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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					687.58					
290187	ALABAMA MEDIA GROUP									
8653760		06/01/2018	V061318	11750	70.74	70.74	06/13/2018	INV PD		Acct #
	CHECK DATE: 06/11/2018									
270056	ALABAMA POWER COMPANY									
139857		05/31/2018	V061318	830615	8,755.38	8,755.38	06/01/2018	INV PD		ACCT#0
	CHECK DATE: 06/13/2018									
294439	ALL-SOUTH SUBCONTRACTORS INC									
249		06/07/2018	V061318	830616	7,929.48	7,929.48	06/07/2018	INV PD		Contra
	CHECK DATE: 06/13/2018									
282341	ALTAPOINTE HEALTH SYSTEMS INC									
139530		06/01/2018	V061318	11670	2,700.00	2,700.00	06/07/2018	INV PD		MENTAL
	CHECK DATE: 06/13/2018									
294807	AMWASTE									
0000057452		04/30/2018	V061318	830617	3,771.67	3,771.67	06/04/2018	INV PD		DUMPST
	CHECK DATE: 06/13/2018									
0000057451		04/30/2018	V061318	830617	2,124.00	2,124.00	06/04/2018	INV PD		DUMPST
	CHECK DATE: 06/13/2018									
295210	ANAMARIE WATSON				5,895.67					
139911		06/07/2018	V061318	830618	60.00	60.00	06/08/2018	INV PD		KIDS D
	CHECK DATE: 06/13/2018									
271021	APCO INTERNATIONAL INC									
528218	18010342	04/25/2018	V061318	11671	30.00	30.00	06/05/2018	INV PD		BOOKS
	CHECK DATE: 06/13/2018									
528186	18010342	04/24/2018	V061318	11671	30.00	30.00	06/05/2018	INV PD		BOOKS
	CHECK DATE: 06/13/2018									
288579	ARROW INTERNATIONAL INC				60.00					
9500209158	18010271	05/26/2018	V061318	830619	2,220.00	2,220.00	06/06/2018	INV PD		IO NEE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/13/2018										
275656 ASPHALT SERVICES INC										
265		06/06/2018	V061318	11672	2,890.00	2,890.00	06/06/2018	INV PD	Contra	
CHECK DATE: 06/13/2018										
266		06/06/2018	V061318	11672	2,890.00	2,890.00	06/06/2018	INV PD	Contra	
CHECK DATE: 06/13/2018										
267		06/07/2018	V061318	11672	4,359.27	4,359.27	06/07/2018	INV PD	Contra	
CHECK DATE: 06/13/2018										
					10,139.27					
251	694-6844 576 053	05/22/2018	V061318	830620	245.65	245.65	06/04/2018	INV PD	Acct.	
CHECK DATE: 06/13/2018										
611	8252400	05/22/2018	V061318	830621	1,023.01	1,023.01	06/04/2018	INV PD	Acct.	
CHECK DATE: 06/13/2018										
					1,268.66					
18600 AUTO AIR OF ALABAMA INC										
52540	18010620	05/29/2018	V061318	830622	277.60	277.60	06/20/2018	INV PD	REPAIR	
CHECK DATE: 06/13/2018										
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-57855	18009287	04/30/2018	V061318	830623	711.00	711.00	06/05/2018	INV PD	CLEANE	
CHECK DATE: 06/13/2018										
1-58578	18010064	05/17/2018	V061318	830623	55.40	55.40	06/17/2018	INV PD	STOCK	
CHECK DATE: 06/13/2018										
					766.40					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
182690		04/03/2018	V061318	830624	67.00	67.00	05/03/2018	INV PD	FELINE	
CHECK DATE: 06/13/2018										
182691		04/03/2018	V061318	830624	67.00	67.00	05/03/2018	INV PD	FELINE	
CHECK DATE: 06/13/2018										
182692		04/03/2018	V061318	830624	67.00	67.00	05/03/2018	INV PD	FELINE	
CHECK DATE: 06/13/2018										
182719		04/04/2018	V061318	830624	66.00	66.00	05/04/2018	INV PD	EXAMIN	
CHECK DATE: 06/13/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294055 BARRYS LAWCARE & DITCH CLEANING					94.98					
139883		06/08/2018	V061318	830626	2,401.23	2,401.23	06/09/2018	INV PD		REPEAT
CHECK DATE: 06/13/2018										
21859 BAY CHEVROLET INC										
CVW634851-1	18010909	06/08/2018	V061318	830627	501.60	501.60	06/11/2018	INV PD		REPAIR
CHECK DATE: 06/13/2018										
CVW635008	18011074	06/08/2018	V061318	830627	554.36	554.36	06/11/2018	INV PD		STOCK
CHECK DATE: 06/13/2018										
CVW634741	18010780	06/04/2018	V061318	830627	48.55	48.55	06/06/2018	INV PD		REPAIR
CHECK DATE: 06/13/2018										
79277	18006748	05/14/2018	V061318	830627	49,616.50	49,616.50	05/16/2018	INV PD		2018 C
CHECK DATE: 06/13/2018										
294149 BAY CITY PAINT & BODY INC					50,721.01					
139630		06/07/2018	V061318	11673	250.00	250.00	06/08/2018	INV PD		TOW FE
CHECK DATE: 06/13/2018										
21950 BAY PAPER COMPANY INC										
435105	18010688	06/01/2018	V061318	11715	126.87	126.87	06/06/2018	INV PD		ON CON
CHECK DATE: 06/11/2018										
435104	18010666	06/01/2018	V061318	11715	38.94	38.94	06/05/2018	INV PD		URINAL
CHECK DATE: 06/11/2018										
434607	18009951	05/17/2018	V061318	11715	277.35	277.35	05/22/2018	INV PD		CONTRA
CHECK DATE: 06/11/2018										
434611	18009950	05/17/2018	V061318	11715	321.80	321.80	05/22/2018	INV PD		CONTRA
CHECK DATE: 06/11/2018										
435072	18010591	05/31/2018	V061318	11715	64.36	64.36	06/05/2018	INV PD		MECHAN
CHECK DATE: 06/11/2018										
435070	18010584	05/31/2018	V061318	11715	113.91	113.91	06/05/2018	INV PD		CUSTOD
CHECK DATE: 06/11/2018										
435030	18010526	05/30/2018	V061318	11715	55.86	55.86	06/05/2018	INV PD		CUPS F
CHECK DATE: 06/11/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
22050 BAYOU CONCRETE LLC					999.09						
156215		18000919 04/19/2018	V061318	830628	280.00	280.00		06/08/2018	INV PD		CONCRE
		CHECK DATE: 06/13/2018									
22254 BEARD EQUIPMENT COMPANY											
1007007		18010567 06/06/2018	V061318	11716	65.01	65.01		06/08/2018	INV PD		REPAIR
		CHECK DATE: 06/11/2018									
1006999		18010644 06/06/2018	V061318	11716	88.58	88.58		06/08/2018	INV PD		REPAIR
		CHECK DATE: 06/11/2018									
1007002		18010693 06/06/2018	V061318	11716	2,981.04	2,981.04		06/08/2018	INV PD		REPAIR
		CHECK DATE: 06/11/2018									
1006997		18010897 06/06/2018	V061318	11716	54.19	54.19		06/07/2018	INV PD		STOCK
		CHECK DATE: 06/11/2018									
1007004		18010694 06/06/2018	V061318	11716	2,981.04	2,981.04		06/08/2018	INV PD		REPAIR
		CHECK DATE: 06/11/2018									
1007003		18010695 06/06/2018	V061318	11716	2,981.04	2,981.04		06/08/2018	INV PD		REPAIR
		CHECK DATE: 06/11/2018									
1007307		18010763 06/07/2018	V061318	11716	47.86	47.86		06/08/2018	INV PD		REPAIR
		CHECK DATE: 06/11/2018									
1007310		18010762 06/07/2018	V061318	11716	172.58	172.58		06/09/2018	INV PD		REPAIR
		CHECK DATE: 06/11/2018									
292420 BEST PRICE SERVICES LLC					9,371.34						
021		06/07/2018	V061318	11674	1,400.00	1,400.00		06/08/2018	INV PD		Cuttin
		CHECK DATE: 06/13/2018									
022		06/07/2018	V061318	11674	5,500.00	5,500.00		06/08/2018	INV PD		Cuttin
		CHECK DATE: 06/13/2018									
023		06/07/2018	V061318	11674	15,000.00	15,000.00		06/08/2018	INV PD		Cuttin
		CHECK DATE: 06/13/2018									
292932 BEYOND TECHNOLOGY					21,900.00						
256408		18009945 05/24/2018	V061318	11754	1,805.80	1,805.80		06/05/2018	INV PD		TONER
