	78.12	78.12	07/16/2018	INV PD	CONTRA	
CHECK DATE:		07/25/2018								
162790	18012470	07/06/2018	V072518	832085	32.73	32.73	08/04/2018	INV PD	SURGE	
CHECK DATE:		07/25/2018								
162571	18012181	07/06/2018	V072518	832085	29.85	29.85	08/04/2018	INV PD	TRASH	
CHECK DATE:		07/25/2018								
					561.15					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
49829	18000364	10/31/2017	V072518	12383	12.66	12.66	07/18/2018	INV PD	DRY ER	
CHECK DATE:		07/25/2018								
53039	18009746	07/02/2018	V072518	12383	167.28	167.28	07/18/2018	INV PD	LEGAL	

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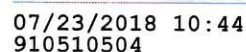
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|City of Mobile
|VENDOR INVOICE LIST

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52954 CHECK DATE:	18011370 07/25/2018	06/25/2018	V072518	12383	118.28	118.28	07/19/2018	INV PD		OFFICE
52957 CHECK DATE:	18011463 07/25/2018	06/25/2018	V072518	12383	190.12	190.12	07/19/2018	INV PD		OFFICE
52955 CHECK DATE:	18011382 07/25/2018	06/25/2018	V072518	12383	76.79	76.79	07/19/2018	INV PD		OFFICE
52956 CHECK DATE:	18011472 07/25/2018	06/25/2018	V072518	12383	54.85	54.85	07/19/2018	INV PD		MMOA -
52907 CHECK DATE:	18011770 07/25/2018	06/21/2018	V072518	12383	8.20	8.20	07/19/2018	INV PD		PAPER
52908 CHECK DATE:	18011769 07/25/2018	06/21/2018	V072518	12383	23.00	23.00	07/19/2018	INV PD		COMPRE
4 PARKS&REC ONE TIME PAY VENDOR					5,319.08					
144971 CHECK DATE:	07/25/2018	07/09/2018	V072518	832086	50.00	50.00	07/18/2018	INV PD		Refund
					PAYEE: Larry Scott					
144976 CHECK DATE:	07/25/2018	07/09/2018	V072518	832087	50.00	50.00	07/18/2018	INV PD		Refund
					PAYEE: Marilyn Scott					
144707 CHECK DATE:	07/25/2018	07/09/2018	V072518	832088	50.00	50.00	07/18/2018	INV PD		Refund
					PAYEE: Ora Marzette					
144977 CHECK DATE:	07/25/2018	07/09/2018	V072518	832089	50.00	50.00	07/18/2018	INV PD		Refund
					PAYEE: Quandrainne Swopes					
R13786 CHECK DATE:	07/25/2018	07/18/2018	V072518	832090	30.00	30.00	07/18/2018	INV PD		Refund
					PAYEE: Timothy Jones					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC					230.00					
071819 CHECK DATE:	18012756 07/23/2018	07/11/2018	V072518	12422	32.35	32.35	07/20/2018	INV PD		STOCK
071974 CHECK DATE:	18012261 07/23/2018	07/17/2018	V072518	12422	81.41	81.41	07/19/2018	INV PD		STOCK
071784 CHECK DATE:	18012696 07/23/2018	07/10/2018	V072518	12422	60.57	60.57	07/19/2018	INV PD		STOCK
072023 CHECK DATE:	18013052 07/23/2018	07/17/2018	V072518	12422	34.44	34.44	07/19/2018	INV PD		REPAIR

|City of Mobile
|VENDOR INVOICE LIST

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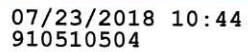
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5263	PAUL M SEALY				208.77						
145344	CHECK DATE: 07/25/2018	07/13/2018	V072518	12384	351.90	351.90		07/14/2018	INV	PD	Southe
277990	PAYLESS AUTO GLASS INC										
41540	CHECK DATE: 07/25/2018	18012208 06/27/2018	V072518	832091	220.00	220.00		07/29/2018	INV	PD	REPLAC
279229	PETROLEUM TRADERS CORPORATION										
1281680	CHECK DATE: 07/25/2018	18012428 07/05/2018	V072518	832092	2,513.84	2,513.84		07/12/2018	INV	PD	UNLEAD
1278935	CHECK DATE: 07/25/2018	18012045 06/29/2018	V072518	832092	2,478.83	2,478.83		07/12/2018	INV	PD	UNLEAD
