INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10028 A-1 AUTO INTERIORS INC										
11907	18015287	09/06/2018	V091918	833832	475.00	475.00	09/10/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
295058 ADVANCE AUTO PARTS										
8582824909225	18015562	09/06/2018	V091918	13210	239.82	239.82	09/13/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										
8582825309291	18015670	09/10/2018	V091918	13210	979.32	979.32	09/13/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										
8582825409331	18015725	09/11/2018	V091918	13210	17.33	17.33	09/13/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										
8582825688523	18015852	09/13/2018	V091918	13210	15.98	15.98	09/14/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
					1,252.45					
293983 AGRI-AFC LLC										
5504871	18014916	08/28/2018	V091918	833833	826.40	826.40	09/15/2018	INV	PD	PESTIC
CHECK DATE: 09/19/2018										
5496985	18013074	08/07/2018	V091918	833833	157.60	157.60	09/15/2018	INV	PD	HERBIC
CHECK DATE: 09/19/2018										
5496979	18012797	08/07/2018	V091918	833833	78.80	78.80	09/15/2018	INV	PD	PESTIC
CHECK DATE: 09/19/2018										
					1,062.80					
13954 AL-TRANS SERVICE INC										
46359	18015298	08/29/2018	V091918	833834	1,237.44	1,237.44	09/29/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
290187 ALABAMA MEDIA GROUP										
0008779932		09/14/2018	V091918	13288	370.00	370.00	09/15/2018	INV	PD	Acct #
CHECK DATE: 09/17/2018										
0008771850		09/07/2018	V091918	13289	198.21	198.21	09/08/2018	INV	PD	ACCT.
CHECK DATE: 09/17/2018										
0008741284		09/07/2018	V091918	13290	152.09	152.09	09/08/2018	INV	PD	ACCT.
CHECK DATE: 09/17/2018										
0008771820		09/07/2018	V091918	13291	70.04	70.04	09/08/2018	INV	PD	ACCT.
CHECK DATE: 09/17/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0008769256 CHECK DATE: 09/17/2018		09/02/2018	V091918	13292	60.05	60.05	09/03/2018	INV	PD	ACCT.
0008761101 CHECK DATE: 09/17/2018		08/31/2018	V091918	13293	58.48	58.48	09/01/2018	INV	PD	ACCT.
0008761090 CHECK DATE: 09/17/2018		08/31/2018	V091918	13294	469.27	469.27	09/01/2018	INV	PD	ACCT.
8767207 CHECK DATE: 09/17/2018		08/31/2018	V091918	13295	81.95	81.95	09/19/2018	INV	PD	Acct #
8769235 CHECK DATE: 09/17/2018		09/02/2018	V091918	13296	77.04	77.04	09/19/2018	INV	PD	Acct #
8774170 CHECK DATE: 09/17/2018		09/07/2018	V091918	13297	59.53	59.53	09/19/2018	INV	PD	Acct #
					1,596.66					
295103 ALEXANDER SHUNNARAH GULF COAST LLP										
002 CHECK DATE: 09/19/2018		09/12/2018	V091918	833835	1,500.00	1,500.00	09/12/2018	INV	PD	Y.E.S.
282341 ALTAPOINTE HEALTH SYSTEMS INC										
153465 CHECK DATE: 09/19/2018		09/01/2018	V091918	13211	2,700.00	2,700.00	09/02/2018	INV	PD	EAP SV
16812 AMERICAN TENNIS COURTS INC										
342 CHECK DATE: 09/19/2018		09/10/2018	V091918	833836	1,529.08	1,529.08	09/10/2018	INV	PD	Contra
294807 AMWASTE										
0000077516 CHECK DATE: 09/19/2018		07/31/2018	V091918	833837	3,440.00	3,440.00	09/14/2018	INV	PD	DUMPST
0000077515 CHECK DATE: 09/19/2018		07/31/2018	V091918	833837	3,111.00	3,111.00	09/14/2018	INV	PD	DUMPST
0000083353 CHECK DATE: 09/19/2018		08/31/2018	V091918	833837	2,782.00	2,782.00	09/21/2018	INV	PD	DUMPST
0000083354 CHECK DATE: 09/19/2018		08/31/2018	V091918	833837	4,427.00	4,427.00	09/21/2018	INV	PD	DUMPST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					13,760.00					
2654 ANN L RAMBEAU										
154218		09/13/2018	V091918	13212	197.29	197.29	09/13/2018	INV	PD	MILEAG
CHECK DATE: 09/19/2018										
294431 ANR TRANSPORT LLC										
20517		09/05/2018	V091918	833838	3,239.50	3,239.50	09/06/2018	INV	PD	DELIVE
CHECK DATE: 09/19/2018										
287699 ARC - LA GULF COAST										
70-059613		09/04/2018	V091918	833839	156.12	156.12	09/19/2018	INV	PD	c0035-
CHECK DATE: 09/19/2018										
70-059743		09/05/2018	V091918	833839	10.25	10.25	09/19/2018	INV	PD	C0036-
CHECK DATE: 09/19/2018										
					166.37					
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
53658		07/12/2018	V091918	13213	124.46	124.46	07/13/2018	INV	PD	VETERI
CHECK DATE: 09/19/2018										
13931 ASHLEY BENDOLPH										
153199		09/10/2018	V091918	13214	2,402.50	2,402.50	09/11/2018	INV	PD	50% RE
CHECK DATE: 09/19/2018										
153200		09/10/2018	V091918	13214	1,232.50	1,232.50	09/11/2018	INV	PD	50% RE
CHECK DATE: 09/19/2018										
					3,635.00					
18600 AUTO AIR OF ALABAMA INC										
54636	18015456	08/31/2018	V091918	833840	360.35	360.35	09/15/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
292816 AUTOGLASSNOW LLC										
021-4301673 V3	18015600	08/30/2018	V091918	833841	20.00	20.00	09/26/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
270013 AUTONATION FORD MOBILE										
336329	18015300	09/10/2018	V091918	833842	4,834.55	4,834.55	09/14/2018	INV	PD	REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/19/2018										
334462	18013689	08/06/2018	V091918	833842	4,825.93	4,825.93	09/10/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
336317	18015008	08/22/2018	V091918	833842	46.66	46.66	09/10/2018	INV	PD	OIL CH
CHECK DATE: 09/19/2018										
					9,707.14					
75600 AUTRY GREER & SONS INC										
146904	18015259	08/28/2018	V091918	833843	1,249.95	1,249.95	09/10/2018	INV	PD	BELT D
CHECK DATE: 09/19/2018										
272542 AVAYA INC										
2734078810		08/24/2018	V091918	833844	875.22	875.22	09/23/2018	INV	PD	MAINT
CHECK DATE: 09/19/2018										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
186180		08/29/2018	V091918	833845	67.00	67.00	09/28/2018	INV	PD	CANINE
CHECK DATE: 09/19/2018										
186156		08/28/2018	V091918	833845	60.00	60.00	09/27/2018	INV	PD	FELINE
CHECK DATE: 09/19/2018										
186159		08/28/2018	V091918	833845	67.00	67.00	09/27/2018	INV	PD	CANINE
CHECK DATE: 09/19/2018										
186154		08/28/2018	V091918	833845	34.00	34.00	09/27/2018	INV	PD	RABIES
CHECK DATE: 09/19/2018										
186134		08/27/2018	V091918	833845	67.00	67.00	09/26/2018	INV	PD	CANINE
CHECK DATE: 09/19/2018										
186181		08/29/2018	V091918	833845	60.00	60.00	09/28/2018	INV	PD	CANINE
CHECK DATE: 09/19/2018										
186102		08/24/2018	V091918	833845	51.50	51.50	09/23/2018	INV	PD	EXAMIN
CHECK DATE: 09/19/2018										
186103		08/24/2018	V091918	833845	60.00	60.00	09/23/2018	INV	PD	CANINE
CHECK DATE: 09/19/2018										
					466.50					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
869797	18015205	09/05/2018	V091918	13256	752.65	752.65	09/07/2018	INV	PD	HORSE
CHECK DATE: 09/17/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293952 B & B AUTO WRECKER SERVICE LLC										
154044		09/12/2018	V091918	833846	500.00	500.00	09/13/2018	INV	PD	TOW FE
CHECK DATE: 09/19/2018										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
207284	18015708	09/12/2018	V091918	13257	108.45	108.45	09/13/2018	INV	PD	REPAIR
CHECK DATE: 09/17/2018										
207258	18015709	09/11/2018	V091918	13257	176.99	176.99	09/13/2018	INV	PD	REPAIR
CHECK DATE: 09/17/2018										
					285.44					
14347 BARBARA WILSON										
153191		09/10/2018	V091918	13215	244.43	244.43	09/11/2018	INV	PD	50% TU
CHECK DATE: 09/19/2018										
12538 BARRY N GLISSON										
153202		09/10/2018	V091918	13216	321.25	321.25	09/11/2018	INV	PD	50% RE
CHECK DATE: 09/19/2018										
153203		09/10/2018	V091918	13216	328.75	328.75	09/11/2018	INV	PD	50% RE
CHECK DATE: 09/19/2018										
					650.00					
21377 BARTER & ASSOCIATES INC										
1135		09/04/2018	V091918	833847	3,560.00	3,560.00	09/19/2018	INV	PD	C0354-
CHECK DATE: 09/19/2018										
1148		09/05/2018	V091918	833847	6,119.00	6,119.00	09/19/2018	INV	PD	C0148-
CHECK DATE: 09/19/2018										
					9,679.00					
21859 BAY CHEVROLET INC										
CVW638610	18015697	09/12/2018	V091918	833848	1,280.34	1,280.34	09/13/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										
CVW638646	18015722	09/11/2018	V091918	833848	400.63	400.63	09/13/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
CVW638656	18015726	09/12/2018	V091918	833848	62.86	62.86	09/14/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
CVW638533	18015610	09/10/2018	V091918	833848	55.28	55.28	09/11/2018	INV	PD	REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/19/2018										
CVW638183	18015226	08/28/2018	V091918	833848	430.00	430.00	09/10/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
CVW638499	18015226	09/06/2018	V091918	833848	259.16	259.16	09/10/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
					2,488.27					
294149 BAY CITY PAINT & BODY INC										
154037		09/12/2018	V091918	13217	375.00	375.00	09/13/2018	INV	PD	TOW FE
CHECK DATE: 09/19/2018										
22121 BAY SIDE RUBBER & PRODUCTS INC										
211770	18015480	09/12/2018	V091918	13258	49.14	49.14	09/14/2018	INV	PD	REPAIR
CHECK DATE: 09/17/2018										