		CHECK DATE: 06/11/2018									
256373		18010278 05/23/2018	V061318	11754	262.56	262.56		06/01/2018	INV PD		906XL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/11/2018											
291354 BLOSSMAN SERVICES INC					2,068.36						
S00037303	18009540	05/22/2018	V061318	830629	11.64	11.64	06/23/2018	INV	PD		REPAIR
CHECK DATE: 06/13/2018											
25406 BOUND TREE MEDICAL LLC											
82883282	18010672	06/04/2018	V061318	830630	69.90	69.90	06/05/2018	INV	PD		LATEX
CHECK DATE: 06/13/2018											
82883279	18010589	06/04/2018	V061318	830630	69.90	69.90	06/05/2018	INV	PD		MECHAN
CHECK DATE: 06/13/2018											
82883281	18010664	06/04/2018	V061318	830630	2,725.00	2,725.00	06/05/2018	INV	PD		GLOVES
CHECK DATE: 06/13/2018											
82885993	18010799	06/06/2018	V061318	830630	139.80	139.80	06/06/2018	INV	PD		LATEX
CHECK DATE: 06/13/2018											
82887435	18010862	06/07/2018	V061318	830630	487.68	487.68	06/08/2018	INV	PD		BG STR
CHECK DATE: 06/13/2018											
294435 BRABNER & HOLLON INC					3,492.28						
707403	18009534	05/25/2018	V061318	11675	210.00	210.00	06/06/2018	INV	PD		APRIL
CHECK DATE: 06/13/2018											
14152 BRUCE R COOK II											
138885		06/04/2018	V061318	11676	25.07	25.07	06/05/2018	INV	PD		MILEAG
CHECK DATE: 06/13/2018											
295046 BUMPER TO BUMPER AUTO PARTS											
140-6869	18010759	06/04/2018	V061318	830631	81.12	81.12	06/06/2018	INV	PD		STOCK
CHECK DATE: 06/13/2018											
203950 C THORNTON INC											
245		06/05/2018	V061318	11677	2,485.93	2,485.93	06/05/2018	INV	PD		Contra
CHECK DATE: 06/13/2018											
284041 CANON SOLUTIONS AMERICA INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211312497 CHECK DATE: 06/13/2018		05/21/2018	V061318	830640	9.88	9.88	06/20/2018	INV PD		Unifor
211312498 CHECK DATE: 06/13/2018		05/21/2018	V061318	830640	50.16	50.16	06/20/2018	INV PD		Unifor
211312500 CHECK DATE: 06/13/2018		05/21/2018	V061318	830640	24.75	24.75	06/20/2018	INV PD		Unifor
211312486 CHECK DATE: 06/13/2018		05/21/2018	V061318	830640	162.48	162.48	06/20/2018	INV PD		Unifor
211312487 CHECK DATE: 06/13/2018		05/24/2018	V061318	830640	235.80	235.80	06/23/2018	INV PD		Unifor
211317040 CHECK DATE: 06/13/2018		05/31/2018	V061318	830640	57.83	57.83	06/10/2018	INV PD		Unifor
211314278 CHECK DATE: 06/13/2018		05/24/2018	V061318	830640	62.45	62.45	06/23/2018	INV PD		Unifor
211317572 CHECK DATE: 06/13/2018		06/01/2018	V061318	830640	17.00	17.00	06/07/2018	INV PD		CUST #
211306968 CHECK DATE: 06/13/2018		05/07/2018	V061318	830640	13.13	13.13	06/10/2018	INV PD		MAT RE
211305544 CHECK DATE: 06/13/2018		05/02/2018	V061318	830640	17.01	17.01	06/10/2018	INV PD		MAT RE
211308277 CHECK DATE: 06/13/2018		05/09/2018	V061318	830640	17.01	17.01	06/10/2018	INV PD		MAT RE
211311075 CHECK DATE: 06/13/2018		05/16/2018	V061318	830640	17.01	17.01	06/10/2018	INV PD		MAT RE
211312099 CHECK DATE: 06/13/2018		05/18/2018	V061318	830640	11.00	11.00	06/10/2018	INV PD		MAT RE
211309299 CHECK DATE: 06/13/2018		05/11/2018	V061318	830640	11.00	11.00	06/10/2018	INV PD		MAT RE
211306018 CHECK DATE: 06/13/2018		05/03/2018	V061318	830640	39.00	39.00	06/10/2018	INV PD		MAT RE
211308754 CHECK DATE: 06/13/2018		05/10/2018	V061318	830640	39.00	39.00	06/10/2018	INV PD		MAT RE
211311564 CHECK DATE: 06/13/2018		05/17/2018	V061318	830640	39.00	39.00	06/10/2018	INV PD		MAT RE
211314277 CHECK DATE: 06/13/2018		05/24/2018	V061318	830640	39.00	39.00	06/10/2018	INV PD		MAT RE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
211309761		05/14/2018	V061318	830640	12.00	12.00		06/10/2018	INV PD	MAT	RE
CHECK DATE:	06/13/2018										
211312539		05/21/2018	V061318	830640	12.00	12.00		06/10/2018	INV PD	MAT	RE
CHECK DATE:	06/13/2018										
211311091		05/16/2018	V061318	830640	7.88	7.88		06/10/2018	INV PD	MAT	RE
CHECK DATE:	06/13/2018										
211312499		05/21/2018	V061318	830640	13.13	13.13		06/10/2018	INV PD	MAT	RE
CHECK DATE:	06/13/2018										
211309721		05/14/2018	V061318	830640	13.13	13.13		06/10/2018	INV PD	MAT	RE
CHECK DATE:	06/13/2018										
211316566		05/30/2018	V061318	830640	17.01	17.01		06/10/2018	INV PD	MAT	RE
CHECK DATE:	06/13/2018										
211313800		05/23/2018	V061318	830640	17.01	17.01		06/10/2018	INV PD	MAT	RE
CHECK DATE:	06/13/2018										
211314533		05/25/2018	V061318	830640	24.57	24.57		06/10/2018	INV PD	MAT	RE
CHECK DATE:	06/13/2018										
211316582		05/30/2018	V061318	830640	7.88	7.88		06/10/2018	INV PD	MAT	RE
CHECK DATE:	06/13/2018										
211305543		05/02/2018	V061318	830640	16.00	16.00		06/10/2018	INV PD	MAT	RE
CHECK DATE:	06/13/2018										
211306561		05/04/2018	V061318	830640	11.00	11.00		06/10/2018	INV PD	MAT	RE
CHECK DATE:	06/13/2018										
211309010		05/11/2018	V061318	830640	24.57	24.57		06/10/2018	INV PD	MAT	RE
CHECK DATE:	06/13/2018										
211308276		05/09/2018	V061318	830640	16.00	16.00		06/10/2018	INV PD	MAT	RE
CHECK DATE:	06/13/2018										
211315280		05/28/2018	V061318	830640	12.00	12.00		06/10/2018	INV PD	MAT	RE
CHECK DATE:	06/13/2018										
211315240		05/28/2018	V061318	830640	13.13	13.13		06/10/2018	INV PD	MAT	RE
CHECK DATE:	06/13/2018										
211316565		05/30/2018	V061318	830640	16.00	16.00		06/10/2018	INV PD	MAT	RE
CHECK DATE:	06/13/2018										
211311074		05/16/2018	V061318	830640	16.00	16.00		06/10/2018	INV PD	MAT	RE
CHECK DATE:	06/13/2018										
211313799		05/23/2018	V061318	830640	16.00	16.00		06/10/2018	INV PD	MAT	RE
CHECK DATE:	06/13/2018										
211307008		05/07/2018	V061318	830640	12.00	12.00		06/10/2018	INV PD	MAT	RE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/13/2018											
211317039		05/31/2018	V061318	830640	39.00	39.00		06/15/2018	INV	PD	MAT RE
CHECK DATE: 06/13/2018											
34050 CLOWER ELECTRIC SUPPLY CO INC					1,880.17						
1262200-01	18009773	06/01/2018	V061318	11681	387.60	387.60		06/06/2018	INV	PD	LAMPS
CHECK DATE: 06/13/2018											
1262802-01	18010431	05/31/2018	V061318	11681	67.50	67.50		06/05/2018	INV	PD	MMOA -
CHECK DATE: 06/13/2018											
1262236-01	18009841	05/30/2018	V061318	11681	16.18	16.18		06/05/2018	INV	PD	STOCK
CHECK DATE: 06/13/2018											
34100 CLUTCH PRODUCTS INC					471.28						
68001	18010901	06/06/2018	V061318	11717	204.72	204.72		06/07/2018	INV	PD	REPAIR
CHECK DATE: 06/11/2018											
35304 COMCAST											
139498		05/22/2018	V061318	830641	17.00	17.00		06/14/2018	INV	PD	CABLE
CHECK DATE: 06/13/2018											
8396910322207494		05/24/2018	V061318	830642	39.02	39.02		06/04/2018	INV	PD	CABLE
