INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294630 3SOUTH										
0117-125-INV	17003054	02/18/2017	V040517	816802	129.00	129.00	03/30/2017	INV	PD	G-1 SCBA REPLACEMENT P
CHECK DATE: 04/05/2017										
0117-118-	17002633	02/24/2017	V040517	816802	1,088.00	1,088.00	03/30/2017	INV	PD	BIOWARFARE SCREENING &
CHECK DATE: 04/05/2017										
					1,217.00					
166320 A PRECISION AUTO GLASS INC										
1205822		03/13/2017	V040517	816803	193.00	193.00	04/12/2017	INV	PD	G317910
CHECK DATE: 04/05/2017										
270099 AARON OIL COMPANY INC										
65586-1		03/09/2017	V040517	816804	1,289.40	1,289.40	04/08/2017	INV	PD	REMOVED SLUDGE FROM ST
CHECK DATE: 04/05/2017										
293105 ADOLPH AND ESTHER GOTTLIEB FOUNDATION INC										
7105		03/23/2017	V040517	816805	9,000.00	9,000.00	03/24/2017	INV	PD	THE MONOTYPES OF ADOLP
CHECK DATE: 04/05/2017										
278470 AGROMAX LLC										
11122	17004348	02/23/2017	V040517	816806	1,245.00	1,245.00	03/28/2017	INV	PD	SAND FOR MEDAL OF HONO
CHECK DATE: 04/05/2017										
285528 ALABAMA AUTO CENTER										
73637		03/01/2017	V040517	816807	1,535.00	1,535.00	03/31/2017	INV	PD	Towing Fees for Sep16_
CHECK DATE: 04/05/2017										
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
74904		03/29/2017	V040517	816808	2,955.00	2,955.00	03/30/2017	INV	PD	FEBRUARY 2017 FEE COLL
CHECK DATE: 04/05/2017										
290187 ALABAMA MEDIA GROUP										
0008045547		03/15/2017	V040517	5137	86.85	86.85	03/16/2017	INV	PD	AD #0008045547 ACCOUN
CHECK DATE: 04/03/2017										
0008030903		03/17/2017	V040517	5138	359.94	359.94	03/18/2017	INV	PD	AD #0008030903 ACCT
CHECK DATE: 04/03/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8065479 CHECK DATE: 04/03/2017		03/10/2017	V040517	5139	271.92	271.92	03/11/2017	INV	PD	ACCT #2030561 ABANDONE
0008086076 CHECK DATE: 04/03/2017		03/28/2017	V040517	5140	702.62	702.62	03/29/2017	INV	PD	ALABAMA MEDIA WEED LIE
0008099918 CHECK DATE: 04/03/2017		03/24/2017	V040517	5141	45.53	45.53	03/25/2017	INV	PD	ACCT. # 2035866
0008103251 CHECK DATE: 04/03/2017		03/24/2017	V040517	5142	301.17	301.17	03/25/2017	INV	PD	ACCT. # 2035866
0008099933 CHECK DATE: 04/03/2017		03/24/2017	V040517	5143	203.82	203.82	03/25/2017	INV	PD	ACCT. # 2035866
0008099965 CHECK DATE: 04/03/2017		03/24/2017	V040517	5144	241.29	241.29	03/25/2017	INV	PD	ACCT. # 2035866
0007994378 CHECK DATE: 04/03/2017		01/31/2017	V040517	5145	776.77	776.77	03/31/2017	INV	PD	Acct 2039564
8076312 CHECK DATE: 04/03/2017		03/05/2017	V040517	5146	57.78	57.78	04/05/2017	INV	PD	C0039-RFQ-HILLSDALE CC
					3,047.69					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
74909 CHECK DATE: 04/05/2017		03/29/2017	V040517	816809	5,688.70	5,688.70	03/30/2017	INV	PD	FEB 20017 FEE COLLECTI
270056 ALABAMA POWER COMPANY										
13509003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	96.50	96.50	03/29/2017	INV	PD	PAT RYAN DRIVE-GREENHO
15557052-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	545.55	545.55	03/29/2017	INV	PD	POWER SVC - 850 OWENS
34509003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	336.53	336.53	03/29/2017	INV	PD	MUSEUM DRIVE-MUNICIPAL
39438027-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	133.90	133.90	03/29/2017	INV	PD	POWER BILL FOR 2010 AN
54473004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	626.78	626.78	03/29/2017	INV	PD	2407 AIRPORT BLVD-POLI
55509003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	193.17	193.17	03/29/2017	INV	PD	MUSEUM DRIVE-LANGAN PA
73475000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	180.06	180.06	03/29/2017	INV	PD	658 DONALD STREET-FIGU

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
74909014-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	25.83	25.83	03/29/2017	INV	PD	7451 LAMPLIGHTER DRIVE
81364007-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	363.72	363.72	03/29/2017	INV	PD	CAROL PLANTATION ROAD-
99353036-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	34.33	34.33	03/29/2017	INV	PD	150 DAUPHIN STREET - B
102353015-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	28.04	28.04	03/29/2017	INV	PD	303 S BROAD STREET IRR
119245019-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	3,720.39	3,720.39	03/29/2017	INV	PD	3100 BANKS AVENUE
139509005-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	30.11	30.11	03/29/2017	INV	PD	MUSEUM DRIVE-PARKS DEP
156454018-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	36.40	36.40	03/29/2017	INV	PD	220 ST FRANCIS ST - WA
157366017-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	140.09	140.09	03/29/2017	INV	PD	POWER SERVICE - 00 CAR
173370011-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	185.95	185.95	03/29/2017	INV	PD	POWER SERVICE - MIMS P
186507004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1.39	1.39	03/29/2017	INV	PD	LAMPLIGHTER DRIVE-MILL
220487007-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	66.84	66.84	03/29/2017	INV	PD	3900 PLEASANT VALLEY R
228507006-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1.39	1.39	03/29/2017	INV	PD	LAMPLIGHTER DRIVE-MILL
245509004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	2,841.88	2,841.88	03/29/2017	INV	PD	558 FELHORN ROAD EAST
265509000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	221.22	221.22	03/29/2017	INV	PD	MUSEUM DRIVE
412509007-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	300.28	300.28	03/29/2017	INV	PD	MUSEUM DRIVE
421475005-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	681.72	681.72	03/29/2017	INV	PD	1811 GULFDALE DRIVE-NE
440403010-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	12,005.41	12,005.41	03/29/2017	INV	PD	POWER BILL FOR 311 ROY
466477001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	475.53	475.53	03/29/2017	INV	PD	256 N JOACHIM STREET-D
475509007-031723		03/29/2017	V040517	816810	208.49	208.49	03/29/2017	INV	PD	MUSEUM DRIVE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/05/2017										
517509009-031723		03/29/2017	V040517	816810	24.26	24.26	03/29/2017	INV	PD	MUSEUM DRIVE
CHECK DATE: 04/05/2017										
559509009-031723		03/29/2017	V040517	816810	39.93	39.93	03/29/2017	INV	PD	LUDLOW CIRCLE-MUNICIPA
CHECK DATE: 04/05/2017										
563497067-031723		03/29/2017	V040517	816810	1,179.21	1,179.21	03/29/2017	INV	PD	901 KELLY STREET - PAI
CHECK DATE: 04/05/2017										
601509004-031723		03/29/2017	V040517	816810	59.44	59.44	03/29/2017	INV	PD	LUDLOW CIRCLE-MUNICIPA
CHECK DATE: 04/05/2017										
613046012-031723		03/29/2017	V040517	816810	1,077.40	1,077.40	03/29/2017	INV	PD	1868 ALLISON STREET
CHECK DATE: 04/05/2017										
622509004-031723		03/29/2017	V040517	816810	25.83	25.83	03/29/2017	INV	PD	FLOURNOY DRIVE-PAVALLI
CHECK DATE: 04/05/2017										
626070013-031723		03/29/2017	V040517	816810	646.71	646.71	03/29/2017	INV	PD	POWER-558 FELHORN RD E
CHECK DATE: 04/05/2017										
643509004-031723		03/29/2017	V040517	816810	26.32	26.32	03/29/2017	INV	PD	ZEIGLER BLVD-PARKS DEP
CHECK DATE: 04/05/2017										
664509004-031723		03/29/2017	V040517	816810	177.27	177.27	03/29/2017	INV	PD	MUSEUM DRIVE
CHECK DATE: 04/05/2017										
675624030-031723		03/29/2017	V040517	816810	636.06	636.06	03/29/2017	INV	PD	851 GAILLARD DRIVE-TEN
CHECK DATE: 04/05/2017										
727509006-031723		03/29/2017	V040517	816810	117.00	117.00	03/29/2017	INV	PD	4850 ZEIGLER BLVD-PARK
CHECK DATE: 04/05/2017										
748509006-031723		03/29/2017	V040517	816810	54.85	54.85	03/29/2017	INV	PD	4901 ZEIGLER BLVD-RECR
CHECK DATE: 04/05/2017										
789473007-031723		03/29/2017	V040517	816810	25.83	25.83	03/29/2017	INV	PD	AIRPORT BLVD AT WILLIA
CHECK DATE: 04/05/2017										
811509001-031723		03/29/2017	V040517	816810	128.97	128.97	03/29/2017	INV	PD	MUSEUM DRIVE
CHECK DATE: 04/05/2017										
832509001-031723		03/29/2017	V040517	816810	25.83	25.83	03/29/2017	INV	PD	FLOURNOY DRIVE-PARKS
CHECK DATE: 04/05/2017										
858479008-031723		03/29/2017	V040517	816810	59.75	59.75	03/29/2017	INV	PD	718 MAGNOLIA ROAD
CHECK DATE: 04/05/2017										
953479000-031723		03/29/2017	V040517	816810	1,222.33	1,222.33	03/29/2017	INV	PD	DONALD STREET
CHECK DATE: 04/05/2017										
959480007-031723		03/29/2017	V040517	816810	2,325.39	2,325.39	03/29/2017	INV	PD	850 VIRGINIA STREET-MO
CHECK DATE: 04/05/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
974479000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	2,973.68	2,973.68	03/29/2017	INV	PD	666 DONALD STREET
1065474009-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,080.59	1,080.59	03/29/2017	INV	PD	850 EDWARDS AVENUE
1209763003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	85.18	85.18	03/29/2017	INV	PD	FT CONDE PARKING LOT
1218652013-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,957.44	1,957.44	03/29/2017	INV	PD	1251 VIRGINIA STREET-P
1403475026-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	447.57	447.57	03/29/2017	INV	PD	548 CHEROKEE ST
1453940005-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	29.91	29.91	03/29/2017	INV	PD	POWER SERVICE - 3100 B
1466181010-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	25.32	25.32	03/29/2017	INV	PD	POWER-S CLAIBORNEST &
1491476004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,878.58	1,878.58	03/29/2017	INV	PD	1961 S MARYVALE STREET
1533410035-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	25.93	25.93	03/29/2017	INV	PD	3100 BANKS AVE - TRINI
1548477006-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	353.61	353.61	03/29/2017	INV	PD	GAYLE STREET-TRAFFIC E
1608476009-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	662.67	662.67	03/29/2017	INV	PD	3000 DAUPHIN STREET-HE
1610509004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	416.58	416.58	03/29/2017	INV	PD	6024 LORMA ROAD
1632477001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,697.29	1,697.29	03/29/2017	INV	PD	GAYLE STREET-ELECTRICA
1650476002-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	883.27	883.27	03/29/2017	INV	PD	3000 DAUPHIN STREET-HE
1653477001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	415.29	415.29	03/29/2017	INV	PD	854 GAYLE STREET-TRAFF
1673509004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	60.59	60.59	03/29/2017	INV	PD	LORMA ROAD
1707475000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	27.14	27.14	03/29/2017	INV	PD	OLD SHELL ROAD
1739217014-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	713.32	713.32	03/29/2017	INV	PD	4851 MUSEUM DR-PIXIE P