211776	18015664	09/12/2018	V091918	13258	5.88	5.88	09/14/2018	INV	PD	REPAIR
CHECK DATE: 09/17/2018										
					55.02					
22254 BEARD EQUIPMENT COMPANY										
1041652	18014014	08/31/2018	V091918	13259	5,317.45	5,317.45	09/14/2018	INV	PD	REPAIR
CHECK DATE: 09/17/2018										
1041638	18014161	08/31/2018	V091918	13259	1,820.35	1,820.35	09/14/2018	INV	PD	REPAIR
CHECK DATE: 09/17/2018										
1041641	18014286	08/31/2018	V091918	13259	1,058.88	1,058.88	09/14/2018	INV	PD	REPAIR
CHECK DATE: 09/17/2018										
1041650	18014939	08/31/2018	V091918	13259	1,270.07	1,270.07	09/14/2018	INV	PD	REPAIR
CHECK DATE: 09/17/2018										
1046453	18015107	09/14/2018	V091918	13259	65.95	65.95	09/17/2018	INV	PD	REPAIR
CHECK DATE: 09/17/2018										
					9,532.70					
23260 BERNEY OFFICE SOLUTIONS LLC										
IN527084		07/12/2018	V091918	13260	14.92	14.92	09/11/2018	INV	PD	COPIER
CHECK DATE: 09/17/2018										
IN527085		07/12/2018	V091918	13260	4.87	4.87	09/11/2018	INV	PD	COPIER
CHECK DATE: 09/17/2018										
IN540975		08/09/2018	V091918	13260	10.10	10.10	09/11/2018	INV	PD	COPIER
CHECK DATE: 09/17/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN540976		08/09/2018	V091918	13260	7.96	7.96	09/11/2018	INV	PD	COPIER
CHECK DATE: 09/17/2018										
					37.85					
292420 BEST PRICE SERVICES LLC										
048		08/30/2018	V091918	13218	50,000.00	50,000.00	08/31/2018	INV	PD	DITCH
CHECK DATE: 09/19/2018										
051		09/07/2018	V091918	13218	1,400.00	1,400.00	09/08/2018	INV	PD	MOWING
CHECK DATE: 09/19/2018										
					51,400.00					
292932 BEYOND TECHNOLOGY										
258574	18015315	09/04/2018	V091918	13300	35.81	35.81	09/11/2018	INV	PD	TONERS
CHECK DATE: 09/17/2018										
286307 BILL SMITH ELECTRIC INC										
345		09/10/2018	V091918	833849	989.73	989.73	09/10/2018	INV	PD	Contra
CHECK DATE: 09/19/2018										
14173 BRANDON S WILLIAMS										
154162		09/12/2018	V091918	13219	166.63	166.63	09/13/2018	INV	PD	TWIC L
CHECK DATE: 09/19/2018										
272932 CDW GOVERNMENT LLC										
NZD9171	18014416	08/29/2018	V091918	13220	1,118.15	1,118.15	09/08/2018	INV	PD	SSD HA
CHECK DATE: 09/19/2018										
NZW0470	18015275	08/30/2018	V091918	13220	111.04	111.04	09/08/2018	INV	PD	MEMORY
CHECK DATE: 09/19/2018										
NZQ5162	18015280	08/30/2018	V091918	13220	481.94	481.94	09/07/2018	INV	PD	ITEM:
CHECK DATE: 09/19/2018										
NZM7348	18015275	08/29/2018	V091918	13220	88.10	88.10	09/08/2018	INV	PD	MEMORY
CHECK DATE: 09/19/2018										
nrj6047	18014094	08/07/2018	V091918	13220	263.68	263.68	09/10/2018	INV	PD	ADOBE
CHECK DATE: 09/19/2018										
nrj5697	18014094	08/07/2018	V091918	13220	320.39	320.39	09/10/2018	INV	PD	ADOBE
CHECK DATE: 09/19/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,383.30					
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
010955		09/01/2018	V091918	833850	4,569.32	4,569.32	09/10/2018	INV	PD	Cruise
CHECK DATE: 09/19/2018										
32742 CHILD ADVOCACY CENTER INC										
152188		08/31/2018	V091918	833851	27,250.00	27,250.00	08/31/2018	INV	PD	4TH QT
CHECK DATE: 09/19/2018										
15439 CHRIS REED										
153180		09/10/2018	V091918	13221	174.00	174.00	09/11/2018	INV	PD	50% TU
CHECK DATE: 09/19/2018										
153181		09/10/2018	V091918	13221	173.50	173.50	09/11/2018	INV	PD	50% TU
CHECK DATE: 09/19/2018										
					347.50					
17358 CHRISTOPHER MCGADNEY										
153178		09/10/2018	V091918	13222	977.25	977.25	09/11/2018	INV	PD	50% TU
CHECK DATE: 09/19/2018										
153179		09/10/2018	V091918	13222	977.25	977.25	09/11/2018	INV	PD	50% TU
CHECK DATE: 09/19/2018										
					1,954.50					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211293164		04/02/2018	V091918	833852	24.75	24.75	09/12/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211323387		06/18/2018	V091918	833853	24.75	24.75	09/12/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211306969		05/07/2018	V091918	833853	24.75	24.75	09/12/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211323385		06/18/2018	V091918	833853	50.16	50.16	09/12/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211323383		06/18/2018	V091918	833853	41.65	41.65	09/12/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211323384		06/18/2014	V091918	833853	9.88	9.88	09/12/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211351420		08/29/2018	V091918	833853	14.26	14.26	09/28/2018	INV	PD	Unifor

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/19/2018										
211350219		08/27/2018	V091918	833853	65.76	65.76	09/26/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211350164		08/27/2018	V091918	833853	24.75	24.75	09/26/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211350156		08/27/2018	V091918	833853	54.05	54.05	09/26/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211350162		08/27/2018	V091918	833853	50.16	50.16	09/26/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211350158		08/27/2018	V091918	833853	237.16	237.16	09/26/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211350150		08/27/2018	V091918	833853	182.73	182.73	09/26/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211350152		08/27/2018	V091918	833853	133.05	133.05	09/26/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211350161		08/27/2018	V091918	833853	9.88	9.88	09/26/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211350154		08/27/2018	V091918	833853	176.18	176.18	09/26/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211349742		08/24/2018	V091918	833853	24.51	24.51	09/23/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211350151		08/27/2018	V091918	833853	256.28	256.28	09/26/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211350160		08/27/2018	V091918	833853	41.92	41.92	09/26/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211350155		08/27/2018	V091918	833853	16.76	16.76	09/26/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211350153		08/27/2018	V091918	833853	4.32	4.32	09/26/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211350157		08/27/2018	V091918	833853	77.03	77.03	09/26/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211327341		06/27/2018	V091918	833853	14.26	14.26	07/27/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211311076		05/16/2018	V091918	833853	14.26	14.26	06/15/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211313801		05/23/2018	V091918	833853	14.26	14.26	06/22/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211316567		05/30/2018	V091918	833853	14.26	14.26	06/29/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211321997		06/13/2018	V091918	833853	14.26	14.26	07/13/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211356740		09/12/2018	V091918	833853	14.26	14.26	09/12/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
211357712		09/14/2018	V091918	833853	24.51	24.51	09/14/2018	INV	PD	Unifor
CHECK DATE: 09/19/2018										
					1,654.81					
286901 COASTAL FRAME & ALIGNMENT INC										
4412	18014102	08/06/2018	V091918	833854	280.00	280.00	09/28/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
4426	18014538	08/13/2018	V091918	833854	414.50	414.50	09/28/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
4504	18015299	08/29/2018	V091918	833854	189.50	189.50	09/28/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
					884.00					
35304 COMCAST										
153169		08/28/2018	V091918	833855	79.95	79.95	09/18/2018	INV	PD	POLE A
CHECK DATE: 09/19/2018										
153473		09/02/2018	V091918	833856	89.95	89.95	09/23/2018	INV	PD	POLE A
CHECK DATE: 09/19/2018										
153167		08/24/2018	V091918	833857	94.90	94.90	09/14/2018	INV	PD	POLE,
CHECK DATE: 09/19/2018										
154399		09/05/2018	V091918	833858	104.90	104.90	09/06/2018	INV	PD	Connie
CHECK DATE: 09/19/2018										
153171		08/28/2018	V091918	833859	104.90	104.90	09/18/2018	INV	PD	POLE A
CHECK DATE: 09/19/2018										
154072		09/04/2018	V091918	833860	130.21	130.21	09/05/2018	INV	PD	Newhou
CHECK DATE: 09/19/2018										
154068		09/02/2018	V091918	833861	137.50	137.50	09/03/2018	INV	PD	Sulliv
CHECK DATE: 09/19/2018										
154398		09/07/2018	V091918	833862	137.50	137.50	09/08/2018	INV	PD	Laun a
CHECK DATE: 09/19/2018										
154020		09/07/2018	V091918	833863	144.85	144.85	09/08/2018	INV	PD	MMOA -

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/19/2018										
154400		09/05/2018	V091918	833864	145.94	145.94	09/06/2018	INV	PD	Hillsd
CHECK DATE: 09/19/2018										
152936		08/27/2018	V091918	833865	222.57	222.57	08/28/2018	INV	PD	TSAC 2
CHECK DATE: 09/19/2018										
153173		08/27/2018	V091918	833866	311.06	311.06	09/17/2018	INV	PD	CABLE,
CHECK DATE: 09/19/2018										
153152		09/03/2018	V091918	833867	348.11	348.11	09/24/2018	INV	PD	CABLE,
CHECK DATE: 09/19/2018										
					2,052.34					
38450 CUMMINS MID-SOUTH LLC										
D3-3810	18013991	08/03/2018	V091918	13261	870.76	870.76	09/14/2018	INV	PD	REPLAC