1280588	CHECK DATE: 07/25/2018	18012312 07/02/2018	V072518	832092	16,785.81	16,785.81		07/12/2018	INV	PD	GARAGE
1280585	CHECK DATE: 07/25/2018	18012311 07/02/2018	V072518	832092	5,101.14	5,101.14		07/12/2018	INV	PD	GARAGE
1280584	CHECK DATE: 07/25/2018	18012310 07/02/2018	V072518	832092	12,244.80	12,244.80		07/12/2018	INV	PD	MOTOR
164150	PITTS & SONS TOWING & RECOVERY INC				39,124.42						
354337	CHECK DATE: 07/23/2018	18013016 07/16/2018	V072518	12410	310.00	310.00		07/18/2018	INV	PD	TOW -
352718	CHECK DATE: 07/23/2018	18013087 06/08/2018	V072518	12410	140.00	140.00		07/19/2018	INV	PD	TOW CH
352339	CHECK DATE: 07/23/2018	18013086 06/01/2018	V072518	12410	140.00	140.00		07/19/2018	INV	PD	TOW CH
352539	CHECK DATE: 07/23/2018	18013088 06/05/2018	V072518	12410	370.00	370.00		07/23/2018	INV	PD	TOW CH
294819	PLAUCHE LANDSCAPE ARCHITECTURE				960.00						
1808	CHECK DATE: 07/25/2018	07/07/2018	V072518	832093	1,650.00	1,650.00		07/25/2018	INV	PD	C0017-

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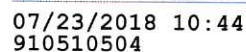
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9430	18012104	06/28/2018	V072518	12444	116.00	116.00	07/26/2018	INV PD	MMOA	-
CHECK DATE: 07/23/2018										
290747 REFLECTIVE APPAREL FACTORY INC					896.00					
151868	18012247	07/02/2018	V072518	12440	135.80	135.80	07/31/2018	INV PD	RAINSU	
CHECK DATE: 07/23/2018										
292649 REPUBLIC SERVICES INC										
986-001275140		06/30/2018	V072518	12445	1,581.32	1,581.32	07/25/2018	INV PD	JULY 1	
CHECK DATE: 07/23/2018										
290477 REVIVAL ANIMAL HEALTH INC										
399338	18011151	06/12/2018	V072518	12439	544.95	544.95	07/10/2018	INV PD	REVIVA	
CHECK DATE: 07/23/2018										
294284 ROBBINS COLLISION PARTS										
74330	18012951	07/16/2018	V072518	832100	275.75	275.75	07/20/2018	INV PD	REPAIR	
CHECK DATE: 07/25/2018										
289708 S & H TRUCK PARTS & EQUIPMENT										
18-0625-1756	18012495	06/28/2018	V072518	832101	150.00	150.00	08/04/2018	INV PD	TOWING	
CHECK DATE: 07/25/2018										
190305 S & O ENTERPRISES INC										
167552		07/10/2018	V072518	12415	1,200.00	1,200.00	07/25/2018	INV PD	C0018-	
CHECK DATE: 07/23/2018										
190200 S & S WORLDWIDE INC										
10279733	18010089	06/06/2018	V072518	12414	13.00	13.00	07/04/2018	INV PD	S&S SU	
CHECK DATE: 07/23/2018										
10284573	18010087	06/07/2018	V072518	12414	4.40	4.40	07/05/2018	INV PD	S&S SU	
CHECK DATE: 07/23/2018										
190715 SANSOM EQUIPMENT CO INC					17.40					
54969	18012209	07/03/2018	V072518	832102	158.84	158.84	07/26/2018	INV PD	STOCK	

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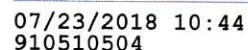
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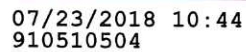
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790877 CHECK	DATE:	18012384 07/03/2018 07/25/2018	V072518	832106	-189.54	-189.54	07/18/2018	CRM PD		REPAIR
791355 CHECK	DATE:	18012384 07/10/2018 07/25/2018	V072518	832106	-19.72	-19.72	07/17/2018	CRM PD		REPAIR
791660 CHECK	DATE:	18012893 07/13/2018 07/25/2018	V072518	832106	74.35	74.35	07/18/2018	INV PD		REPAIR
791744 CHECK	DATE:	18012952 07/16/2018 07/25/2018	V072518	832106	188.54	188.54	07/18/2018	INV PD		REPAIR