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1739816017-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	153.61	153.61	03/29/2017	INV	PD	2318 SAINT STEPHENS RD
1753658017-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	26.84	26.84	03/29/2017	INV	PD	1711 HILLCREST RD - ME
1755476004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	303.19	303.19	03/29/2017	INV	PD	3000 DAUPHIN STREET-HE
1776476004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	25.83	25.83	03/29/2017	INV	PD	2900 DAUPHIN STREET
1797476004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	204.88	204.88	03/29/2017	INV	PD	3000 DAUPHIN STREET
1833355026-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	525.38	525.38	03/29/2017	INV	PD	RICKARBY PARK CANAL ST
1863780028-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	87.52	87.52	03/29/2017	INV	PD	1050 BALTIMORE STREET
1941385003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	290.90	290.90	03/29/2017	INV	PD	HARMON PARK BELFAST ST
2072478027-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	2,718.51	2,718.51	03/29/2017	INV	PD	540 TEXAS STREET
2145475003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	677.02	677.02	03/29/2017	INV	PD	STEWART ROAD-FIRE STAT
2258916024-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	243.46	243.46	03/29/2017	INV	PD	POWER-558 FELHORN RD E
2304516016-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	29.96	29.96	03/29/2017	INV	PD	POWER SERVICE - 5842 C
2456208005-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	25.32	25.32	03/29/2017	INV	PD	POWER-CHURCH STREET &
2487292019-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	628.23	628.23	03/29/2017	INV	PD	2900 DAUPHIN ST - SAGE
2527478004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	124.62	124.62	03/29/2017	INV	PD	MIMS PARK
2563988010-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	773.18	773.18	03/29/2017	INV	PD	POWER BILL FOR 1000 GA
2590478007-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	62.56	62.56	03/29/2017	INV	PD	GRISHILDE DRIVE
2611023004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	26.84	26.84	03/29/2017	INV	PD	SPRINKLER SYSTEM 753 S
2611478009-031723		03/29/2017	V040517	816810	376.88	376.88	03/29/2017	INV	PD	GRISHILDE DRIVE-MIMS P

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/05/2017										
2633480003-031723		03/29/2017	V040517	816810	69.56	69.56	03/29/2017	INV	PD	2165 SAINT STEPHENS RO
CHECK DATE: 04/05/2017										
2674475008-031723		03/29/2017	V040517	816810	520.96	520.96	03/29/2017	INV	PD	180 LYONS PARK AVENUE-
CHECK DATE: 04/05/2017										
2771513012-031723		03/29/2017	V040517	816810	144.75	144.75	03/29/2017	INV	PD	1320 STEWART RD - STEW
CHECK DATE: 04/05/2017										
2869508003-031723		03/29/2017	V040517	816810	626.55	626.55	03/29/2017	INV	PD	851 GAILLARD DRIVE-TEN
CHECK DATE: 04/05/2017										
2885319006-031723		03/29/2017	V040517	816810	31.59	31.59	03/29/2017	INV	PD	POWER-S CLAIBORNE STRE
CHECK DATE: 04/05/2017										
2890508006-031723		03/29/2017	V040517	816810	463.74	463.74	03/29/2017	INV	PD	851 GAILLARD DRIVE-TEN
CHECK DATE: 04/05/2017										
2943996014-031723		03/29/2017	V040517	816810	1,666.56	1,666.56	03/29/2017	INV	PD	1251 VIRGINIA ST - IMP
CHECK DATE: 04/05/2017										
2944478033-031723		03/29/2017	V040517	816810	2,065.51	2,065.51	03/29/2017	INV	PD	200 GOVERNMENT STREET
CHECK DATE: 04/05/2017										
3017476008-031723		03/29/2017	V040517	816810	258.43	258.43	03/29/2017	INV	PD	51 CHARLESTON STREET-D
CHECK DATE: 04/05/2017										
3063440016-031723		03/29/2017	V040517	816810	39.31	39.31	03/29/2017	INV	PD	4453 OLD SHELL RD (CVS
CHECK DATE: 04/05/2017										
3186477004-031723		03/29/2017	V040517	816810	891.55	891.55	03/29/2017	INV	PD	1000 S BROAD STREET-FI
CHECK DATE: 04/05/2017										
3308482003-031723		03/29/2017	V040517	816810	1,173.76	1,173.76	03/29/2017	INV	PD	4710 AIRPORT BLVD-JOHN
CHECK DATE: 04/05/2017										
3467727021-031723		03/29/2017	V040517	816810	577.14	577.14	03/29/2017	INV	PD	770 GAYLE ST-WASH RACK
CHECK DATE: 04/05/2017										
3514475009-031723		03/29/2017	V040517	816810	86.33	86.33	03/29/2017	INV	PD	1550 SPRINGHILL AVE-L
CHECK DATE: 04/05/2017										
3535475009-031723		03/29/2017	V040517	816810	365.79	365.79	03/29/2017	INV	PD	150 SPRINGHILL AVE-LYO
CHECK DATE: 04/05/2017										
3639482002-031723		03/29/2017	V040517	816810	252.39	252.39	03/29/2017	INV	PD	DEMETROPOLIS ROAD
CHECK DATE: 04/05/2017										
3666798011-031723		03/29/2017	V040517	816810	72.32	72.32	03/29/2017	INV	PD	503 GOVERNMENT STREET
CHECK DATE: 04/05/2017										
3682475004-031723		03/29/2017	V040517	816810	23.39	23.39	03/29/2017	INV	PD	1624 SPRINGHILL AVE
CHECK DATE: 04/05/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3773091001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	49.16	49.16	03/29/2017	INV	PD	POWER SERVICE - LAVRET
3790481009-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	333.15	333.15	03/29/2017	INV	PD	MICHAEL BLVD-MATTHEWS
3811481001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	175.70	175.70	03/29/2017	INV	PD	MICHAEL BLVD-PARKS
3831324007-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	77.89	77.89	03/29/2017	INV	PD	1 S WATER ST COOPER RI
3843007039-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	946.83	946.83	03/29/2017	INV	PD	6801 OVERLOOK ROAD-FIR
3874481001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	82.23	82.23	03/29/2017	INV	PD	MICHAEL BLVD-MATHEWS P
3895481001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	293.09	293.09	03/29/2017	INV	PD	MICHAEL BLVD-MATHEWS P
4005476017-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	251.90	251.90	03/29/2017	INV	PD	351 S ANN STREET - CRA
4151453006-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	4,882.08	4,882.08	03/29/2017	INV	PD	STREET LIGHTS MOBILE A
4157511007-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	26.02	26.02	03/29/2017	INV	PD	ROLAND RD
4382474002-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	241.45	241.45	03/29/2017	INV	PD	SUSIE ANSLEY ST-POOL
4404481049-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	91.25	91.25	03/29/2017	INV	PD	POWER SERVICE - 1350 S
4416482001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	42.72	42.72	03/29/2017	INV	PD	2121 DEMETROPOLIS RD-P
4438476007-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	657.45	657.45	03/29/2017	INV	PD	2062 DR MARTIN L KING
4508481001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	210.53	210.53	03/29/2017	INV	PD	1010 AUGUSTA ST-WASHIN
4717508000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	341.94	341.94	03/29/2017	INV	PD	5056 OLD SHELL RD-LAVR
4718476007-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,187.70	1,187.70	03/29/2017	INV	PD	S ROYAL ST-OLD CITY HA
4824477003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	104.33	104.33	03/29/2017	INV	PD	1251 VIRGINIA ST-POLIC

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4950477008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,428.91	1,428.91	03/29/2017	INV	PD	850 OWENS ST-CARPENTER
4971477008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	335.83	335.83	03/29/2017	INV	PD	860 OWENS ST-FIRE TRAI
4992477008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	535.37	535.37	03/29/2017	INV	PD	860 OWENS ST-FIRE TRAI
5013477001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	394.91	394.91	03/29/2017	INV	PD	OWENS ST-INSPECTION SE
5027488003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	346.01	346.01	03/29/2017	INV	PD	1711 HILLCREST RD-COTT
5048488003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	124.22	124.22	03/29/2017	INV	PD	1711 HILLCREST RD-COTT
5069488003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	158.52	158.52	03/29/2017	INV	PD	1711 HILLCREST RD-COTT
5090488006-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	137.33	137.33	03/29/2017	INV	PD	KNOLLWOOD DR-PUMP
5111488008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	419.62	419.62	03/29/2017	INV	PD	KNOLLWOOD DR-COTTAGE H
5132488008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	143.07	143.07	03/29/2017	INV	PD	KNOLLWOOD DRIVE
5138474008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	141.09	141.09	03/29/2017	INV	PD	1 ST EMANUEL ST
5153488008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,053.12	1,053.12	03/29/2017	INV	PD	KNOLLWOOD DR-COTTAGE H
5174488008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,349.15	1,349.15	03/29/2017	INV	PD	1751 HILLCREST RD-COTT
5177232017-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	130.05	130.05	03/29/2017	INV	PD	POWER-5151 MUSEUM DR B
5212477001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	42.31	42.31	03/29/2017	INV	PD	350 ST JOSEPH ST
5243479008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,399.51	1,399.51	03/29/2017	INV	PD	603 S BROAD ST-RECREAT
5415475003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	8,354.63	8,354.63	03/29/2017	INV	PD	2460 GOVERNMENT BLVD-P
5436475003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	136.01	136.01	03/29/2017	INV	PD	2460 GOVERNMENT BLVD-P
5516476006-031723		03/29/2017	V040517	816810	1,964.35	1,964.35	03/29/2017	INV	PD	457 CHURCH ST-ARCHIVES