CHECK DATE: 09/17/2018										
13346 DAVE MCDANIEL III										
154096		09/11/2018	V091918	13223	444.00	444.00	09/12/2018	INV	PD	Per Di
CHECK DATE: 09/19/2018										
288224 DAVID R HODGES										
392		07/30/2018	V091918	833868	575.00	575.00	09/21/2018	INV	PD	FARRIE
CHECK DATE: 09/19/2018										
390		07/03/2018	V091918	833868	40.00	40.00	09/21/2018	INV	PD	FARRIE
CHECK DATE: 09/19/2018										
391		07/26/2018	V091918	833868	620.00	620.00	09/21/2018	INV	PD	FARRIE
CHECK DATE: 09/19/2018										
					1,235.00					
42340 DAVIS MOTOR SUPPLY CO INC										
382-2869	18015060	08/24/2018	V091918	833869	10.98	10.98	09/23/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										
382-2865	18014990	08/24/2018	V091918	833869	49.96	49.96	09/23/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										
382-2864	18014880	08/24/2018	V091918	833869	41.94	41.94	09/23/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										
382-2866	18015001	08/24/2018	V091918	833869	10.96	10.96	09/23/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
382-2904	18015157	08/27/2018	V091918	833869	174.84	174.84	09/27/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										
					288.68					
42474 DAVISON OIL COMPANY INC										
0369882-IN	18015511	09/13/2018	V091918	833870	347.62	347.62	09/14/2018	INV	PD	15W40
CHECK DATE: 09/19/2018										
290427 DELL CONSULTING LLC										
18-038-1A		08/31/2018	V091918	13224	2,780.00	2,780.00	09/19/2018	INV	PD	C0330-
CHECK DATE: 09/19/2018										
18-038-1		08/31/2018	V091918	13224	10,240.00	10,240.00	09/19/2018	INV	PD	c0330-
CHECK DATE: 09/19/2018										
18-092-1		08/31/2018	V091918	13224	960.00	960.00	09/19/2018	INV	PD	C0380-
CHECK DATE: 09/19/2018										
					13,980.00					
44278 DELTACOM LLC										
100130010807180		08/07/2018	V091918	833871	1,738.42	1,738.42	09/06/2018	INV	PD	DELTAC
CHECK DATE: 09/19/2018										
294530 DOT COM PLUS LLC DBA WNSP FM & WZEW FM										
18080287		08/31/2018	V091918	833872	1,500.00	1,500.00	09/11/2018	INV	PD	ADVERT
CHECK DATE: 09/19/2018										
291971 DS DIESEL SERVICES LLC										
4697	18015556	09/06/2018	V091918	13225	1,319.90	1,319.90	09/22/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
4706	18015597	09/06/2018	V091918	13225	2,238.14	2,238.14	09/28/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
4693	18015529	09/06/2018	V091918	13225	904.29	904.29	09/22/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
					4,462.33					
50080 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC										
93520107		09/13/2018	V091918	833873	13,310.00	13,310.00	09/28/2018	INV	PD	ESRI T
CHECK DATE: 09/19/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
59300 EXCELLANCE INC										
0017019-IN	18014013	08/20/2018	V091918	833874	578.45	578.45	09/23/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
61753 FASTENAL COMPANY										
almo237474	18013624	09/06/2018	V091918	833875	5,998.00	5,998.00	09/10/2018	INV	PD	GRANT:
CHECK DATE: 09/19/2018										
almo237475	18013708	09/10/2018	V091918	833875	2,279.24	2,279.24	09/10/2018	INV	PD	GRANT:
CHECK DATE: 09/19/2018										
almo237476	18015470	09/10/2018	V091918	833875	74.60	74.60	09/10/2018	INV	PD	JANITO
CHECK DATE: 09/19/2018										
ALMO237244	18014302	08/27/2018	V091918	833875	208.80	208.80	09/26/2018	INV	PD	PAINT
CHECK DATE: 09/19/2018										
					8,560.64					
62301 FEDEX										
6-291-06054		08/29/2018	V091918	833876	52.07	52.07	08/30/2018	INV	PD	SHIPPI
CHECK DATE: 09/19/2018										
21862 FEEDING THE GULF COAST										
M2018-004		08/31/2018	V091918	833877	5,000.00	5,000.00	08/31/2018	INV	PD	4TH QT
CHECK DATE: 09/19/2018										
8 FIRE DEPT ONE TIME PAY VENDOR										
153500		09/11/2018	V091918	833878	225.00	225.00	09/11/2018	INV	PD	REFUND
CHECK DATE: 09/19/2018						PAYEE: WILLIAM R. KENT				
279450 FITNESS PRO										
17393	18014399	08/16/2018	V091918	833879	3,650.00	3,650.00	09/10/2018	INV	PD	INDOOR
CHECK DATE: 09/19/2018										
282295 FLEET SAFETY EQUIPMENT INC										
530090	18014791	08/22/2018	V091918	833880	646.00	646.00	09/11/2018	INV	PD	GRANT
CHECK DATE: 09/19/2018										
271575 FLEETPRIDE INC										
9020693	18015332	08/30/2018	V091918	833881	167.28	167.28	09/29/2018	INV	PD	STOCK

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/19/2018										
8920960	18015145	08/27/2018	V091918	833881	180.00	180.00	09/28/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										
8885364	18015103	08/24/2018	V091918	833881	330.72	330.72	09/23/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										
8888651	18015064	08/24/2018	V091918	833881	257.54	257.54	09/26/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										
					935.54					
295579 FRED NALL HOLLIS										
180914		09/14/2018	V091918	833882	2,000.00	2,000.00	09/15/2018	INV	PD	ARTIST
CHECK DATE: 09/19/2018										
294010 GEMAIRE DISTRIBUTORS LLC										
M431004	18014388	08/10/2018	V091918	833883	2,022.82	2,022.82	09/11/2018	INV	PD	TILLMA
CHECK DATE: 09/19/2018										
15471 GLENN L BARTON										
153196		08/30/2018	V091918	13226	88.50	88.50	09/21/2018	INV	PD	PER DI
CHECK DATE: 09/19/2018										
280256 GLOBALSTAR INC										
1000000009614092		08/16/2018	V091918	833884	942.80	942.80	09/15/2018	INV	PD	GLOBAL
CHECK DATE: 09/19/2018										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1048114	18013795	08/24/2018	V091918	833885	492.00	492.00	09/23/2018	INV	PD	RECAP
CHECK DATE: 09/19/2018										
104-1048113	18013844	08/24/2018	V091918	833885	492.00	492.00	09/23/2018	INV	PD	RECAPS
CHECK DATE: 09/19/2018										
					984.00					
75199 GRAYBAR ELECTRIC CO INC										
9306047859	18015390	09/10/2018	V091918	833886	2,091.18	2,091.18	09/10/2018	INV	PD	RIVERF
CHECK DATE: 09/19/2018										
9306047862	18015389	09/07/2018	V091918	833886	1,197.70	1,197.70	09/10/2018	INV	PD	RIVERF
CHECK DATE: 09/19/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,288.88					
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0674828	18013422	08/31/2018	V091918	13262	829.10	829.10	09/10/2018	INV	PD	MONADN
CHECK DATE: 09/17/2018										
77005 GULF CITY CLEANERS INC										
369132-6	18014628	08/15/2018	V091918	833887	36.00	36.00	09/10/2018	INV	PD	CONTRA
CHECK DATE: 09/19/2018										
369168-4	18014786	08/16/2018	V091918	833887	28.25	28.25	09/10/2018	INV	PD	CONTRA
CHECK DATE: 09/19/2018										
369303-1	18014786	08/20/2018	V091918	833887	11.50	11.50	09/10/2018	INV	PD	CONTRA
CHECK DATE: 09/19/2018										
369590-2	18015139	08/27/2018	V091918	833887	20.50	20.50	09/10/2018	INV	PD	CONTRA
CHECK DATE: 09/19/2018										
369400-10	18014909	08/21/2018	V091918	833887	77.75	77.75	09/10/2018	INV	PD	CONTRA
CHECK DATE: 09/19/2018										
369178-4	18014736	08/17/2018	V091918	833887	28.25	28.25	09/10/2018	INV	PD	CONTRA
CHECK DATE: 09/19/2018										
369418-4	18015076	08/22/2018	V091918	833887	28.25	28.25	09/10/2018	INV	PD	CONTRA
CHECK DATE: 09/19/2018										
369733-8	18015247	08/29/2018	V091918	833887	51.00	51.00	09/10/2018	INV	PD	CONTRA
CHECK DATE: 09/19/2018										
369989-16	18015468	09/05/2018	V091918	833887	113.00	113.00	09/10/2018	INV	PD	CONTRA
CHECK DATE: 09/19/2018										
					394.50					
77600 GULF COAST MARINE SUPPLY CO INC										
1549364-00	18015212	09/07/2018	V091918	13263	45.99	45.99	09/11/2018	INV	PD	MISC T
CHECK DATE: 09/17/2018										
1548663-00	18014662	09/07/2018	V091918	13263	84.35	84.35	09/12/2018	INV	PD	SPRAYE
CHECK DATE: 09/17/2018										
					130.34					
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
472287	18014989	08/23/2018	V091918	833888	455.56	455.56	09/23/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
472288	18014989	08/24/2018	V091918	833888	455.56	455.56	09/23/2018	INV	PD	REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/19/2018										
					911.12					
294378 GULF COAST UNDERGROUND, LLC										
FINAL		07/21/2018	V091918	833889	3,210.00	2,304.49	09/14/2018	INV	PD	FINAL
CHECK DATE: 09/19/2018										
3546 GWENDOLYN P HALL										
153073		09/07/2018	V091918	13227	65.02	65.02	09/07/2018	INV	PD	REIMBU
CHECK DATE: 09/19/2018										
79615 GWINS STATIONARY & ENGRAVING INC										
114776	18014748	08/29/2018	V091918	833890	1,179.79	1,179.79	09/05/2018	INV	PD	STICKE
CHECK DATE: 09/19/2018										
80100 HAGAN FENCE COMPANY										
153725		06/28/2018	V091918	13264	30,583.38	29,818.80	09/19/2018	INV	PD	C0203-
CHECK DATE: 09/17/2018										
82001 HARRELSON BODY SHOP & WRECKER SERVICE										
154056		09/12/2018	V091918	833891	1,155.00	1,155.00	09/12/2018	INV	PD	TOW FE
CHECK DATE: 09/19/2018										
273853 HARTS AUTO SUPPLY LLC										
37740	18015062	08/23/2018	V091918	833892	93.60	93.60	09/28/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										
