INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294961 ALABAMA FIREFIGHTERS ASSOCIATION										
140351 CHECK DATE: 06/13/2018		06/12/2018	H061318	830808	50.00	50.00	06/13/2018	INV	PD	MEMBER
3975 ANNE M FOLEY										
137371 CHECK DATE: 06/13/2018		05/25/2018	H061318	11763	132.29	132.29	05/26/2018	INV	PD	REIMBU
294344 HUB INTERNATIONAL GULF SOUTH MOBILE										
1071670 CHECK DATE: 06/13/2018		06/04/2018	H061318	11764	1,383,248.52	1,383,248.52	06/04/2018	INV	PD	INSURA
1071675 CHECK DATE: 06/13/2018		06/04/2018	H061318	11764	71,309.38	71,309.38	06/04/2018	INV	PD	INSURA
					1,454,557.90					
282370 STATE OF ALABAMA										
140371 CHECK DATE: 06/13/2018		06/12/2018	H061318	830809	10,543.00	10,543.00	06/13/2018	INV	PD	CICT F
					10,543.00					
5 INVOICES					1,465,283.19					

** END OF REPORT - Generated by TAMMY BELCHER **