CHECK DATE: 06/13/2018											
139493		05/28/2018	V061318	830643	84.90	84.90		06/18/2018	INV	PD	INTERN
CHECK DATE: 06/13/2018											
139531		05/19/2018	V061318	830644	86.51	86.51		06/09/2018	INV	PD	POLE A
CHECK DATE: 06/13/2018											
139532		05/21/2018	V061318	830645	94.90	94.90		06/11/2018	INV	PD	POLE A
CHECK DATE: 06/13/2018											
139491		05/24/2018	V061318	830646	94.90	94.90		06/14/2018	INV	PD	POLE A
CHECK DATE: 06/13/2018											
139486		05/28/2018	V061318	830647	104.90	104.90		06/18/2018	INV	PD	POLE A
CHECK DATE: 06/13/2018											
139076		05/27/2018	V061318	830648	130.21	130.21		05/28/2018	INV	PD	Mitter
CHECK DATE: 06/13/2018											
139080		05/26/2018	V061318	830649	137.48	137.48		05/27/2018	INV	PD	Parkwa
CHECK DATE: 06/13/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12557803		18010519 05/30/2018	V061318	830656	97.89	97.89	05/31/2018	INV PD		SUPPLI
CHECK DATE: 06/13/2018										
12557806		18010483 05/30/2018	V061318	830656	664.50	664.50	05/31/2018	INV PD		65 GAL
CHECK DATE: 06/13/2018										
12516350		18009949 05/16/2018	V061318	830656	538.95	538.95	05/17/2018	INV PD		CONTRA
CHECK DATE: 06/13/2018										
278954 DAVID L BAYNE					2,088.48					
139898		06/07/2018	V061318	830657	100.00	100.00	06/08/2018	INV PD		KIDS D
CHECK DATE: 06/13/2018										
288224 DAVID R HODGES										
357		02/28/2018	V061318	830658	80.00	80.00	06/08/2018	INV PD		FARRIE
CHECK DATE: 06/13/2018										
356		02/24/2018	V061318	830658	575.00	575.00	06/08/2018	INV PD		FARRIE
CHECK DATE: 06/13/2018										
355		02/16/2018	V061318	830658	700.00	700.00	06/08/2018	INV PD		FARRIE
CHECK DATE: 06/13/2018										
42340 DAVIS MOTOR SUPPLY CO INC					1,355.00					
382-1091		18010018 05/18/2018	V061318	830659	92.88	92.88	06/17/2018	INV PD		STOCK
CHECK DATE: 06/13/2018										
382-1109		18010104 05/18/2018	V061318	830659	249.80	249.80	06/17/2018	INV PD		STOCK
CHECK DATE: 06/13/2018										
17775		18009738 05/11/2018	V061318	830659	17.00	17.00	06/17/2018	INV PD		STOCK
CHECK DATE: 06/13/2018										
382-1167		18010191 05/22/2018	V061318	830659	43.04	43.04	06/21/2018	INV PD		STOCK
CHECK DATE: 06/13/2018										
42474 DAVISON OIL COMPANY INC					402.72					
0352929-in		18007391 03/21/2018	V061318	830660	4,735.58	4,735.58	06/05/2018	INV PD		GARAGE
CHECK DATE: 06/13/2018										
43690 DEES PAPER COMPANY INC										
680523		18010583 05/31/2018	V061318	11718	240.54	240.54	06/06/2018	INV PD		CUSTOD

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/11/2018											
680601		18009752 06/04/2018	V061318	11718	433.75		433.75	06/06/2018	INV PD		BATHRO
CHECK DATE: 06/11/2018											
680602		18009953 06/01/2018	V061318	11718	173.50		173.50	06/08/2018	INV PD		CONTRA
CHECK DATE: 06/11/2018											
672234		18007388 03/19/2018	V061318	11718	69.52		69.52	03/26/2018	INV PD		CONTRA
CHECK DATE: 06/11/2018											
679507		18010143 05/22/2018	V061318	11718	158.88		158.88	05/29/2018	INV PD		DUST M
CHECK DATE: 06/11/2018											
44278 DELTACOM LLC					1,076.19						
100130010507180		05/07/2018	V061318	830661	1,761.17		1,761.17	06/06/2018	INV PD		DELTAC
CHECK DATE: 06/13/2018											
274077 DISH NETWORK LLC											
139606		05/25/2018	V061318	830662	67.02		67.02	06/09/2018	INV PD		CABLE
CHECK DATE: 06/13/2018											
294468 DIVERSIFIED SUPPLY, INC.											
7679052		18009313 06/01/2018	V061318	830663	202.50		202.50	06/06/2018	INV PD		CAPACI
CHECK DATE: 06/13/2018											
46480 DIXIE LEASING INC											
98434		18010531 05/30/2018	V061318	830664	172.26		172.26	06/05/2018	INV PD		RENTAL
CHECK DATE: 06/13/2018											
58556		18010109 05/17/2018	V061318	830664	580.89		580.89	06/20/2018	INV PD		REPAIR
CHECK DATE: 06/13/2018											
294702 DONALD A BURTON JR					753.15						
139136		06/06/2018	V061318	11682	2,115.40		2,115.40	06/07/2018	INV PD		IND AT
CHECK DATE: 06/13/2018											
289217 ELBERTA PUMP REPAIR INC											
039313		18010165 05/22/2018	V061318	830665	320.00		320.00	06/21/2018	INV PD		STOCK
CHECK DATE: 06/13/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
139139		06/06/2018	V061318	11683	1,923.00	1,923.00	06/07/2018	INV PD	IND	AT
CHECK DATE: 06/13/2018										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
337989	18001417	04/24/2018	V061318	830666	179,521.00	179,521.00	04/25/2018	INV PD	FORD	F
CHECK DATE: 06/13/2018										
287235 ENGLISH COLOR AND SUPPLY INC										
200789	18010152	05/21/2018	V061318	830667	275.52	275.52	06/21/2018	INV PD	MASKIN	
CHECK DATE: 06/13/2018										
200790	18010153	05/21/2018	V061318	830667	31.12	31.12	06/21/2018	INV PD	MASKIN	
CHECK DATE: 06/13/2018										
					306.64					
292301 ERICS LAWN CARE LLC										
1769		05/30/2018	V061318	830668	2,200.00	2,200.00	05/31/2018	INV PD	Mowing	
CHECK DATE: 06/13/2018										
274660 ESTES TECH OF MONTGOMERY										
5729	18010351	05/22/2018	V061318	830669	103.60	103.60	06/23/2018	INV PD	TIRE	R
CHECK DATE: 06/13/2018										
46577 EVER DIXIE										
F084795COPY	18007386	03/19/2018	V061318	830670	190.00	190.00	03/23/2018	INV PD	CONTRA	
CHECK DATE: 06/13/2018										
273662 EYEWORLD / EYEGLOSS WORLD										
EW6159	17010551	09/07/2017	V061318	830671	60.00	60.00	01/25/2018	INV PD	SAFETY	
CHECK DATE: 06/13/2018										
EW8583	18001471	11/29/2017	V061318	830671	56.00	56.00	02/08/2018	INV PD	SAFETY	
CHECK DATE: 06/13/2018										
					116.00					
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
135881		05/01/2018	V061318	11684	3,997.04	3,997.04	05/02/2018	INV PD	SAKI	1
CHECK DATE: 06/13/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
135887		05/01/2018	V061318	11684	8,709.43	8,709.43	05/02/2018	INV PD	SAKI	1
CHECK DATE: 06/13/2018										
61753 FASTENAL COMPANY					12,706.47					
almo235318	18010097	05/30/2018	V061318	830672	1,844.65	1,844.65	06/01/2018	INV PD	HOT ST	
CHECK DATE: 06/13/2018										
almo235177	18009615	05/24/2018	V061318	830672	41.20	41.20	05/29/2018	INV PD	NUTS,	
CHECK DATE: 06/13/2018										
almo235271	18010222	05/29/2018	V061318	830672	745.93	745.93	05/31/2018	INV PD	SPRAYI	
CHECK DATE: 06/13/2018										
61780 FAUCET PARTS OF AMERICA INC					2,631.78					
9191	18010747	06/01/2018	V061318	830673	17.40	17.40	06/06/2018	INV PD	MIT TE	
CHECK DATE: 06/13/2018										
294798 FAUSAK TIRES & SERVICE										
2-GS103648	18010807	06/08/2018	V061318	830674	1,052.40	1,052.40	06/23/2018	INV PD	TAHOE	
CHECK DATE: 06/13/2018										
63047 FERGUSON ENTERPRISES INC										