131653 HENRY SCHEIN INC										
56177652	18014366	08/13/2018	V091918	13268	303.78	303.78	09/11/2018	INV	PD	ADULT
CHECK DATE: 09/17/2018										
294706 HISTORIC MOBILE PRESERVATION SOCIETY, INC.										
153272		09/10/2018	V091918	13228	30,000.00	30,000.00	09/10/2018	INV	PD	2017-2
CHECK DATE: 09/19/2018										
282226 HUB CITY TOWING										
154040		09/12/2018	V091918	13284	875.00	875.00	09/13/2018	INV	PD	TOW FE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/17/2018										
88400 HUMPHRIES FARM TURF SUPPLY INC										
18239	18014157	08/22/2018	V091918	833893	145.00	145.00	09/11/2018	INV	PD	SEEDS
CHECK DATE: 09/19/2018										
88770 HUNTER SECURITY INC										
724020	18014599	08/14/2018	V091918	13265	1,184.00	1,184.00	09/12/2018	INV	PD	MMOA -
CHECK DATE: 09/17/2018										
89240 HURRICANE ELECTRONICS INC										
441130	18011417	05/02/2018	V091918	833894	255.00	255.00	09/10/2018	INV	PD	WORK C
CHECK DATE: 09/19/2018										
275293 HUTCHINSON MOORE & RAUCH LLC										
121114		07/31/2018	V091918	13229	1,600.00	1,600.00	09/19/2018	INV	PD	c0152-
CHECK DATE: 09/19/2018										
121115		07/31/2018	V091918	13229	1,800.00	1,800.00	09/19/2018	INV	PD	C0241-
CHECK DATE: 09/19/2018										
					3,400.00					
295576 HYDRAULIC CRANE SPECIALISTS INC										
26679		09/13/2018	V091918	13230	1,050.00	1,050.00	09/14/2018	INV	PD	LABOR
CHECK DATE: 09/19/2018										
26698		08/24/2018	V091918	13230	600.00	600.00	08/25/2018	INV	PD	MP-133
CHECK DATE: 09/19/2018										
					1,650.00					
89767 HYDRO TECHNOLOGIES INC										
5055637	18015038	08/28/2018	V091918	833895	139.00	139.00	09/29/2018	INV	PD	MOORE
CHECK DATE: 09/19/2018										
292875 IHEART MEDIA MANAGEMENT SERVICES INC										
5413019333		08/26/2018	V091918	833896	1,165.00	1,165.00	09/25/2018	INV	PD	ADVERT
CHECK DATE: 09/19/2018										
91040 INDEPENDENT LIVING CENTER										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
154085		09/12/2018	V091918	13231	39,000.00	39,000.00	09/13/2018	INV	PD	DRAW 3
CHECK DATE: 09/19/2018										
270465 INGRAM EQUIPMENT CO LLC										
64361A-IN	18012897	07/27/2018	V091918	833897	316.31	316.31	09/17/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
0034403-IN	18012897	07/16/2018	V091918	833897	1,202.30	1,202.30	09/17/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
0034942-IN	18015566	09/07/2018	V091918	833897	150.23	150.23	09/17/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
					1,668.84					
276344 INTERNATIONAL CODE COUNCIL INC										
1123163	18012570	09/05/2018	V091918	833898	1,849.90	1,849.90	09/15/2018	INV	PD	ICC CO
CHECK DATE: 09/19/2018										
17551 JAMES A ALLISON										
154314		09/14/2018	V091918	13232	230.00	230.00	09/15/2018	INV	PD	CPE re
CHECK DATE: 09/19/2018										
3871 JAMES E HUDSON										
153205		09/07/2018	V091918	13233	268.25	268.25	09/08/2018	INV	PD	TWIC L
CHECK DATE: 09/19/2018										
294188 JAMES L BRAMBLETT DBA JIM BRAMBLETT PRODUCTIONS										
1092		09/10/2018	V091918	833899	5,122.50	5,122.50	09/11/2018	INV	PD	RECRUI
CHECK DATE: 09/19/2018										
7747 JANIC M TERRY										
152931		09/06/2018	V091918	13234	75.00	75.00	09/07/2018	INV	PD	AL Ass
CHECK DATE: 09/19/2018										
15718 JAROD R GEE										
153266		09/10/2018	V091918	13235	283.50	283.50	09/11/2018	INV	PD	50% re
CHECK DATE: 09/19/2018										
153267		09/10/2018	V091918	13235	283.50	283.50	09/11/2018	INV	PD	50% re
CHECK DATE: 09/19/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
153268		09/10/2018	V091918	13235	333.50	333.50	09/11/2018	INV	PD	50% re
CHECK DATE: 09/19/2018										
					900.50					
7433 JOHN W BARBER										
153197		09/10/2018	V091918	13236	1,103.45	1,103.45	09/11/2018	INV	PD	50% RE
CHECK DATE: 09/19/2018										
41900 JOHN W DAVIS PHD										
1816		08/28/2018	V091918	833900	2,145.00	2,145.00	09/27/2018	INV	PD	HIRE H
CHECK DATE: 09/19/2018										
106550 JONES-MCLEOD INC										
4094292	18015425	09/05/2018	V091918	833901	21.93	21.93	09/11/2018	INV	PD	FIRE S
CHECK DATE: 09/19/2018										
291497 LA+SOUTH INC										
1234		09/01/2018	V091918	833902	2,700.00	2,700.00	09/19/2018	INV	PD	C0291-
CHECK DATE: 09/19/2018										
16173 LADARREL S BELL										
154095		09/11/2018	V091918	13237	444.00	444.00	09/12/2018	INV	PD	Per Di
CHECK DATE: 09/19/2018										
120408 LADD SUPPLY COMPANY INC										
422130	18014308	08/14/2018	V091918	833903	40.40	40.40	09/11/2018	INV	PD	NONCON
CHECK DATE: 09/19/2018										
422820	18015258	09/07/2018	V091918	833903	875.00	875.00	09/10/2018	INV	PD	BLOCKS
CHECK DATE: 09/19/2018										
422821	18015257	09/07/2018	V091918	833903	574.20	574.20	09/10/2018	INV	PD	BLOCKS
CHECK DATE: 09/19/2018										
					1,489.60					
277578 LAGNIAPPE										
31613		09/12/2018	V091918	13281	102.00	102.00	09/13/2018	INV	PD	ADVERT
CHECK DATE: 09/17/2018										
31296		08/29/2018	V091918	13281	28.12	28.12	09/13/2018	INV	PD	#31296
CHECK DATE: 09/17/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
31297		08/29/2018	V091918	13281	528.58	528.58	09/13/2018	INV	PD	#31297
CHECK DATE: 09/17/2018										
					658.70					
285822 LAWMENS & SHOOTERS SUPPLY INC										
149654	18012558	07/17/2018	V091918	13285	949.20	949.20	09/10/2018	INV	PD	SWIFT
CHECK DATE: 09/17/2018										
125001 LEE RODGERS TIRE CO										
55972	18014583	09/12/2018	V091918	13266	774.00	774.00	09/13/2018	INV	PD	RECAPS
CHECK DATE: 09/17/2018										
55971	18015437	09/12/2018	V091918	13266	74.00	74.00	09/13/2018	INV	PD	TURF T
CHECK DATE: 09/17/2018										
					848.00					
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64375	18015074	08/23/2018	V091918	833904	160.00	160.00	09/29/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
64379	18015201	08/27/2018	V091918	833904	160.00	160.00	09/29/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
64382	18015255	08/28/2018	V091918	833904	170.00	170.00	09/29/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
64385	18015292	08/29/2018	V091918	833904	80.00	80.00	09/29/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
64381	18015225	08/28/2018	V091918	833904	296.75	296.75	09/28/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
					866.75					
130300 MADER BEARING SUPPLY INC										
559970	18015576	09/06/2018	V091918	13267	59.42	59.42	09/10/2018	INV	PD	STOCK
CHECK DATE: 09/17/2018										
293927 MARINE ENVIRONMENTAL SCIENCES CONSORTIUM										
2018-085		09/12/2018	V091918	13238	5,000.00	5,000.00	09/12/2018	INV	PD	4TH QT
CHECK DATE: 09/19/2018										
15265 MARY E BERGIN										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
152558		08/31/2018	V091918	13239	665.00	665.00	09/01/2018	INV	PD	5C SUM
CHECK DATE: 09/19/2018										
132407 MCGRIFF TIRE COMPANY INC										
329413	18014986	08/23/2018	V091918	833905	259.80	259.80	09/26/2018	INV	PD	TRACTO
CHECK DATE: 09/19/2018										
281106 MEDICAL SUPPLIES DEPOT										
01662766	18014950	08/28/2018	V091918	13282	151.00	151.00	09/26/2018	INV	PD	PREFIL
CHECK DATE: 09/17/2018										
01662767	18014838	08/28/2018	V091918	13282	181.96	181.96	09/26/2018	INV	PD	JANITO
CHECK DATE: 09/17/2018										
01662800	18013634	08/28/2018	V091918	13282	594.75	594.75	09/26/2018	INV	PD	SANI-H
CHECK DATE: 09/17/2018										
01662801	18014730	08/28/2018	V091918	13282	4,758.00	4,758.00	09/26/2018	INV	PD	NASAL
CHECK DATE: 09/17/2018										
01662651	18013634	08/27/2018	V091918	13282	7,731.75	7,731.75	09/25/2018	INV	PD	SANI-H
CHECK DATE: 09/17/2018										