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/05/2017										
5558476006-031723		03/29/2017	V040517	816810	776.11	776.11	03/29/2017	INV	PD	CHURCH ST-SPANISH PLAZ
CHECK DATE: 04/05/2017										
5589104008-031723		03/29/2017	V040517	816810	80.51	80.51	03/29/2017	INV	PD	1251 VIRGINIA ST
CHECK DATE: 04/05/2017										
5625510004-031723		03/29/2017	V040517	816810	147.66	147.66	03/29/2017	INV	PD	7340 ZEIGLER BLVD
CHECK DATE: 04/05/2017										
5721475006-031723		03/29/2017	V040517	816810	332.80	332.80	03/29/2017	INV	PD	2407 OLD SHELL RD-FIRE
CHECK DATE: 04/05/2017										
5851475007-031723		03/29/2017	V040517	816810	690.09	690.09	03/29/2017	INV	PD	2711 AIRPORT BLVD-FIRE
CHECK DATE: 04/05/2017										
5863478009-031723		03/29/2017	V040517	816810	325.25	325.25	03/29/2017	INV	PD	301 DAUPHIN ST
CHECK DATE: 04/05/2017										
5885473008-031723		03/29/2017	V040517	816810	2,771.42	2,771.42	03/29/2017	INV	PD	1151 SPRINGHILL AV-REC
CHECK DATE: 04/05/2017										
5905478001-031723		03/29/2017	V040517	816810	934.81	934.81	03/29/2017	INV	PD	320 DAUPHIN ST-POLICE
CHECK DATE: 04/05/2017										
6003560036-031723		03/29/2017	V040517	816810	3,425.95	3,425.95	03/29/2017	INV	PD	851 GAILLARD DR
CHECK DATE: 04/05/2017										
6020477003-031723		03/29/2017	V040517	816810	1,207.27	1,207.27	03/29/2017	INV	PD	405 GOVERNMENT ST-SPAN
CHECK DATE: 04/05/2017										
6093474005-031723		03/29/2017	V040517	816810	564.42	564.42	03/29/2017	INV	PD	4301 PARK RD
CHECK DATE: 04/05/2017										
6167518010-031723		03/29/2017	V040517	816810	1,180.61	1,180.61	03/29/2017	INV	PD	5055 CAROL PLANTATION
CHECK DATE: 04/05/2017										
6182476004-031723		03/29/2017	V040517	816810	23.39	23.39	03/29/2017	INV	PD	1855 SPRINGHILL AV
CHECK DATE: 04/05/2017										
6188518001-031723		03/29/2017	V040517	816810	159.46	159.46	03/29/2017	INV	PD	5055 CAROL PLANTATION
CHECK DATE: 04/05/2017										
6216820045-031723		03/29/2017	V040517	816810	1,134.27	1,134.27	03/29/2017	INV	PD	5525 COMMERCE BLVD LOT
CHECK DATE: 04/05/2017										
6259577007-031723		03/29/2017	V040517	816810	505.18	505.18	03/29/2017	INV	PD	POWER BILL FOR MIMS PA
CHECK DATE: 04/05/2017										
6320510009-031723		03/29/2017	V040517	816810	240.01	240.01	03/29/2017	INV	PD	5310 COLONIAL OAKS DR
CHECK DATE: 04/05/2017										
6453241020-031723		03/29/2017	V040517	816810	328.08	328.08	03/29/2017	INV	PD	POWER SERVICE - 5842 C
CHECK DATE: 04/05/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6493482005-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	644.91	644.91	03/29/2017	INV	PD	1275 AZALEA RD-FIRE ST
6533475004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	20.74	20.74	03/29/2017	INV	PD	3726 ALBA CLUB RD- TRI
6575475004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	54.51	54.51	03/29/2017	INV	PD	3726 ALBA CLUB RD-TRIM
6591334017-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,738.43	1,738.43	03/29/2017	INV	PD	POWER BILL FOR 2165 SA
6617475006-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	85.83	85.83	03/29/2017	INV	PD	3726 ALBA CLUB RD-TRIM
6638475006-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	82.27	82.27	03/29/2017	INV	PD	3726 ALBA CLUB RD-TRIM
6659239000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	99.62	99.62	03/29/2017	INV	PD	CLOCK - DAUPHIN STREET
6659475006-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	70.31	70.31	03/29/2017	INV	PD	3726 ALBA CLUB RD-REST
6690473008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	157.01	157.01	03/29/2017	INV	PD	1850 GOVERNMENT ST-MEM
6692477004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	26.98	26.98	03/29/2017	INV	PD	106 S SCOTT ST-CHURCH
6908477007-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,161.33	1,161.33	03/29/2017	INV	PD	2000 N DOG RIVER DR-LU
6933440018-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	117.79	117.79	03/29/2017	INV	PD	2010 ANDREWS ST
6971477000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	112.60	112.60	03/29/2017	INV	PD	2000 N DOG RIVER DRIVE
6992477000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	25.83	25.83	03/29/2017	INV	PD	2459 N DOG RIVER DR-LU
7157478019-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	328.27	328.27	03/29/2017	INV	PD	1915 DUVAL ST
7178478019-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	96.82	96.82	03/29/2017	INV	PD	1915 DUVAL ST DUVAL
7199478000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	34.85	34.85	03/29/2017	INV	PD	1915 DUVAL ST-BAUMHAUE
7226475008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	299.58	299.58	03/29/2017	INV	PD	3726 ALBA CLUB RD-FIEL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7247475008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	44.68	44.68	03/29/2017	INV	PD	3726 ALBA CLUB RD-PRES
7310475003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	180.72	180.72	03/29/2017	INV	PD	3726 ALBA CLUB RD
7331475003-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	352.30	352.30	03/29/2017	INV	PD	3726 ALBA CLUB ROAD-TR
7335474002-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,073.20	1,073.20	03/29/2017	INV	PD	57 S LAFAYETTE ST-FIRE
7532480002-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	109.72	109.72	03/29/2017	INV	PD	S BAYOU ST-STREET LITE
7635507002-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	40.59	40.59	03/29/2017	INV	PD	2 MCGREGOR AV
7717484008-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	25.83	25.83	03/29/2017	INV	PD	YESTER OAKS DR GATE
7805510004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	143.40	143.40	03/29/2017	INV	PD	6024 LORMA DR
7820472005-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	496.19	496.19	03/29/2017	INV	PD	1501 RUBY ST UNIT SP
8078127016-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	104.70	104.70	03/29/2017	INV	PD	2000 N DOG RIVER DR -
8147474000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	50,016.09	50,016.09	03/29/2017	INV	PD	STREET LIGHTS
8182509000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	883.25	883.25	03/29/2017	INV	PD	851 GAILLARD DR
8189474000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	151,328.13	151,328.13	03/29/2017	INV	PD	STREET LIGHTS
8200509000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	26.49	26.49	03/29/2017	INV	PD	RANGELINE ROAD-ENTRANC
8203509002-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	773.58	773.58	03/29/2017	INV	PD	851 GAILLARD DR UNIT B
8224509002-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	611.11	611.11	03/29/2017	INV	PD	851 GAILLARD DRIVE UNI
8226478000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	2,147.71	2,147.71	03/29/2017	INV	PD	1050 BALTIMORE ST
8237474009-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	696.12	696.12	03/29/2017	INV	PD	1361 DR MARTIN L KING
8247478000-031723		03/29/2017	V040517	816810	948.56	948.56	03/29/2017	INV	PD	1150 BALTIMORE ST-TAYL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/05/2017										
8258474009-031723		03/29/2017	V040517	816810	88.38	88.38	03/29/2017	INV	PD	1361 DR MARTIN L KING
CHECK DATE: 04/05/2017										
8268478000-031723		03/29/2017	V040517	816810	677.10	677.10	03/29/2017	INV	PD	OWENS ST BLDG-CARPENTE
CHECK DATE: 04/05/2017										
8310478005-031723		03/29/2017	V040517	816810	1,235.40	1,235.40	03/29/2017	INV	PD	OWENS ST-ANIMAL SHELTE
CHECK DATE: 04/05/2017										
8320479005-031723		03/29/2017	V040517	816810	5,245.33	5,245.33	03/29/2017	INV	PD	321 N WARREN ST-DEARBO
CHECK DATE: 04/05/2017										
8347509002-031723		03/29/2017	V040517	816810	27.64	27.64	03/29/2017	INV	PD	TODD ACRES RD-SPRINKLE
CHECK DATE: 04/05/2017										
8351477004-031723		03/29/2017	V040517	816810	245.71	245.71	03/29/2017	INV	PD	209 S DEARBORN ST
CHECK DATE: 04/05/2017										
8519509005-031723		03/29/2017	V040517	816810	30.11	30.11	03/29/2017	INV	PD	FELHORN RD N LITE
CHECK DATE: 04/05/2017										
8540509008-031723		03/29/2017	V040517	816810	30.11	30.11	03/29/2017	INV	PD	FELHORN RD N LITE
CHECK DATE: 04/05/2017										
8720474008-031723		03/29/2017	V040517	816810	41.24	41.24	03/29/2017	INV	PD	KENNEDY ST
CHECK DATE: 04/05/2017										
9163480009-031723		03/29/2017	V040517	816810	379.31	379.31	03/29/2017	INV	PD	WINDMILL DR
CHECK DATE: 04/05/2017										
9206486007-031723		03/29/2017	V040517	816810	731.86	731.86	03/29/2017	INV	PD	2525 HILLCREST RD
CHECK DATE: 04/05/2017										
9297477009-031723		03/29/2017	V040517	816810	27.30	27.30	03/29/2017	INV	PD	GAYLE ST-PUBLIC WORKS
CHECK DATE: 04/05/2017										
9401474001-031723		03/29/2017	V040517	816810	362.40	362.40	03/29/2017	INV	PD	TELEGRAPH RD
CHECK DATE: 04/05/2017										
9423477006-031723		03/29/2017	V040517	816810	5,992.31	5,992.31	03/29/2017	INV	PD	770 GAYLE ST
CHECK DATE: 04/05/2017										
9444477006-031723		03/29/2017	V040517	816810	360.48	360.48	03/29/2017	INV	PD	770 GAYLE ST
CHECK DATE: 04/05/2017										
9465477006-031723		03/29/2017	V040517	816810	1,561.81	1,561.81	03/29/2017	INV	PD	770 GAYLE ST
CHECK DATE: 04/05/2017										
9486477006-031723		03/29/2017	V040517	816810	45.50	45.50	03/29/2017	INV	PD	770 1/2 GAYLE ST
CHECK DATE: 04/05/2017										
9522476007-031723		03/29/2017	V040517	816810	37.03	37.03	03/29/2017	INV	PD	ANDREWS ST-CARVER PARK
CHECK DATE: 04/05/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9570474000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	41.76	41.76	03/29/2017	INV	PD	PAPERMILL RD UNIT A EN
9587478036-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,462.74	1,462.74	03/29/2017	INV	PD	2851 OLD SHELL RD
9591474000-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	41.76	41.76	03/29/2017	INV	PD	PAPERMILL RD UNIT B EN
9778509004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	36.49	36.49	03/29/2017	INV	PD	UNIVERSITY BLVD
9799509004-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	16.31	16.31	03/29/2017	INV	PD	UNIVERSITY BLVD
9841509009-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	70.26	70.26	03/29/2017	INV	PD	VANDERBILT DR
9883509009-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,056.51	1,056.51	03/29/2017	INV	PD	1000 GAILLARD DR -MAIN
9904509001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	1,700.86	1,700.86	03/29/2017	INV	PD	UNIVERSITY BLVD
9916478002-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	2,652.41	2,652.41	03/29/2017	INV	PD	701 ST FRANCIS ST
9925509001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	210.85	210.85	03/29/2017	INV	PD	MUSEUM DR
9946509001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	73.55	73.55	03/29/2017	INV	PD	MUSEUM DR
9967509001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	160.78	160.78	03/29/2017	INV	PD	MUSEUM DR
9987473002-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	25.83	25.83	03/29/2017	INV	PD	308 PINEHILL DR-POLICE
9988509001-031723 CHECK DATE: 04/05/2017		03/29/2017	V040517	816810	806.82	806.82	03/29/2017	INV	PD	MUSEUM DR
					345,754.92					
294541 AMERICAN GUARD SERVICES, INC										
148031 CHECK DATE: 04/05/2017		01/23/2017	V040517	5078	301.55	301.55	03/27/2017	INV	PD	ID: MOBILE Cruise
152749 CHECK DATE: 04/05/2017		03/25/2017	V040517	5078	1,422.51	1,422.51	03/29/2017	INV	PD	ID: MOBILE Cruise