791831 CHECK	DATE:	18013010 07/17/2018 07/25/2018	V072518	832106	157.11	157.11	07/18/2018	INV PD		REPAIR
791464 CHECK	DATE:	18012761 07/11/2018 07/25/2018	V072518	832106	126.22	126.22	07/19/2018	INV PD		REPAIR
791890 CHECK	DATE:	18013048 07/17/2018 07/25/2018	V072518	832106	39.62	39.62	07/19/2018	INV PD		REPAIR
791581 CHECK	DATE:	18012861 07/12/2018 07/25/2018	V072518	832106	1,248.25	1,248.25	07/14/2018	INV PD		STOCK
792018 CHECK	DATE:	18013100 07/18/2018 07/25/2018	V072518	832106	1,116.97	1,116.97	07/19/2018	INV PD		STOCK
791750 CHECK	DATE:	18012761 07/16/2018 07/25/2018	V072518	832106	-25.00	-25.00	07/21/2018	CRM PD		REPAIR
792073 CHECK	DATE:	18013163 07/19/2018 07/25/2018	V072518	832106	691.04	691.04	07/20/2018	INV PD		STOCK
792105 CHECK	DATE:	18013169 07/19/2018 07/25/2018	V072518	832106	379.60	379.60	07/20/2018	INV PD		STOCK
792248 CHECK	DATE:	18013278 07/20/2018 07/25/2018	V072518	832106	223.42	223.42	07/23/2018	INV PD		STOCK
791760 CHECK	DATE:	18012962 07/16/2018 07/25/2018	V072518	832106	353.24	353.24	07/17/2018	INV PD		STOCK
					5,710.82					
281459 SOUTHERN GAS AND SUPPLY INC										
34221067 CHECK	DATE:	18011083 06/25/2018 07/23/2018	V072518	12429	3,466.90	3,466.90	07/23/2018	INV PD		WELDI
34221775 CHECK	DATE:	18011856 06/25/2018 07/23/2018	V072518	12429	172.41	172.41	07/23/2018	INV PD		WELDIN

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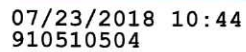
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276548	SOUTHERN TIRES INC				3,639.31						
63088	CHECK DATE: 07/25/2018	06/29/2018	V072518	832107	150.00	150.00	07/29/2018	INV	PD	DISPOS	
295185	SPEAKWRITE LLC										
BA838C1A	CHECK DATE: 07/25/2018	07/01/2018	V072518	832108	1,831.59	1,831.59	07/02/2018	INV	PD	SPEAKW	
270009	SPECTRONICS INC										
472756	18011244 CHECK DATE: 07/25/2018	06/12/2018	V072518	832109	51.84	51.84	07/10/2018	INV	PD	BATTER	
472727	18011015 CHECK DATE: 07/25/2018	06/11/2018	V072518	832109	26.10	26.10	07/09/2018	INV	PD	CR2032	
472726	18011014 CHECK DATE: 07/25/2018	06/11/2018	V072518	832109	34.56	34.56	07/09/2018	INV	PD	AA BAT	
473023	18011698 CHECK DATE: 07/25/2018	07/05/2018	V072518	832109	23.04	23.04	08/04/2018	INV	PD	BATTER	
473022	18011471 CHECK DATE: 07/25/2018	07/05/2018	V072518	832109	73.44	73.44	08/04/2018	INV	PD	MMOA -	
473021	18011344 CHECK DATE: 07/25/2018	07/05/2018	V072518	832109	23.04	23.04	08/04/2018	INV	PD	BATTER	
473193	18001543 CHECK DATE: 07/25/2018	06/29/2018	V072518	832109	223.49	223.49	07/27/2018	INV	PD	ELECTR	
473213	18012326 CHECK DATE: 07/25/2018	06/29/2018	V072518	832109	282.24	282.24	07/27/2018	INV	PD	BATTER	
473027	18011858 CHECK DATE: 07/25/2018	07/05/2018	V072518	832109	57.84	57.84	08/04/2018	INV	PD	BATTER	
473202	18012238 CHECK DATE: 07/25/2018	06/29/2018	V072518	832109	5.76	5.76	08/01/2018	INV	PD	AAA BA	
473279	18012359 CHECK DATE: 07/25/2018	07/03/2018	V072518	832109	5.76	5.76	08/02/2018	INV	PD	BATTER	
473197	18011952 CHECK DATE: 07/25/2018	06/29/2018	V072518	832109	39.84	39.84	08/02/2018	INV	PD	BATTER	
473214	18012305 CHECK DATE: 07/25/2018	06/29/2018	V072518	832109	57.60	57.60	07/27/2018	INV	PD	AAA,AA	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
197600 SPRINGHILL HOSPITALS INC					904.55					