					13,417.46					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
549684	18015621	09/07/2018	V091918	13269	134.94	134.94	09/12/2018	INV	PD	REPAIR
CHECK DATE: 09/17/2018										
138200 MOBILE UNITED										
154129		09/12/2018	V091918	833906	2,500.00	2,500.00	09/12/2018	INV	PD	4TH QT
CHECK DATE: 09/19/2018										
165635 MOBILE WINSUPPLY CO										
326214	18015208	08/28/2018	V091918	13271	91.21	91.21	09/26/2018	INV	PD	FIRE S
CHECK DATE: 09/17/2018										
326264	18015265	08/30/2018	V091918	13271	19.05	19.05	09/28/2018	INV	PD	LADD-P
CHECK DATE: 09/17/2018										
326350	18015306	08/30/2018	V091918	13271	25.48	25.48	09/28/2018	INV	PD	FIRE S
CHECK DATE: 09/17/2018										
					135.74					
139400 MOTION INDUSTRIES INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AL02-017945	18014830	08/22/2018	V091918	833907	3.38	3.38	09/20/2018	INV	PD	UTILIT
CHECK DATE: 09/19/2018										
AL02-018733	18015078	08/30/2018	V091918	833908	40.56	40.56	09/28/2018	INV	PD	UTILIT
CHECK DATE: 09/19/2018										
					43.94					
284993 MOTOR INFORMATION SYSTEMS										
2392	18012192	08/22/2018	V091918	833909	169.00	169.00	09/23/2018	INV	PD	AIRBAG
CHECK DATE: 09/19/2018										
288944 MULLINAX FORD OF MOBILE LLC										
96912	18015573	09/11/2018	V091918	13286	112.78	112.78	09/12/2018	INV	PD	STOCK
CHECK DATE: 09/17/2018										
3 MUN COURT ONE TIME PAY VENDOR										
152922		09/06/2018	V091918	833910	600.00	600.00	09/15/2018	INV	PD	CASH B
CHECK DATE: 09/19/2018						PAYEE: BRITTANY KITT				
146414 NATURE INDOORS										
4544		08/25/2018	V091918	833911	282.50	282.50	09/24/2018	INV	PD	PLANT
CHECK DATE: 09/19/2018										
14204 NELSON A ARGUETA										
154397		09/17/2018	V091918	13240	360.90	360.90	09/18/2018	INV	PD	50% TU
CHECK DATE: 09/19/2018										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
P-971839	18013530	07/30/2018	V091918	833912	43,436.00	43,436.00	08/28/2018	INV	PD	EAGLE
CHECK DATE: 09/19/2018										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-419880	18015451	09/04/2018	V091918	13280	145.69	145.69	09/27/2018	INV	PD	REPAIR
CHECK DATE: 09/17/2018										
1292-419997	18015515	09/05/2018	V091918	13280	69.48	69.48	09/26/2018	INV	PD	STOCK
CHECK DATE: 09/17/2018										
CM18015451	18015451	09/07/2018	V091918	13280	-26.00	-26.00	09/27/2018	CRM	PD	REPAIR
CHECK DATE: 09/17/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					189.17					
294551 OCCUPATIONAL HEALTH CENTER										
154106 CHECK DATE: 09/19/2018		08/21/2018	V091918	13241	70.00	70.00	08/22/2018	INV	PD	FIT FO
154575 CHECK DATE: 09/19/2018		08/28/2018	V091918	13241	60.00	60.00	08/29/2018	INV	PD	FIT FO
153926 CHECK DATE: 09/19/2018		08/21/2018	V091918	13241	3,610.00	3,610.00	08/22/2018	INV	PD	PHYSIC
					3,740.00					
289032 OFFICE MASTER INC										
IV299702 CHECK DATE: 09/19/2018	18013488	08/24/2018	V091918	833913	631.20	631.20	09/22/2018	INV	PD	INSPEC
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
164038 CHECK DATE: 09/19/2018	18013643	08/08/2018	V091918	833914	282.50	282.50	09/06/2018	INV	PD	CONTRA
164724 CHECK DATE: 09/19/2018	18015192	08/27/2018	V091918	833914	30.38	30.38	09/25/2018	INV	PD	FILE F
164726 CHECK DATE: 09/19/2018	18015197	08/28/2018	V091918	833914	5.24	5.24	09/26/2018	INV	PD	OFFICE
164722 CHECK DATE: 09/19/2018	18015198	08/28/2018	V091918	833914	57.45	57.45	09/26/2018	INV	PD	OFFICE
					375.57					
270273 ON-LINE INFORMATION SERVICES INC										
153155 CHECK DATE: 09/19/2018		09/01/2018	V091918	833915	117.00	117.00	09/15/2018	INV	PD	ALACOU
4 PARKS&REC ONE TIME PAY VENDOR										
153204 CHECK DATE: 09/19/2018		09/10/2018	V091918	833916	125.00	125.00 PAYEE: Airport Boulevard Baptist Church	09/11/2018	INV	PD	Refund
153208 CHECK DATE: 09/19/2018		09/10/2018	V091918	833917	125.00	125.00 PAYEE: Carrie Coats	09/11/2018	INV	PD	Refund
153212 CHECK DATE: 09/19/2018		09/10/2018	V091918	833918	125.00	125.00 PAYEE: Lella Lowe	09/11/2018	INV	PD	Refund

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
153214 CHECK DATE: 09/19/2018		09/10/2018	V091918	833919	50.00	50.00	09/11/2018	INV	PD	Refund
PAYEE: Renee Young										
153211 CHECK DATE: 09/19/2018		09/10/2018	V091918	833920	50.00	50.00	09/11/2018	INV	PD	Refund
PAYEE: Robert King										
					475.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
073901 CHECK DATE: 09/17/2018	18015861	09/13/2018	V091918	13278	34.44	34.44	09/18/2018	INV	PD	STOCK
294446 PATSY T RICHARDSON										
18-082 CHECK DATE: 09/19/2018		09/06/2018	V091918	13242	100.00	100.00	09/07/2018	INV	PD	Title
292945 PHYSIO-CONTROL INC										
418123318 CHECK DATE: 09/19/2018		09/12/2018	V091918	833921	5,442.00	5,442.00	09/12/2018	INV	PD	LUCAS
418189299 CHECK DATE: 09/19/2018		09/01/2018	V091918	833921	4,613.00	4,613.00	09/12/2018	INV	PD	HEALTH
					10,055.00					
164150 PITTS & SONS TOWING & RECOVERY INC										
356594 CHECK DATE: 09/17/2018	18015667	09/07/2018	V091918	13270	200.00	200.00	09/12/2018	INV	PD	REPAIR
355971 CHECK DATE: 09/17/2018	18015579	08/23/2018	V091918	13270	320.00	320.00	09/12/2018	INV	PD	TOW JO
154061 CHECK DATE: 09/17/2018		09/12/2018	V091918	13270	1,125.00	1,125.00	09/13/2018	INV	PD	TOW FE
356402 CHECK DATE: 09/17/2018	18015715	09/10/2018	V091918	13270	300.00	300.00	09/14/2018	INV	PD	TOW JO
355967 CHECK DATE: 09/17/2018	18015531	08/25/2018	V091918	13270	495.00	495.00	09/10/2018	INV	PD	TOW CH
355973 CHECK DATE: 09/17/2018	18015532	08/23/2018	V091918	13270	150.00	150.00	09/10/2018	INV	PD	TOW CH
356353 CHECK DATE: 09/17/2018	18015533	09/04/2018	V091918	13270	300.00	300.00	09/10/2018	INV	PD	TOW CH
356266 CHECK DATE: 09/19/2018	18015528	08/30/2018	V091918	833922	160.00	160.00	09/10/2018	INV	PD	TOW JO

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,050.00					
294261 PLANNING-NEXT										
18-716-2 CHECK DATE: 09/19/2018		08/31/2018	V091918	13243	1,500.00	1,500.00	09/01/2018	INV	PD	Projec
18-716-1 CHECK DATE: 09/19/2018		08/31/2018	V091918	13243	2,310.00	2,310.00	09/01/2018	INV	PD	Projec
18-705 CHECK DATE: 09/19/2018		07/31/2018	V091918	833923	1,110.34	1,110.34	08/01/2018	INV	PD	FACILI
					4,920.34					
278663 POSTMARK INK INCORPORATED										
64106 CHECK DATE: 09/19/2018	18009464	06/25/2018	V091918	833924	55.00	55.00	06/28/2018	INV	PD	JACINT
276679 PPM CONSULTANTS INC										
77896 CHECK DATE: 09/19/2018		06/15/2018	V091918	833925	3,808.39	3,808.39	09/14/2018	INV	PD	Ladd P
275228 PRIORITY DISPATCH CORP										
SIN144020 CHECK DATE: 09/17/2018		08/27/2018	V091918	13279	1,020.00	1,020.00	08/28/2018	INV	PD	TRAINI
293917 PROBATE COURT OF MOBILE COUNTY										
4140 CHECK DATE: 09/19/2018		09/04/2018	V091918	833926	20.00	20.00	09/27/2018	INV	PD	Map Co
4141 CHECK DATE: 09/19/2018		09/04/2018	V091918	833926	30.00	30.00	09/05/2018	INV	PD	Probat
					50.00					
292135 PROMOTIONAL DESIGNS										
2874 CHECK DATE: 09/19/2018	17011009	10/03/2017	V091918	833927	24.00	24.00	09/10/2018	INV	PD	EMBRDE
16988 RADWAN M HABIBI										
153207 CHECK DATE: 09/19/2018		09/10/2018	V091918	13244	731.25	731.25	09/11/2018	INV	PD	50% RE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
153213		09/10/2018	V091918	13244	793.75	793.75	09/11/2018	INV	PD	50% RE
CHECK DATE: 09/19/2018										
153215		09/10/2018	V091918	13244	793.75	793.75	09/11/2018	INV	PD	50% RE
CHECK DATE: 09/19/2018										
					2,318.75					
180346 RAICOM COMMUNICATIONS INC										
999106		05/16/2018	V091918	833928	225.00	225.00	06/15/2018	INV	PD	CABLE
CHECK DATE: 09/19/2018										
294116 RELIABLE TOWING & RECOVERY LLC										
