INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295305 ADFS LLC										
1064 CHECK DATE: 10/24/2018		09/25/2018	V102418	835010	498.00	498.00	09/26/2018	INV	PD	ROW MO
1062 CHECK DATE: 10/24/2018		09/25/2018	V102418	835010	2,600.00	2,600.00	09/26/2018	INV	PD	ROW MO
1063 CHECK DATE: 10/24/2018		09/25/2018	V102418	835010	500.00	500.00	09/26/2018	INV	PD	ROW MO
					3,598.00					
295058 ADVANCE AUTO PARTS										
8582829100520 CHECK DATE: 10/24/2018	19000883	10/18/2018	V102418	13771	223.54	223.54	10/19/2018	INV	PD	REPAIR
8582828200238 CHECK DATE: 10/24/2018	19000385	10/09/2018	V102418	13771	872.18	872.18	10/22/2018	INV	PD	STOCK
					1,095.72					
290374 AEIKER CONSTRUCTION CORPORATION										
159272 CHECK DATE: 10/24/2018		09/28/2018	V102418	13772	124,713.70	122,884.01	09/29/2018	INV	PD	C0197-
167-1 CHECK DATE: 10/24/2018		10/16/2018	V102418	13772	7,450.00	7,450.00	10/19/2018	INV	PD	C0063-
241 CHECK DATE: 10/24/2018		10/16/2018	V102418	13772	1,604.00	1,604.00	10/19/2018	INV	PD	C0065-
115 CHECK DATE: 10/24/2018		10/16/2018	V102418	13772	3,888.00	3,888.00	10/19/2018	INV	PD	C0203-
					137,655.70					
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
157992 CHECK DATE: 10/24/2018		10/10/2018	V102418	13773	4,800.00	4,800.00	10/11/2018	INV	PD	IRRIGA
278470 AGROMAX LLC										
14288 CHECK DATE: 10/24/2018	18016282	10/08/2018	V102418	835011	1,960.98	1,960.98	10/17/2018	INV	PD	SAND
291178 AIRGAS USA LLC										
9081188043	19000420	10/12/2018	V102418	835012	435.05	435.05	10/18/2018	INV	PD	PROPER

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018										
9956822134		10/01/2018	V102418	835012	98.93	98.93	10/31/2018	INV	PD	Acct 3
CHECK DATE: 10/24/2018										
9080704774	18016100	09/26/2018	V102418	835012	1,189.81	1,189.81	10/28/2018	INV	PD	GASES,
CHECK DATE: 10/24/2018										
9081356317	19000269	10/15/2018	V102418	835012	11.00	11.00	10/16/2018	INV	PD	MIG WI
CHECK DATE: 10/24/2018										
9081356316	19000269	10/15/2018	V102418	835012	11.00	11.00	10/16/2018	INV	PD	MIG WI
CHECK DATE: 10/24/2018										
					1,745.79					
13954 AL-TRANS SERVICE INC										
46464	18016400	09/28/2018	V102418	835013	464.56	464.56	11/01/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
287960 ALABAMA 811										
918095		09/30/2018	V102418	835014	2,380.28	2,380.28	10/30/2018	INV	PD	Alabam
CHECK DATE: 10/24/2018										
290187 ALABAMA MEDIA GROUP										
0008821491		10/05/2018	V102418	13852	90.00	90.00	10/06/2018	INV	PD	ACCT.
CHECK DATE: 10/22/2018										
0008804424		10/11/2018	V102418	13853	324.51	324.51	10/12/2018	INV	PD	ACCT #
CHECK DATE: 10/22/2018										
8819247		10/03/2018	V102418	13854	73.89	73.89	10/12/2018	INV	PD	ACCT #
CHECK DATE: 10/22/2018										
					488.40					
12940 ALABAMA PIPE & SUPPLY INC										
74502	19000399	10/10/2018	V102418	13821	256.00	256.00	10/15/2018	INV	PD	SULLIV
CHECK DATE: 10/22/2018										
295597 ALFA MUTUAL INSURANCE COMPANY										
158697		10/15/2018	V102418	835015	1,097.95	1,097.95	10/16/2018	INV	PD	FOR: K
CHECK DATE: 10/24/2018										
293976 ALLSTATES CONSULTING SERVICES										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN16523 CHECK DATE: 10/24/2018		09/09/2018	V102418	835016	1,536.00	1,536.00	09/10/2018	INV	PD	CONSUL
TN16524 CHECK DATE: 10/24/2018		09/09/2018	V102418	835016	460.80	460.80	09/10/2018	INV	PD	CONSUL
TN16491 CHECK DATE: 10/24/2018		09/09/2018	V102418	835016	676.00	676.00	09/10/2018	INV	PD	CONSUL
TN16492 CHECK DATE: 10/24/2018		09/09/2018	V102418	835016	2,201.60	2,201.60	09/10/2018	INV	PD	CONSUL
TN16493 CHECK DATE: 10/24/2018		09/09/2018	V102418	835016	448.00	448.00	09/10/2018	INV	PD	CONSUL
TN16494 CHECK DATE: 10/24/2018		09/09/2018	V102418	835016	512.00	512.00	09/10/2018	INV	PD	CONSUL
TN16495 CHECK DATE: 10/24/2018		09/09/2018	V102418	835016	601.60	601.60	09/10/2018	INV	PD	CONSUL
TN16496 CHECK DATE: 10/24/2018		09/09/2018	V102418	835016	2,150.80	2,150.80	09/10/2018	INV	PD	CONSUL
TN16666 CHECK DATE: 10/24/2018		09/23/2018	V102418	835016	676.00	676.00	09/24/2018	INV	PD	CONSUL
TN16667 CHECK DATE: 10/24/2018		09/23/2018	V102418	835016	2,201.60	2,201.60	09/24/2018	INV	PD	CONSUL
TN16668 CHECK DATE: 10/24/2018		09/23/2018	V102418	835016	448.00	448.00	09/24/2018	INV	PD	CONSUL
TN16669 CHECK DATE: 10/24/2018		09/23/2018	V102418	835016	512.00	512.00	09/24/2018	INV	PD	CONSUL
TN16670 CHECK DATE: 10/24/2018		09/23/2018	V102418	835016	499.20	499.20	09/24/2018	INV	PD	CONSUL
TN16671 CHECK DATE: 10/24/2018		09/23/2018	V102418	835016	2,150.80	2,150.80	09/24/2018	INV	PD	CONSUL
TN16698 CHECK DATE: 10/24/2018		09/23/2018	V102418	835016	1,536.00	1,536.00	09/24/2018	INV	PD	CONSUL
TN16699 CHECK DATE: 10/24/2018		09/23/2018	V102418	835016	460.80	460.80	09/24/2018	INV	PD	CONSUL
TN16572 CHECK DATE: 10/24/2018		09/09/2018	V102418	835016	537.60	537.60	09/10/2018	INV	PD	CONSUL
TN16595 CHECK DATE: 10/24/2018		09/16/2018	V102418	835016	676.00	676.00	09/17/2018	INV	PD	CONSUL
TN16596		09/16/2018	V102418	835016	2,201.60	2,201.60	09/17/2018	INV	PD	CONSUL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018										