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,724.06					
294725 AMERICAN PLUMBING PROFESSIONALS OF SWAL										
2143	17004551	02/20/2017	V040517	816811	120.00	120.00	03/30/2017	INV	PD	CIVIC CENTER GREEN ROO
CHECK DATE: 04/05/2017										
2176	17004885	03/13/2017	V040517	816811	120.00	120.00	03/30/2017	INV	PD	WAC BUILDING PER RICHA
CHECK DATE: 04/05/2017										
2205	17005477	03/10/2017	V040517	816811	155.00	155.00	03/30/2017	INV	PD	MIMS PARK PER BRON GAL
CHECK DATE: 04/05/2017										
					395.00					
16812 AMERICAN TENNIS COURTS INC										
7769		03/21/2017	V040517	816812	2,997.00	2,997.00	03/29/2017	INV	PD	C0067-CCTC COURT REPAI
CHECK DATE: 04/05/2017										
9121 ANGELA P MAY										
5994366		03/24/2017	V040517	5079	57.50	57.50	03/31/2017	INV	PD	REIMBURSEMENT FOR COMM
CHECK DATE: 04/05/2017										
287476 APOSTC LAW ENFORCEMENT ACADEMY - BALDWIN COUNTY										
1192		03/16/2017	V040517	816813	80.00	80.00	04/01/2017	INV	PD	FBI BASIC CRIME SCENE
CHECK DATE: 04/05/2017										
275656 ASPHALT SERVICES INC										
004		12/31/2016	V040517	5080	6,084.73	6,084.73	03/29/2017	INV	PD	est.#4; 2016-202-22B A
CHECK DATE: 04/05/2017										
18350 ATLANTIC VIDEO CORPORATION										
03252017		03/25/2017	V040517	816814	1,032.50	1,032.50	03/30/2017	INV	PD	ITEM#A/B/C-REPAIR CROW
CHECK DATE: 04/05/2017										
40035	17003471	02/20/2017	V040517	816814	238.85	238.85	02/24/2017	INV	PD	VIDEO EQUIPMENT & INST
CHECK DATE: 04/05/2017										
					1,271.35					
270013 AUTONATION FORD MOBILE										
978241		03/27/2017	V040517	816815	445.10	445.10	03/28/2017	INV	PD	G318140
CHECK DATE: 04/05/2017										
978352		03/28/2017	V040517	816815	1,149.84	1,149.84	03/29/2017	INV	PD	G318162

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/05/2017										
977461 CHECK DATE: 04/05/2017		03/28/2017	V040517	816815	357.72	357.72	03/29/2017	INV	PD	G317940
978525 CHECK DATE: 04/05/2017		03/29/2017	V040517	816815	106.80	106.80	03/30/2017	INV	PD	G318196
978545 CHECK DATE: 04/05/2017		03/30/2017	V040517	816815	101.04	101.04	03/31/2017	INV	PD	G318208
					2,160.50					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
174714 CHECK DATE: 04/05/2017		03/16/2017	V040517	816816	256.50	256.50	04/15/2017	INV	PD	ANIMAL CARE
174686 CHECK DATE: 04/05/2017		03/15/2017	V040517	816816	40.50	40.50	04/14/2017	INV	PD	ANIMAL CARE
174680 CHECK DATE: 04/05/2017		03/14/2017	V040517	816816	66.00	66.00	04/13/2017	INV	PD	ANIMAL CARE
174638 CHECK DATE: 04/05/2017		03/13/2017	V040517	816816	67.00	67.00	04/12/2017	INV	PD	ANIMAL CARE
174639 CHECK DATE: 04/05/2017		03/12/2017	V040517	816816	67.00	67.00	04/11/2017	INV	PD	ANIMAL CARE
174620 CHECK DATE: 04/05/2017		03/11/2017	V040517	816816	67.00	67.00	04/10/2017	INV	PD	ANIMAL CARE
174586 CHECK DATE: 04/05/2017		03/10/2017	V040517	816816	40.50	40.50	04/09/2017	INV	PD	ANIMAL CARE
					604.50					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
828412 CHECK DATE: 04/03/2017	17005133	03/23/2017	V040517	5102	98.06	98.06	03/28/2017	INV	PD	FIGURES COM CENTER PU
827537 CHECK DATE: 04/03/2017	17003398	03/13/2017	V040517	5102	112.05	112.05	03/28/2017	INV	PD	HURTEL STREET PICK UP
828433 CHECK DATE: 04/03/2017	17005258	03/23/2017	V040517	5102	25.74	25.74	03/28/2017	INV	PD	MUSEUM OF MOBILE PICK
828348 CHECK DATE: 04/03/2017	17005162	03/23/2017	V040517	5102	99.99	99.99	03/28/2017	INV	PD	P/U FOR CLIFFORD LYNCH
828411 CHECK DATE: 04/03/2017	17005260	03/23/2017	V040517	5102	42.56	42.56	03/28/2017	INV	PD	FIRE STATION NO 14 PIC

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
828350 CHECK DATE: 04/03/2017	17005233	03/23/2017	V040517	5102	105.00		105.00	03/28/2017	INV	PD	MOBILE COMMUNITY ACTIO
828154 CHECK DATE: 04/03/2017	17005062	03/21/2017	V040517	5102	20.25		20.25	03/28/2017	INV	PD	PICK UP BY KEITH BRADL
828217 CHECK DATE: 04/03/2017	17004918	03/21/2017	V040517	5102	169.15		169.15	03/28/2017	INV	PD	PICKED UP BY CHRIS COM
828081 CHECK DATE: 04/03/2017	17004832	03/20/2017	V040517	5102	437.66		437.66	03/28/2017	INV	PD	POLICE CENTRAL HEADQTR
828601 CHECK DATE: 04/03/2017	17005342	03/27/2017	V040517	5102	31.52		31.52	03/30/2017	INV	PD	FIGURES COM CENTER PIC
828603 CHECK DATE: 04/03/2017	17005161	03/27/2017	V040517	5102	696.25		696.25	03/30/2017	INV	PD	PU FOR JOE WOODWARD -
828684 CHECK DATE: 04/03/2017	17005366	03/27/2017	V040517	5102	180.00		180.00	03/30/2017	INV	PD	POLICE CENTRAL HEADQUA
828621 CHECK DATE: 04/03/2017	17005289	03/27/2017	V040517	5102	13.98		13.98	03/30/2017	INV	PD	MUSEUM OF MOBILE PICK
828620 CHECK DATE: 04/03/2017	17005344	03/27/2017	V040517	5102	25.74		25.74	03/30/2017	INV	PD	MUSEUM OF MOBILE PICK
828614 CHECK DATE: 04/03/2017	17005343	03/27/2017	V040517	5102	360.00		360.00	03/30/2017	INV	PD	HILLSDALE COMMUNITY CE
828602 CHECK DATE: 04/03/2017	17005308	03/27/2017	V040517	5102	180.00		180.00	03/30/2017	INV	PD	FIRE STATION NO 11 PIC
						2,597.95					
288735 BATTERIES PLUS BULBS											
864-233634 CHECK DATE: 04/05/2017	17004936	03/27/2017	V040517	816817	61.92		61.92	03/30/2017	INV	PD	MOTOR POOL OFFICE SUPP
864233411 CHECK DATE: 04/05/2017		03/10/2017	V040517	816817	131.90		131.90	04/09/2017	INV	PD	1 BEAST AND 40 3V PHOT
						193.82					
287060 BATTLE & BATTLE DISTRIBUTORS INC											
151146 CHECK DATE: 04/05/2017	17005231	03/23/2017	V040517	816818	10.08		10.08	03/28/2017	INV	PD	AAA BATTERY
21859 BAY CHEVROLET INC											
CVW615925 CHECK DATE: 04/03/2017		03/28/2017	V040517	5103	845.63		845.63	03/29/2017	INV	PD	G318088

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CVW615774 CHECK DATE: 04/03/2017		03/27/2017	V040517	5103	504.00	504.00	03/28/2017	INV	PD	G318021
CM615774 CHECK DATE: 04/03/2017		03/27/2017	V040517	5103	-75.00	-75.00	03/28/2017	CRM	PD	G318021
616210 CHECK DATE: 04/03/2017		03/30/2017	V040517	5103	663.00	663.00	03/31/2017	INV	PD	G318198
616215 CHECK DATE: 04/03/2017		03/30/2017	V040517	5103	261.44	261.44	03/31/2017	INV	PD	G318209
616234 CHECK DATE: 04/03/2017		03/30/2017	V040517	5103	15.31	15.31	03/31/2017	INV	PD	G318219
					2,214.38					
292109 BAY CLEANING SOLUTIONS										
B190 CHECK DATE: 04/05/2017		03/21/2017	V040517	816819	5,900.00	5,900.00	04/05/2017	INV	PD	C0018-GulfQuest Mariti
21950 BAY PAPER COMPANY INC										
420821 CHECK DATE: 04/03/2017	17004990	03/16/2017	V040517	5104	313.24	313.24	03/24/2017	INV	PD	CONTRACTED OFFICE AND
421062 CHECK DATE: 04/03/2017	17005253	03/23/2017	V040517	5104	11.47	11.47	03/30/2017	INV	PD	JANITORIAL SUPPLIES
					324.71					
22121 BAY SIDE RUBBER & PRODUCTS INC										
200005 CHECK DATE: 04/03/2017		03/27/2017	V040517	5105	31.79	31.79	03/28/2017	INV	PD	G318064
22254 BEARD EQUIPMENT COMPANY										
849049 CHECK DATE: 04/03/2017		03/24/2017	V040517	5106	55.20	55.20	03/25/2017	INV	PD	G318143
849051 CHECK DATE: 04/03/2017		03/27/2017	V040517	5106	57.50	57.50	03/28/2017	INV	PD	G318163
					112.70					
292113 BPM CONSTRUCTION INC										
74501 CHECK DATE: 04/05/2017		03/16/2017	V040517	816820	24,379.19	23,769.71	04/05/2017	INV	PD	HANK STADIUM-TICKET BO