154052		09/12/2018	V091918	833929	1,125.00	1,125.00	09/13/2018	INV	PD	TOW FE
CHECK DATE: 09/19/2018										
292649 REPUBLIC SERVICES INC										
0986-001287142		08/25/2018	V091918	13298	62.13	62.13	08/26/2018	INV	PD	Spec A
CHECK DATE: 09/17/2018										
0986-001288628		08/31/2018	V091918	13299	2,018.00	2,018.00	09/01/2018	INV	PD	DOWNTO
CHECK DATE: 09/17/2018										
					2,080.13					
5 REVENUE ONE TIME PAY VENDOR										
154127		09/12/2018	V091918	833930	782.46	782.46	09/12/2018	INV	PD	
CHECK DATE: 09/19/2018						PAYEE: ALOS				
8454 RICHARD P HARRIS										
153175		09/10/2018	V091918	13245	405.00	405.00	09/11/2018	INV	PD	50% TU
CHECK DATE: 09/19/2018										
190490 RITZ SAFETY LLC										
5610219	18012394	07/03/2018	V091918	13273	118.36	118.36	08/16/2018	INV	PD	FIRE E
CHECK DATE: 09/17/2018										
294284 ROBBINS COLLISION PARTS										
74889	18015602	09/07/2018	V091918	833931	216.00	216.00	09/12/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
12884 ROSEMARY G SAWYER										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
153987		09/11/2018	V091918	13246	109.10	109.10	09/12/2018	INV	PD	APWA P
CHECK DATE: 09/19/2018										
15047 RUSTY R HODSKINS										
153177		09/10/2018	V091918	13247	778.29	778.29	09/11/2018	INV	PD	50% TU
CHECK DATE: 09/19/2018										
190400 SABEL STEEL SERVICE INC										
05-50614	18015059	08/28/2018	V091918	833932	122.40	122.40	09/26/2018	INV	PD	JUNE S
CHECK DATE: 09/19/2018										
190460 SAFETY COATINGS INC										
180659	18015133	08/28/2018	V091918	833933	202.50	202.50	09/26/2018	INV	PD	YELLOW
CHECK DATE: 09/19/2018										
180658	18015047	08/28/2018	V091918	833933	324.00	324.00	09/26/2018	INV	PD	REPLAC
CHECK DATE: 09/19/2018										
					526.50					
4022 SAMUEL L TUCKER										
153195		09/10/2018	V091918	13248	607.50	607.50	09/11/2018	INV	PD	50% TU
CHECK DATE: 09/19/2018										
190715 SANSOM EQUIPMENT CO INC										
55546	18015398	08/31/2018	V091918	833934	980.23	980.23	09/17/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										
55405	18014778	08/17/2018	V091918	833934	123.68	123.68	09/24/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
					1,103.91					
270006 SHARP ELECTRONICS CORPORATION										
SH256874		03/18/2018	V091918	833935	377.96	377.96	09/11/2018	INV	PD	COPIER
CHECK DATE: 09/19/2018										
SH256575		03/09/2018	V091918	833935	439.88	439.88	09/11/2018	INV	PD	COPIER
CHECK DATE: 09/19/2018										
SH271603		06/25/2018	V091918	833935	347.81	347.81	07/25/2018	INV	PD	COPIER
CHECK DATE: 09/19/2018										
SH271642		06/26/2018	V091918	833935	152.63	152.63	09/12/2018	INV	PD	COPIER

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/19/2018										
SH271160		06/08/2018	V091918	833935	215.19	215.19	09/12/2018	INV	PD	COPIER
CHECK DATE: 09/19/2018										
SH271161		06/08/2018	V091918	833935	629.27	629.27	09/12/2018	INV	PD	COPIER
CHECK DATE: 09/19/2018										
SH271443		06/19/2018	V091918	833935	183.02	183.02	09/12/2018	INV	PD	COPIER
CHECK DATE: 09/19/2018										
SH271444		06/19/2018	V091918	833935	280.01	280.01	09/12/2018	INV	PD	COPIER
CHECK DATE: 09/19/2018										
SH271484		06/20/2018	V091918	833935	241.06	241.06	09/12/2018	INV	PD	COPIER
CHECK DATE: 09/19/2018										
SH271485		06/20/2018	V091918	833935	297.09	297.09	09/12/2018	INV	PD	COPIER
CHECK DATE: 09/19/2018										
SH264949		05/07/2018	V091918	833935	291.06	291.06	09/12/2018	INV	PD	COPIER
CHECK DATE: 09/19/2018										
SH260199		04/06/2018	V091918	833935	278.96	278.96	09/11/2018	INV	PD	COPIER
CHECK DATE: 09/19/2018										
sh252362		02/23/2018	V091918	833935	382.70	382.70	03/25/2018	INV	PD	COPIER
CHECK DATE: 09/19/2018										
SH255334		03/07/2018	V091918	833935	278.96	278.96	09/11/2018	INV	PD	COPIER
CHECK DATE: 09/19/2018										
SH255335		03/07/2018	V091918	833935	619.91	619.91	09/11/2018	INV	PD	COPIER
CHECK DATE: 09/19/2018										
SH252655		03/03/2018	V091918	833935	146.83	146.83	09/11/2018	INV	PD	COPIER
CHECK DATE: 09/19/2018										
SH252659		03/03/2018	V091918	833935	411.63	411.63	09/11/2018	INV	PD	COPIER
CHECK DATE: 09/19/2018										
					5,573.97					
16834 SHAYNE L CUMBIE										
153996		09/11/2018	V091918	13249	94.53	94.53	09/12/2018	INV	PD	APWA P
CHECK DATE: 09/19/2018										
192350 SHERWIN WILLIAMS CO										
8121-3	18014220	08/23/2018	V091918	13274	143.48	143.48	09/14/2018	INV	PD	MMOA -
CHECK DATE: 09/17/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290466 SHOOK & FLETCHER INSULATION CO INC										
3176965	18014961	08/28/2018	V091918	833936	388.54	388.54	09/26/2018	INV	PD	MOORER
CHECK DATE: 09/19/2018										
196906 SMG										
154223		08/10/2017	V091918	833937	2,387.92	2,387.92	09/13/2018	INV	PD	NATION
CHECK DATE: 09/19/2018										
282236 SOS TOWING										
154058		09/12/2018	V091918	13250	1,500.00	1,500.00	09/13/2018	INV	PD	TOW FE
CHECK DATE: 09/19/2018										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
153247	18015686	09/10/2018	V091918	833938	897.76	897.76	09/10/2018	INV	PD	CHIEF
CHECK DATE: 09/19/2018										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
152827		09/01/2018	V091918	833939	1,490.32	1,490.32	09/06/2018	INV	PD	Transf
CHECK DATE: 09/19/2018										
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
835010	18014367	08/28/2018	V091918	13275	339.15	339.15	09/26/2018	INV	PD	CHEST
CHECK DATE: 09/17/2018										
195460 SOUTHERN DISTRIBUTORS										
795801	18015577	09/06/2018	V091918	833940	93.56	93.56	09/10/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										
795851	18015598	09/07/2018	V091918	833940	691.04	691.04	09/10/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										
795877	18015616	09/07/2018	V091918	833940	143.64	143.64	09/10/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										
795974	18015665	09/10/2018	V091918	833940	232.52	232.52	09/11/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
796002	18015671	09/10/2018	V091918	833940	1,153.28	1,153.28	09/11/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										
796001	18015673	09/10/2018	V091918	833940	52.34	52.34	09/11/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
796053 CHECK DATE: 09/19/2018	18015707	09/11/2018	V091918	833940	259.59	259.59	09/12/2018	INV	PD	REPAIR
796128 CHECK DATE: 09/19/2018	18015724	09/11/2018	V091918	833940	1,387.42	1,387.42	09/12/2018	INV	PD	STOCK
796139 CHECK DATE: 09/19/2018	18015740	09/11/2018	V091918	833940	122.96	122.96	09/13/2018	INV	PD	STOCK
796232 CHECK DATE: 09/19/2018	18015795	09/12/2018	V091918	833940	60.16	60.16	09/13/2018	INV	PD	STOCK
796247 CHECK DATE: 09/19/2018	18015812	09/12/2018	V091918	833940	321.46	321.46	09/14/2018	INV	PD	REPAIR
796346 CHECK DATE: 09/19/2018	18015859	09/13/2018	V091918	833940	71.96	71.96	09/14/2018	INV	PD	STOCK
796452 CHECK DATE: 09/19/2018	18015310	09/14/2018	V091918	833940	100.42	100.42	09/17/2018	INV	PD	REPAIR
796345 CHECK DATE: 09/19/2018	18015857	09/13/2018	V091918	833940	80.84	80.84	09/17/2018	INV	PD	REPAIR
796453 CHECK DATE: 09/19/2018	18015958	09/14/2018	V091918	833940	21.18	21.18	09/17/2018	INV	PD	STOCK
					4,792.37					
281459 SOUTHERN GAS AND SUPPLY INC										
34355018 CHECK DATE: 09/17/2018		08/31/2018	V091918	13283	137.70	137.70	09/01/2018	INV	PD	AUGUST
282238 SPECTRUM COLLISION										
154059 CHECK DATE: 09/19/2018		09/12/2018	V091918	833941	125.00	125.00	09/12/2018	INV	PD	TOW FE
151247 CHECK DATE: 09/19/2018		08/24/2018	V091918	833941	875.00	875.00	09/23/2018	INV	PD	TOW FE
					1,000.00					