2018-6-OS4 CHECK DATE:	07/25/2018	06/30/2018	V072518	832110	2,988.36	2,988.36	07/30/2018	INV PD		PHARMA
197750 STANDARD EQUIPMENT COMPANY INC										
2153573-1 CHECK DATE:	07/25/2018	18011783 07/05/2018	V072518	832111	156.00	156.00	08/04/2018	INV PD		CONTRA
2153456-1 CHECK DATE:	07/25/2018	18011376 06/18/2018	V072518	832112	156.00	156.00	07/16/2018	INV PD		CONTRA
					312.00					
294015 STAPLES CONTRACT & COMMERCIAL										
3381016874 CHECK DATE:	07/25/2018	18011258 06/14/2018	V072518	12388	500.64	500.64	07/12/2018	INV PD		ODOBAN
3380884809 CHECK DATE:	07/25/2018	18011164 06/12/2018	V072518	12388	2.99	2.99	07/10/2018	INV PD		GRANT
3380884815 CHECK DATE:	07/25/2018	18011160 06/12/2018	V072518	12388	103.16	103.16	07/10/2018	INV PD		OFFICE
3380789202 CHECK DATE:	07/25/2018	18011028 06/09/2018	V072518	12388	57.27	57.27	07/07/2018	INV PD		PHOTO
3382202988 CHECK DATE:	07/25/2018	18011647 06/28/2018	V072518	12388	28.71	28.71	07/26/2018	INV PD		CAPITA
3382202989 CHECK DATE:	07/25/2018	18012056 06/28/2018	V072518	12388	270.93	270.93	07/26/2018	INV PD		TAPE (
3382278309 CHECK DATE:	07/25/2018	18012220 06/29/2018	V072518	12388	15.10	15.10	07/27/2018	INV PD		HOLE P
3382954243 CHECK DATE:	07/25/2018	18012360 07/04/2018	V072518	12388	309.99	309.99	08/02/2018	INV PD		OFFICE
3383000964 CHECK DATE:	07/25/2018	18011335 07/05/2018	V072518	12388	215.99	215.99	08/03/2018	INV PD		PRINTI
3383000966 CHECK DATE:	07/25/2018	18011630 07/05/2018	V072518	12388	107.99	107.99	08/03/2018	INV PD		IMPRIN
3383000970 CHECK DATE:	07/25/2018	18012352 07/05/2018	V072518	12388	25.90	25.90	08/03/2018	INV PD		NOTEBO
3383000971 CHECK DATE:	07/25/2018	18012354 07/05/2018	V072518	12388	151.99	151.99	08/03/2018	INV PD		PRINTE

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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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3383000973 CHECK DATE:	18012364 07/25/2018	07/05/2018	V072518	12388	369.03		369.03	08/03/2018	INV	PD	PURCHA
3383000974 CHECK DATE:	18012365 07/25/2018	07/05/2018	V072518	12388	25.17		25.17	08/03/2018	INV	PD	3-RING
3383000978 CHECK DATE:	18012443 07/25/2018	07/05/2018	V072518	12388	7.20		7.20	08/03/2018	INV	PD	PENCIL
3383000979 CHECK DATE:	18012475 07/25/2018	07/05/2018	V072518	12388	23.30		23.30	08/03/2018	INV	PD	BADGE
3382109577 CHECK DATE:	18011948 07/25/2018	06/27/2018	V072518	12388	5.99		5.99	07/25/2018	INV	PD	ERASER
3382109578 CHECK DATE:	18011949 07/25/2018	06/27/2018	V072518	12388	5.98		5.98	07/25/2018	INV	PD	ERASER
3382109579 CHECK DATE:	18011951 07/25/2018	06/27/2018	V072518	12388	10.49		10.49	07/25/2018	INV	PD	MAGLIT
3382109580 CHECK DATE:	18011956 07/25/2018	06/27/2018	V072518	12388	7.80		7.80	07/25/2018	INV	PD	CORREC
3382109581 CHECK DATE:	18011995 07/25/2018	06/27/2018	V072518	12388	102.94		102.94	07/25/2018	INV	PD	OFFICE
3382109582 CHECK DATE:	18011995 07/25/2018	06/27/2018	V072518	12388	18.39		18.39	07/25/2018	INV	PD	OFFICE
3382109583 CHECK DATE:	18012001 07/25/2018	06/27/2018	V072518	12388	410.57		410.57	07/25/2018	INV	PD	OFFICE
3382109584 CHECK DATE:	18012008 07/25/2018	06/27/2018	V072518	12388	135.86		135.86	07/25/2018	INV	PD	RECORD
3382109585 CHECK DATE:	18012010 07/25/2018	06/27/2018	V072518	12388	223.23		223.23	07/25/2018	INV	PD	OFFICE