4097430	18010925	06/06/2018	V061318	830675	28.42	28.42	06/08/2018	INV PD	FIRE S	
CHECK DATE: 06/13/2018										
4097434	18010929	06/06/2018	V061318	830675	27.97	27.97	06/08/2018	INV PD	FIGURE	
CHECK DATE: 06/13/2018										
4094050	18010773	06/04/2018	V061318	830675	58.50	58.50	06/06/2018	INV PD	HURTEL	
CHECK DATE: 06/13/2018										
4085347	18010443	05/25/2018	V061318	830675	324.17	324.17	05/30/2018	INV PD	P\U BY	
CHECK DATE: 06/13/2018										
4082389	18010302	05/31/2018	V061318	830675	84.57	84.57	06/05/2018	INV PD	HERNDO	
CHECK DATE: 06/13/2018										
4083715	18010371	05/31/2018	V061318	830675	28.71	28.71	06/05/2018	INV PD	P\U BY	
CHECK DATE: 06/13/2018										
64250 FIREHOUSE SALES & SERVICE INC					552.34					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
273781 GOODYEAR TIRE & RUBBER COMPANY										
071023		18010239 05/22/2018	V061318	830681	4,199.10	4,199.10	06/22/2018	INV PD		PURSUI
CHECK DATE: 06/13/2018										
070916		18010175 05/22/2018	V061318	830681	265.06	265.06	06/22/2018	INV PD		CAR TI
CHECK DATE: 06/13/2018										
					4,464.16					
74050 GORAM AIR CONDITIONING CO INC										
244		06/05/2018	V061318	830682	3,569.00	3,569.00	06/05/2018	INV PD		Contra
CHECK DATE: 06/13/2018										
05-1382-18		05/03/2018	V061318	830682	3,842.75	3,842.75	06/02/2018	INV PD		EMERGE
CHECK DATE: 06/13/2018										
					7,411.75					
75199 GRAYBAR ELECTRIC CO INC										
9304297077		18010377 05/30/2018	V061318	830683	33.40	33.40	05/31/2018	INV PD		HARDWA
CHECK DATE: 06/13/2018										
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0662643		18008323 04/30/2018	V061318	11721	578.80	578.80	06/05/2018	INV PD		LEATHE
CHECK DATE: 06/11/2018										
294372 GUILLES & O'HEAR LLC										
53379		05/30/2018	V061318	11686	100.00	100.00	05/31/2018	INV PD		Title
CHECK DATE: 06/13/2018										
53380		05/30/2018	V061318	11686	100.00	100.00	05/31/2018	INV PD		Title
CHECK DATE: 06/13/2018										
53404		05/30/2018	V061318	11686	100.00	100.00	05/31/2018	INV PD		Title
CHECK DATE: 06/13/2018										
					300.00					
77000 GULF CITY BODY & TRAILER WORKS INC										
43866		18010469 06/01/2018	V061318	830684	111.72	111.72	06/06/2018	INV PD		STOCK
CHECK DATE: 06/13/2018										
77005 GULF CITY CLEANERS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
365489-7 CHECK DATE: 06/13/2018	18010350	05/25/2018	V061318	830685	70.50	70.50	06/05/2018	INV PD		CONTRA
365234-5 CHECK DATE: 06/13/2018	18010124	05/21/2018	V061318	830685	45.25	45.25	06/05/2018	INV PD		CONTRA
365474-13 CHECK DATE: 06/13/2018	18010124	05/25/2018	V061318	830685	102.50	102.50	06/05/2018	INV PD		CONTRA
365479-8 CHECK DATE: 06/13/2018	18010508	05/25/2018	V061318	830685	56.50	56.50	06/05/2018	INV PD		CONTRA
365239-1 CHECK DATE: 06/13/2018	18010598	05/21/2018	V061318	830685	5.70	5.70	06/05/2018	INV PD		CLEANI
365757-8 CHECK DATE: 06/13/2018	18010586	05/31/2018	V061318	830685	56.50	56.50	06/05/2018	INV PD		CONTRA
365145-11 CHECK DATE: 06/13/2018	18010273	05/18/2018	V061318	830685	98.75	98.75	06/05/2018	INV PD		CONTRA
294494 GULF COAST FENCE INC					435.70					
32963 CHECK DATE: 06/13/2018		04/27/2018	V061318	830686	909.00	909.00	06/11/2018	INV PD		AK11 K
77600 GULF COAST MARINE SUPPLY CO INC										
1544626 CHECK DATE: 06/11/2018	18010636	06/04/2018	V061318	11722	140.00	140.00	06/08/2018	INV PD		TENT F
1544897 CHECK DATE: 06/11/2018	18010685	06/04/2018	V061318	11722	62.84	62.84	06/08/2018	INV PD		ON CON
1544898 CHECK DATE: 06/11/2018	18010679	06/04/2018	V061318	11722	19.50	19.50	06/08/2018	INV PD		ON CON
1544102-00 CHECK DATE: 06/11/2018	18010056	05/30/2018	V061318	11722	75.00	75.00	06/05/2018	INV PD		SPRAYE
1540591-00 CHECK DATE: 06/11/2018	18007000	04/24/2018	V061318	11722	899.36	899.36	04/27/2018	INV PD		CONTRA
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC					1,196.70					
2706 CHECK DATE: 06/13/2018		06/01/2018	V061318	830687	3,000.00	3,000.00	06/07/2018	INV PD		CONSUL
294684 GWEN A PITTS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
139910		06/07/2018	V061318	830688	60.00		60.00	06/08/2018	INV PD		KIDS D
CHECK DATE: 06/13/2018											
79615 GWINS STATIONARY & ENGRAVING INC											
113418		18010197 06/07/2018	V061318	830689	386.01		386.01	06/08/2018	INV PD		PRINTI
CHECK DATE: 06/13/2018											
80004 H D INDUSTRIES INC											
26832		18010155 05/22/2018	V061318	830690	153.95		153.95	06/21/2018	INV PD		REPAIR
CHECK DATE: 06/13/2018											
80068 HACKBARTH DELIVERY SERVICE INC											
CTD-MOB-16416		05/31/2018	V061318	830691	179.85		179.85	06/08/2018	INV PD		LOCKBO
CHECK DATE: 06/13/2018											
80100 HAGAN FENCE COMPANY											
33643		18004823 02/12/2018	V061318	11723	195.98		195.98	03/19/2018	INV PD		CAP -
CHECK DATE: 06/11/2018											
86744 HOME DEPOT COMMERCIAL ACCT											
33778		18009001 05/08/2018	V061318	830692	1,891.46		1,891.46	06/06/2018	INV PD		BLINDS
CHECK DATE: 06/13/2018											
8033906		18009503 05/10/2018	V061318	830692	38.98		38.98	06/06/2018	INV PD		FIRE S
CHECK DATE: 06/13/2018											
4034061		18009794 05/14/2018	V061318	830692	11.28		11.28	06/06/2018	INV PD		SPRAY
CHECK DATE: 06/13/2018											
6033475		18009383 05/02/2018	V061318	830692	156.00		156.00	06/06/2018	INV PD		PATIO
CHECK DATE: 06/13/2018											
8033328		18009306 04/30/2018	V061318	830692	215.64		215.64	06/06/2018	INV PD		PRE-MI
CHECK DATE: 06/13/2018											
					2,313.36						
290566 HONEYWELL ANALYTICS INC											
5241373457		17010761 09/12/2017	V061318	830693	890.00		890.00	06/08/2018	INV PD		CALIBR
CHECK DATE: 06/13/2018											
234242 HOSEA O WEAVER & SONS INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC											
139497		05/30/2018	V061318	830698	1,150.00	1,150.00		06/13/2018	INV PD		C0109-
CHECK DATE: 06/13/2018											
139492		05/29/2018	V061318	830698	42,693.00	42,409.47		06/13/2018	INV PD		C0035-
CHECK DATE: 06/13/2018											
					43,843.00						
11551 J O ACREE CO INC											
50618	18008501	04/19/2018	V061318	830699	450.00	450.00		04/24/2018	INV PD		REVENU
CHECK DATE: 06/13/2018											
15403 JENNY M JURGEVICH											
137963		05/31/2018	V061318	11689	109.00	109.00		06/01/2018	INV PD		MILEAG
CHECK DATE: 06/13/2018											
137965		05/31/2018	V061318	11689	64.86	64.86		06/01/2018	INV PD		MILEAG
CHECK DATE: 06/13/2018											
					173.86						
233625 JOHN M WARREN INC											
0524718-in	18010161	05/31/2018	V061318	830700	1,397.50	1,397.50		06/05/2018	INV PD		LIGHTS
CHECK DATE: 06/13/2018											
7483 JOSEPH B GOFF											