294015 STAPLES CONTRACT & COMMERCIAL										
3386610183 CHECK DATE: 09/19/2018	18014239	08/10/2018	V091918	13251	48.58	48.58	09/08/2018	INV	PD	ITEM:
3385191848 CHECK DATE: 09/19/2018	18013572	07/28/2018	V091918	13251	165.41	165.41	08/26/2018	INV	PD	3-HOLE
3386451689	18014076	08/08/2018	V091918	13251	37.68	37.68	09/06/2018	INV	PD	CHAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/19/2018										
3384596637	18013072	07/21/2018	V091918	13251	33.60	33.60	08/19/2018	INV	PD	OFFICE
CHECK DATE: 09/19/2018										
3384596638	18013072	07/21/2018	V091918	13251	135.00	135.00	08/19/2018	INV	PD	OFFICE
CHECK DATE: 09/19/2018										
3384810110	18013387	07/25/2018	V091918	13251	199.98	199.98	08/23/2018	INV	PD	FOLDIN
CHECK DATE: 09/19/2018										
3384886474	18013528	07/26/2018	V091918	13251	189.56	189.56	08/24/2018	INV	PD	GULFQU
CHECK DATE: 09/19/2018										
3388107181	18015046	08/26/2018	V091918	13251	50.30	50.30	09/24/2018	INV	PD	OFFICE
CHECK DATE: 09/19/2018										
3388107183	18015052	08/26/2018	V091918	13251	40.59	40.59	09/24/2018	INV	PD	OFFICE
CHECK DATE: 09/19/2018										
3388107184	18015134	08/26/2018	V091918	13251	359.68	359.68	09/24/2018	INV	PD	ANIMAL
CHECK DATE: 09/19/2018										
3388058574	18015052	08/25/2018	V091918	13251	4.30	4.30	09/23/2018	INV	PD	OFFICE
CHECK DATE: 09/19/2018										
3388251126	18014889	08/29/2018	V091918	13251	162.99	162.99	09/27/2018	INV	PD	ITEM:
CHECK DATE: 09/19/2018										
3388251128	18015169	08/29/2018	V091918	13251	427.12	427.12	09/27/2018	INV	PD	COMPUT
CHECK DATE: 09/19/2018										
3388251127	18015150	08/29/2018	V091918	13251	143.58	143.58	09/27/2018	INV	PD	AVERY
CHECK DATE: 09/19/2018										
3388251129	18015189	08/29/2018	V091918	13251	45.60	45.60	09/27/2018	INV	PD	WHITE
CHECK DATE: 09/19/2018										
3388251130	18015190	08/29/2018	V091918	13251	29.67	29.67	09/27/2018	INV	PD	DESK O
CHECK DATE: 09/19/2018										
					2,073.64					
198400 STRICKLAND PAPER CO INC										
MO691017-00	18015243	08/31/2018	V091918	833942	248.65	248.65	09/29/2018	INV	PD	COPY P
CHECK DATE: 09/19/2018										
MO691021-00	18015243	08/31/2018	V091918	833942	158.40	158.40	09/29/2018	INV	PD	COPY P
CHECK DATE: 09/19/2018										
MO691022-00	18015243	08/31/2018	V091918	833942	158.40	158.40	09/29/2018	INV	PD	COPY P
CHECK DATE: 09/19/2018										
MO691024-00	18015243	08/31/2018	V091918	833942	105.60	105.60	09/29/2018	INV	PD	COPY P

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/19/2018										
mo690351-00	18015061	08/27/2018	V091918	833942	137.77	137.77	09/25/2018	INV	PD	PAPER
CHECK DATE: 09/19/2018										
					808.82					
270010 STUART C IRBY CO										
SO10922223.001	18015326	08/30/2018	V091918	833943	137.57	137.57	09/11/2018	INV	PD	PRELIM
CHECK DATE: 09/19/2018										
198904 SUNBELT FIRE INC										
312225X1	18011654	07/17/2018	V091918	833944	1,275.00	1,275.00	09/26/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
312703	18013234	07/31/2018	V091918	833944	1,029.39	1,029.39	09/26/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
312726	18013342	07/24/2018	V091918	833944	1,699.18	1,699.18	09/26/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
312225	18011654	06/21/2018	V091918	833944	487.50	487.50	09/26/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
312240	18011757	06/21/2018	V091918	833944	2,311.81	2,311.81	09/26/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
312539	18012690	07/13/2018	V091918	833944	698.64	698.64	09/26/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
312563	18012754	07/13/2018	V091918	833944	828.40	828.40	09/26/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
312582	18012848	07/24/2018	V091918	833944	1,053.47	1,053.47	09/26/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
312702	18013234	07/20/2018	V091918	833944	552.54	552.54	09/26/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
313543	18015685	09/10/2018	V091918	833944	173.75	173.75	09/27/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
313092	18014656	08/22/2018	V091918	833944	127.95	127.95	09/29/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
313055	18013042	08/13/2018	V091918	833944	2,140.00	2,140.00	09/10/2018	INV	PD	TASK F
CHECK DATE: 09/19/2018										
116888	18014759	08/16/2018	V091918	833944	648.89	648.89	09/10/2018	INV	PD	MAINTE
CHECK DATE: 09/19/2018										
312284	18006806	08/20/2018	V091918	833944	1,989.00	1,989.00	09/10/2018	INV	PD	FIRE P

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/19/2018										
313054	18013290	08/16/2018	V091918	833944	5,250.00	5,250.00	09/10/2018	INV	PD	BLITZF
CHECK DATE: 09/19/2018										
312749	18013424	07/26/2018	V091918	833944	1,699.18	1,699.18	09/25/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
312750	18013427	07/26/2018	V091918	833944	1,699.18	1,699.18	09/25/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
312751	18013428	07/26/2018	V091918	833944	1,699.18	1,699.18	09/25/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
312753	18013429	07/26/2018	V091918	833944	1,699.18	1,699.18	09/25/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
312810	18013509	07/26/2018	V091918	833944	55.00	55.00	09/25/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
312784	18013546	07/27/2018	V091918	833944	274.00	274.00	09/25/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
312861	18013605	08/14/2018	V091918	833944	3,315.02	3,315.02	09/25/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
312821	18013661	08/08/2018	V091918	833944	856.71	856.71	09/25/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
312845	18013723	08/02/2018	V091918	833944	1,144.60	1,144.60	09/25/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
312917	18013942	08/03/2018	V091918	833944	209.50	209.50	09/25/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
312922	18013968	08/06/2018	V091918	833944	2,030.60	2,030.60	09/25/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
312961	18014100	08/08/2018	V091918	833944	327.00	327.00	09/25/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
313072	18014613	08/14/2018	V091918	833944	791.44	791.44	09/25/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
313197	18014879	08/21/2018	V091918	833944	438.65	438.65	09/25/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
313510	18015578	09/06/2018	V091918	833944	159.24	159.24	09/25/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
313511	18015581	09/06/2018	V091918	833944	516.03	516.03	09/25/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					37,180.03					
275404 T MOBILE										
160077418x080318		08/03/2018	V091918	833945	570.53	570.53	08/04/2018	INV	PD	T-MOBI
CHECK DATE: 09/19/2018										
289551 TAYLOR POWER SYSTEMS										
02411307	18004732	06/14/2018	V091918	13287	5,120.28	5,120.28	09/14/2018	INV	PD	REPAIR
CHECK DATE: 09/17/2018										
17750 THE ARCHITECTS GROUP INC										
1802-1		08/24/2018	V091918	833946	13,897.50	13,897.50	09/19/2018	INV	PD	C0332-
CHECK DATE: 09/19/2018										
288820 THE MCPHERSON COMPANIES INC										
139366	18013249	07/24/2018	V091918	833947	571.90	571.90	08/06/2018	INV	PD	GARAGE
CHECK DATE: 09/19/2018										
288928 THE OFFICE PAL INC										
0166208-IN	18014885	08/23/2018	V091918	833948	44.00	44.00	09/21/2018	INV	PD	TONERS
CHECK DATE: 09/19/2018										
277862 THE TREE HOUSE INC										
81552	18014884	08/21/2018	V091918	833949	52.50	52.50	09/19/2018	INV	PD	TONERS
CHECK DATE: 09/19/2018										
295347 THEODORE TOWING										
154050		09/12/2018	V091918	13252	560.00	560.00	09/13/2018	INV	PD	TOW FE