TN16597 CHECK DATE: 10/24/2018		09/16/2018	V102418	835016	448.00	448.00	09/17/2018	INV	PD	CONSUL
TN16598 CHECK DATE: 10/24/2018		09/16/2018	V102418	835016	512.00	512.00	09/17/2018	INV	PD	CONSUL
TN16599 CHECK DATE: 10/24/2018		09/16/2018	V102418	835016	652.80	652.80	09/17/2018	INV	PD	CONSUL
TN16600 CHECK DATE: 10/24/2018		09/16/2018	V102418	835016	2,150.80	2,150.80	09/17/2018	INV	PD	CONSUL
TN16628 CHECK DATE: 10/24/2018		09/16/2018	V102418	835016	1,536.00	1,536.00	09/17/2018	INV	PD	CONSUL
TN16629 CHECK DATE: 10/24/2018		09/16/2018	V102418	835016	460.80	460.80	09/17/2018	INV	PD	CONSUL
					26,246.80					
5101 ALVIN H WHIDDON JR										
159213 CHECK DATE: 10/24/2018		10/18/2018	V102418	13774	156.65	156.65	10/19/2018	INV	PD	PER DI
294541 AMERICAN GUARD SERVICES, INC										
193440 CHECK DATE: 10/24/2018		10/11/2018	V102418	13775	653.95	653.95	10/16/2018	INV	PD	Cust.
193439 CHECK DATE: 10/24/2018		10/11/2018	V102418	13775	1,412.07	1,412.07	10/16/2018	INV	PD	Cust.
					2,066.02					
294807 AMWASTE										
0000089221 CHECK DATE: 10/24/2018		09/30/2018	V102418	835017	4,756.00	4,756.00	10/30/2018	INV	PD	CUST#
0000089160 CHECK DATE: 10/24/2018		09/30/2018	V102418	835017	2,782.00	2,782.00	10/30/2018	INV	PD	CUST#
					7,538.00					
287699 ARC - LA GULF COAST										
70-064020 CHECK DATE: 10/24/2018		10/10/2018	V102418	835018	231.45	231.45	10/12/2018	INV	PD	E0034-
295356 ARROW EXTERMINATORS INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18883C CHECK DATE: 10/24/2018		09/30/2018	V102418	835019	1,783.50	1,783.50	10/01/2018	INV	PD	PEST C
10869 AT&T										
147441766 1 CHECK DATE: 10/24/2018		10/01/2018	V102418	835020	76.47	76.47	10/31/2018	INV	PD	INTERN
281897 AT&T MOBILITY LLC										
836499524XGREGORY CHECK DATE: 10/24/2018		09/25/2018	V102418	835021	391.99	391.99	10/25/2018	INV	PD	ACCT#
836499524X10032018 CHECK DATE: 10/24/2018		09/25/2018	V102418	835021	334.12	334.12	10/25/2018	INV	PD	ACCT#
287015639703X100318 CHECK DATE: 10/24/2018		09/25/2018	V102418	835021	.60	.60	10/25/2018	INV	PD	ACCT#
28736727238X100318 CHECK DATE: 10/24/2018		09/25/2018	V102418	835021	549.99	549.99	10/25/2018	INV	PD	AT&T I
287287433173X1010201 CHECK DATE: 10/24/2018		10/15/2018	V102418	835021	7,854.11	7,854.11	10/15/2018	INV	PD	ACCT #
					9,130.81					
293918 AT&T SOUTH										
334M622128128XCPD CHECK DATE: 10/24/2018		09/16/2018	V102418	835022	311.06	311.06	09/17/2018	INV	PD	AT&T L
334M622128128X091618 CHECK DATE: 10/24/2018		09/16/2018	V102418	835022	22,357.26	22,357.26	09/17/2018	INV	PD	BILLIN
					22,668.32					
18350 ATLANTIC VIDEO CORPORATION										
40332 CHECK DATE: 10/24/2018	18016570	10/08/2018	V102418	835023	712.00	712.00	10/16/2018	INV	PD	GULFQU
18600 AUTO AIR OF ALABAMA INC										
54936 CHECK DATE: 10/24/2018	18016501	09/26/2018	V102418	835024	470.58	470.58	11/02/2018	INV	PD	REPAIR
292816 AUTOGLASSNOW LLC										
021-4347078 V2	18015781	10/15/2018	V102418	835025	20.00	20.00	11/03/2018	INV	PD	REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018										
270013 AUTONATION FORD MOBILE										
1019140	19000724	10/16/2018	V102418	835026	385.13	385.13	10/19/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
294517 AUTONATION HONDA AT BEL AIR MALL										
525487	19000789	08/08/2018	V102418	835027	42.34	42.34	11/03/2018	INV	PD	OIL CH
CHECK DATE: 10/24/2018										
272542 AVAYA INC										
2734091187		09/24/2018	V102418	835028	875.22	875.22	10/24/2018	INV	PD	MAINT
CHECK DATE: 10/24/2018										
276844 AXON ENTERPRISE INC										
SI-1555201		09/27/2018	V102418	835029	26,775.00	26,775.00	10/27/2018	INV	PD	SIGNAL
CHECK DATE: 10/24/2018										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
176793		09/05/2018	V102418	835030	88.00	88.00	10/31/2018	INV	PD	OSCAR/
CHECK DATE: 10/24/2018										
176599		09/05/2018	V102418	835030	139.00	139.00	10/31/2018	INV	PD	PEDRO/
CHECK DATE: 10/24/2018										
177291		09/21/2018	V102418	835030	112.00	112.00	10/31/2018	INV	PD	OSCAR/
CHECK DATE: 10/24/2018										
176474		09/05/2018	V102418	835030	109.00	109.00	10/31/2018	INV	PD	OTTER
CHECK DATE: 10/24/2018										
177602		10/04/2018	V102418	835030	88.00	88.00	11/03/2018	INV	PD	MASCO/
CHECK DATE: 10/24/2018										
177601		10/04/2018	V102418	835030	88.00	88.00	11/03/2018	INV	PD	PEDRO/
CHECK DATE: 10/24/2018										
177292		09/21/2018	V102418	835030	88.00	88.00	10/21/2018	INV	PD	OSCAR/
CHECK DATE: 10/24/2018										
177442		09/27/2018	V102418	835030	203.25	203.25	10/27/2018	INV	PD	ARON/E
CHECK DATE: 10/24/2018										
177600		10/04/2018	V102418	835030	94.50	94.50	11/03/2018	INV	PD	ARON/F
CHECK DATE: 10/24/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
186893 CHECK DATE: 10/24/2018		09/29/2018	V102418	835031	132.00	132.00	10/29/2018	INV	PD	EXAMIN
186909 CHECK DATE: 10/24/2018		09/29/2018	V102418	835031	50.50	50.50	10/29/2018	INV	PD	EXAMIN
186870 CHECK DATE: 10/24/2018		09/28/2018	V102418	835031	7.00	7.00	10/28/2018	INV	PD	RABIES
186880 CHECK DATE: 10/24/2018		09/28/2018	V102418	835031	60.00	60.00	10/28/2018	INV	PD	CANINE
186887 CHECK DATE: 10/24/2018		09/28/2018	V102418	835031	92.00	92.00	10/28/2018	INV	PD	CANINE
186891 CHECK DATE: 10/24/2018		09/28/2018	V102418	835031	85.00	85.00	10/28/2018	INV	PD	CANINE
156538 CHECK DATE: 10/24/2018		09/28/2018	V102418	835031	8.00	8.00	10/28/2018	INV	PD	RABIES
					1,444.25					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
872457 CHECK DATE: 10/22/2018	19000401	10/09/2018	V102418	13822	11.71	11.71	10/15/2018	INV	PD	TILLMA
872402 CHECK DATE: 10/22/2018	19000378	10/09/2018	V102418	13822	43.23	43.23	10/15/2018	INV	PD	APPLIA
872444 CHECK DATE: 10/22/2018	19000402	10/09/2018	V102418	13822	8.25	8.25	10/16/2018	INV	PD	HURTEL
872445 CHECK DATE: 10/22/2018	19000400	10/09/2018	V102418	13822	108.86	108.86	10/15/2018	INV	PD	SULLIV
872516 CHECK DATE: 10/22/2018	19000325	10/10/2018	V102418	13822	12.30	12.30	10/16/2018	INV	PD	FIRE S
872579 CHECK DATE: 10/22/2018	19000493	10/11/2018	V102418	13822	96.45	96.45	10/15/2018	INV	PD	200 GO
872574 CHECK DATE: 10/22/2018	19000522	10/11/2018	V102418	13822	57.45	57.45	10/15/2018	INV	PD	CENTRA
					338.25					
287473 B & H PHOTO & VIDEO										
148023620 CHECK DATE: 10/24/2018	18016569	10/08/2018	V102418	835032	449.95	449.95	10/16/2018	INV	PD	GULFQU
147886762	18016525	10/05/2018	V102418	835032	1,497.43	1,497.43	10/18/2018	INV	PD	DJI PH

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018										
147902776	18016527	10/05/2018	V102418	835032	39.95	39.95	10/18/2018	INV	PD	NEW CA
CHECK DATE: 10/24/2018										
147925652	18016526	10/07/2018	V102418	835032	746.95	746.95	10/18/2018	INV	PD	NIKON
CHECK DATE: 10/24/2018										
147932004	18016527	10/07/2018	V102418	835032	376.63	376.63	10/18/2018	INV	PD	NEW CA
CHECK DATE: 10/24/2018										
147940169	18016525	10/07/2018	V102418	835032	69.99	69.99	10/18/2018	INV	PD	DJI PH
CHECK DATE: 10/24/2018										
					3,180.90					
290382 BALYN W PARKER										
159032		09/30/2018	V102418	835033	60.00	60.00	10/30/2018	INV	PD	POP UP
CHECK DATE: 10/24/2018										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
208296	19000225	10/12/2018	V102418	13823	130.98	130.98	10/13/2018	INV	PD	TIRE M
CHECK DATE: 10/22/2018										
21377 BARTER & ASSOCIATES INC										
1056		06/04/2018	V102418	835034	245.00	245.00	10/19/2018	INV	PD	C0250-
CHECK DATE: 10/24/2018										
1123		09/04/2018	V102418	835034	655.00	655.00	10/19/2018	INV	PD	C0250-
CHECK DATE: 10/24/2018										
1166		10/01/2018	V102418	835034	1,150.75	1,150.75	10/19/2018	INV	PD	C0250-
CHECK DATE: 10/24/2018										
					2,050.75					
287060 BATTLE & BATTLE DISTRIBUTORS INC										
157686	19000418	10/10/2018	V102418	835035	50.40	50.40	10/15/2018	INV	PD	BATTER
CHECK DATE: 10/24/2018										
157687	19000417	10/10/2018	V102418	835035	15.12	15.12	10/15/2018	INV	PD	BATTER
CHECK DATE: 10/24/2018										
157688	19000415	10/10/2018	V102418	835035	40.50	40.50	10/15/2018	INV	PD	BATTER
CHECK DATE: 10/24/2018										
157689	19000416	10/10/2018	V102418	835035	329.40	329.40	10/15/2018	INV	PD	HANDLI
CHECK DATE: 10/24/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
157690	19000414	10/10/2018	V102418	835035	41.76	41.76	10/15/2018	INV	PD	AAA BA
CHECK DATE: 10/24/2018										
157691	19000413	10/10/2018	V102418	835035	90.72	90.72	10/15/2018	INV	PD	AA BAT
CHECK DATE: 10/24/2018										
157685	19000419	10/10/2018	V102418	835035	10.08	10.08	10/18/2018	INV	PD	BATTER
CHECK DATE: 10/24/2018										
					577.98					
21859 BAY CHEVROLET INC										
CVW640126	19000775	10/18/2018	V102418	835036	65.37	65.37	10/19/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
CVW640083	19000732	10/16/2018	V102418	835036	104.39	104.39	10/18/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
CVCS358285	19000535	08/07/2018	V102418	835036	105.91	105.91	10/18/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
CTWS358918	19000650	08/31/2018	V102418	835036	50.00	50.00	10/17/2018	INV	PD	OIL CH
CHECK DATE: 10/24/2018										
CVW640082	19000726	10/16/2018	V102418	835036	218.58	218.58	10/18/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
CVW639894	19000559	10/11/2018	V102418	835036	766.02	766.02	10/13/2018	INV	PD	STOCK
CHECK DATE: 10/24/2018										
					1,310.27					
21950 BAY PAPER COMPANY INC										
439237	19000186	10/05/2018	V102418	13824	38.94	38.94	10/18/2018	INV	PD	URINAL
CHECK DATE: 10/22/2018										
22121 BAY SIDE RUBBER & PRODUCTS INC										
212259	19000039	10/05/2018	V102418	13825	130.72	130.72	10/19/2018	INV	PD	REPAIR
CHECK DATE: 10/22/2018										
212571	19000038	10/17/2018	V102418	13825	94.96	94.96	10/20/2018	INV	PD	REPAIR
CHECK DATE: 10/22/2018										
212536	19000491	10/17/2018	V102418	13825	116.32	116.32	10/22/2018	INV	PD	REPAIR