139123		06/06/2018	V061318	11690	172.50	172.50		06/13/2018	INV PD		2018 T
CHECK DATE: 06/13/2018											
278475 JUBILEE LANDSCAPE MANAGEMENT INC											
117885		05/01/2018	V061318	830701	1,640.42	1,640.42		06/13/2018	INV PD		MMOA-M
CHECK DATE: 06/13/2018											
294869 KAELYN MARIE TOLIVER											
139915		06/07/2018	V061318	830702	60.00	60.00		06/08/2018	INV PD		KIDS D
CHECK DATE: 06/13/2018											
294239 KATHY AILEEN FREEMAN											
139918		06/07/2018	V061318	830703	150.00	150.00		06/08/2018	INV PD		KIDS D

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/13/2018										
294958 KAYLA KATHLEEN FREEMAN										
139917		06/07/2018	V061318	830704	60.00	60.00	06/08/2018	INV PD	KIDS D	
CHECK DATE: 06/13/2018										
290951 KAYLEY EVERETTE										
139904		06/07/2018	V061318	830705	150.00	150.00	06/07/2018	INV PD	KIDS D	
CHECK DATE: 06/13/2018										
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4003584	18010626	06/07/2018	V061318	830706	38.00	38.00	06/08/2018	INV PD	DECANT	
CHECK DATE: 06/13/2018										
273592 KONE INC										
949919437		04/30/2018	V061318	11739	9,897.06	9,897.06	06/13/2018	INV PD	APRIL	
CHECK DATE: 06/11/2018										
282689 KURT L GARRETT										
139901		06/07/2018	V061318	830707	150.00	150.00	06/07/2018	INV PD	KIDS D	
CHECK DATE: 06/13/2018										
120408 LADD SUPPLY COMPANY INC										
420372	18010236	06/07/2018	V061318	830708	68.25	68.25	06/08/2018	INV PD	GRANT	
CHECK DATE: 06/13/2018										
420302	18010418	06/05/2018	V061318	830708	212.00	212.00	06/06/2018	INV PD	STEP S	
CHECK DATE: 06/13/2018										
420281	18009203	06/04/2018	V061318	830708	504.00	504.00	06/05/2018	INV PD	CAP -	
CHECK DATE: 06/13/2018										
420279	18010613	06/04/2018	V061318	830708	149.85	149.85	06/05/2018	INV PD	50QT C	
CHECK DATE: 06/13/2018										
420256	18010348	06/04/2018	V061318	830708	527.56	527.56	06/05/2018	INV PD	SIKAFL	
CHECK DATE: 06/13/2018										
419937	18010081	05/22/2018	V061318	830708	49.32	49.32	05/23/2018	INV PD	Loctit	
CHECK DATE: 06/13/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120630 LAERDAL MEDICAL CORP					1,510.98					
2000054511	18010917	06/07/2018	V061318	830709	376.00	376.00	06/08/2018	INV PD	K-12	H
CHECK DATE: 06/13/2018										
277578 LAGNIAPPE										
30104		06/06/2018	V061318	11743	102.00	102.00	06/07/2018	INV PD	MARKET	
CHECK DATE: 06/11/2018										
29984		05/30/2018	V061318	11743	336.00	336.00	05/31/2018	INV PD	QUARTE	
CHECK DATE: 06/11/2018										
294957 LAURA LOVETT					438.00					
139908		06/07/2018	V061318	830710	60.00	60.00	06/08/2018	INV PD	KIDS D	
CHECK DATE: 06/13/2018										
293003 LAWRENCE & LAWRENCE PC										
79458		05/24/2018	V061318	11755	275.00	275.00	05/25/2018	INV PD	Retain	
CHECK DATE: 06/11/2018										
15779 LEAH N MODELSKI										
139096		06/06/2018	V061318	11691	287.70	287.70	06/13/2018	INV PD	2018 T	
CHECK DATE: 06/13/2018										
125001 LEE RODGERS TIRE CO										
54661	18010857	06/07/2018	V061318	11725	74.00	74.00	06/08/2018	INV PD	TURF T	
CHECK DATE: 06/11/2018										
54660	18010931	06/07/2018	V061318	11725	140.00	140.00	06/08/2018	INV PD	TURF T	
CHECK DATE: 06/11/2018										
54649	18010769	06/06/2018	V061318	11725	40.00	40.00	06/07/2018	INV PD	CART T	
CHECK DATE: 06/11/2018										
125505 LEOS UNIFORMS & SUPPLY					254.00					
u-52055	18003987	04/16/2018	V061318	11692	179.95	179.95	06/06/2018	INV PD	UNIFOR	
CHECK DATE: 06/13/2018										
u-51981	18003621	02/09/2018	V061318	11692	179.95	179.95	06/06/2018	INV PD	UNIFOR	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
u-52014 CHECK DATE:		18005312 02/20/2018 06/13/2018	V061318	11692	216.00	216.00	06/06/2018	INV PD		UNIFOR
u-52021 CHECK DATE:		18005158 05/15/2018 06/13/2018	V061318	11692	279.90	279.90	06/06/2018	INV PD		UNIFOR
u-52231 CHECK DATE:		18007661 04/24/2018 06/13/2018	V061318	11692	350.00	350.00	06/06/2018	INV PD		PROPER
u-51324 CHECK DATE:		17009434 06/06/2018 06/13/2018	V061318	11692	74.90	74.90	06/06/2018	INV PD		UNIFOR
u-51936 CHECK DATE:		18002092 04/27/2018 06/13/2018	V061318	11692	179.95	179.95	06/06/2018	INV PD		UNIFOR
u-51891 CHECK DATE:		18003622 04/28/2018 06/13/2018	V061318	11692	179.95	179.95	06/06/2018	INV PD		UNIFOR
u-51874 CHECK DATE:		18003687 04/28/2018 06/13/2018	V061318	11692	224.70	224.70	06/06/2018	INV PD		UNIFOR
u-52222 CHECK DATE:		18007987 04/24/2018 06/13/2018	V061318	11692	179.95	179.95	06/06/2018	INV PD		UNIFOR
u-52180 CHECK DATE:		18007985 04/11/2018 06/13/2018	V061318	11692	196.75	196.75	06/06/2018	INV PD		UNIFOR
u-52049 CHECK DATE:		18003987 03/22/2018 06/13/2018	V061318	11692	307.60	307.60	06/06/2018	INV PD		UNIFOR
u-51945 CHECK DATE:		18004481 01/31/2018 06/13/2018	V061318	11692	31.90	31.90	06/06/2018	INV PD		UNIFOR
u-52228 CHECK DATE:		18007010 06/06/2018 06/13/2018	V061318	11692	179.85	179.85	06/06/2018	INV PD		BADGE
u-52226 CHECK DATE:		18007982 05/04/2018 06/13/2018	V061318	11692	107.95	107.95	06/06/2018	INV PD		UNIFOR
u-51302 CHECK DATE:		17009434 03/30/2018 06/13/2018	V061318	11692	74.90	74.90	06/06/2018	INV PD		UNIFOR
U-50943 CHECK DATE:		17005617 04/15/2017 06/13/2018	V061318	11692	203.90	203.90	03/19/2018	INV PD		UNIFOR
U-51536 CHECK DATE:		18000163 10/12/2017 06/13/2018	V061318	11692	131.95	131.95	03/19/2018	INV PD		UNIFOR
U-51755 CHECK DATE:		18002554 12/11/2017 06/13/2018	V061318	11692	109.95	109.95	03/19/2018	INV PD		JACKET
U-50984 CHECK DATE:		17005617 04/17/2017 06/13/2018	V061318	11692	179.95	179.95	03/19/2018	INV PD		UNIFOR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281106 MEDICAL SUPPLIES DEPOT					14,823.05					
01657101	18010421	05/25/2018	V061318	11744	46.40	46.40	06/23/2018	INV PD	KLING	
CHECK DATE: 06/11/2018										
294266 MELISSA JOINER										
139494		05/16/2018	V061318	830717	200.00	200.00	05/17/2018	INV PD	BROWN	
CHECK DATE: 06/13/2018										
10372 MELUSYNE A PHILLIPS										
139623		06/07/2018	V061318	11696	108.45	108.45	06/08/2018	INV PD	MILEAG	
CHECK DATE: 06/13/2018										
137972		05/31/2018	V061318	11696	58.86	58.86	06/01/2018	INV PD	MILEAG	
CHECK DATE: 06/13/2018										
294838 MOBILE AREA TENNIS ASSOCIATION INC					167.31					
47		06/04/2018	V061318	11697	23,750.00	23,750.00	06/04/2018	INV PD	3RD QT	
CHECK DATE: 06/13/2018										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
4/25/18-5/25/18		05/30/2018	V061318	830718	685.93	685.93	06/05/2018	INV PD	Acct.	
CHECK DATE: 06/13/2018										
4/25/18-5/25/2018		05/30/2018	V061318	830718	4,001.16	4,001.16	06/05/2018	INV PD	Acct.	