3382109586 CHECK DATE:	18012055 07/25/2018	06/27/2018	V072518	12388	30.72		30.72	07/25/2018	INV	PD	OFFICE
3382109587 CHECK DATE:	18012056 07/25/2018	06/27/2018	V072518	12388	73.05		73.05	07/25/2018	INV	PD	TAPE (
3382109588 CHECK DATE:	18012103 07/25/2018	06/27/2018	V072518	12388	25.65		25.65	07/25/2018	INV	PD	LAPTOP
3382050658 CHECK DATE:	18011867 07/25/2018	06/26/2018	V072518	12388	176.99		176.99	07/24/2018	INV	PD	HDMI S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
197999 STAUTER BOAT WORKS					3,453.01					
187766	18012018	06/28/2018	V072518	832113	253.50	253.50	07/29/2018	INV PD		REPAIR
CHECK DATE: 07/25/2018										
284854 STOP HEART ATTACK										
22643	18011919	06/25/2018	V072518	832114	716.00	716.00	07/23/2018	INV PD		AED BA
CHECK DATE: 07/25/2018										
198343 STRACHAN SERVICES INC										
55093	18012263	06/29/2018	V072518	832115	126.71	126.71	07/29/2018	INV PD		STOCK
CHECK DATE: 07/25/2018										
117788	18012327	06/29/2018	V072518	832115	629.50	629.50	08/01/2018	INV PD		REPAIR
CHECK DATE: 07/25/2018										
198400 STRICKLAND PAPER CO INC					756.21					
MO678823-00	18011217	06/14/2018	V072518	832116	289.20	289.20	07/12/2018	INV PD		PAPER
CHECK DATE: 07/25/2018										
MO679136-00	18011440	06/18/2018	V072518	832116	289.20	289.20	07/16/2018	INV PD		81/2 X
CHECK DATE: 07/25/2018										
MO679524-00	18011623	06/20/2018	V072518	832116	48.20	48.20	07/18/2018	INV PD		TAPE A
CHECK DATE: 07/25/2018										
191642 SUPERIOR PETROLEUM SERVICES INC					626.60					
24544	18013099	06/30/2018	V072518	12417	240.26	240.26	07/20/2018	INV PD		REPAIR
CHECK DATE: 07/23/2018										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS2486		07/16/2018	V072518	832117	1,620.00	1,620.00	07/17/2018	INV PD	Inv. #	
CHECK DATE: 07/25/2018										
CS2496		06/25/2018	V072518	832117	890.00	890.00	07/20/2018	INV PD	Inv. #	
CHECK DATE: 07/25/2018										
CS2497		06/30/2018	V072518	832117	455.00	455.00	07/20/2018	INV PD	Inv. #	
CHECK DATE: 07/25/2018										
CS2498		07/05/2018	V072518	832117	1,267.50	1,267.50	07/20/2018	INV PD	Inv. #	

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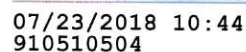
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CHECK DATE: 07/25/2018										
CS2500		07/14/2018	V072518	832117	455.00	455.00	07/20/2018	INV PD	Inv. #	
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275404 T MOBILE					5,765.00					
160077418X06032018		06/03/2018	V072518	832118	315.73	315.73	06/04/2018	INV PD	T-MOBI	
CHECK DATE: 07/25/2018										
288820 THE MCPHERSON COMPANIES INC										
110094	18012240	06/13/2018	V072518	832119	522.50	522.50	08/02/2018	INV PD	GARAGE	
CHECK DATE: 07/25/2018										
277862 THE TREE HOUSE INC										
80126	18011000	06/07/2018	V072518	832120	114.00	114.00	07/05/2018	INV PD	FY2017	
CHECK DATE: 07/25/2018										
203598 THOMPSON ENGINEERING INC										
18062804		07/09/2018	V072518	12419	899.92	899.92	07/25/2018	INV PD	FIRE S	
CHECK DATE: 07/23/2018										
295415 TNT DISASTER SERVICES, LLC										
7032018		07/03/2018	V072518	832121	3,820.00	3,820.00	08/02/2018	INV PD	DEBRIS	
CHECK DATE: 07/25/2018										
205735 TOOL-SMITH COMPANY INC										
2019725	18011148	06/28/2018	V072518	832122	44.56	44.56	07/28/2018	INV PD	DRIVE	
CHECK DATE: 07/25/2018										