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
292789 BRADLEY S WATERMAN										
75136		03/21/2017	V040517	816821	14,653.77	14,653.77	03/31/2017	INV	PD	IRS LEGAL CONSULTING
CHECK DATE: 04/05/2017										
14152 BRUCE R COOK II										
74910		03/29/2017	V040517	5081	94.01	94.01	03/30/2017	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 04/05/2017										
27541 BUCHANAN RESIDUAL SHARE TRUST										
229		03/15/2017	V040517	816822	147.92	147.92	04/14/2017	INV	PD	PARKING SPACE RENTAL
CHECK DATE: 04/05/2017										
30500 CALAGAZ PHOTO SUPPLY INC										
122753	17004969	03/17/2017	V040517	5107	141.38	141.38	03/22/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 04/03/2017										
293936 CAMELLIA TROPHY										
26129	17005034	03/14/2017	V040517	816823	30.00	30.00	03/21/2017	INV	PD	DOOR NAME PLATES
CHECK DATE: 04/05/2017										
26044	17004313	02/20/2017	V040517	816823	16.00	16.00	02/21/2017	INV	PD	DOOR NAME PLATE WITH H
CHECK DATE: 04/05/2017										
					46.00					
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
N3253801	17004639	03/07/2017	V040517	816824	2,290.00	2,290.00	03/28/2017	INV	PD	INSTALL CAMPER SHELL-4
CHECK DATE: 04/05/2017										
N3253487	17004638	03/06/2017	V040517	816824	2,290.00	2,290.00	03/28/2017	INV	PD	INSTALL CAMPER SHELL-4
CHECK DATE: 04/05/2017										
54029	17003259	03/03/2017	V040517	816824	595.00	595.00	03/28/2017	INV	PD	INSTALL HITCH
CHECK DATE: 04/05/2017										
					5,175.00					
284041 CANON SOLUTIONS AMERICA INC										
145129640	17002476	12/29/2016	V040517	816825	209.00	209.00	03/29/2017	INV	PD	DRUM FOR PRINTER
CHECK DATE: 04/05/2017										
145150022	17002882	01/13/2017	V040517	816825	209.00	209.00	03/28/2017	INV	PD	PERMITTING - OFFICE SU
CHECK DATE: 04/05/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					418.00					
139450 CARQUEST AUTO PARTS										
139450		03/10/2017	V040517	816826	12.30	12.30	04/09/2017	INV	PD	G317890
CHECK DATE: 04/05/2017										
2186-560741		03/13/2017	V040517	816826	20.52	20.52	04/12/2017	INV	PD	G317917
CHECK DATE: 04/05/2017										
2186-560950		03/14/2017	V040517	816826	14.46	14.46	04/13/2017	INV	PD	G317946
CHECK DATE: 04/05/2017										
2186-561300		03/16/2017	V040517	816826	61.54	61.54	04/15/2017	INV	PD	G317968
CHECK DATE: 04/05/2017										
2186-561293		03/16/2017	V040517	816826	8.25	8.25	04/15/2017	INV	PD	G317986
CHECK DATE: 04/05/2017										
2186-561162		03/15/2017	V040517	816826	-37.39	-37.39	04/14/2017	CRM	PD	G317832
CHECK DATE: 04/05/2017										
					79.68					
272932 CDW GOVERNMENT LLC										
GWH3625	17003966	02/15/2017	V040517	816827	33.07	33.07	02/16/2017	INV	PD	GALAXY NOTE 5 DEFENDER
CHECK DATE: 04/05/2017										
GXL0997	17004182	02/21/2017	V040517	816827	109.88	109.88	02/24/2017	INV	PD	FRONT COUNTER CASH REG
CHECK DATE: 04/05/2017										
GWW3626	17004090	02/17/2017	V040517	816827	6,602.21	6,602.21	02/24/2017	INV	PD	SONICWALL RENEWAL FOR
CHECK DATE: 04/05/2017										
HGN7461	17005121	03/20/2017	V040517	816827	11.33	11.33	03/21/2017	INV	PD	OTTER BOX
CHECK DATE: 04/05/2017										
HGS7529	17005030	03/21/2017	V040517	816827	139.32	139.32	03/30/2017	INV	PD	ITEM: Apple 9 7 inch
CHECK DATE: 04/05/2017										
HHT9734	17005274	03/25/2017	V040517	816827	400.80	400.80	03/30/2017	INV	PD	POLYCOM SOUNDSTATION2
CHECK DATE: 04/05/2017										
HHR3632	17002989	03/24/2017	V040517	816827	120.58	120.58	03/30/2017	INV	PD	WIRELESS KEYBOARD/MOUS
CHECK DATE: 04/05/2017										
HHQ6463	17004621	03/24/2017	V040517	816827	69.58	69.58	03/30/2017	INV	PD	COMPUTER ACCESSORIES A
CHECK DATE: 04/05/2017										
HHZ2708	17004647	03/27/2017	V040517	816827	75.29	75.29	03/30/2017	INV	PD	OTTERBOX FOR IPAD AIR
CHECK DATE: 04/05/2017										
HJB7691	17005353	03/27/2017	V040517	816827	261.09	261.09	03/30/2017	INV	PD	LAPTOP- K. HANSBERRY

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/05/2017										
HJF0195	17005394	03/28/2017	V040517	816827	383.50	383.50	03/30/2017	INV	PD	FLASH DRIVES 8GB 4G
CHECK DATE: 04/05/2017										
HJG0055	17005392	03/28/2017	V040517	816827	191.44	191.44	03/30/2017	INV	PD	EXTERNAL DVD DRIVE
CHECK DATE: 04/05/2017										
					8,398.09					
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
74902		03/29/2017	V040517	816828	2,737.40	2,737.40	03/30/2017	INV	PD	FEBRUARY 2017 FEE COLL
CHECK DATE: 04/05/2017										
285825 CITY ELECTRIC SUPPLY CO										
MOC/094162	17005127	03/21/2017	V040517	5135	34.50	34.50	03/22/2017	INV	PD	BOXES FOR STOCK
CHECK DATE: 04/03/2017										
33612 CLARK GEER LATHAM & ASSOCIATES INC										
21913-01		01/12/2017	V040517	816829	2,889.42	2,889.42	04/05/2017	INV	PD	C0144-ADDITIONAL SERVI
CHECK DATE: 04/05/2017										
34050 CLOWER ELECTRIC SUPPLY CO INC										
1243666-00	17003760	03/22/2017	V040517	5082	1,127.25	1,127.25	03/28/2017	INV	PD	WALLPACK AND BULBS
CHECK DATE: 04/05/2017										
1245708-00	17005156	03/22/2017	V040517	5082	320.91	320.91	03/28/2017	INV	PD	DICONNECT,FUSES,ETC. "
CHECK DATE: 04/05/2017										
1241714-00	17002438	12/15/2016	V040517	5082	75.00	75.00	02/23/2017	INV	PD	MUSEUM MAINT.
CHECK DATE: 04/05/2017										
					1,523.16					
286901 COASTAL FRAME & ALIGNMENT INC										
3569		03/28/2017	V040517	816830	613.50	613.50	04/12/2017	INV	PD	G318126
CHECK DATE: 04/05/2017										
3574		03/29/2017	V040517	816830	365.00	365.00	04/13/2017	INV	PD	G318187
CHECK DATE: 04/05/2017										
					978.50					
35304 COMCAST										
74549		03/23/2017	V040517	816831	7.28	7.28	03/24/2017	INV	PD	CABLE SERVICES, ACCT.
CHECK DATE: 04/05/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
74543 CHECK DATE: 04/05/2017		03/23/2017	V040517	816832	34.80	34.80	03/24/2017	INV	PD	CABLE SERVICES, ACCT.
74321 CHECK DATE: 04/05/2017		03/19/2017	V040517	816833	97.77	97.77	03/20/2017	INV	PD	Laveretta acct # 09544
74499 CHECK DATE: 04/05/2017		03/23/2017	V040517	816834	130.22	130.22	03/24/2017	INV	PD	BIC acct # 09544 27136
74327 CHECK DATE: 04/05/2017		03/17/2017	V040517	816835	137.61	137.61	03/18/2017	INV	PD	Harmon acct # 09544 27
74319 CHECK DATE: 04/05/2017		03/19/2017	V040517	816836	137.61	137.61	03/20/2017	INV	PD	Dotch acct # 09544 272
74324 CHECK DATE: 04/05/2017		03/17/2017	V040517	816837	137.64	137.64	03/18/2017	INV	PD	James Seals acct # 095
74502 CHECK DATE: 04/05/2017		03/23/2017	V040517	816838	147.11	147.11	03/24/2017	INV	PD	Tricksey acct # 09544
74392 CHECK DATE: 04/05/2017		03/22/2017	V040517	816839	147.14	147.14	03/23/2017	INV	PD	Gymnatics acct # 09544
					977.18					
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-541314 CHECK DATE: 04/03/2017	17005125	03/21/2017	V040517	5132	314.50	314.50	03/28/2017	INV	PD	METAL COVER
37410 COURTNEY & MORRIS APPRAISALS INC										
18046 CHECK DATE: 04/05/2017		03/24/2017	V040517	816840	1,500.00	1,500.00	03/25/2017	INV	PD	Appraisal for Hitt Roa
294613 CURATORIAL ASSISTANCE TRAVELING EXHIBITIONS										
CT16-0922S CHECK DATE: 04/05/2017		03/28/2017	V040517	816841	6,500.00	6,500.00	03/29/2017	INV	PD	POSING BEAUTY - EXHIBI
CT16-0922B CHECK DATE: 04/05/2017		03/28/2017	V040517	816841	12,000.00	12,000.00	03/29/2017	INV	PD	POSING BEAUTY - FINAL
					18,500.00					
288964 CVR COMPUTER SUPPLIES										
0224302-IN CHECK DATE: 04/05/2017	17005266	03/24/2017	V040517	816842	432.00	432.00	03/31/2017	INV	PD	TONER CARTRIDGE
0224285-IN	17005201	03/24/2017	V040517	816842	168.00	168.00	03/31/2017	INV	PD	TONER CARTRIDGES