CHECK DATE: 06/13/2018										
134774 MOBILE BAY HARLEY-DAVIDSON INC					4,687.09					
544420	18010976	06/07/2018	V061318	11727	354.58	354.58	06/11/2018	INV PD	REPAIR	
CHECK DATE: 06/11/2018										
543641	18010406	05/24/2018	V061318	11727	25.16	25.16	06/11/2018	INV PD	STOCK	
CHECK DATE: 06/11/2018										
136520 MOBILE JANITORIAL & PAPER CO INC					379.74					
364686	18009952	05/17/2018	V061318	11728	673.45	673.45	06/15/2018	INV PD	CONTRA	
CHECK DATE: 06/11/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
364818		18010286 05/24/2018	V061318	11728	72.80	72.80	06/22/2018	INV PD		GENERA
CHECK DATE: 06/11/2018										
364819		18010286 05/24/2018	V061318	11728	61.89	61.89	06/22/2018	INV PD		GENERA
CHECK DATE: 06/11/2018										
364565		18009721 05/23/2018	V061318	11728	272.90	272.90	06/21/2018	INV PD		JANITO
CHECK DATE: 06/11/2018										
20080 MOBILE PAINT MANUFACTURING COMPANY INC					1,081.04					
024103070		18009456 06/05/2018	V061318	830719	16.92	16.92	06/13/2018	INV PD		PAINT
CHECK DATE: 06/13/2018										
165635 MOBILE WINSUPPLY CO										
321351		18010419 05/25/2018	V061318	11731	73.48	73.48	06/23/2018	INV PD		P\U BY
CHECK DATE: 06/11/2018										
320930		18009987 05/24/2018	V061318	11731	52.89	52.89	06/22/2018	INV PD		CONNIE
CHECK DATE: 06/11/2018										
321291		18010327 05/24/2018	V061318	11731	29.54	29.54	06/22/2018	INV PD		COPELA
CHECK DATE: 06/11/2018										
139095 MOORE MEDICAL LLC					155.91					
99906264		18010269 05/23/2018	V061318	830720	44.97	44.97	06/21/2018	INV PD		SENSI
CHECK DATE: 06/13/2018										
139400 MOTION INDUSTRIES INC										
AL02-010617		18010341 05/25/2018	V061318	830721	74.10	74.10	06/23/2018	INV PD		STOCK
CHECK DATE: 06/13/2018										
AL02-010218		18009763 05/21/2018	V061318	830721	51.08	51.08	06/19/2018	INV PD		STOCK
CHECK DATE: 06/13/2018										
3 MUN COURT ONE TIME PAY VENDOR					125.18					
139010		06/05/2018	V061318	830722	300.00	300.00	06/05/2018	INV PD		CASH B
CHECK DATE: 06/13/2018										PAYEE: BRANDON WILLIAMS
138899		06/04/2018	V061318	830723	154.20	154.20	06/04/2018	INV PD		RETURN
CHECK DATE: 06/13/2018										PAYEE: CAMERON NELSON
138901		06/04/2018	V061318	830724	700.00	700.00	06/04/2018	INV PD		RESTIT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/13/2018						PAYEE: CLAYTERS HAYES				
138937		06/04/2018	V061318	830725	1,000.00	1,000.00	06/04/2018	INV PD		CASH B
CHECK DATE: 06/13/2018						PAYEE: TERRY DRUCKENMILLER				
139514		06/06/2018	V061318	830726	500.00	500.00	06/06/2018	INV PD		CASH B
CHECK DATE: 06/13/2018						PAYEE: WALTER ALTMAN				
287234 MUNICIPAL EMERGENCY SERVICES INC					2,654.20					
IN1228506	18008283	05/21/2018	V061318	11749	3,325.00	3,325.00	06/19/2018	INV PD		SALVAG
CHECK DATE: 06/11/2018										
IN1228043	18008284	05/18/2018	V061318	11749	686.85	686.85	06/16/2018	INV PD		ELKHAR
CHECK DATE: 06/11/2018										
294049 MYTHICS INC					4,011.85					
94585	18001076	05/23/2018	V061318	830727	1,297.72	1,297.72	06/21/2018	INV PD		ORACLE
CHECK DATE: 06/13/2018										
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
3239	18010180	05/21/2018	V061318	830728	2,232.00	2,232.00	06/19/2018	INV PD		18 GA
CHECK DATE: 06/13/2018										
146414 NATURE INDOORS										
4427		05/25/2018	V061318	830729	244.00	244.00	06/04/2018	INV PD		Inv. #
CHECK DATE: 06/13/2018										
294775 NET CONNECTION LLC										
248		06/07/2018	V061318	830730	675.65	675.65	06/07/2018	INV PD		Contra
CHECK DATE: 06/13/2018										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
930558	18009758	05/23/2018	V061318	830731	220.00	220.00	06/21/2018	INV PD		MOUNTS
CHECK DATE: 06/13/2018										
293925 NU VISION SERVICES										
132993		04/25/2018	V061318	11698	3,950.00	3,950.00	04/26/2018	INV PD		DEMO &
CHECK DATE: 06/13/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
52438		18009524 05/15/2018	V061318	11699	21.16	21.16	06/08/2018	INV	PD	OFFICE	
	CHECK DATE:	06/13/2018									
52439		18008845 05/15/2018	V061318	11699	21.16	21.16	06/08/2018	INV	PD	OFFICE	
	CHECK DATE:	06/13/2018									
52431		18009852 05/15/2018	V061318	11699	1.60	1.60	06/08/2018	INV	PD	REVENU	
	CHECK DATE:	06/13/2018									
52552		18008900 05/23/2018	V061318	11699	82.08	82.08	06/06/2018	INV	PD	MMOA -	
	CHECK DATE:	06/13/2018									
52586		18010128 05/25/2018	V061318	11699	68.78	68.78	06/08/2018	INV	PD	OFFICE	
	CHECK DATE:	06/13/2018									
52588		18009224 05/25/2018	V061318	11699	291.86	291.86	06/08/2018	INV	PD	OFFICE	
	CHECK DATE:	06/13/2018									
52440		18009161 05/15/2018	V061318	11699	42.32	42.32	06/08/2018	INV	PD	OFFICE	
	CHECK DATE:	06/13/2018									
52502		18010123 05/21/2018	V061318	11699	31.38	31.38	06/08/2018	INV	PD	OFFICE	
	CHECK DATE:	06/13/2018									
52553		18010187 05/24/2018	V061318	11699	69.36	69.36	06/08/2018	INV	PD	PEN RO	
	CHECK DATE:	06/13/2018									
52537		18010214 05/23/2018	V061318	11699	68.49	68.49	06/08/2018	INV	PD	INSPEC	
	CHECK DATE:	06/13/2018									
52585		18009693 05/25/2018	V061318	11699	167.04	167.04	06/08/2018	INV	PD	PAYROL	
	CHECK DATE:	06/13/2018									
52590		18007375 05/25/2018	V061318	11699	96.48	96.48	06/08/2018	INV	PD	OFFICE	
	CHECK DATE:	06/13/2018									
52399		18008885 05/10/2018	V061318	11699	15.80	15.80	06/08/2018	INV	PD	ITEM:	
	CHECK DATE:	06/13/2018									
52400		18008886 05/10/2018	V061318	11699	7.70	7.70	06/08/2018	INV	PD	ITEM:	
	CHECK DATE:	06/13/2018									
52404		18009223 05/11/2018	V061318	11699	16.46	16.46	06/08/2018	INV	PD	OFFICE	
	CHECK DATE:	06/13/2018									
52398		18009264 05/10/2018	V061318	11699	54.08	54.08	06/08/2018	INV	PD	OFFICE	
	CHECK DATE:	06/13/2018									
52383		18009482 05/10/2018	V061318	11699	22.83	22.83	06/08/2018	INV	PD	PERMIT	
	CHECK DATE:	06/13/2018									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294261	PLANNING-NEXT									
18-667		05/31/2018	V061318	830747	3,802.50	3,802.50	06/01/2018	INV PD		Map Mo
	CHECK DATE: 06/13/2018									
286364	PORT CITY MEDICAL LLC									
9207778	18010268	05/24/2018	V061318	11748	328.50	328.50	06/22/2018	INV PD		ADULT
	CHECK DATE: 06/11/2018									
283733	PRO LEGAL COPIES INC									
117861		05/22/2018	V061318	830748	442.54	442.54	06/21/2018	INV PD		PRO LE
	CHECK DATE: 06/13/2018									
293917	PROBATE COURT OF MOBILE COUNTY									
4089		06/01/2018	V061318	830749	6.00	6.00	06/02/2018	INV PD		Copies
	CHECK DATE: 06/13/2018									
295394	QUADROTECH SOLUTIONS INC									
PSV1001793	18010260	05/23/2018	V061318	830750	4,080.00	4,080.00	06/21/2018	INV PD		ENTERP
	CHECK DATE: 06/13/2018									
15311	REGINALD N HASTON									
139831		06/08/2018	V061318	11701	172.50	172.50	06/09/2018	INV PD		TRAVEL
	CHECK DATE: 06/13/2018									
294116	RELIABLE TOWING & RECOVERY LLC									
672018		06/08/2018	V061318	830751	2,000.00	2,000.00	06/09/2018	INV PD		TOW FE
	CHECK DATE: 06/13/2018									
292649	REPUBLIC SERVICES INC									
0986-001265091		05/25/2018	V061318	11752	184.25	184.25	06/05/2018	INV PD		Acct,
	CHECK DATE: 06/11/2018									
0986-001267184		05/31/2018	V061318	11753	2,018.00	2,018.00	06/01/2018	INV PD		DWNTWN
	CHECK DATE: 06/11/2018									
5	REVENUE ONE TIME PAY VENDOR				2,202.25					
139009		06/05/2018	V061318	830752	4,532.61	4,532.61	06/05/2018	INV PD		REFUND

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/13/2018		PAYEE: AAA LIFE INSURANCE COMPANY								
7666 RICHARD P CURD										
139141		06/06/2018	V061318	11702	147.50	147.50	06/13/2018	INV PD		HUNT C
CHECK DATE: 06/13/2018										
190490 RITZ SAFETY LLC										
5584890	18007999	05/14/2018	V061318	11734	95.00	95.00	06/12/2018	INV PD		CONTRA
CHECK DATE: 06/11/2018										
5584889	18007999	05/14/2018	V061318	11734	95.00	95.00	06/12/2018	INV PD		CONTRA
CHECK DATE: 06/11/2018										
5584677	18007999	05/14/2018	V061318	11734	95.00	95.00	06/12/2018	INV PD		CONTRA
CHECK DATE: 06/11/2018										
					285.00					
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3010620784	18008371	05/21/2018	V061318	830753	107.60	107.60	06/21/2018	INV PD		REPAIR