CHECK DATE: 10/22/2018										
212516	19000228	10/17/2018	V102418	13825	30.88	30.88	10/18/2018	INV	PD	WEST R
CHECK DATE: 10/22/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					372.88					
22050 BAYOU CONCRETE LLC										
163983	18015141	10/08/2018	V102418	835037	80.00	80.00	10/15/2018	INV	PD	CONCRE
CHECK DATE: 10/24/2018										
22254 BEARD EQUIPMENT COMPANY										
1056612	19000206	10/11/2018	V102418	13826	365.00	365.00	10/16/2018	INV	PD	REPAIR
CHECK DATE: 10/22/2018										
1056616	19000207	10/11/2018	V102418	13826	142.77	142.77	10/16/2018	INV	PD	REPAIR
CHECK DATE: 10/22/2018										
1056617	19000242	10/11/2018	V102418	13826	48.93	48.93	10/16/2018	INV	PD	REPAIR
CHECK DATE: 10/22/2018										
					556.70					
292420 BEST PRICE SERVICES LLC										
0000015		09/28/2018	V102418	13776	1,400.00	1,400.00	09/29/2018	INV	PD	Cuttin
CHECK DATE: 10/24/2018										
0000014		09/28/2018	V102418	13776	5,500.00	5,500.00	09/29/2018	INV	PD	Cuttin
CHECK DATE: 10/24/2018										
					6,900.00					
292932 BEYOND TECHNOLOGY										
259466	19000198	10/09/2018	V102418	13855	135.00	135.00	10/16/2018	INV	PD	YELLOW
CHECK DATE: 10/22/2018										
259467	19000196	10/09/2018	V102418	13855	135.00	135.00	10/16/2018	INV	PD	MAGENT
CHECK DATE: 10/22/2018										
					270.00					
5473 BILLIE L ROWLAND										
158110		10/03/2018	V102418	13777	165.00	165.00	10/04/2018	INV	PD	BILLIE
CHECK DATE: 10/24/2018										
287654 BOBCAT OF MOBILE										
r05157	18015985	09/20/2018	V102418	835038	2,775.00	2,775.00	10/16/2018	INV	PD	RENTAL
CHECK DATE: 10/24/2018										
W06282	19000478	10/03/2018	V102418	835039	3,340.32	3,340.32	11/03/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					6,115.32					
294767 BONAVENTURE CO INC										
S-0019078	18016205	10/10/2018	V102418	835040	356.32	356.32	11/02/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
25406 BOUND TREE MEDICAL LLC										
83007671	19000509	10/12/2018	V102418	835041	144.80	144.80	10/16/2018	INV	PD	IMPOUN
CHECK DATE: 10/24/2018										
83008625	19000576	10/15/2018	V102418	835041	289.60	289.60	10/15/2018	INV	PD	LATEX
CHECK DATE: 10/24/2018										
					434.40					
287569 BRIDGESTONE GOLF INC										
1002770338		10/08/2018	V102418	13850	572.64	572.64	10/24/2018	INV	PD	CUST N
CHECK DATE: 10/22/2018										
29060 BUSINESS SYSTEMS & CONSULTANTS INC										
C003457		07/02/2018	V102418	835042	1,707.00	1,707.00	08/01/2018	INV	PD	ANNUAL
CHECK DATE: 10/24/2018										
295413 C-SHARPE CO LLC										
159268		09/28/2018	V102418	835043	93,552.00	88,874.40	09/29/2018	INV	PD	C0126-
CHECK DATE: 10/24/2018										
30500 CALAGAZ PHOTO SUPPLY INC										
137233	19000288	10/10/2018	V102418	13827	28.44	28.44	10/18/2018	INV	PD	395 CA
CHECK DATE: 10/22/2018										
137231	19000267	10/10/2018	V102418	13827	240.21	240.21	10/18/2018	INV	PD	13,345
CHECK DATE: 10/22/2018										
					268.65					
295122 CARLA MORRISON THOMAS										
159260		10/18/2018	V102418	13778	1,923.12	1,923.12	10/19/2018	INV	PD	IND AT
CHECK DATE: 10/24/2018										
283748 CAROUSEL INDUSTRIES OF NORTH AMERICA INC										
2291831		09/24/2018	V102418	835044	1,100.00	1,100.00	10/24/2018	INV	PD	CAROUS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018										
272932 CDW GOVERNMENT LLC										
pph2590	19000410	10/12/2018	V102418	13779	278.58	278.58	10/17/2018	INV	PD	SMART
CHECK DATE: 10/24/2018										
nbq2982	18011249	06/13/2018	V102418	13779	771.98	771.98	10/17/2018	INV	PD	COMPUT
CHECK DATE: 10/24/2018										
nbs8001	18011331	06/14/2018	V102418	13779	626.92	626.92	10/17/2018	INV	PD	HP LAS
CHECK DATE: 10/24/2018										
pnf9616	18015845	10/09/2018	V102418	13779	222.75	222.75	10/16/2018	INV	PD	GULFQU
CHECK DATE: 10/24/2018										
pnf1205	19000301	10/09/2018	V102418	13779	74.01	74.01	10/16/2018	INV	PD	PROJEC
CHECK DATE: 10/24/2018										
					1,974.24					
295306 CHEMSTATION GULF COAST										
1803	18014551	08/16/2018	V102418	835045	512.10	512.10	10/17/2018	INV	PD	ODOR C
CHECK DATE: 10/24/2018										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211368340		10/12/2018	V102418	835046	17.00	17.00	10/19/2018	INV	PD	INV #2
CHECK DATE: 10/24/2018										
211363413		10/01/2018	V102418	835046	16.76	16.76	10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
211363473		10/01/2018	V102418	835046	65.52	65.52	10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
211364686		10/03/2018	V102418	835046	14.26	14.26	11/02/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
211363474		10/01/2018	V102418	835046	16.22	16.22	10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
211363475		10/01/2018	V102418	835046	8.25	8.25	10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
211363418		10/01/2018	V102418	835046	37.37	37.37	10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
211363415		10/01/2018	V102418	835046	90.76	90.76	10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
211363411		10/01/2018	V102418	835046	4.32	4.32	10/31/2018	INV	PD	Unifor

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018										
211363414		10/01/2018	V102418	835046	54.05	54.05	10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
211363420		10/01/2018	V102418	835046	50.16	50.16	10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
211363419		10/01/2018	V102418	835046	9.88	9.88	10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
211363412		10/01/2018	V102418	835046	175.15	175.15	10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
211363410		10/01/2018	V102418	835046	136.80	136.80	10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
211363408		10/01/2018	V102418	835046	159.44	159.44	10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
211363416		10/01/2018	V102418	835046	199.59	199.59	10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
211363409		10/01/2018	V102418	835046	227.61	227.61	10/31/2018	INV	PD	Unifor
CHECK DATE: 10/24/2018										
					1,283.14					
5776 CLAY H GODWIN										
158079		10/11/2018	V102418	13780	257.89	257.89	10/12/2018	INV	PD	CLAY G
CHECK DATE: 10/24/2018										
295632 CLEAR CHANNEL METRO LLC										
373879SE		10/01/2018	V102418	13781	1,500.00	1,500.00	10/02/2018	INV	PD	CUST#
CHECK DATE: 10/24/2018										
34050 CLOWER ELECTRIC SUPPLY CO INC										
1267925-01	19000161	10/09/2018	V102418	13782	441.00	441.00	10/15/2018	INV	PD	LAMPS
CHECK DATE: 10/24/2018										
1268045-00	19000317	10/09/2018	V102418	13782	200.00	200.00	10/15/2018	INV	PD	BALLAS
CHECK DATE: 10/24/2018										
1265915-00	18014688	10/03/2018	V102418	13782	150.35	150.35	10/15/2018	INV	PD	PICK U
CHECK DATE: 10/24/2018										
					791.35					
295559 COAST PRO WASH CORP										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
426 CHECK DATE: 10/24/2018		09/12/2018	V102418	835047	4,200.00	4,200.00	10/18/2018	INV	PD	C0196-
34250 COAST SAFE & LOCK CO INC										
87173 CHECK DATE: 10/24/2018	19000025	09/28/2018	V102418	835048	8.00	8.00	11/03/2018	INV	PD	KEY -
7185 COBY E WILKINS										
158780 CHECK DATE: 10/24/2018		10/12/2018	V102418	13783	100.00	100.00	10/13/2018	INV	PD	RETIRE
35304 COMCAST										
159166 CHECK DATE: 10/24/2018		10/05/2018	V102418	835049	104.90	104.90	10/06/2018	INV	PD	Connie
159168 CHECK DATE: 10/24/2018		10/04/2018	V102418	835050	130.19	130.19	10/05/2018	INV	PD	Newhou
159163 CHECK DATE: 10/24/2018		10/11/2018	V102418	835051	130.19	130.19	10/12/2018	INV	PD	Dog Ri
159169 CHECK DATE: 10/24/2018		10/07/2018	V102418	835052	137.59	137.59	10/08/2018	INV	PD	laun a
159164 CHECK DATE: 10/24/2018		10/10/2018	V102418	835053	137.59	137.59	10/11/2018	INV	PD	Rickar
159167 CHECK DATE: 10/24/2018		10/05/2018	V102418	835054	146.03	146.03	10/06/2018	INV	PD	Hillsd
159162 CHECK DATE: 10/24/2018		10/10/2018	V102418	835055	147.59	147.59	10/11/2018	INV	PD	Hope A
					934.08					
294109 CONSTANTINE ENGINEERING INC										
18-18662 CHECK DATE: 10/24/2018		09/28/2018	V102418	835056	7,855.35	7,855.35	09/29/2018	INV	PD	CONST
18-18661 CHECK DATE: 10/24/2018		09/28/2018	V102418	835056	907.40	907.40	09/29/2018	INV	PD	PROGRA
					8,762.75					
161125 DADE PAPER CO										
12993220 CHECK DATE: 10/24/2018	19000277	10/12/2018	V102418	835057	22.69	22.69	10/15/2018	INV	PD	MOUNTE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12993309	19000529	10/12/2018	V102418	835057	455.52	455.52	10/15/2018	INV	PD	KEMZYM
CHECK DATE: 10/24/2018										
12993029	18015081	10/12/2018	V102418	835057	32.63	32.63	10/15/2018	INV	PD	OFFICE
CHECK DATE: 10/24/2018										
					510.84					
294209 DANIEL BOUTWELL										
159026		10/14/2018	V102418	13784	150.00	150.00	10/15/2018	INV	PD	POP UP
CHECK DATE: 10/24/2018										
15413 DANIEL R SCHULER										
159214		10/18/2018	V102418	13785	57.01	57.01	10/19/2018	INV	PD	PER DI
CHECK DATE: 10/24/2018										
42340 DAVIS MOTOR SUPPLY CO INC										
382-3600	19000052	10/03/2018	V102418	835058	130.38	130.38	11/03/2018	INV	PD	STOCK
CHECK DATE: 10/24/2018										
42474 DAVISON OIL COMPANY INC										
0327894-in	19000450	10/12/2018	V102418	835059	3,086.44	3,086.44	10/17/2018	INV	PD	HYDRAU
CHECK DATE: 10/24/2018										
293143 DEESE LAWNCARE										
158015		09/28/2018	V102418	835060	3,800.00	3,800.00	09/29/2018	INV	PD	359 CA
CHECK DATE: 10/24/2018										
158018		09/28/2018	V102418	835060	1,600.00	1,600.00	09/29/2018	INV	PD	1101 S
CHECK DATE: 10/24/2018										
158020		09/28/2018	V102418	835060	2,500.00	2,500.00	09/29/2018	INV	PD	153 CR
CHECK DATE: 10/24/2018										
					7,900.00					
290427 DELL CONSULTING LLC										
16-149-1		09/25/2018	V102418	13786	3,920.00	3,920.00	09/26/2018	INV	PD	E0034-
CHECK DATE: 10/24/2018										
45761 DIRECTV LLC										
35221278261		10/09/2018	V102418	835061	143.23	143.23	10/16/2018	INV	PD	Acct.