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/05/2017										
0224284-IN	17005266	03/24/2017	V040517	816842	441.00	441.00	03/31/2017	INV	PD	TONER CARTRIDGE
CHECK DATE: 04/05/2017										
					1,041.00					
161125 DADE PAPER CO										
11217679	17005379	03/28/2017	V040517	816843	580.80	580.80	03/29/2017	INV	PD	SHOP TOWEL, WHITE ROLL
CHECK DATE: 04/05/2017										
11217708	17005377	03/28/2017	V040517	816843	5.40	5.40	03/29/2017	INV	PD	JACINTA'S SPRAY BOTTLE
CHECK DATE: 04/05/2017										
1138568	17004517	03/02/2017	V040517	816843	42.07	42.07	03/03/2017	INV	PD	WINDEX ON CONTRACT
CHECK DATE: 04/05/2017										
					628.27					
294209 DANIEL BOUTWELL										
75196		03/25/2017	V040517	5083	200.00	200.00	03/31/2017	INV	PD	SPRING KIDS DAYS MARCH
CHECK DATE: 04/05/2017										
42340 DAVIS MOTOR SUPPLY CO INC										
10103		03/10/2017	V040517	816844	83.80	83.80	04/09/2017	INV	PD	G317886
CHECK DATE: 04/05/2017										
10108		03/13/2017	V040517	816844	239.25	239.25	04/12/2017	INV	PD	G317914
CHECK DATE: 04/05/2017										
10117		03/14/2017	V040517	816844	84.72	84.72	04/13/2017	INV	PD	G317942
CHECK DATE: 04/05/2017										
10122		03/14/2017	V040517	816844	-30.57	-30.57	04/13/2017	CRM	PD	G317942
CHECK DATE: 04/05/2017										
10123		03/14/2017	V040517	816844	22.68	22.68	04/13/2017	INV	PD	G317942
CHECK DATE: 04/05/2017										
10126		03/15/2017	V040517	816844	56.72	56.72	04/14/2017	INV	PD	G317966
CHECK DATE: 04/05/2017										
					456.60					
42474 DAVISON OIL COMPANY INC										
0320564-IN	17005352	03/30/2017	V040517	816845	452.83	452.83	03/30/2017	INV	PD	ANTIFREEZE, ORANGE, DE
CHECK DATE: 04/05/2017										
43690 DEES PAPER COMPANY INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
632739	17005106	03/21/2017	V040517	5108	28.37		28.37	03/28/2017	INV	PD	GULFQUEST - SANITARY C
CHECK DATE:	04/03/2017										
632502	17004995	03/15/2017	V040517	5108	147.80		147.80	03/28/2017	INV	PD	CONTRACTED OFFICE AND
CHECK DATE:	04/03/2017										
632497	17004889	03/20/2017	V040517	5108	52.16		52.16	03/28/2017	INV	PD	APPLIANCES AND EQUIPME
CHECK DATE:	04/03/2017										
						228.33					
288240 DELTA FLOORING INC											
31517		03/23/2017	V040517	816846	1,662.00		1,662.00	04/05/2017	INV	PD	C0259-CRUISE TERMINAL-
CHECK DATE:	04/05/2017										
44775 DEPARTMENT OF PUBLIC SAFETY											
74905		03/29/2017	V040517	816847	60.00		60.00	03/30/2017	INV	PD	FEBRUARY 2017 FEE COLL
CHECK DATE:	04/05/2017										
74907		03/29/2017	V040517	816848	933.00		933.00	03/30/2017	INV	PD	FEBRUARY 2017 FEE COLL
CHECK DATE:	04/05/2017										
						993.00					
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND											
74571		03/28/2017	V040517	816849	263.00		263.00	03/29/2017	INV	PD	FEBRUARY 2017 COLLECTI
CHECK DATE:	04/05/2017										
47069 DOGWOOD PRODUCTIONS INC											
20062		03/13/2017	V040517	816850	4,400.00		4,400.00	04/12/2017	INV	PD	WEB SITE HOSTING
CHECK DATE:	04/05/2017										
47590 DORSEY & DORSEY ENGINEERING INC											
74572		03/28/2017	V040517	5084	1,790.65		1,790.65	03/29/2017	INV	PD	DRAW 6- FINAL DRAW- TH
CHECK DATE:	04/05/2017										
5221 DOUGLAS W DAVIS											
73819		03/21/2017	V040517	5085	95.96		95.96	03/22/2017	INV	PD	TRAVEL EXPENSES - IMSA
CHECK DATE:	04/05/2017										
291971 DS DIESEL SERVICES LLC											
3206		03/28/2017	V040517	5086	1,379.90		1,379.90	04/12/2017	INV	PD	G318137

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/05/2017										
3202		03/28/2017	V040517	5086	450.00	450.00	04/12/2017	INV	PD	G318010
CHECK DATE: 04/05/2017										
					1,829.90					
55656 EMPIRE TRUCK SALES LLC										
CEO10203950:01		03/29/2017	V040517	5109	37.31	37.31	03/30/2017	INV	PD	G318192
CHECK DATE: 04/03/2017										
294656 ERGONOM CORPORATION DBA ERG INTERNATIONAL										
SINV-19296	17001824	02/08/2017	V040517	816851	1,699.98	1,699.98	03/28/2017	INV	PD	FURNITURE FOR SPRINGHI
CHECK DATE: 04/05/2017										
59300 EXCELLANCE INC										
0015410-IN		03/14/2017	V040517	816852	385.18	385.18	04/13/2017	INV	PD	G317937
CHECK DATE: 04/05/2017										
61780 FAUCET PARTS OF AMERICA INC										
8136	17005171	03/21/2017	V040517	816853	55.00	55.00	03/24/2017	INV	PD	LANGAN PARK PICK UP FO
CHECK DATE: 04/05/2017										
8133	17005134	03/20/2017	V040517	816853	40.80	40.80	03/24/2017	INV	PD	TRICENTENNIAL PARK PIC
CHECK DATE: 04/05/2017										
					95.80					
63047 FERGUSON ENTERPRISES INC										
3548895	17003919	02/08/2017	V040517	816854	78.41	78.41	02/20/2017	INV	PD	P\U BY LANCE SIMS PLBG
CHECK DATE: 04/05/2017										
3582658-1	17004796	03/17/2017	V040517	816854	107.07	107.07	03/30/2017	INV	PD	P\U BY LANCE SIMS HANK
CHECK DATE: 04/05/2017										
3591635	17005064	03/17/2017	V040517	816854	188.78	188.78	03/30/2017	INV	PD	HANK AARON STADIUM PIC
CHECK DATE: 04/05/2017										
3591676	17005065	03/17/2017	V040517	816854	61.62	61.62	03/30/2017	INV	PD	HANK AARON STADIUM PIC
CHECK DATE: 04/05/2017										
3564361	17004363	03/20/2017	V040517	816854	32.25	32.25	03/30/2017	INV	PD	LANGAN PARK PICK UP FO
CHECK DATE: 04/05/2017										
3591635-1	17005064	03/20/2017	V040517	816854	66.22	66.22	03/30/2017	INV	PD	HANK AARON STADIUM PIC
CHECK DATE: 04/05/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3588027 CHECK DATE: 04/05/2017	17004953	03/15/2017	V040517	816854	54.34		54.34	03/31/2017	INV	PD	DOG RIVER PARK PICK UP
3590980 CHECK DATE: 04/05/2017	17005066	03/16/2017	V040517	816854	42.30		42.30	03/31/2017	INV	PD	HANK AARON STADIUM PIC
3597631 CHECK DATE: 04/05/2017	17005234	03/24/2017	V040517	816854	44.37		44.37	03/31/2017	INV	PD	MUSEUM OF MOBILE PICK
						675.36					
64250 FIREHOUSE SALES & SERVICE INC											
26194 CHECK DATE: 04/03/2017	17004924	03/23/2017	V040517	5110	780.00		780.00	03/30/2017	INV	PD	WRENCH SETS W/BRACKETS
271575 FLEETPRIDE INC											
83572956 CHECK DATE: 04/05/2017		03/14/2017	V040517	816855		142.65	142.65	04/13/2017	INV	PD	G317428
83556767 CHECK DATE: 04/05/2017		03/14/2017	V040517	816855		458.98	458.98	04/13/2017	INV	PD	G317943
83544721 CHECK DATE: 04/05/2017		03/13/2017	V040517	816855		44.77	44.77	04/12/2017	INV	PD	317646
83511423 CHECK DATE: 04/05/2017		03/10/2017	V040517	816855		175.76	175.76	04/09/2017	INV	PD	G317909
83569980 CHECK DATE: 04/05/2017		03/14/2017	V040517	816855		-100.00	-100.00	04/13/2017	CRM	PD	G317909
83622016 CHECK DATE: 04/05/2017		03/16/2017	V040517	816855		7.63	7.63	04/15/2017	INV	PD	G318005
						729.79					
68267 FORM SOLUTIONS INC											
21703104 CHECK DATE: 04/05/2017	17005216	03/24/2017	V040517	816856	5,316.00		5,316.00	03/28/2017	INV	PD	DELINQUENT NOTICES #2
68529 FORT CONDE RESTORATION VENTURE LLC											
FILM OFFICE - 17 CHECK DATE: 04/05/2017		04/01/2017	V040517	816857	1,435.00		1,435.00	04/01/2017	INV	PD	APRIL 2017 LEASE OFFIC
69480 FRIENDS OF MAGNOLIA CEMETERY INC											
75164 CHECK DATE: 04/05/2017		04/03/2017	V040517	5087	15,720.00		15,720.00	04/04/2017	INV	PD	MAGNOLIA CEMETERY MAIN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
70010 G & K SERVICES CO										
1033823221		03/30/2017	V040517	5112	119.31	119.31	03/31/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/03/2017										
1033721743		03/27/2017	V040517	5112	12.00	12.00	03/28/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/03/2017										
1033820524		03/22/2017	V040517	5112	16.55	16.55	03/23/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/03/2017										
1033821123		03/23/2017	V040517	5112	39.00	39.00	03/24/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/03/2017										
1033820546		03/22/2017	V040517	5112	7.65	7.65	03/23/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/03/2017										
1033820523		03/22/2017	V040517	5112	15.85	15.85	03/23/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/03/2017										
1033821124		03/23/2017	V040517	5112	62.31	62.31	03/24/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/03/2017										
1033819062		03/16/2017	V040517	5112	62.31	62.31	03/17/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/03/2017										
1033819971		03/21/2017	V040517	5112	249.50	249.50	03/28/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/03/2017										
1033819972		03/21/2017	V040517	5112	24.60	24.60	03/28/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/03/2017										
1033819970		03/21/2017	V040517	5112	21.33	21.33	03/28/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/03/2017										
1033818446		03/15/2017	V040517	5112	16.55	16.55	03/16/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/03/2017										
1033823462		03/31/2017	V040517	5112	19.55	19.55	04/01/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/03/2017										
1033822062		03/28/2017	V040517	5112	21.33	21.33	03/29/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/03/2017										
1033822063		03/28/2017	V040517	5112	249.50	249.50	03/29/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/03/2017										
1033822064		03/28/2017	V040517	5112	24.60	24.60	03/29/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/03/2017										
						961.94				
70216 GALLS LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BC0395474 CHECK DATE: 04/05/2017	17000564	03/22/2017	V040517	816858	318.00	318.00	03/28/2017	INV	PD	UNIFORMS
BC0394920 CHECK DATE: 04/05/2017	17000564	03/21/2017	V040517	816858	318.00	318.00	03/28/2017	INV	PD	UNIFORMS
BC0397259 CHECK DATE: 04/05/2017	17000564	03/26/2017	V040517	816858	316.00	316.00	03/28/2017	INV	PD	UNIFORMS
BC0396680 CHECK DATE: 04/05/2017	17000564	03/24/2017	V040517	816858	318.00	318.00	03/28/2017	INV	PD	UNIFORMS
BC0394255 CHECK DATE: 04/05/2017	17000564	03/19/2017	V040517	816858	322.00	322.00	03/28/2017	INV	PD	UNIFORMS
4709824 CHECK DATE: 04/05/2017		01/11/2016	V040517	816859	135.95	135.95	02/10/2016	INV	PD	918924 PELICAN CASE
BC0388521 CHECK DATE: 04/05/2017	17000564	03/06/2017	V040517	816859	318.00	318.00	04/12/2017	INV	PD	UNIFORMS
					2,045.95					
70002 GCR TIRES & SERVICE										
401-50816 CHECK DATE: 04/03/2017	17005129	03/23/2017	V040517	5111	676.92	676.92	03/30/2017	INV	PD	TIRES
72600 GEOTECHNICAL ENGINEERING-TESTING INC										
16146-117-120 CHECK DATE: 04/05/2017		01/31/2017	V040517	5088	6,736.95	6,736.95	03/27/2017	INV	PD	pymt#3; 2016-202-01 Tr
16146A-317-181 CHECK DATE: 04/05/2017		02/28/2017	V040517	5088	119.36	119.36	03/31/2017	INV	PD	pymt#4; 2016-202-01A P
16146-317-182 CHECK DATE: 04/05/2017		02/28/2017	V040517	5088	1,207.73	1,207.73	03/31/2017	INV	PD	pymt#4; 2016-202-01 Ph
					8,064.04					
294443 GLOBAL RENTAL COMPANY INC										
3145711 CHECK DATE: 04/05/2017	17004652	03/14/2017	V040517	816860	7,900.00	7,900.00	03/21/2017	INV	PD	RENTAL OF 95FT AERIAL
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV000208761 CHECK DATE: 04/03/2017	17004385	03/21/2017	V040517	5113	124.90	124.90	03/28/2017	INV	PD	AIR HORN AMPLIFIER