205775 TOOMEY EQUIPMENT CO INC										
IT23473	18011539	07/02/2018	V072518	832123	543.68	543.68	08/01/2018	INV PD	STOCK	
CHECK DATE: 07/25/2018										
IT23514	18011671	07/02/2018	V072518	832123	1,575.10	1,575.10	08/01/2018	INV PD	REPAIR	
CHECK DATE: 07/25/2018										
IT23575	18011832	07/02/2018	V072518	832123	50.10	50.10	08/01/2018	INV PD	REPAIR	

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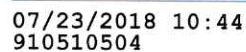
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IT23674	18012050	07/02/2018	V072518	832123	50.42	50.42	08/01/2018	INV PD		REPAIR
CHECK DATE: 07/25/2018										
IT23675	18012062	07/02/2018	V072518	832123	312.43	312.43	08/01/2018	INV PD		REPAIR
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IT23774	18012099	07/02/2018	V072518	832123	144.77	144.77	08/01/2018	INV PD		REPAIR
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IT23831	18012155	07/03/2018	V072518	832123	36.84	36.84	08/02/2018	INV PD		STOCK
CHECK DATE: 07/25/2018										
IT23841	18012424	07/03/2018	V072518	832123	106.14	106.14	08/04/2018	INV PD		BLADES
CHECK DATE: 07/25/2018										
294716 TRA-FX PUBLIC SAFETY SUPPLY					2,819.48					
5432-2	18006167	06/25/2018	V072518	832124	429.43	429.43	07/20/2018	INV PD		UNIFOR
CHECK DATE: 07/25/2018										
5430-2	18006440	06/25/2018	V072518	832124	429.43	429.43	07/20/2018	INV PD		UNIFOR
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5431-2	18006222	06/25/2018	V072518	832124	429.43	429.43	07/20/2018	INV PD		UNIFOR
CHECK DATE: 07/25/2018										
5340-2	18006570	06/14/2018	V072518	832124	439.71	439.71	07/20/2018	INV PD		UNIFOR
CHECK DATE: 07/25/2018										
5350-2	18005915	06/15/2018	V072518	832124	439.71	439.71	07/20/2018	INV PD		UNIFOR
CHECK DATE: 07/25/2018										
5383-2	18005832	06/21/2018	V072518	832124	439.71	439.71	07/20/2018	INV PD		UNIFOR
CHECK DATE: 07/25/2018										
5388-2	18006581	06/21/2018	V072518	832124	439.71	439.71	07/20/2018	INV PD		UNIFOR
CHECK DATE: 07/25/2018										
5389-2	18006716	06/21/2018	V072518	832124	439.71	439.71	07/20/2018	INV PD		UNIFOR
CHECK DATE: 07/25/2018										
5394-2	18006734	06/21/2018	V072518	832124	429.43	429.43	07/20/2018	INV PD		UNIFOR
CHECK DATE: 07/25/2018										
5395-2	18006738	06/21/2018	V072518	832124	429.43	429.43	07/20/2018	INV PD		UNIFOR
CHECK DATE: 07/25/2018										
5384-2	18006598	06/21/2018	V072518	832124	429.43	429.43	07/20/2018	INV PD		UNIFOR
CHECK DATE: 07/25/2018										
5385-2	18006239	06/21/2018	V072518	832124	429.43	429.43	07/20/2018	INV PD		UNIFOR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	07/25/2018									
5386-2 CHECK DATE:	18005391 07/25/2018	06/21/2018	V072518	832124	439.71	439.71	07/20/2018	INV PD		UNIFOR
5387-2 CHECK DATE:	18006372 07/25/2018	06/21/2018	V072518	832124	429.43	429.43	07/20/2018	INV PD		UNIFOR
5396-2 CHECK DATE:	18006726 07/25/2018	06/21/2018	V072518	832124	429.43	429.43	07/20/2018	INV PD		UNIFOR
5397-2 CHECK DATE:	18006722 07/25/2018	06/21/2018	V072518	832124	429.43	429.43	07/20/2018	INV PD		UNIFOR
5390-2 CHECK DATE:	18006603 07/25/2018	06/21/2018	V072518	832124	429.43	429.43	07/20/2018	INV PD		UNIFOR
5391-2 CHECK DATE:	18006592 07/25/2018	06/21/2018	V072518	832124	429.43	429.43	07/20/2018	INV PD		UNIFOR