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018										
294702 DONALD A BURTON JR										
159267		10/18/2018	V102418	13787	2,115.40	2,115.40	10/19/2018	INV	PD	IND AT
CHECK DATE: 10/24/2018										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
159270		10/18/2018	V102418	13788	1,923.00	1,923.00	10/19/2018	INV	PD	IND AT
CHECK DATE: 10/24/2018										
54450 ELECTRONIC SUPPLY CO										
s1561178.001	18013262	08/24/2018	V102418	835062	5,722.50	5,722.50	10/17/2018	INV	PD	SURVEI
CHECK DATE: 10/24/2018										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
437357	18015609	09/21/2018	V102418	835063	1,080.00	1,080.00	11/01/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
437536	18016411	09/27/2018	V102418	835063	774.34	774.34	11/01/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
					1,854.34					
59300 EXCELLANCE INC										
0017140-IN	18016079	09/20/2018	V102418	835064	1,609.66	1,609.66	11/03/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
61753 FASTENAL COMPANY										
almo237980	18016281	09/28/2018	V102418	835065	179.26	179.26	10/16/2018	INV	PD	GULFQU
CHECK DATE: 10/24/2018										
almo238248	19000274	10/12/2018	V102418	835066	28.00	28.00	10/15/2018	INV	PD	I.D./
CHECK DATE: 10/24/2018										
almo238247	19000451	10/11/2018	V102418	835066	373.00	373.00	10/15/2018	INV	PD	SHOP T
CHECK DATE: 10/24/2018										
almo238249	18015266	10/11/2018	V102418	835066	51.00	51.00	10/15/2018	INV	PD	GALLON
CHECK DATE: 10/24/2018										
almo238250	18014002	10/11/2018	V102418	835066	83.36	83.36	10/15/2018	INV	PD	MAY ST
CHECK DATE: 10/24/2018										
almo237836	18015783	09/28/2018	V102418	835066	69.60	69.60	10/15/2018	INV	PD	SYNTHE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018										
					784.22					
62301 FEDEX										
6-333-87888		10/10/2018	V102418	835067	36.59	36.59	10/11/2018	INV	PD	SHIPPI
CHECK DATE: 10/24/2018										
6-326-79684		10/03/2018	V102418	835068	64.12	64.12	10/04/2018	INV	PD	SHIPPI
CHECK DATE: 10/24/2018										
6-325-95791		10/03/2018	V102418	835069	112.54	112.54	11/03/2018	INV	PD	SHIPPI
CHECK DATE: 10/24/2018										
					213.25					
63047 FERGUSON ENTERPRISES INC										
4242223	19000523	10/12/2018	V102418	835070	249.92	249.92	10/16/2018	INV	PD	MUNICI
CHECK DATE: 10/24/2018										
4238971	19000369	10/15/2018	V102418	835070	19.43	19.43	10/17/2018	INV	PD	ELECTR
CHECK DATE: 10/24/2018										
					269.35					
292508 FORWARD CONSULTING										
20180006		08/15/2018	V102418	835071	1,500.00	1,500.00	10/31/2018	INV	PD	MPD RE
CHECK DATE: 10/24/2018										
294140 G & K ENTERPRISES, INC.										
158768		10/15/2018	V102418	835072	185.00	185.00	10/15/2018	INV	PD	322 LE
CHECK DATE: 10/24/2018										
158769		10/15/2018	V102418	835073	185.00	185.00	10/15/2018	INV	PD	2155 B
CHECK DATE: 10/24/2018										
					370.00					
292819 GILMORE SERVICES										
0077641		09/30/2018	V102418	835074	19.76	19.76	10/19/2018	INV	PD	INVOIC
CHECK DATE: 10/24/2018										
75199 GRAYBAR ELECTRIC CO INC										
9306668494	19000524	10/12/2018	V102418	835075	168.39	168.39	10/17/2018	INV	PD	BRYCE
CHECK DATE: 10/24/2018										
9306688884	19000524	10/15/2018	V102418	835075	1,065.90	1,065.90	10/16/2018	INV	PD	BRYCE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018										
9306593775	19000220	10/09/2018	V102418	835075	281.00	281.00	10/16/2018	INV	PD	WIRE N
CHECK DATE: 10/24/2018										
					1,515.29					
294372 GUILES & O'HEAR LLC										
53818		10/08/2018	V102418	13789	150.00	150.00	10/09/2018	INV	PD	Title
CHECK DATE: 10/24/2018										
77005 GULF CITY CLEANERS INC										
371757-3	19000663	10/16/2018	V102418	835076	24.75	24.75	10/18/2018	INV	PD	CONTRA
CHECK DATE: 10/24/2018										
371609-6	19000568	10/12/2018	V102418	835076	40.75	40.75	10/18/2018	INV	PD	CONTRA
CHECK DATE: 10/24/2018										
371261-5	19000110	10/04/2018	V102418	835076	31.75	31.75	10/18/2018	INV	PD	CONTRA
CHECK DATE: 10/24/2018										
159274	19000368	10/04/2018	V102418	835076	12.25	12.25	10/18/2018	INV	PD	CLEANI
CHECK DATE: 10/24/2018										
371375-2	19000503	10/08/2018	V102418	835076	20.50	20.50	10/18/2018	INV	PD	CONTRA
CHECK DATE: 10/24/2018										
					130.00					
77600 GULF COAST MARINE SUPPLY CO INC										
1550876-00	18016472	10/11/2018	V102418	13828	34.48	34.48	10/16/2018	INV	PD	GULFQU
CHECK DATE: 10/22/2018										
1551479-00	19000287	10/11/2018	V102418	13828	226.40	226.40	10/15/2018	INV	PD	TEFLON
CHECK DATE: 10/22/2018										
1549218-00	18015282	10/08/2018	V102418	13828	153.70	153.70	10/16/2018	INV	PD	SHOWER
CHECK DATE: 10/22/2018										
1547578-00	18013551	10/09/2018	V102418	13828	1,008.00	1,008.00	10/15/2018	INV	PD	LADDER
CHECK DATE: 10/22/2018										
					1,422.58					
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
474154	18016075	10/03/2018	V102418	835077	112.94	112.94	11/03/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
474201	18016075	10/04/2018	V102418	835077	56.47	56.47	11/03/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
474200	19000021	10/04/2018	V102418	835077	100.28	100.28	11/03/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
					269.69					
79050 GULF SUPPLY COMPANY INC										
0917051in	19000137	10/04/2018	V102418	13829	8.60	8.60	10/04/2018	INV	PD	GLOVES
CHECK DATE: 10/22/2018										
294684 GWEN A PITTS										
159034		10/14/2018	V102418	835078	60.00	60.00	10/15/2018	INV	PD	POP UP
CHECK DATE: 10/24/2018										
86744 HOME DEPOT COMMERCIAL ACCT										
3902807	18013866	08/23/2018	V102418	835079	29.82	29.82	10/16/2018	INV	PD	ANGLE/
CHECK DATE: 10/24/2018										
9692806	18013866	08/27/2018	V102418	835079	431.88	431.88	10/16/2018	INV	PD	ANGLE/
CHECK DATE: 10/24/2018										
3903223	18013866	08/23/2018	V102418	835079	219.89	219.89	10/16/2018	INV	PD	ANGLE/
CHECK DATE: 10/24/2018										
					681.59					
89767 HYDRO TECHNOLOGIES INC										
5056070	19000058	10/09/2018	V102418	835080	3,225.00	3,225.00	10/15/2018	INV	PD	WEST R
CHECK DATE: 10/24/2018										
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
294377		10/04/2018	V102418	13830	20.00	20.00	11/03/2018	INV	PD	JULY 2
CHECK DATE: 10/22/2018										
270465 INGRAM EQUIPMENT CO LLC										
0065241-IN	19000210	10/11/2018	V102418	835081	609.79	609.79	10/13/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
280258 INTERGRAPH CORPORATION										
p180001345	18009146	10/08/2018	V102418	835082	200.00	200.00	10/15/2018	INV	PD	SERVIC
CHECK DATE: 10/24/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272149 INTERIOR EXTERIOR BUILDING SUPPLY										
876894	18015755	10/12/2018	V102418	835083	173.00	173.00	10/18/2018	INV	PD	JULY S
CHECK DATE: 10/24/2018										
294170 IRMA BOUTWELL										
159029		10/14/2018	V102418	13790	200.00	200.00	10/15/2018	INV	PD	POP UP
CHECK DATE: 10/24/2018										
15093 JANICE R CARR										
157984		10/10/2018	V102418	13791	180.45	180.45	10/10/2018	INV	PD	REIMBU
CHECK DATE: 10/24/2018										
276392 JB'S SERVICE										
13615	19000245	10/08/2018	V102418	835084	113.25	113.25	10/15/2018	INV	PD	MUNICI
CHECK DATE: 10/24/2018										
14647 JOHN T HARDIN III										
159096		10/17/2018	V102418	13792	240.00	240.00	10/18/2018	INV	PD	ASPLS
CHECK DATE: 10/24/2018										
103800 JOHNSON CONTROLS INC										
1-79285409491		10/03/2018	V102418	835085	1,767.99	1,767.99	11/02/2018	INV	PD	DDC Co
CHECK DATE: 10/24/2018										
6490 JUANITA H ODOM										
159279		10/18/2018	V102418	13793	76.50	76.50	10/19/2018	INV	PD	BIKE T
CHECK DATE: 10/24/2018										
14589 KENYADA L TAYLOR										
158230		10/01/2018	V102418	13794	108.79	108.79	10/11/2018	INV	PD	REIMBU
CHECK DATE: 10/24/2018										
6941 KEVIN N RODGERS										
158224		10/05/2018	V102418	13795	165.00	165.00	10/06/2018	INV	PD	KEVIN
CHECK DATE: 10/24/2018										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CC970414	18016493	10/01/2018	V102418	835086	132.18	132.18	11/01/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
15803 KINA M ANDREWS										
156683		09/28/2018	V102418	13796	243.00	243.00	09/29/2018	INV	PD	TRAVEL
CHECK DATE: 10/24/2018										
273592 KONE INC										
959065569		09/30/2018	V102418	13844	9,897.06	9,897.06	10/01/2018	INV	PD	ELEVAT
CHECK DATE: 10/22/2018										
120408 LADD SUPPLY COMPANY INC										
423842	19000462	10/15/2018	V102418	835087	24.50	24.50	10/16/2018	INV	PD	weedea
CHECK DATE: 10/24/2018										
423841	19000521	10/15/2018	V102418	835087	424.00	424.00	10/18/2018	INV	PD	ODORBA
CHECK DATE: 10/24/2018										
					448.50					
120630 LAERDAL MEDICAL CORP										