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294372 GUILES & O'HEAR LLC										
50369		03/10/2017	V040517	5089	100.00	100.00	03/11/2017	INV	PD	Title Report for 6404
CHECK DATE: 04/05/2017										
50394		03/13/2017	V040517	5089	100.00	100.00	03/14/2017	INV	PD	Title Report for 305 C
CHECK DATE: 04/05/2017										
					200.00					
77005 GULF CITY CLEANERS INC										
344676	17005241	03/22/2017	V040517	816861	70.00	70.00	03/28/2017	INV	PD	CLEANING OF BUNKER GEA
CHECK DATE: 04/05/2017										
292197 GULF COAST FITNESS SERVICE LLC										
2655	17004907	10/11/2016	V040517	816862	140.00	140.00	03/30/2017	INV	PD	STATIONARY BIKE REPAIR
CHECK DATE: 04/05/2017										
275655 GULF COAST OFFICE PRODUCTS INC										
4099702-0	17004106	02/16/2017	V040517	816863	6.00	6.00	02/16/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 04/05/2017										
4099716-0	17004144	02/16/2017	V040517	816864	195.31	195.31	02/17/2017	INV	PD	DVD-R SPINDLES - NARCO
CHECK DATE: 04/05/2017										
4099702-1	17004106	02/17/2017	V040517	816864	2.22	2.22	02/20/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 04/05/2017										
4099766-0	17004292	02/20/2017	V040517	816864	11.69	11.69	02/21/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 04/05/2017										
4099868-0	17004419	03/09/2017	V040517	816864	76.66	76.66	03/13/2017	INV	PD	BUSINESS CARDS
CHECK DATE: 04/05/2017										
4100163-0	17005176	03/24/2017	V040517	816864	83.44	83.44	03/28/2017	INV	PD	ODOR BAND
CHECK DATE: 04/05/2017										
4100204-0	17005229	03/24/2017	V040517	816864	60.00	60.00	03/28/2017	INV	PD	PLANNER
CHECK DATE: 04/05/2017										
4100260-0	17005350	03/27/2017	V040517	816864	2.10	2.10	03/28/2017	INV	PD	JACINTA'S BLACK PENS
CHECK DATE: 04/05/2017										
4099266-0	17002861	01/30/2017	V040517	816864	84.33	84.33	03/30/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/05/2017										
4100262-0	17005316	03/30/2017	V040517	816864	41.86	41.86	03/31/2017	INV	PD	ACROBALL PENS
CHECK DATE: 04/05/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					563.61					
294378 GULF COAST UNDERGROUND, LLC										
132 CHECK DATE: 04/05/2017		03/30/2017	V040517	816865	2,209.05	2,209.05	03/30/2017	INV	PD	Contract 818 retainage
134 CHECK DATE: 04/05/2017		03/30/2017	V040517	816865	2,153.57	2,153.57	03/30/2017	INV	PD	Contract 813 retainage
133 CHECK DATE: 04/05/2017		03/30/2017	V040517	816865	1,449.58	1,449.58	03/30/2017	INV	PD	Contract 816 retainage
135 CHECK DATE: 04/05/2017		03/30/2017	V040517	816865	1,281.76	1,281.76	03/30/2017	INV	PD	Contract 809 retainage
140 CHECK DATE: 04/05/2017		03/30/2017	V040517	816865	1,968.32	1,968.32	03/30/2017	INV	PD	Contract 812 retainage
141 CHECK DATE: 04/05/2017		03/30/2017	V040517	816865	1,540.58	1,540.58	03/30/2017	INV	PD	Contract 815 retainage
142 CHECK DATE: 04/05/2017		03/30/2017	V040517	816865	1,156.28	1,156.28	03/30/2017	INV	PD	Contract 817 retainage
138 CHECK DATE: 04/05/2017		03/30/2017	V040517	816865	432.65	432.65	03/30/2017	INV	PD	Contract 811 retainage
137 CHECK DATE: 04/05/2017		03/30/2017	V040517	816865	1,805.03	1,805.03	03/30/2017	INV	PD	Contract 810 retainage
136 CHECK DATE: 04/05/2017		03/30/2017	V040517	816865	1,907.09	1,907.09	03/30/2017	INV	PD	Contract 814 retainage
					15,903.91					
274226 H & H ELECTRIC CO INC										
74500 CHECK DATE: 04/05/2017		03/27/2017	V040517	816866	38,748.00	37,779.30	04/05/2017	INV	PD	HANK STADIUM-REPLACE S
73882 CHECK DATE: 04/05/2017		03/21/2017	V040517	816866	17,739.98	17,296.48	03/29/2017	INV	PD	C0037-MIMS PK-REPAIR S
					56,487.98					
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-12708 CHECK DATE: 04/05/2017		03/15/2017	V040517	816867	170.28	170.28	03/31/2017	INV	PD	LOCKBOX MAIL
273853 HARTS AUTO SUPPLY LLC										
36847		03/13/2017	V040517	816868	510.62	510.62	04/12/2017	INV	PD	G317912