5392-2 CHECK DATE:	18006314 07/25/2018	06/21/2018	V072518	832124	429.43	429.43	07/20/2018	INV PD		UNIFOR
5393-2 CHECK DATE:	18006613 07/25/2018	06/21/2018	V072518	832124	429.43	429.43	07/20/2018	INV PD		UNIFOR
					8,650.28					
293908 TRANE US INC										
39147523 CHECK DATE:	07/23/2018	07/02/2018	V072518	12448	1,514.18	1,514.18	08/01/2018	INV PD		WEST M
295188 TRIPLE POINT INDUSTRIES LLC										
84033 CHECK DATE:	07/25/2018	07/15/2018	V072518	832125	990.00	990.00	07/25/2018	INV PD		MMOA-W
277284 TRUCK PRO LLC										
042-0492820 CHECK DATE:	18012048 07/25/2018	07/02/2018	V072518	832126	183.40	183.40	08/01/2018	INV PD		REPAIR
279402 TSA										
86530 CHECK DATE:	18008360 07/25/2018	06/13/2018	V072518	832127	635.00	635.00	07/11/2018	INV PD		COMPUT
86492 CHECK DATE:	18010476 07/25/2018	06/12/2018	V072518	832128	2,094.00	2,094.00	07/10/2018	INV PD		BLOOMB

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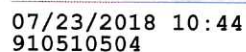
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210000 U J CHEVROLET CO INC					2,729.00					
CVW144326 CHECK DATE:	18010079 07/25/2018	07/02/2018	V072518	832129	103.04	103.04	08/01/2018	INV PD		REPAIR
23719 CHECK DATE:	18008151 07/25/2018	07/13/2018	V072518	832129	37,190.93	37,190.93	07/19/2018	INV PD		2018
CVW144327 CHECK DATE:	18010631 07/25/2018	07/02/2018	V072518	832130	354.12	354.12	08/01/2018	INV PD		REPAIR
284640 ULINE INC					37,648.09					
98933750 CHECK DATE:	18012279 07/25/2018	06/28/2018	V072518	832131	52.69	52.69	07/26/2018	INV PD		ULINE
270015 UNITED REFRIGERATION INC										
63159899-00 CHECK DATE:	18012046 07/25/2018	06/13/2018	V072518	832132	5,001.60	5,001.60	08/04/2018	INV PD		DEARBO
63227535-00 CHECK DATE:	18012275 07/25/2018	06/13/2018	V072518	832132	161.84	161.84	08/04/2018	INV PD		FIRE T
216152 UPS					5,163.44					
33X58V278 CHECK DATE:	07/25/2018	07/07/2018	V072518	832133	15.58	15.58	07/13/2018	INV PD		POSTAG
293296 UTILICOM SUPPLY ASSOCIATES LLC										
257424 CHECK DATE:	18008183 07/25/2018	06/29/2018	V072518	832134	2,542.00	2,542.00	08/04/2018	INV PD		LOOP D
5605 VERNETTA P HENSON										
07.17.18 CHECK DATE:	07/25/2018	07/17/2018	V072518	12389	100.00	100.00	07/18/2018	INV PD		RETIRE
224020 VES SPECIALISTS										
76793 CHECK DATE:	07/25/2018	07/17/2018	V072518	832135	390.00	390.00	07/18/2018	INV PD		FS-18-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
272720 W L PETREY WHOLESALE CO INC											
13806		18012004 06/26/2018	V072518	832136	463.75		463.75	07/20/2018	INV	PD	DOG FO
CHECK DATE: 07/25/2018											
270017 W W GRAINGER INC											
9634460464		18002000 12/05/2017	V072518	832137	114.55		114.55	07/20/2018	INV	PD	DOOR/K
CHECK DATE: 07/25/2018											
9814557337		18011154 06/11/2018	V072518	832137	22.00		22.00	07/20/2018	INV	PD	PLUNGE
CHECK DATE: 07/25/2018											
					136.55						
7068 WANDA Y BONHAM											
145502		07/17/2018	V072518	12390	57.52		57.52	07/17/2018	INV	PD	REIMBU
CHECK DATE: 07/25/2018											
232872 WARD INTERNATIONAL TRUCKS LLC											
1128535		18012734 07/12/2018	V072518	832138	384.14		384.14	07/23/2018	INV	PD	REPAIR
CHECK DATE: 07/25/2018											
1128606		18012781 07/13/2018	V072518	832138	82.95		82.95	07/23/2018	INV	PD	REPAIR
CHECK DATE: 07/25/2018											