2018/2000090577	19000095	10/05/2018	V102418	835088	601.60	601.60	10/15/2018	INV	PD	CARDS,
CHECK DATE: 10/24/2018										
277578 LAGNIAPPE										
32277		10/17/2018	V102418	13846	336.00	336.00	10/18/2018	INV	PD	HALF P
CHECK DATE: 10/22/2018										
16730 LAWRENCE L BATTISTE IV										
158106		10/05/2018	V102418	13797	231.00	231.00	10/06/2018	INV	PD	CHIEF
CHECK DATE: 10/24/2018										
125001 LEE RODGERS TIRE CO										
56429	18015585	10/19/2018	V102418	13831	387.00	387.00	10/22/2018	INV	PD	RECAPS
CHECK DATE: 10/22/2018										
56435	19000176	10/19/2018	V102418	13831	168.00	168.00	10/22/2018	INV	PD	TURF T
CHECK DATE: 10/22/2018										
56434	19000177	10/19/2018	V102418	13831	64.00	64.00	10/22/2018	INV	PD	TRAILE
CHECK DATE: 10/22/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
56430	19000194	10/19/2018	V102418	13831	1,290.00	1,290.00	10/22/2018	INV	PD	RECAPS
CHECK DATE: 10/22/2018										
56431	19000456	10/19/2018	V102418	13831	285.00	285.00	10/22/2018	INV	PD	TRAILE
CHECK DATE: 10/22/2018										
					2,194.00					
272707 LEXISNEXIS										
3091661701		09/30/2018	V102418	13843	1,213.00	1,213.00	10/17/2018	INV	PD	ACCT #
CHECK DATE: 10/22/2018										
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20180930		09/30/2018	V102418	13858	2,223.75	2,223.75	10/01/2018	INV	PD	ACCT#1
CHECK DATE: 10/22/2018										
295482 LIFE-ASSIST INC										
880682	19000278	10/05/2018	V102418	835089	99.00	99.00	10/16/2018	INV	PD	MOUNTE
CHECK DATE: 10/24/2018										
285098 LISA BUMPERS DEEN										
159263		10/18/2018	V102418	13798	2,307.70	2,307.70	10/19/2018	INV	PD	IND AT
CHECK DATE: 10/24/2018										
294231 LON LINDQUIST										
158566		10/01/2018	V102418	835090	2,669.00	2,669.00	10/02/2018	INV	PD	2651 H
CHECK DATE: 10/24/2018										
130000 M & A STAMP AND SIGN CO INC										
9098	18015645	10/04/2018	V102418	13832	29.00	29.00	10/27/2018	INV	PD	NAME P
CHECK DATE: 10/22/2018										
22625 M D BELL COMPANY										
3261		10/11/2018	V102418	835091	2,150.00	2,150.00	10/12/2018	INV	PD	GOVERN
CHECK DATE: 10/24/2018										
13477 MARCIE P BELL										
157858		10/09/2018	V102418	13799	150.45	150.45	10/09/2018	INV	PD	REIMBU
CHECK DATE: 10/24/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295377 MARTHA ROVIRA-RABER										
159211		09/20/2018	V102418	835092	190.35	190.35	10/19/2018	INV	PD	SEPTEM
CHECK DATE: 10/24/2018										
131655 MATTHEW BENDER & COMPANY INC										
04863453		09/18/2018	V102418	835093	230.10	230.10	10/19/2018	INV	PD	INVOIC
CHECK DATE: 10/24/2018										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1067700-0	18014675	08/16/2018	V102418	835094	159.00	159.00	09/16/2018	INV	PD	OFFICE
CHECK DATE: 10/24/2018										
295616 MCDADE VALUATION & CONSULTING LLC										
18-0132		08/14/2018	V102418	13800	5,400.00	5,400.00	10/15/2018	INV	PD	Apprai
CHECK DATE: 10/24/2018										
132407 MCGRIFF TIRE COMPANY INC										
331886	18016314	09/27/2018	V102418	835095	1,312.00	1,312.00	10/31/2018	INV	PD	TRUCK
CHECK DATE: 10/24/2018										
331887	18016315	09/27/2018	V102418	835095	1,370.01	1,370.01	10/31/2018	INV	PD	FIRE T
CHECK DATE: 10/24/2018										
332805	18016419	10/15/2018	V102418	835095	279.36	279.36	10/23/2018	INV	PD	MICHEL
CHECK DATE: 10/24/2018										
332801	19000583	10/15/2018	V102418	835095	1,753.17	1,753.17	10/23/2018	INV	PD	FIRE T
CHECK DATE: 10/24/2018										
					4,714.54					
132500 MCKINNEY PETROLEUM EQUIPMENT										
70303	18016364	09/28/2018	V102418	835096	47.10	47.10	10/15/2018	INV	PD	STOCK
CHECK DATE: 10/24/2018										
279810 MED-ENG LLC										
INV050-002484	18012824	09/28/2018	V102418	835097	35,672.00	35,672.00	10/26/2018	INV	PD	EQUIPM
CHECK DATE: 10/24/2018										
293957 MEDICAL DISPOSAL SYSTEMS INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272518		08/31/2018	V102418	13859	105.00	105.00	09/01/2018	INV	PD	MEDICA
CHECK DATE: 10/22/2018										
281106 MEDICAL SUPPLIES DEPOT										
01664949	19000108	10/03/2018	V102418	13847	63.90	63.90	11/01/2018	INV	PD	ENDO T
CHECK DATE: 10/22/2018										
01664950	19000104	10/03/2018	V102418	13847	6.05	6.05	11/01/2018	INV	PD	18 G H
CHECK DATE: 10/22/2018										
					69.95					
294051 MICHAEL BRISBANE GOLF										
0312		10/12/2018	V102418	13801	135.00	135.00	10/24/2018	INV	PD	MENS C
CHECK DATE: 10/24/2018										
272246 MLK AVENUE REDEVELOPMENT CORPORATION										
158778		10/15/2018	V102418	13802	2,500.00	2,500.00	10/16/2018	INV	PD	DRAW 3
CHECK DATE: 10/24/2018										
159152		10/17/2018	V102418	13803	11,663.21	11,663.21	10/18/2018	INV	PD	DRAW 1
CHECK DATE: 10/24/2018										
					14,163.21					
134750 MOBILE BAR ASSOCIATION										
8373		10/05/2018	V102418	835098	23.00	23.00	10/19/2018	INV	PD	DUES J
CHECK DATE: 10/24/2018										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
552689	19000260	10/15/2018	V102418	13833	209.69	209.69	10/18/2018	INV	PD	REPAIR
CHECK DATE: 10/22/2018										
294676 MOBILE BAY RUBBER & GASKET LLC										
005598	19000537	10/12/2018	V102418	13804	236.28	236.28	10/18/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
005599	19000538	10/12/2018	V102418	13804	196.88	196.88	10/18/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
005600	19000539	10/12/2018	V102418	13804	233.28	233.28	10/18/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
005601	19000540	10/12/2018	V102418	13804	212.88	212.88	10/18/2018	INV	PD	REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018										
005624	19000730	10/17/2018	V102418	13804	58.47	58.47	10/19/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
005604	19000543	10/12/2018	V102418	13804	97.04	97.04	10/18/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
005603	19000542	10/12/2018	V102418	13804	156.78	156.78	10/18/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
005602	19000541	10/12/2018	V102418	13804	177.18	177.18	10/18/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
005631	19000835	10/17/2018	V102418	13804	321.76	321.76	10/20/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
					1,690.55					
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
158966		09/30/2018	V102418	835099	19,438.06	19,438.06	09/30/2018	INV	PD	Septem
CHECK DATE: 10/24/2018										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10535584	18015810	09/21/2018	V102418	13834	78.08	78.08	10/08/2018	INV	PD	JULY C
CHECK DATE: 10/22/2018										
136825 MOBILE MECHANICAL SERVICES INC										
29387	19000486	09/28/2018	V102418	835100	805.09	805.09	11/03/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024106135	19000150	10/08/2018	V102418	835101	427.40	427.40	10/16/2018	INV	PD	PAINT,
CHECK DATE: 10/24/2018										
024106134	18016536	10/08/2018	V102418	835101	1,116.60	1,116.60	10/16/2018	INV	PD	CAP -
CHECK DATE: 10/24/2018										
024106256	19000454	10/12/2018	V102418	835101	24.60	24.60	10/20/2018	INV	PD	PAINT
CHECK DATE: 10/24/2018										
					1,568.60					
165635 MOBILE WINSUPPLY CO										
327879	18016510	10/01/2018	V102418	13836	27.19	27.19	10/30/2018	INV	PD	TRAFFI
CHECK DATE: 10/22/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
328190	19000078	10/04/2018	V102418	13836	18.54	18.54	11/02/2018	INV	PD	FIRE C
CHECK DATE: 10/22/2018										
328294	19000244	10/05/2018	V102418	13836	32.28	32.28	11/03/2018	INV	PD	CIVIC
CHECK DATE: 10/22/2018										
32722701	18016036	09/26/2018	V102418	13836	59.40	59.40	10/24/2018	INV	PD	SENIOR
CHECK DATE: 10/22/2018										
327551	18016267	09/26/2018	V102418	13836	36.67	36.67	10/24/2018	INV	PD	POLICE
CHECK DATE: 10/22/2018										
					174.08					
295420 MONICA J BEASLEY										
159046		10/14/2018	V102418	835102	60.00	60.00	10/15/2018	INV	PD	POP UP
CHECK DATE: 10/24/2018										
139400 MOTION INDUSTRIES INC										
AL02-021745	19000136	10/04/2018	V102418	835103	42.24	42.24	11/02/2018	INV	PD	WATER
CHECK DATE: 10/24/2018										
AL02-021420	18016381	10/01/2018	V102418	835103	36.60	36.60	11/01/2018	INV	PD	STOCK
CHECK DATE: 10/24/2018										
					78.84					
288944 MULLINAX FORD OF MOBILE LLC										
98633	19000946	10/19/2018	V102418	13851	150.40	150.40	10/23/2018	INV	PD	REPAIR
CHECK DATE: 10/22/2018										
3 MUN COURT ONE TIME PAY VENDOR										
159298		09/30/2018	V102418	835104	12.00	12.00	09/30/2018	INV	PD	BOND F
CHECK DATE: 10/24/2018						PAYEE: CHRISTOPHER S MCNEIL				
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
3697	19000111	10/05/2018	V102418	835105	6.99	6.99	11/03/2018	INV	PD	21 G H
CHECK DATE: 10/24/2018										
287187 NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION										