CHECK DATE: 09/19/2018										
15762 TONI W HERMAN										
153726		09/11/2018	V091918	13253	517.33	517.33	09/12/2018	INV	PD	50% TU
CHECK DATE: 09/19/2018										
205775 TOOMEY EQUIPMENT CO INC										
IT25037	18015003	08/24/2018	V091918	833950	265.35	265.35	09/23/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294395 TRANSUNION LLC										
08803425		08/27/2018	V091918	833951	366.69	366.69	09/21/2018	INV	PD	CREDIT
CHECK DATE: 09/19/2018										
294832 TRI-TECH FORENSICS INC										
163054	18013423	08/31/2018	V091918	833952	279.80	279.80	09/29/2018	INV	PD	ID/ DO
CHECK DATE: 09/19/2018										
277284 TRUCK PRO LLC										
042-0495531	18014940	08/27/2018	V091918	833953	727.72	727.72	09/26/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										
295496 TRUCKVAULT INC										
189468	18014404	08/22/2018	V091918	833954	62.00	62.00	09/20/2018	INV	PD	TAHOE
CHECK DATE: 09/19/2018										
279402 TSA										
87457	18013633	07/30/2018	V091918	833955	936.00	936.00	08/28/2018	INV	PD	COMPUT
CHECK DATE: 09/19/2018										
87386	18011137	07/26/2018	V091918	833955	289.17	289.17	08/24/2018	INV	PD	HP 3 Y
CHECK DATE: 09/19/2018										
86759	18011337	06/26/2018	V091918	833955	635.00	635.00	07/24/2018	INV	PD	INTERN
CHECK DATE: 09/19/2018										
86726	18011866	06/26/2018	V091918	833955	55.00	55.00	07/24/2018	INV	PD	RELYA
CHECK DATE: 09/19/2018										
					1,915.17					
292630 TYLER TECHNOLOGIES INC										
045-215860		02/22/2018	V091918	13254	925.00	925.00	02/23/2018	INV	PD	PT 2 O
CHECK DATE: 09/19/2018										
210000 U J CHEVROLET CO INC										
CVCS476927	18014983	08/21/2018	V091918	833956	429.41	429.41	09/23/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
24061	18008150	08/30/2018	V091918	833956	37,190.93	37,190.93	09/13/2018	INV	PD	POLICE
CHECK DATE: 09/19/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CVW145110	18015144	08/27/2018	V091918	833957	389.42	389.42	09/26/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										
					38,009.76					
216152 UPS										
33X58V348		08/25/2018	V091918	833958	32.96	32.96	09/24/2018	INV	PD	POSTAG
CHECK DATE: 09/19/2018										
33X58V358		09/01/2018	V091918	833958	2.18	2.18	09/07/2018	INV	PD	POSTAG
CHECK DATE: 09/19/2018										
					35.14					
293296 UTILICOM SUPPLY ASSOCIATES LLC										
258949	18008180	08/27/2018	V091918	833959	8,940.00	8,940.00	09/25/2018	INV	PD	TESTER
CHECK DATE: 09/19/2018										
273788 VERIZON WIRELESS										
9813427854		08/23/2018	V091918	833960	5,572.95	5,572.95	08/24/2018	INV	PD	CELLUL
CHECK DATE: 09/19/2018										
270017 W W GRAINGER INC										
9893108184	18015377	08/31/2018	V091918	833961	29.04	29.04	09/29/2018	INV	PD	PLUNGE
CHECK DATE: 09/19/2018										
9889672854	18015241	08/28/2018	V091918	833961	1,353.78	1,353.78	09/26/2018	INV	PD	BRUSH,
CHECK DATE: 09/19/2018										
					1,382.82					
230871 WALA-TV FOX 10										
894477-1		08/31/2018	V091918	833962	750.00	750.00	09/11/2018	INV	PD	ADVERT
CHECK DATE: 09/19/2018										
280831 WALKER ELECTRIC SUPPLY LLC										
23292	18012162	08/07/2018	V091918	833963	240.00	240.00	09/05/2018	INV	PD	COILS
CHECK DATE: 09/19/2018										
295120 WALLACE AUTO REPAIR & TOWING LLC										
154054		09/12/2018	V091918	13255	250.00	250.00	09/13/2018	INV	PD	TOW FE
CHECK DATE: 09/19/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
232615 WALTERS CONTROLS INC										
0173-46		09/10/2018	V091918	13276	248.00	248.00	09/11/2018	INV	PD	REPAIR
CHECK DATE: 09/17/2018										
232872 WARD INTERNATIONAL TRUCKS LLC										
1132066	18015719	09/11/2018	V091918	833964	153.94	153.94	09/22/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
1132179	18015817	09/13/2018	V091918	833964	25.92	25.92	09/23/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										
1132254	18015905	09/13/2018	V091918	833964	62.44	62.44	09/24/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										
1131815	18015563	09/06/2018	V091918	833964	407.70	407.70	09/17/2018	INV	PD	STOCK
CHECK DATE: 09/19/2018										
1131813	18015567	09/06/2018	V091918	833964	51.92	51.92	09/17/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
1131873	18015611	09/07/2018	V091918	833964	162.49	162.49	09/17/2018	INV	PD	REPAIR
CHECK DATE: 09/19/2018										
					864.41					
294802 WARING OIL COMPANY LLC										
001688120	18012963	07/31/2018	V091918	833965	1,424.54	1,424.54	08/06/2018	INV	PD	GREASE
CHECK DATE: 09/19/2018										
293962 WATKINS ACY STRUNK DESIGN INC										
3780		08/30/2018	V091918	833966	4,250.00	4,250.00	09/19/2018	INV	PD	C0197-
CHECK DATE: 09/19/2018										
293930 WAYLONS WILDLIFE SERVICES LLC										
74		08/31/2018	V091918	833967	550.00	550.00	09/01/2018	INV	PD	ANIMAL
CHECK DATE: 09/19/2018										
282239 WESTS TOWING										
154041		09/12/2018	V091918	833968	125.00	125.00	09/12/2018	INV	PD	TOW FE
CHECK DATE: 09/19/2018										
237250 WILSON DISMUKES INC										
686935	18015364	09/12/2018	V091918	13277	143.25	143.25	09/14/2018	INV	PD	REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/17/2018										
686933	18015568	09/12/2018	V091918	13277	152.59	152.59	09/14/2018	INV	PD	REPAIR
CHECK DATE: 09/17/2018										
686934	18015569	09/12/2018	V091918	13277	152.59	152.59	09/14/2018	INV	PD	REPAIR
CHECK DATE: 09/17/2018										
686929	18015570	09/12/2018	V091918	13277	73.33	73.33	09/14/2018	INV	PD	REPAIR
CHECK DATE: 09/17/2018										
686932	18015571	09/12/2018	V091918	13277	73.33	73.33	09/14/2018	INV	PD	REPAIR
CHECK DATE: 09/17/2018										
686940	18015663	09/12/2018	V091918	13277	61.79	61.79	09/14/2018	INV	PD	REPAIR
CHECK DATE: 09/17/2018										
686936	18015505	09/12/2018	V091918	13277	158.55	158.55	09/13/2018	INV	PD	STOCK
CHECK DATE: 09/17/2018										
686939	18015661	09/12/2018	V091918	13277	79.80	79.80	09/13/2018	INV	PD	STOCK
CHECK DATE: 09/17/2018										
687541	18015680	09/14/2018	V091918	13277	152.59	152.59	09/17/2018	INV	PD	REPAIR
CHECK DATE: 09/17/2018										
687542	18015818	09/14/2018	V091918	13277	249.55	249.55	09/17/2018	INV	PD	STOCK
CHECK DATE: 09/17/2018										
687540	18015849	09/14/2018	V091918	13277	35.51	35.51	09/17/2018	INV	PD	REPAIR
CHECK DATE: 09/17/2018										
					1,332.88					
183600 WITTICHEN SUPPLY CO INC										
S100561840.001	18015112	08/24/2018	V091918	13272	168.00	168.00	09/22/2018	INV	PD	HARMON
CHECK DATE: 09/17/2018										
S100571703.001	18015109	08/27/2018	V091918	13272	90.71	90.71	09/25/2018	INV	PD	TILLMA
CHECK DATE: 09/17/2018										
S100576522.001	18015209	08/28/2018	V091918	13272	78.84	78.84	09/26/2018	INV	PD	FORT C
CHECK DATE: 09/17/2018										
S100576765.001	18015210	08/28/2018	V091918	13272	94.10	94.10	09/26/2018	INV	PD	BUSINE
CHECK DATE: 09/17/2018										
					431.65					
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0012585-1143-3		09/01/2018	V091918	833969	127,669.32	127,669.32	09/02/2018	INV	PD	WASTE
CHECK DATE: 09/19/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293955 WM OF AL - MOBILE TRANSFER STATION										
0008577-1088-3		09/04/2018	V091918	833970	66,032.46	66,032.46	09/05/2018	INV	PD	Waste
CHECK DATE: 09/19/2018										
270157 XEROX CORPORATION										
093668658-CC		07/01/2018	V091918	833971	216.75	216.75	07/31/2018	INV	PD	CLICK
CHECK DATE: 09/19/2018										
093961848-CC		08/01/2018	V091918	833971	106.63	106.63	08/31/2018	INV	PD	CLICK
CHECK DATE: 09/19/2018										
		477 INVOICES			818,200.14					

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