CHECK DATE: 06/13/2018										
3010635242	18009979	05/22/2018	V061318	830753	458.50	458.50	06/20/2018	INV PD		REPAIR
CHECK DATE: 06/13/2018										
					566.10					
190200 S & S WORLDWIDE INC										
10254742	18010215	05/23/2018	V061318	11733	91.40	91.40	06/21/2018	INV PD		GRANT-
CHECK DATE: 06/11/2018										
10248285	18010089	05/21/2018	V061318	11733	160.90	160.90	06/19/2018	INV PD		S&S SU
CHECK DATE: 06/11/2018										
10248359	18010086	05/21/2018	V061318	11733	245.15	245.15	06/19/2018	INV PD		S&S SU
CHECK DATE: 06/11/2018										
10248836	18010091	05/21/2018	V061318	11733	164.75	164.75	06/19/2018	INV PD		S&S SU
CHECK DATE: 06/11/2018										
10249582	18010085	05/21/2018	V061318	11733	178.05	178.05	06/19/2018	INV PD		S&S SU
CHECK DATE: 06/11/2018										
					840.25					
190400 SABEL STEEL SERVICE INC										
05-45858	18010029	05/22/2018	V061318	830754	1,379.12	1,379.12	06/20/2018	INV PD		CAP -
CHECK DATE: 06/13/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
190715 SANSOM EQUIPMENT CO INC										
54693	18011054	06/08/2018	V061318	830755	31.16	31.16	06/18/2018	INV PD	STOCK	
CHECK DATE: 06/13/2018										
190731 SARALAND LAWN & GARDEN										
10160	18008822	06/06/2018	V061318	11735	53.95	53.95	06/07/2018	INV PD	STOCK	
CHECK DATE: 06/11/2018										
294187 SECOR ENTERPRISES, INC.										
2018-10		06/06/2018	V061318	11703	2,950.00	2,950.00	06/16/2018	INV PD	CUTTIN	
CHECK DATE: 06/13/2018										
270006 SHARP ELECTRONICS CORPORATION										
SH266239		05/09/2018	V061318	830756	625.01	625.01	06/01/2018	INV PD	COPIER	
CHECK DATE: 06/13/2018										
SH266238		05/09/2018	V061318	830756	215.45	215.45	06/08/2018	INV PD	COPIER	
CHECK DATE: 06/13/2018										
SH266396		05/15/2018	V061318	830756	45.57	45.57	06/01/2018	INV PD	COPIER	
CHECK DATE: 06/13/2018										
SH266395		05/15/2018	V061318	830756	45.57	45.57	06/14/2018	INV PD	COPIER	
CHECK DATE: 06/13/2018										
SH264948		05/07/2018	V061318	830756	299.62	299.62	06/01/2018	INV PD	COPIER	
CHECK DATE: 06/13/2018										
SH264950		05/07/2018	V061318	830756	492.17	492.17	06/01/2018	INV PD	COPIER	
CHECK DATE: 06/13/2018										
SH264951		05/07/2018	V061318	830756	434.97	434.97	06/01/2018	INV PD	COPIER	
CHECK DATE: 06/13/2018										
SH264952		05/07/2018	V061318	830756	317.00	317.00	06/01/2018	INV PD	COPIER	
CHECK DATE: 06/13/2018										
SH264953		05/07/2018	V061318	830756	346.84	346.84	06/01/2018	INV PD	COPIER	
CHECK DATE: 06/13/2018										
SH264954		05/05/2018	V061318	830756	330.65	330.65	06/01/2018	INV PD	COPIER	
CHECK DATE: 06/13/2018										
SH262174		05/03/2018	V061318	830756	141.54	141.54	06/01/2018	INV PD	COPIER	
CHECK DATE: 06/13/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
789052	18011025	06/07/2018	V061318	830758	2,233.90	2,233.90	06/11/2018	INV	PD	STOCK
CHECK DATE: 06/13/2018										
281459 SOUTHERN GAS AND SUPPLY INC					4,201.15					
34177476		05/31/2018	V061318	11745	124.96	124.96	06/01/2018	INV	PD	MAY CY
CHECK DATE: 06/11/2018										
279970 SOUTHERN TRUCK & EQUIPMENT										
154524	18009861	05/24/2018	V061318	830759	2,925.00	2,925.00	06/22/2018	INV	PD	CONTAI
CHECK DATE: 06/13/2018										
294426 SP PLUS CORPORATION										
2112010362		05/31/2018	V061318	11704	65.00	65.00	06/01/2018	INV	PD	ACCT.
CHECK DATE: 06/13/2018										
270009 SPECTRONICS INC										
472282	18010040	05/22/2018	V061318	830760	161.28	161.28	06/20/2018	INV	PD	"C" BA
CHECK DATE: 06/13/2018										
282238 SPECTRUM COLLISION										
139638		06/07/2018	V061318	830761	125.00	125.00	06/07/2018	INV	PD	TOW FE
CHECK DATE: 06/13/2018										
136251 SPIRE GULF INC										
4/21/18-5/21/18		05/22/2018	V061318	830762	48.20	48.20	06/04/2018	INV	PD	Acct.
CHECK DATE: 06/13/2018										
197609 SPRINT										
LCI-296898		05/21/2018	V061318	830763	100.00	100.00	06/13/2018	INV	PD	L-SITE
CHECK DATE: 06/13/2018										
294354 SRIXON CLEVELAND GOLF XX10										
5364994 NO		04/23/2018	V061318	830764	352.80	352.80	06/22/2018	INV	PD	ORDER
CHECK DATE: 06/13/2018										
197750 STANDARD EQUIPMENT COMPANY INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MO675133-00	18008527	05/22/2018	V061318	830766	72.30	72.30	06/20/2018	INV PD		COPY P
CHECK DATE: 06/13/2018										
270010 STUART C IRBY CO					1,132.70					
s010764604.001	18010138	05/26/2018	V061318	830767	95.00	95.00	06/06/2018	INV PD		TAYLOR
CHECK DATE: 06/13/2018										
198904 SUNBELT FIRE INC										
311669	18010177	05/25/2018	V061318	830768	3,299.61	3,299.61	06/20/2018	INV PD		REPAIR
CHECK DATE: 06/13/2018										
311775	18010491	05/30/2018	V061318	830768	275.64	275.64	06/19/2018	INV PD		REPAIR
CHECK DATE: 06/13/2018										
311822	18010579	05/30/2018	V061318	830768	202.50	202.50	06/16/2018	INV PD		STOCK
CHECK DATE: 06/13/2018										
198903 SUNBELT RENTALS INC					3,777.75					
78992832-0001		05/22/2018	V061318	830769	282.98	282.98	06/21/2018	INV PD		RENTL
CHECK DATE: 06/13/2018										
272137 SUNSET CONTRACTING INC										
139069		05/31/2018	V061318	11707	16,776.00	16,776.00	06/13/2018	INV PD		C0066-
CHECK DATE: 06/13/2018										
291912 SUNSOUTH LLC										
2924181	18009169	05/01/2018	V061318	11751	3,159.60	3,159.60	06/01/2018	INV PD		STIHL
CHECK DATE: 06/11/2018										
289362 SUPREME MEDICAL FULFILLMENT SYSTEMS INC										
264370	18010270	05/24/2018	V061318	830770	18.06	18.06	06/22/2018	INV PD		TRANSP
CHECK DATE: 06/13/2018										
264213	18009750	05/22/2018	V061318	830770	183.68	183.68	06/20/2018	INV PD		SUCTIO
CHECK DATE: 06/13/2018										
287661 SWIFT SUPPLY INC					201.74					
365768	18007566	05/31/2018	V061318	830771	163.02	163.02	06/08/2018	INV PD		MMOA -

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/13/2018										
365769	18008354	05/31/2018	V061318	830771	23.00	23.00	06/08/2018	INV PD		MMOA -
CHECK DATE: 06/13/2018										
275404 T MOBILE					186.02					
139607		05/21/2018	V061318	830772	278.19	278.19	06/13/2018	INV PD		ACCT#9
CHECK DATE: 06/13/2018										
139604		05/21/2018	V061318	830772	9,579.50	9,579.50	06/13/2018	INV PD		CELL P
CHECK DATE: 06/13/2018										
295331 TAMMY DAVIS					9,857.69					
2018-1018		06/03/2018	V061318	11708	100.00	100.00	06/04/2018	INV PD		Title
CHECK DATE: 06/13/2018										
2018-1019		06/03/2018	V061318	11708	100.00	100.00	06/04/2018	INV PD		Title
CHECK DATE: 06/13/2018										
295408 TANYA M DOAN					200.00					
139905		06/07/2018	V061318	830773	350.00	350.00	06/08/2018	INV PD		KIDS D
CHECK DATE: 06/13/2018										
139588		06/05/2018	V061318	830773	350.00	350.00	06/06/2018	INV PD		KIDS D
CHECK DATE: 06/13/2018										
278043 TARPING SYSTEMS INC					700.00					
26914	18010163	05/21/2018	V061318	830774	69.83	69.83	06/19/2018	INV PD		STOCK
CHECK DATE: 06/13/2018										
294956 TAYLOR EVERETTE										
139900		06/07/2018	V061318	830775	300.00	300.00	06/08/2018	INV PD		KIDS D
CHECK DATE: 06/13/2018										
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60795991	18010265	05/23/2018	V061318	830776	990.90	990.90	06/21/2018	INV PD		FITTED
CHECK DATE: 06/13/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
139835		05/24/2018	V061318	830777	236.91	236.91	06/23/2018	INV PD		ACCT#9
CHECK DATE: 06/13/2018										
295347 THEODORE TOWING										