RIV-18-065		10/15/2018	V102418	835106	250.00	250.00	10/16/2018	INV	PD	REGIST
CHECK DATE: 10/24/2018										
RIV-18-073		10/15/2018	V102418	835107	250.00	250.00	10/16/2018	INV	PD	REGIST
CHECK DATE: 10/24/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					500.00					
280368 NATURAL AWAKENINGS MOBILE/BALDWIN										
2018-4773 CHECK DATE: 10/24/2018		10/01/2018	V102418	835108	350.00	350.00	10/31/2018	INV	PD	ADVERT
148425 NEWMANS MEDICAL SERVICES INC										
18-0930 CHECK DATE: 10/24/2018		09/30/2018	V102418	835109	4,200.00	4,200.00	10/30/2018	INV	PD	DECEAS
14440 NIKKI M MCGLASKER										
157865 CHECK DATE: 10/24/2018		10/09/2018	V102418	13805	150.45	150.45	10/10/2018	INV	PD	REIMBU
293925 NU VISION SERVICES										
158010 CHECK DATE: 10/24/2018		09/28/2018	V102418	13806	4,298.00	4,298.00	09/29/2018	INV	PD	162 LI
158012 CHECK DATE: 10/24/2018		09/28/2018	V102418	13806	2,250.00	2,250.00	09/29/2018	INV	PD	1458 C
158516 CHECK DATE: 10/24/2018		09/30/2018	V102418	13806	2,000.00	2,000.00	10/12/2018	INV	PD	DEMOLI
					8,548.00					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-424184 CHECK DATE: 10/22/2018	19000473	10/10/2018	V102418	13845	11.18	11.18	10/31/2018	INV	PD	REPAIR
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
165818 CHECK DATE: 10/24/2018	18016469	09/28/2018	V102418	835110	26.81	26.81	11/03/2018	INV	PD	BLACK
B165997-1 CHECK DATE: 10/24/2018	19000097	10/04/2018	V102418	835110	31.40	31.40	11/02/2018	INV	PD	CUSTOD
166009 CHECK DATE: 10/24/2018	19000133	10/04/2018	V102418	835110	390.00	390.00	11/02/2018	INV	PD	JANITO
165997 CHECK DATE: 10/24/2018	19000097	10/04/2018	V102418	835110	50.12	50.12	11/02/2018	INV	PD	CUSTOD
166064	19000195	10/05/2018	V102418	835110	150.36	150.36	11/03/2018	INV	PD	TRASH

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018										
166068	19000147	10/05/2018	V102418	835110	405.88	405.88	11/03/2018	INV	PD	UTILIT
CHECK DATE: 10/24/2018										
166069	19000159	10/05/2018	V102418	835110	19.70	19.70	11/03/2018	INV	PD	1 INCH
CHECK DATE: 10/24/2018										
					1,074.27					
151706 OLDHAM CHEMICALS CO INC										
2672414	18016190	09/28/2018	V102418	835111	138.26	138.26	10/26/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
1 ONE TIME PAY VENDOR										
F1		10/05/2018	V102418	835112	250.00	250.00	11/03/2018	INV	PD	TABLE-
CHECK DATE: 10/24/2018						PAYEE: MAYOR'S PRAYER BREAKFAST				
B7		09/28/2018	V102418	835113	250.00	250.00	10/28/2018	INV	PD	2018 M
CHECK DATE: 10/24/2018						PAYEE: Mayor's Prayer Breakfast				
I9-1		09/25/2018	V102418	835114	25.00	25.00	10/25/2018	INV	PD	PAYMEN
CHECK DATE: 10/24/2018						PAYEE: Mayors Prayer Breakfast				
					525.00					
292358 PARK FIRST OF ALABAMA LLC										
221213		10/15/2018	V102418	835115	30.00	30.00	11/03/2018	INV	PD	ACCT#
CHECK DATE: 10/24/2018										
17097 PATRICIA S TESSIER										
158202		10/04/2018	V102418	13807	192.50	192.50	10/05/2018	INV	PD	Tessie
CHECK DATE: 10/24/2018										
294446 PATSY T RICHARDSON										
18-090		10/08/2018	V102418	13808	100.00	100.00	10/09/2018	INV	PD	Title
CHECK DATE: 10/24/2018										
18-094		10/11/2018	V102418	13808	100.00	100.00	10/12/2018	INV	PD	Title
CHECK DATE: 10/24/2018										
18-096		10/11/2018	V102418	13808	25.00	25.00	10/12/2018	INV	PD	Title
CHECK DATE: 10/24/2018										
18-081		08/28/2018	V102418	13808	100.00	100.00	08/29/2018	INV	PD	Title
CHECK DATE: 10/24/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					325.00					
279229 PETROLEUM TRADERS CORPORATION										
1314317	19000007	10/04/2018	V102418	835116	17,686.72	17,686.72	10/15/2018	INV	PD	GARAGE
CHECK DATE: 10/24/2018										
1314316	19000006	10/03/2018	V102418	835116	17,167.96	17,167.96	10/15/2018	INV	PD	4TH PR
CHECK DATE: 10/24/2018										
1314315	19000005	10/03/2018	V102418	835116	16,153.86	16,153.86	10/15/2018	INV	PD	LANGAN
CHECK DATE: 10/24/2018										
1314313	19000002	10/03/2018	V102418	835116	2,622.70	2,622.70	10/15/2018	INV	PD	UNLEAD
CHECK DATE: 10/24/2018										
1318118	19000546	10/15/2018	V102418	835116	7,811.93	7,811.93	10/18/2018	INV	PD	MOTOR
CHECK DATE: 10/24/2018										
1318121	19000548	10/12/2018	V102418	835116	2,407.86	2,407.86	10/18/2018	INV	PD	STATIO
CHECK DATE: 10/24/2018										
1318120	19000547	10/11/2018	V102418	835116	5,221.36	5,221.36	10/18/2018	INV	PD	3RD PR
CHECK DATE: 10/24/2018										
1317112	19000391	10/10/2018	V102418	835116	14,748.66	14,748.66	10/16/2018	INV	PD	GARAGE
CHECK DATE: 10/24/2018										
1315322	19000169	10/05/2018	V102418	835116	6,496.93	6,496.93	10/16/2018	INV	PD	3RD PR
CHECK DATE: 10/24/2018										
1313155	18016492	10/01/2018	V102418	835116	14,940.95	14,940.95	10/16/2018	INV	PD	MOTOR
CHECK DATE: 10/24/2018										
1317125	19000393	10/10/2018	V102418	835116	9,798.78	9,798.78	10/16/2018	INV	PD	4TH PR
CHECK DATE: 10/24/2018										
1317116	19000392	10/10/2018	V102418	835116	8,302.49	8,302.49	10/16/2018	INV	PD	4TH PR
CHECK DATE: 10/24/2018										
1315823	19000234	10/08/2018	V102418	835116	18,104.84	18,104.84	10/16/2018	INV	PD	GARAGE
CHECK DATE: 10/24/2018										
1315830	19000233	10/05/2018	V102418	835116	2,545.74	2,545.74	10/16/2018	INV	PD	LANGAN
CHECK DATE: 10/24/2018										
1315826	19000232	10/08/2018	V102418	835116	17,174.58	17,174.58	10/16/2018	INV	PD	MOTOR
CHECK DATE: 10/24/2018										
					161,185.36					
294077 PETSMART										
T-4200	19000261	10/05/2018	V102418	835117	269.68	269.68	11/03/2018	INV	PD	CAT LI
CHECK DATE: 10/24/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292945 PHYSIO-CONTROL INC										
418199359		10/01/2018	V102418	835118	4,613.00	4,613.00	10/31/2018	INV	PD	ACCT#
CHECK DATE: 10/24/2018										
164150 PITTS & SONS TOWING & RECOVERY INC										
357833	19000713	10/08/2018	V102418	13835	160.00	160.00	10/19/2018	INV	PD	TOW JO
CHECK DATE: 10/22/2018										
355658	19000536	08/22/2018	V102418	13835	210.00	210.00	10/19/2018	INV	PD	TOW CH
CHECK DATE: 10/22/2018										
					370.00					
271006 PMT PUBLISHING INC										
158612		10/12/2018	V102418	835119	22.00	22.00	10/13/2018	INV	PD	Subscr
CHECK DATE: 10/24/2018										
165251 POLYSURVEYING OF MOBILE INC										
1810-008		10/19/2018	V102418	835120	1,950.00	1,950.00	10/20/2018	INV	PD	AS BUI
CHECK DATE: 10/24/2018										
1810-012		10/19/2018	V102418	835121	3,200.00	3,200.00	10/20/2018	INV	PD	BOUNDA
CHECK DATE: 10/24/2018										
					5,150.00					
295566 PORCHLIGHT LLC										
159405		10/19/2018	V102418	835122	10,000.00	10,000.00	10/20/2018	INV	PD	1004 T
CHECK DATE: 10/24/2018										
165625 PORT CITY TRACTOR INC										
00064692	18016357	10/01/2018	V102418	835123	1,415.38	1,415.38	11/02/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
00064691	18016360	10/01/2018	V102418	835123	575.00	575.00	11/02/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
					1,990.38					
294036 PRINT KING CORP										
13719	18016015	09/25/2018	V102418	835124	25.00	25.00	10/23/2018	INV	PD	CAPTAI
CHECK DATE: 10/24/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294102 PROTECVIDEO LLC										
2028	18015979	10/11/2018	V102418	835125	8,586.00	8,586.00	10/19/2018	INV	PD	VIDEO
CHECK DATE: 10/24/2018										
1998		10/01/2018	V102418	835126	32.00	32.00	10/31/2018	INV	PD	MONTHL
CHECK DATE: 10/24/2018										
					8,618.00					
168751 PUBLIC RELATIONS COUNCIL OF ALABAMA										
0241		09/28/2018	V102418	835127	30.00	30.00	10/01/2018	INV	PD	Profes
CHECK DATE: 10/24/2018										
12267 RACHEL M ARMSTRONG										
159217		10/18/2018	V102418	13809	182.07	182.07	10/19/2018	INV	PD	PER DI
CHECK DATE: 10/24/2018										
290762 RADAR MAN INC										
4005	19000372	09/18/2018	V102418	835128	210.00	210.00	10/19/2018	INV	PD	RADAR
CHECK DATE: 10/24/2018										
3918	19000330	06/29/2018	V102418	835128	180.00	180.00	10/19/2018	INV	PD	RADAR
CHECK DATE: 10/24/2018										
					390.00					
14688 RANDY D REYNOLDS										
159033		10/16/2018	V102418	13810	85.00	85.00	10/17/2018	INV	PD	Reimbu
CHECK DATE: 10/24/2018										
5 REVENUE ONE TIME PAY VENDOR										
159008		10/16/2018	V102418	835129	250.00	250.00	10/16/2018	INV	PD	MAYOR'
CHECK DATE: 10/24/2018						PAYEE: Mayors Prayer Breakfast				
190490 RITZ SAFETY LLC										
5613529	18010950	07/11/2018	V102418	13839	72.70	72.70	10/17/2018	INV	PD	BOOTS
CHECK DATE: 10/22/2018										
272056 ROTARY CLUB OF MOBILE - SUNRISE										
2184308		10/01/2018	V102418	835130	200.00	200.00	10/31/2018	INV	PD	ROTARY
CHECK DATE: 10/24/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2445 ROY B HODGE JR										