1128588		18012858 07/12/2018	V072518	832138	119.52		119.52	07/23/2018	INV	PD	STOCK
CHECK DATE: 07/25/2018											
1128888		18013092 07/18/2018	V072518	832138	611.55		611.55	07/28/2018	INV	PD	STOCK
CHECK DATE: 07/25/2018											
1128991		18013171 07/19/2018	V072518	832138	63.20		63.20	07/29/2018	INV	PD	STOCK
CHECK DATE: 07/25/2018											
1128820		18012780 07/17/2018	V072518	832138	1,207.72		1,207.72	07/28/2018	INV	PD	REPAIR
CHECK DATE: 07/25/2018											
1128869		18012961 07/18/2018	V072518	832138	119.52		119.52	07/28/2018	INV	PD	STOCK
CHECK DATE: 07/25/2018											
1128802		18013023 07/17/2018	V072518	832138	22.89		22.89	07/28/2018	INV	PD	REPAIR
CHECK DATE: 07/25/2018											
1128688		18012831 07/16/2018	V072518	832138	68.69		68.69	07/27/2018	INV	PD	REPAIR
CHECK DATE: 07/25/2018											
1128780		18012891 07/17/2018	V072518	832138	269.70		269.70	07/27/2018	INV	PD	REPAIR
CHECK DATE: 07/25/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT DUE	DATE	TYPE	STS	DESCR
289407	WATCH SYSTEMS LLC				2,949.88						
37742	CHECK DATE: 07/25/2018	07/05/2018	V072518	832139	114.50	114.50	08/04/2018	INV	PD		OFFEND
293962	WATKINS ACY STRUNK DESIGN INC										
3338	CHECK DATE: 07/25/2018	05/15/2018	V072518	832140	230.00	230.00	07/25/2018	INV	PD		C0208-
3628-A	CHECK DATE: 07/25/2018	04/24/2018	V072518	832140	2,012.50	2,012.50	07/25/2018	INV	PD		C0197-
282363	WEST PUBLISHING CORPORATION				2,242.50						
838561015	CHECK DATE: 07/25/2018	07/16/2018	V072518	832141	267.00	267.00	07/19/2018	INV	PD		WANDA
838564435	CHECK DATE: 07/25/2018	07/04/2018	V072518	832142	1,890.00	1,890.00	07/19/2018	INV	PD		ACCT N
294238	WHITE & SMITH LLC				2,157.00						
2871	CHECK DATE: 07/25/2018	07/16/2018	V072518	12391	2,916.50	2,916.50	07/17/2018	INV	PD		CONSUL
237250	WILSON DISMUKES INC										
674465	18012859 CHECK DATE: 07/23/2018	07/16/2018	V072518	12420	139.60	139.60	07/17/2018	INV	PD		STOCK
674467	18012774 CHECK DATE: 07/23/2018	07/16/2018	V072518	12420	35.65	35.65	07/18/2018	INV	PD		REPAIR
674468	18012776 CHECK DATE: 07/23/2018	07/16/2018	V072518	12420	61.79	61.79	07/18/2018	INV	PD		REPAIR
183600	WITTICHEN SUPPLY CO INC				237.04						
S100433564.001	18011918 CHECK DATE: 07/23/2018	06/26/2018	V072518	12413	556.45	556.45	07/24/2018	INV	PD		MUN GA
S100443535.002	18012043 CHECK DATE: 07/23/2018	06/27/2018	V072518	12413	32.27	32.27	07/25/2018	INV	PD		P\U BY

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S100441819.001	18012042	06/28/2018	V072518	12413	859.80	859.80	07/26/2018	INV	PD	DEARBO
CHECK DATE: 07/23/2018										
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC					1,448.52					
12490		07/01/2018	V072518	832143	191,134.10	191,134.10	07/02/2018	INV	PD	WASTE
CHECK DATE: 07/25/2018										
293955 WM OF AL - MOBILE TRANSFER STATION										
0008534-1088-4		07/01/2018	V072518	832144	98,857.45	98,857.45	07/02/2018	INV	PD	Waste
CHECK DATE: 07/25/2018										
17854 ZACHARY F FOERSTER										
145916		07/19/2018	V072518	12392	76.50	76.50	07/20/2018	INV	PD	SOUTHE
CHECK DATE: 07/25/2018										
					76.50					
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678 INVOICES					2,216,118.55					
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** END OF REPORT - Generated by NIKENGE DAVIS **