18-0727330		06/07/2018	V061318	11709	530.00	530.00	06/08/2018	INV PD		TOW FE
CHECK DATE: 06/13/2018										
202751 THEODORE VETERINARY HOSPITAL										
139829		04/28/2018	V061318	830778	8.00	8.00	05/28/2018	INV PD		RABIES
CHECK DATE: 06/13/2018										
295183 TINDLE CONSTRUCTION LLC										
243		05/31/2018	V061318	830779	187.38	187.38	05/31/2018	INV PD		Contra
CHECK DATE: 06/13/2018										
240		06/04/2018	V061318	830779	925.28	925.28	06/04/2018	INV PD		Contra
CHECK DATE: 06/13/2018										
					1,112.66					
8478 TONYA C HOPKINS										
139097		06/06/2018	V061318	11710	292.70	292.70	06/13/2018	INV PD		2018 T
CHECK DATE: 06/13/2018										
205775 TOOMEY EQUIPMENT CO INC										
IT22801	18009818	05/18/2018	V061318	830780	678.87	678.87	06/17/2018	INV PD		REPAIR
CHECK DATE: 06/13/2018										
IT22856	18009976	05/18/2018	V061318	830780	57.55	57.55	06/17/2018	INV PD		REPAIR
CHECK DATE: 06/13/2018										
IT22857	18009980	05/18/2018	V061318	830780	10.78	10.78	06/17/2018	INV PD		REPAIR
CHECK DATE: 06/13/2018										
IT22866	18010003	05/18/2018	V061318	830780	95.48	95.48	06/17/2018	INV PD		STOCK
CHECK DATE: 06/13/2018										
IT22886	18010073	05/18/2018	V061318	830780	31.89	31.89	06/17/2018	INV PD		REPAIR
CHECK DATE: 06/13/2018										
IT22925	18010156	05/22/2018	V061318	830780	300.60	300.60	06/21/2018	INV PD		STOCK
CHECK DATE: 06/13/2018										
IT22926	18010159	05/22/2018	V061318	830780	41.40	41.40	06/21/2018	INV PD		REPAIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:		06/13/2018								
IT22928		18010157 05/22/2018	V061318	830780	6.99	6.99	06/21/2018	INV PD		REPAIR
CHECK DATE:		06/13/2018								
IT22929		18010158 05/22/2018	V061318	830780	6.99	6.99	06/21/2018	INV PD		REPAIR
CHECK DATE:		06/13/2018								
IT22862		18009985 05/22/2018	V061318	830780	75.93	75.93	06/21/2018	INV PD		REPAIR
CHECK DATE:		06/13/2018								
					1,306.48					
294716 TRA-FX PUBLIC SAFETY SUPPLY										
5136-2		18005736 05/22/2018	V061318	830781	429.43	429.43	06/10/2018	INV PD		UNIFOR
CHECK DATE:		06/13/2018								
5137-2		18006708 05/22/2018	V061318	830781	429.43	429.43	06/10/2018	INV PD		UNIFOR
CHECK DATE:		06/13/2018								
5144-2		18005836 05/24/2018	V061318	830781	429.43	429.43	06/12/2018	INV PD		UNIFOR
CHECK DATE:		06/13/2018								
5143-2		18006707 05/24/2018	V061318	830781	429.43	429.43	06/12/2018	INV PD		UNIFOR
CHECK DATE:		06/13/2018								
5150-2		18006705 05/04/2018	V061318	830781	429.43	429.43	06/05/2018	INV PD		UNIFOR
CHECK DATE:		06/13/2018								
5151-2		18006597 05/24/2018	V061318	830781	429.43	429.43	06/12/2018	INV PD		UNIFOR
CHECK DATE:		06/13/2018								
5113-2		18005584 05/21/2018	V061318	830781	429.43	429.43	06/09/2018	INV PD		UNIFOR
CHECK DATE:		06/13/2018								
4800-2		18005566 04/17/2018	V061318	830781	117.00	117.00	06/07/2018	INV PD		UNIFOR
CHECK DATE:		06/13/2018								
4981-2		18005066 05/04/2018	V061318	830781	438.03	438.03	06/07/2018	INV PD		UNIFOR
CHECK DATE:		06/13/2018								
5010-2		18005821 05/10/2018	V061318	830781	429.43	429.43	06/08/2018	INV PD		UNIFOR
CHECK DATE:		06/13/2018								
5011-2		18005735 05/10/2018	V061318	830781	429.43	429.43	06/08/2018	INV PD		UNIFOR
CHECK DATE:		06/13/2018								
5152-2		18005928 05/24/2018	V061318	830781	250.75	250.75	06/22/2018	INV PD		UNIFOR
CHECK DATE:		06/13/2018								
5153-2		18006392 05/24/2018	V061318	830781	429.43	429.43	06/22/2018	INV PD		UNIFOR
CHECK DATE:		06/13/2018								
5155-2		18006577 05/24/2018	V061318	830781	429.43	429.43	06/22/2018	INV PD		UNIFOR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270015 UNITED REFRIGERATION INC					82,860.47					
62560772-00	18010454	05/25/2018	V061318	830785	35.94	35.94	06/23/2018	INV PD		P\U AB
CHECK DATE: 06/13/2018										
216157 UNITED RENTALS NORTH AMERICA INC										
154644126-002	18005428	03/30/2018	V061318	830786	1,395.00	1,395.00	06/07/2018	INV PD		RENTAL
CHECK DATE: 06/13/2018										
281269 UNIVERSITY OF SOUTH ALABAMA										
9746		04/19/2018	V061318	830787	14,725.68	14,725.68	04/20/2018	INV PD		MARCH
CHECK DATE: 06/13/2018										
9819		05/16/2018	V061318	830787	9,388.69	9,388.69	05/17/2018	INV PD		APRIL
CHECK DATE: 06/13/2018										
20087 VARSITY BRANDS HOLDING COMPANY INC					24,114.37					
902307365	18010136	05/22/2018	V061318	830788	737.33	737.33	06/20/2018	INV PD		GAMMA
CHECK DATE: 06/13/2018										
902327306	18010375	05/25/2018	V061318	830789	838.02	838.02	06/23/2018	INV PD		TENNIS
CHECK DATE: 06/13/2018										
273788 VERIZON WIRELESS					1,575.35					
9807480088		05/18/2018	V061318	830790	6,647.26	6,647.26	06/11/2018	INV PD		CELL P
CHECK DATE: 06/13/2018										
9807480089		05/18/2018	V061318	830791	1,045.05	1,045.05	06/10/2018	INV PD		CELLPH
CHECK DATE: 06/13/2018										
282793 VERTIV SERVICES INC					7,692.31					
57569324	18008642	05/23/2018	V061318	11747	8,449.62	8,449.62	06/21/2018	INV PD		MAINTE
CHECK DATE: 06/11/2018										
57567128	18009686	05/16/2018	V061318	11747	4,659.78	4,659.78	06/14/2018	INV PD		MAINTE
CHECK DATE: 06/11/2018										
224020 VES SPECIALISTS					13,109.40					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1126217	18010853	06/05/2018	V061318	830794	62.18	62.18	06/16/2018	INV PD		STOCK
CHECK DATE: 06/13/2018										
1126418	18011049	06/08/2018	V061318	830794	279.65	279.65	06/18/2018	INV PD		STOCK
CHECK DATE: 06/13/2018										
1126419	18011052	06/08/2018	V061318	830794	1,721.57	1,721.57	06/18/2018	INV PD		REPAIR
CHECK DATE: 06/13/2018										
289407 WATCH SYSTEMS LLC					4,893.86					
37200		05/16/2018	V061318	830795	248.50	248.50	06/15/2018	INV PD		COMMUN
CHECK DATE: 06/13/2018										
282239 WESTS TOWING										
139631		06/07/2018	V061318	830796	125.00	125.00	06/07/2018	INV PD		TOW FE
CHECK DATE: 06/13/2018										
235875 WIGMANS HARDWARE INC										
10091468	18009710	05/09/2018	V061318	830797	23.35	23.35	06/07/2018	INV PD		CENTRA
CHECK DATE: 06/13/2018										
273530 WILMA WARE LOTT										
139903		06/07/2018	V061318	830798	450.00	450.00	06/08/2018	INV PD		KIDS D
CHECK DATE: 06/13/2018										
237250 WILSON DISMUKES INC										
665721	18010320	06/08/2018	V061318	11737	314.24	314.24	06/11/2018	INV PD		REPAIR
CHECK DATE: 06/11/2018										
664012	18010507	06/01/2018	V061318	11737	149.75	149.75	06/06/2018	INV PD		STOCK
CHECK DATE: 06/11/2018										
6646015	18010467	06/01/2018	V061318	11737	73.48	73.48	06/06/2018	INV PD		STOCK
CHECK DATE: 06/11/2018										
183600 WITTICHEN SUPPLY CO INC					537.47					
S100366930.001	18010258	05/23/2018	V061318	11732	556.45	556.45	06/21/2018	INV PD		P\U BY
CHECK DATE: 06/11/2018										
S100365753.001	18010173	05/24/2018	V061318	11732	80.52	80.52	06/22/2018	INV PD		P\U BY

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/11/2018										
S100375810.001	18010408	05/25/2018	V061318	11732	186.12	186.12	06/23/2018	INV PD	P\U	BY
CHECK DATE: 06/11/2018										
294066 WOERNER LANDSCAPE SOURCE INC					823.09					
149703	18009982	05/23/2018	V061318	11757	242.00	242.00	06/21/2018	INV PD	NURSER	
CHECK DATE: 06/11/2018										
					242.00					
=====						=====				
716 INVOICES					1,069,502.96					
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** END OF REPORT - Generated by NIKENGE DAVIS **