158091 CHECK DATE: 10/24/2018		10/05/2018	V102418	13811	171.50	171.50	10/11/2018	INV	PD	ROY HO
190305 S & O ENTERPRISES INC										
171275 CHECK DATE: 10/22/2018		08/17/2018	V102418	13838	150.00	150.00	10/19/2018	INV	PD	C0018-
171276 CHECK DATE: 10/22/2018		08/31/2018	V102418	13838	800.00	800.00	10/19/2018	INV	PD	ACCT#
171280 CHECK DATE: 10/22/2018		08/29/2018	V102418	13838	150.00	150.00	10/19/2018	INV	PD	C0018-
171273 CHECK DATE: 10/22/2018		10/15/2018	V102418	13838	1,850.00	1,850.00	10/16/2018	INV	PD	TO INS
					2,950.00					
294185 S C STAGNER CONTRACTING INC										
5284 CHECK DATE: 10/24/2018		10/04/2018	V102418	13812	1,800.00	1,800.00	10/05/2018	INV	PD	C0029-
159193 CHECK DATE: 10/24/2018		09/27/2018	V102418	13812	46,390.14	44,070.63	09/28/2018	INV	PD	THREE
					48,190.14					
190400 SABEL STEEL SERVICE INC										
05-51405 CHECK DATE: 10/24/2018	18015699	09/12/2018	V102418	835131	291.68	291.68	11/03/2018	INV	PD	REPAIR
05-51406 CHECK DATE: 10/24/2018	18015701	09/12/2018	V102418	835131	396.08	396.08	11/03/2018	INV	PD	REPAIR
					687.76					
274594 SAFEWARE INC										
3651300 CHECK DATE: 10/24/2018	18016503	10/05/2018	V102418	835132	393.75	393.75	11/03/2018	INV	PD	SENSOR
294187 SECOR ENTERPRISES, INC.										
2018-26 CHECK DATE: 10/24/2018		09/28/2018	V102418	13813	2,950.00	2,950.00	10/08/2018	INV	PD	Mowing

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2459779.001	18016340	09/27/2018	V102418	13849	378.00	378.00	10/25/2018	INV	PD	GULFQU
CHECK DATE: 10/22/2018										
S2464235.001	19000152	10/04/2018	V102418	13849	67.00	67.00	11/02/2018	INV	PD	BREAKE
CHECK DATE: 10/22/2018										
					445.00					
7202 SHELBONNIE L COLEMAN-HALL										
159258		10/18/2018	V102418	13814	165.91	165.91	10/19/2018	INV	PD	PER DI
CHECK DATE: 10/24/2018										
293780 SITEONE LANDSCAPE SUPPLY LLC										
86933686-001	18016441	10/01/2018	V102418	13856	208.42	208.42	10/16/2018	INV	PD	IRRIGA
CHECK DATE: 10/22/2018										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
307835	18016002	10/03/2018	V102418	835133	49.98	49.98	11/01/2018	INV	PD	BUSINE
CHECK DATE: 10/24/2018										
307842	19000719	10/17/2018	V102418	835133	80.00	80.00	10/17/2018	INV	PD	LEGAL
CHECK DATE: 10/24/2018										
					129.98					
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
841777		10/05/2018	V102418	13841	285.71	285.71	11/03/2018	INV	PD	P.O. 1
CHECK DATE: 10/22/2018										
195460 SOUTHERN DISTRIBUTORS										
798798	19000707	10/16/2018	V102418	835134	165.43	165.43	10/17/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
798858	19000723	10/16/2018	V102418	835134	107.69	107.69	10/18/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
798695	19000623	10/15/2018	V102418	835134	451.83	451.83	10/18/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
798856	19000728	10/16/2018	V102418	835134	1,179.86	1,179.86	10/18/2018	INV	PD	STOCK
CHECK DATE: 10/24/2018										
799067	19000913	10/18/2018	V102418	835134	1,036.98	1,036.98	10/22/2018	INV	PD	STOCK
CHECK DATE: 10/24/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
798930	19000778	10/17/2018	V102418	835134	247.47	247.47	10/19/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
799033	19000878	10/18/2018	V102418	835134	81.96	81.96	10/19/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
					3,271.22					
281459 SOUTHERN GAS AND SUPPLY INC										
34413114		09/30/2018	V102418	13848	133.58	133.58	10/01/2018	INV	PD	SEPT C
CHECK DATE: 10/22/2018										
270009 SPECTRONICS INC										
474935	18001543	09/25/2018	V102418	835135	59.04	59.04	10/23/2018	INV	PD	ELECTR
CHECK DATE: 10/24/2018										
294015 STAPLES CONTRACT & COMMERCIAL										
3391961925	18013243	10/02/2018	V102418	13815	1,625.07	1,625.07	10/31/2018	INV	PD	SUPPLI
CHECK DATE: 10/24/2018										
3391961926	18016073	10/02/2018	V102418	13815	356.54	356.54	10/31/2018	INV	PD	OFFICE
CHECK DATE: 10/24/2018										
3391961927	18016567	10/02/2018	V102418	13815	58.74	58.74	10/31/2018	INV	PD	ITEM:
CHECK DATE: 10/24/2018										
3392107649	18015416	10/04/2018	V102418	13815	59.57	59.57	11/02/2018	INV	PD	AUGUST
CHECK DATE: 10/24/2018										
3392196062	18015768	10/05/2018	V102418	13815	14.99	14.99	11/03/2018	INV	PD	WIRELE
CHECK DATE: 10/24/2018										
					2,114.91					
282370 STATE OF ALABAMA										
802024	18014236	09/27/2018	V102418	835136	2,650.00	2,650.00	10/25/2018	INV	PD	TO UNI
CHECK DATE: 10/24/2018										
3944 STEPHEN C WALLACE										
158817		10/02/2018	V102418	13816	100.00	100.00	10/03/2018	INV	PD	RETIRE
CHECK DATE: 10/24/2018										
12565 STEVIE L CLARK JR										
158016		09/19/2018	V102418	13817	150.00	150.00	09/20/2018	INV	PD	REIMBU

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018										
198400 STRICKLAND PAPER CO INC										
MO695885-00	18016546	10/03/2018	V102418	835137	475.20	475.20	11/01/2018	INV	PD	PAPER,
CHECK DATE: 10/24/2018										
MO696267-00	19000009	10/04/2018	V102418	835137	52.80	52.80	11/02/2018	INV	PD	PAPER,
CHECK DATE: 10/24/2018										
					528.00					
198904 SUNBELT FIRE INC										
314025	19000411	10/10/2018	V102418	835138	775.85	775.85	10/27/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
191642 SUPERIOR PETROLEUM SERVICES INC										
24986	19000649	10/15/2018	V102418	13840	1,061.46	1,061.46	10/17/2018	INV	PD	REPAIR
CHECK DATE: 10/22/2018										
295331 TAMMY DAVIS										
2018-1052		10/08/2018	V102418	13818	100.00	100.00	10/09/2018	INV	PD	Title
CHECK DATE: 10/24/2018										
2018-1053		10/08/2018	V102418	13818	100.00	100.00	10/09/2018	INV	PD	Title
CHECK DATE: 10/24/2018										
					200.00					
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60796627	19000113	10/04/2018	V102418	835139	1,284.00	1,284.00	11/02/2018	INV	PD	FITTED
CHECK DATE: 10/24/2018										
295498 TAYLOR MADE GOLF CO										
33386497		09/07/2018	V102418	835140	375.99	375.99	10/24/2018	INV	PD	ACCT 6
CHECK DATE: 10/24/2018										
33394550		09/13/2018	V102418	835140	195.51	195.51	10/24/2018	INV	PD	ACCT 6
CHECK DATE: 10/24/2018										
33404254		09/20/2018	V102418	835140	195.51	195.51	10/24/2018	INV	PD	ACCT#
CHECK DATE: 10/24/2018										
					767.01					
288820 THE MCPHERSON COMPANIES INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
221400	19000170	10/09/2018	V102418	835141	807.50	807.50	10/17/2018	INV	PD	GARAGE
CHECK DATE: 10/24/2018										
277862 THE TREE HOUSE INC										
82709	18016338	09/26/2018	V102418	835142	742.40	742.40	10/24/2018	INV	PD	TONERS
CHECK DATE: 10/24/2018										
82667	18016270	09/25/2018	V102418	835142	457.50	457.50	10/23/2018	INV	PD	MAGENT
CHECK DATE: 10/24/2018										
					1,199.90					
6354 TONYA R BASSETT										
157965		10/10/2018	V102418	13819	100.07	100.07	10/10/2018	INV	PD	REIMBU
CHECK DATE: 10/24/2018										
294716 TRA-FX PUBLIC SAFETY SUPPLY										
6293-2	18012325	09/25/2018	V102418	835143	450.00	450.00	10/23/2018	INV	PD	RETIRE
CHECK DATE: 10/24/2018										
6323-2	18006710	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6324-2	18006090	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6325-2	18006091	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6326-2	18006095	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6327-2	18006104	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6328-2	18006106	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6329-2	18006175	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6330-2	18006176	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6331-2	18006442	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6443-2	18006612	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6332-2	18006583	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6333-2	18006588	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6334-2	18006595	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6335-2	18006604	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6336-2	18006607	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6337-2	18006614	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6338-2	18006615	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6339-2	18006706	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6340-2	18006089	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6341-2	18006086	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6342-2	18006010	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6343-2	18005989	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6344-2	18005985	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6345-2	18005983	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6346-2	18005931	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6347-2	18005921	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6348-2	18005916	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6349-2	18005912	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6350-2	18005824	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6351-2	18005822	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6352-2	18005820	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6353-2	18005738	10/01/2018	V102418	835143	429.43	429.43	10/19/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6425-2	18005298	10/08/2018	V102418	835143	439.71	439.71	10/26/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6426-2	18006584	10/08/2018	V102418	835143	429.43	429.43	10/26/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6427-2	18006447	10/08/2018	V102418	835143	429.43	429.43	10/26/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6428-2	18006441	10/08/2018	V102418	835143	429.43	429.43	10/26/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6429-2	18006169	10/08/2018	V102418	835143	429.43	429.43	10/26/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6430-2	18006163	10/08/2018	V102418	835143	429.43	429.43	10/26/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6431-2	18006161	10/08/2018	V102418	835143	429.43	429.43	10/26/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6432-2	18006009	10/08/2018	V102418	835143	429.43	429.43	10/26/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6434-2	18005914	10/08/2018	V102418	835143	429.43	429.43	10/26/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6435-2	18005841	10/08/2018	V102418	835143	429.43	429.43	10/26/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6445-2	18006608	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6451-2	18006569	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6446-2	18006596	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6447-2	18006594	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6450-2	18006571	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018										
6448-2	18006586	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6449-2	18006572	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6453-2	18006448	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6454-2	18006443	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6455-2	18006387	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6456-2	18006386	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6452-2	18006568	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6457-2	18006385	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
6458-2	18006232	10/09/2018	V102418	835143	429.43	429.43	10/27/2018	INV	PD	UNIFOR
CHECK DATE: 10/24/2018										
					24,508.36					
293908 TRANE US INC										
5144944	19000064	10/10/2018	V102418	13857	-178.42	-178.42	10/19/2018	CRM	PD	CM FOR
CHECK DATE: 10/22/2018										
5133051	19000064	10/08/2018	V102418	13857	524.54	524.54	10/19/2018	INV	PD	CRUISE
CHECK DATE: 10/22/2018										
39389847		10/02/2018	V102418	13857	1,150.33	1,150.33	10/03/2018	INV	PD	SC-023
CHECK DATE: 10/22/2018										
					1,496.45					
294395 TRANSUNION LLC										
09803457		09/28/2018	V102418	835144	11.53	11.53	10/31/2018	INV	PD	CREDIT
CHECK DATE: 10/24/2018										
295188 TRIPLE POINT INDUSTRIES LLC										
86136		10/15/2018	V102418	835145	990.00	990.00	10/19/2018	INV	PD	MMOA H
CHECK DATE: 10/24/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
277284 TRUCK PRO LLC										
042-0497253 CHECK DATE: 10/24/2018	18016380	10/02/2018	V102418	835146	63.16	63.16	11/02/2018	INV	PD	REPAIR
042-0497325 CHECK DATE: 10/24/2018	19000089	10/03/2018	V102418	835146	373.76	373.76	11/02/2018	INV	PD	STOCK
					436.92					
279402 TSA										
89017 CHECK DATE: 10/24/2018	19000106	10/05/2018	V102418	835147	936.00	936.00	11/03/2018	INV	PD	COMPUT
89014 CHECK DATE: 10/24/2018	19000128	10/05/2018	V102418	835147	150.00	150.00	11/03/2018	INV	PD	MONITO
					1,086.00					
272895 TWIN CITY SECURITY LLC										
18-09-105 CHECK DATE: 10/24/2018		09/30/2018	V102418	835148	5,617.50	5,617.50	10/30/2018	INV	PD	SECURI
18-09-104 CHECK DATE: 10/24/2018		09/30/2018	V102418	835148	1,260.00	1,260.00	10/30/2018	INV	PD	SECURI
18-09-103 CHECK DATE: 10/24/2018		09/30/2018	V102418	835148	7,560.00	7,560.00	10/30/2018	INV	PD	SECURI
					14,437.50					
292630 TYLER TECHNOLOGIES INC										
25-237154 CHECK DATE: 10/24/2018		09/24/2018	V102418	13820	8,999.00	8,999.00	09/25/2018	INV	PD	CUST#
210000 U J CHEVROLET CO INC										
24310 CHECK DATE: 10/24/2018	18008151	10/10/2018	V102418	835149	37,190.93	37,190.93	10/17/2018	INV	PD	2018
24309 CHECK DATE: 10/24/2018	18008151	10/09/2018	V102418	835149	37,190.93	37,190.93	10/17/2018	INV	PD	2018
24308 CHECK DATE: 10/24/2018	18008151	10/10/2018	V102418	835149	37,190.93	37,190.93	10/17/2018	INV	PD	2018
CVCS479606 CHECK DATE: 10/24/2018	19000016	10/01/2018	V102418	835149	115.55	115.55	11/03/2018	INV	PD	MAKE K
CVCS479623	19000037	10/01/2018	V102418	835149	521.72	521.72	11/03/2018	INV	PD	REPAIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/24/2018										
CVCS479382	18016500	09/27/2018	V102418	835149	125.00	125.00	10/28/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
CVW145471	18016294	09/28/2018	V102418	835150	850.60	850.60	10/28/2018	INV	PD	STOCK
CHECK DATE: 10/24/2018										
					113,185.66					
284640 ULINE INC										
101851188	19000074	10/03/2018	V102418	835151	101.24	101.24	11/01/2018	INV	PD	KRAFT
CHECK DATE: 10/24/2018										
270015 UNITED REFRIGERATION INC										
64890775-00	19000001	10/03/2018	V102418	835152	161.84	161.84	11/01/2018	INV	PD	STREET
CHECK DATE: 10/24/2018										
281269 UNIVERSITY OF SOUTH ALABAMA										
10018		09/21/2018	V102418	835153	7,606.07	7,606.07	09/22/2018	INV	PD	JULY A
CHECK DATE: 10/24/2018										
20087 VARSITY BRANDS HOLDING COMPANY INC										
903262747	19000079	10/05/2018	V102418	835154	908.68	908.68	11/03/2018	INV	PD	EDWARD
CHECK DATE: 10/24/2018										
279097 VENTURE TECHNOLOGIES										
639441		10/09/2018	V102418	835155	11.00	11.00	10/16/2018	INV	PD	Inv. #
CHECK DATE: 10/24/2018										
273788 VERIZON WIRELESS										
9815286898		09/23/2018	V102418	835156	4,778.35	4,778.35	09/24/2018	INV	PD	ACCT#
CHECK DATE: 10/24/2018										
9815367270		09/25/2018	V102418	835156	160.08	160.08	09/26/2018	INV	PD	ACCT#
CHECK DATE: 10/24/2018										
					4,938.43					
270017 W W GRAINGER INC										
9925635071	19000179	10/04/2018	V102418	835157	367.84	367.84	11/02/2018	INV	PD	DRUM T
CHECK DATE: 10/24/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9923661368	18014233	10/03/2018	V102418	835157	30.44	30.44	11/01/2018	INV	PD	PUSH B
CHECK DATE: 10/24/2018										
9926753980	19000252	10/05/2018	V102418	835157	57.90	57.90	11/03/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
9926965311	19000214	10/05/2018	V102418	835157	179.96	179.96	11/03/2018	INV	PD	SHOP S
CHECK DATE: 10/24/2018										
					636.14					
232872 WARD INTERNATIONAL TRUCKS LLC										
1134064	19000479	10/16/2018	V102418	835158	71.06	71.06	10/27/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
1134028	19000625	10/15/2018	V102418	835158	22.12	22.12	10/26/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
1133999	19000627	10/15/2018	V102418	835158	345.76	345.76	10/27/2018	INV	PD	REPAIR
CHECK DATE: 10/24/2018										
					438.94					
289407 WATCH SYSTEMS LLC										
38739		10/04/2018	V102418	835159	272.50	272.50	11/03/2018	INV	PD	COMMUN
CHECK DATE: 10/24/2018										
235875 WIGMANS HARDWARE INC										
10093852	18016376	09/27/2018	V102418	835160	7.99	7.99	10/15/2018	INV	PD	POLICE
CHECK DATE: 10/24/2018										
237250 WILSON DISMUKES INC										
691888	18016373	10/08/2018	V102418	13842	25.95	25.95	10/17/2018	INV	PD	REPAIR
CHECK DATE: 10/22/2018										
183600 WITTICHEN SUPPLY CO INC										
S100635165.001	18016451	10/01/2018	V102418	13837	33.84	33.84	10/30/2018	INV	PD	FIRE C
CHECK DATE: 10/22/2018										
S100636444.002	19000060	10/04/2018	V102418	13837	31.20	31.20	11/02/2018	INV	PD	CENTRA
CHECK DATE: 10/22/2018										
S100645407.001	19000180	10/04/2018	V102418	13837	279.08	279.08	11/02/2018	INV	PD	SULLIV
CHECK DATE: 10/22/2018										
S100646075.001	19000141	10/04/2018	V102418	13837	97.64	97.64	11/02/2018	INV	PD	AZALEA
CHECK DATE: 10/22/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
S100638478.001	19000175	10/05/2018	V102418	13837	92.64	92.64	11/03/2018	INV	PD	FIRE S
CHECK DATE: 10/22/2018										
S100615069.001	18016038	09/26/2018	V102418	13837	184.50	184.50	10/24/2018	INV	PD	MAIN L
CHECK DATE: 10/22/2018										
S100629137.001	18016305	09/26/2018	V102418	13837	174.24	174.24	10/24/2018	INV	PD	HARMON
CHECK DATE: 10/22/2018										
S100631308.001	18016336	09/26/2018	V102418	13837	116.93	116.93	10/24/2018	INV	PD	POLICE
CHECK DATE: 10/22/2018										
S100624778.001	18016211	09/28/2018	V102418	13837	429.90	429.90	10/26/2018	INV	PD	POLICE
CHECK DATE: 10/22/2018										
					1,439.97					
270157 XEROX CORPORATION										
094623920-CC		10/01/2018	V102418	835161	89.32	89.32	10/02/2018	INV	PD	SEPTEM
CHECK DATE: 10/24/2018										
094313267-CC		09/01/2018	V102418	835161	146.89	146.89	09/01/2018	INV	PD	AUGUST
CHECK DATE: 10/24/2018										
094623920		09/30/2018	V102418	835161	204.10	204.10	10/16/2018	INV	PD	PO 170
CHECK DATE: 10/24/2018										
094313267		09/01/2018	V102418	835161	204.10	204.10	10/16/2018	INV	PD	PO 170
CHECK DATE: 10/24/2018										
					644.41					
281979 ZEBRA MARKETING CORP										
209774	18012465	07/13/2018	V102418	835162	1,512.00	1,512.00	10/18/2018	INV	PD	MEN RE
CHECK DATE: 10/24/2018										
					1,512.00					
534 INVOICES					1,017,390.48					

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