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/05/2017										
36845		03/10/2017	V040517	816868	641.56	641.56	04/09/2017	INV	PD	G317884
CHECK DATE: 04/05/2017										
					1,152.18					
292516 HERITAGE-CRYSTAL CLEAN LLC										
14488501		03/14/2017	V040517	816869	240.45	240.45	03/29/2017	INV	PD	DRUM MOUNT 30 GAL DRUM
CHECK DATE: 04/05/2017										
294381 HEROS TOWING AND RECOVERY										
75132		03/31/2017	V040517	5090	2,875.00	2,875.00	04/10/2017	INV	PD	TOW FEES FOR NOV16_DEC
CHECK DATE: 04/05/2017										
85510 HINKLE METALS & SUPPLY CO INC										
3166133	17005235	03/24/2017	V040517	816870	40.92	40.92	03/28/2017	INV	PD	MUSEUM OF ART PICK UP
CHECK DATE: 04/05/2017										
89240 HURRICANE ELECTRONICS INC										
436865	17002879	03/22/2017	V040517	816871	384.80	384.80	03/28/2017	INV	PD	SPEAKER MICROPHONE, ST
CHECK DATE: 04/05/2017										
435455	17002785	11/09/2016	V040517	816871	387.26	387.26	03/30/2017	INV	PD	RADIO REPAIRS - ORDER
CHECK DATE: 04/05/2017										
435454	17002786	11/09/2016	V040517	816871	143.71	143.71	03/30/2017	INV	PD	RADIO REPAIRS - ORDER
CHECK DATE: 04/05/2017										
435453	17002784	11/09/2016	V040517	816871	453.71	453.71	03/30/2017	INV	PD	RADIO REPAIRS - ORDER
CHECK DATE: 04/05/2017										
					1,369.48					
279091 HYDRAULIC REPAIR SERVICE										
62162		03/27/2017	V040517	5133	304.00	304.00	03/28/2017	INV	PD	G318160
CHECK DATE: 04/03/2017										
89767 HYDRO TECHNOLOGIES INC										
17005028	17005028	03/21/2017	V040517	816872	50.00	50.00	03/28/2017	INV	PD	P\U BY CHRIS COMBS HV
CHECK DATE: 04/05/2017										
294837 INFORMATION MANAGEMENT SERVICES LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100641904	17005036	03/17/2017	V040517	816873	355.90	355.90	03/29/2017	INV	PD	LAMINATING POUCHES, 3-
CHECK DATE: 04/05/2017										
272149 INTERIOR EXTERIOR BUILDING SUPPLY										
866511-00	17004056	03/23/2017	V040517	816874	234.18	234.18	03/28/2017	INV	PD	CAP - ELECTRICAL RR RE
CHECK DATE: 04/05/2017										
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										
SIN028407	17005225	03/28/2017	V040517	816875	85.00	85.00	03/30/2017	INV	PD	TRAINING & RECERTIF.
CHECK DATE: 04/05/2017										
276344 INTERNATIONAL CODE COUNCIL INC										
1000767517	17004877	03/21/2017	V040517	816876	207.00	207.00	03/28/2017	INV	PD	LEGAL ASPECTS OF CODE
CHECK DATE: 04/05/2017										
100767519	17004878	03/21/2017	V040517	816876	200.70	200.70	03/28/2017	INV	PD	INTERNATIONAL PROPERTY
CHECK DATE: 04/05/2017										
					407.70					
294170 IRMA BOUTWELL										
75199		03/25/2017	V040517	5091	250.00	250.00	03/31/2017	INV	PD	SPRING KIDS DAYS MARCH
CHECK DATE: 04/05/2017										
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
74347		02/20/2017	V040517	816877	79,477.88	75,503.99	04/05/2017	INV	PD	C0208-MAITRE PK-CONSTR
CHECK DATE: 04/05/2017										
100986 JEFFERS INC										
17018099601	17000532	02/08/2017	V040517	816878	23.29	23.29	03/06/2017	INV	PD	HORSE CARE
CHECK DATE: 04/05/2017										
17018099600	17000532	01/20/2017	V040517	816878	605.67	605.67	02/23/2017	INV	PD	HORSE CARE
CHECK DATE: 04/05/2017										
					628.96					
101098 JERRY PATE TURF & IRRIGATION INC										
I1874408		03/13/2017	V040517	816879	6,054.33	6,054.33	04/12/2017	INV	PD	GOLF CART LEASE MARCH
CHECK DATE: 04/05/2017										
I1876083	17005264	03/23/2017	V040517	816879	1,221.00	1,221.00	03/30/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 04/05/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
I1875221	17005081	03/17/2017	V040517	816879	147.21	147.21	03/30/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 04/05/2017										
					7,422.54					
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
1148	17001965	03/21/2017	V040517	5092	133.30	133.30	03/28/2017	INV	PD	ASPHALT
CHECK DATE: 04/05/2017										
1129	17001965	03/17/2017	V040517	5093	93.74	93.74	03/28/2017	INV	PD	ASPHALT
CHECK DATE: 04/05/2017										
1118	17001965	03/15/2017	V040517	5093	135.88	135.88	03/28/2017	INV	PD	ASPHALT
CHECK DATE: 04/05/2017										
1122	17001965	03/16/2017	V040517	5093	44.72	44.72	03/28/2017	INV	PD	ASPHALT
CHECK DATE: 04/05/2017										
1144	17001965	03/20/2017	V040517	5093	138.46	138.46	03/28/2017	INV	PD	ASPHALT
CHECK DATE: 04/05/2017										
1152	17001965	03/22/2017	V040517	5093	148.78	148.78	03/30/2017	INV	PD	ASPHALT
CHECK DATE: 04/05/2017										
1155	17001965	03/23/2017	V040517	5093	98.04	98.04	03/30/2017	INV	PD	ASPHALT
CHECK DATE: 04/05/2017										
					792.92					
132681 JOHN M MCMAHON JR MD										
75190		03/31/2017	V040517	816880	3,000.00	3,000.00	04/01/2017	INV	PD	Emergency Medical Prov
CHECK DATE: 04/05/2017										
14442 KAREN HANSBERRY										
74138		03/23/2017	V040517	5094	48.90	48.90	03/23/2017	INV	PD	TRAVEL REIMBURSEMENT-
CHECK DATE: 04/05/2017										
275817 KEYSTONE PLASTICS INC										
170782	17005390	03/28/2017	V040517	5131	2,080.00	2,080.00	03/30/2017	INV	PD	GUTTER BROOM
CHECK DATE: 04/03/2017										
294306 KRONOS INCORPORATED										
11145712	16005225	01/26/2017	V040517	816881	1,838.96	1,838.96	03/30/2017	INV	PD	KRONOS WORKFORCE TELES
CHECK DATE: 04/05/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
120408 LADD SUPPLY COMPANY INC										
409065	17004934	03/23/2017	V040517	816882	19.80	19.80	03/30/2017	INV	PD	HARDWARE AND RELATED I
CHECK DATE: 04/05/2017										
408983	17005096	03/21/2017	V040517	816882	327.00	327.00	03/30/2017	INV	PD	TO BE PICKED UP BY C.
CHECK DATE: 04/05/2017										
409032	17004976	03/22/2017	V040517	816882	370.00	370.00	03/30/2017	INV	PD	OIL DRY
CHECK DATE: 04/05/2017										
409214	17005398	03/29/2017	V040517	816882	53.25	53.25	03/30/2017	INV	PD	READY MIX CONCRETE
CHECK DATE: 04/05/2017										
408366	17003616	02/21/2017	V040517	816882	473.90	473.90	02/24/2017	INV	PD	AUTOMOTIVE PARTS - RAD
CHECK DATE: 04/05/2017										
					1,243.95					
125505 LEOS UNIFORMS & SUPPLY										
U-50517	17000392	11/23/2016	V040517	5095	179.95	179.95	03/31/2017	INV	PD	UNIFORMS - LADERRICK D
CHECK DATE: 04/05/2017										
U-50804	17004097	02/20/2017	V040517	5095	179.95	179.95	03/31/2017	INV	PD	UNIFORMS - WALKENER HU
CHECK DATE: 04/05/2017										
U-50903	17005141	03/25/2017	V040517	5095	179.95	179.95	03/31/2017	INV	PD	UNIFORMS - MICHAEL WIL
CHECK DATE: 04/05/2017										
U-50889	17003823	02/14/2017	V040517	5095	134.90	134.90	03/31/2017	INV	PD	UNIFORMS - JAMES MAYO
CHECK DATE: 04/05/2017										
U-50879	17002157	03/15/2017	V040517	5095	59.90	59.90	03/31/2017	INV	PD	UNIFORMS - SHELIA WALK
CHECK DATE: 04/05/2017										
U-50729	17002016	02/02/2017	V040517	5095	107.95	107.95	03/31/2017	INV	PD	UNIFORMS - JOSEPH LAW
CHECK DATE: 04/05/2017										
U-50574	17002016	02/15/2017	V040517	5095	144.00	144.00	03/31/2017	INV	PD	UNIFORMS - JOSEPH LAW
CHECK DATE: 04/05/2017										
U-50469	17000565	12/15/2016	V040517	5095	106.50	106.50	03/31/2017	INV	PD	JACKET - WILLIE EZELL
CHECK DATE: 04/05/2017										
U-50877	17002354	03/31/2017	V040517	5095	9,072.40	9,072.40	03/31/2017	INV	PD	BADGES
CHECK DATE: 04/05/2017										
U-50878	17004341	03/16/2017	V040517	5095	875.00	875.00	03/31/2017	INV	PD	INNER BELTS
CHECK DATE: 04/05/2017										
U-50592	17001957	03/15/2017	V040517	5095	239.90	239.90	03/31/2017	INV	PD	UNIFORMS - GREGORY PAL
CHECK DATE: 04/05/2017										
U-50728	17003427	02/01/2017	V040517	5095	90.85	90.85	03/31/2017	INV	PD	UNIFORMS - DAVID EVANS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/05/2017										
U-50613	16007664	12/28/2016	V040517	5095	1,299.35	1,299.35	03/29/2017	INV	PD	BOOTS: THOROGOOD 804-6
CHECK DATE: 04/05/2017										
U-50647	17002016	12/28/2016	V040517	5095	179.95	179.95	03/31/2017	INV	PD	UNIFORMS - JOSEPH LAW
CHECK DATE: 04/05/2017										
U-50772	17004097	02/13/2017	V040517	5095	149.80	149.80	03/31/2017	INV	PD	UNIFORMS - WALKENER HU
CHECK DATE: 04/05/2017										
U-50505	17001119	11/10/2016	V040517	5095	145.45	145.45	03/31/2017	INV	PD	UNIFORMS - JASON FRALE
CHECK DATE: 04/05/2017										
					13,145.80					
294858 LISA LYNN ZANGHI										
75031		03/29/2017	V040517	816883	300.00	300.00	03/30/2017	INV	PD	BROWN BAG MARCH 29 201
CHECK DATE: 04/05/2017										
293392 LYN MCDONALD										
74166		03/23/2017	V040517	5096	15,286.38	15,286.38	03/24/2017	INV	PD	DRAW 18: 2404-2412 W.
CHECK DATE: 04/05/2017										
132200 MCDONALD MUFFLER INC										
30904		03/30/2017	V040517	5114	250.00	250.00	03/31/2017	INV	PD	G318156
CHECK DATE: 04/03/2017										
132407 MCGRIFF TIRE COMPANY INC										
298478		03/13/2017	V040517	816884	151.00	151.00	04/12/2017	INV	PD	G317935
CHECK DATE: 04/05/2017										
299085	17005157	03/23/2017	V040517	816884	509.60	509.60	04/01/2017	INV	PD	TIRES
CHECK DATE: 04/05/2017										
299084	17005132	03/23/2017	V040517	816884	1,883.36	1,883.36	04/01/2017	INV	PD	TRUCK TIRES
CHECK DATE: 04/05/2017										
					2,543.96					
283065 MERCURY MEDICAL										
812279	17004896	03/15/2017	V040517	5134	4,300.00	4,300.00	04/13/2017	INV	PD	MEDICAL; CPAP MASKS, A
CHECK DATE: 04/03/2017										
294011 MICHAEL BAKER INTERNATIONAL INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
972561		02/26/2017	V040517	5097	3,999.06	3,999.06	03/27/2017	INV	PD	pymt#4; 2016-3005-24 B
CHECK DATE: 04/05/2017										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
516705		03/29/2017	V040517	5115	476.99	476.99	03/30/2017	INV	PD	G318055
CHECK DATE: 04/03/2017										
289493 MOBILE COUNTY CIRCUIT COURT										
74899		03/29/2017	V040517	816885	3,259.00	3,259.00	03/30/2017	INV	PD	2017 FEE COLLECTION
CHECK DATE: 04/05/2017										
136350 MOBILE GLASS LLC										
207632	17004844	03/23/2017	V040517	816886	336.00	336.00	03/28/2017	INV	PD	CAP - LIBRARY STORAGE
CHECK DATE: 04/05/2017										
136520 MOBILE JANITORIAL & PAPER CO INC										
355449	17004463	03/14/2017	V040517	5116	163.08	163.08	03/22/2017	INV	PD	CONTRACT JANITORIAL
CHECK DATE: 04/03/2017										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10496914	17004202	03/17/2017	V040517	5117	580.50	580.50	04/15/2017	INV	PD	PICK UP BY COURTNEY FR
CHECK DATE: 04/03/2017										
138200 MOBILE UNITED										
70524		02/10/2017	V040517	816887	500.00	500.00	03/12/2017	INV	PD	Tuition - Connect Mobi
CHECK DATE: 04/05/2017										
74297		03/24/2017	V040517	816887	2,500.00	2,500.00	03/24/2017	INV	PD	1ST QTR PERF CONTRACT
CHECK DATE: 04/05/2017										
					3,000.00					
165635 MOBILE WINSUPPLY CO										
298129	17004636	03/14/2017	V040517	5121	163.19	163.19	04/12/2017	INV	PD	P\U BY BRON GALLE PLBG
CHECK DATE: 04/03/2017										
298583	17004920	03/14/2017	V040517	5121	89.46	89.46	04/12/2017	INV	PD	PICK UP BY GREGG HENLE
CHECK DATE: 04/03/2017										
298605	17004954	03/16/2017	V040517	5121	107.29	107.29	04/14/2017	INV	PD	PICK UP BY LANCE SIMS
CHECK DATE: 04/03/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					359.94					
139400 MOTION INDUSTRIES INC										
AL02-972055		03/14/2017	V040517	816888	104.58	104.58	04/13/2017	INV	PD	G317945
CHECK DATE: 04/05/2017										
282290 MOUSER ELECTRONICS INC										
43542377	17004791	03/09/2017	V040517	816889	747.05	747.05	04/07/2017	INV	PD	ELECTRONIC EQUIPMENT,
CHECK DATE: 04/05/2017										
3 MUN COURT ONE TIME PAY VENDOR										
75014		03/30/2017	V040517	816890	260.00	260.00	03/30/2017	INV	PD	RESTITUTION FROM JOSHU
CHECK DATE: 04/05/2017					PAYEE: MIRANDA HANCE					
293403 NATIONAL ART & SCHOOL SUPPLIES										
673638	17001228	11/21/2016	V040517	816891	6.45	6.45	12/19/2016	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 04/05/2017										
674689	17004745	03/13/2017	V040517	816891	9.25	9.25	04/11/2017	INV	PD	OFFICE SUPPLIES - YOUT
CHECK DATE: 04/05/2017										
					15.70					
146920 NEGUS MARINE INC										
24352		03/10/2017	V040517	816892	824.98	824.98	04/09/2017	INV	PD	G317929
CHECK DATE: 04/05/2017										
291631 NETWORKS 2000 INC										
22228		03/10/2017	V040517	816893	769.00	769.00	04/09/2017	INV	PD	HP CARE PACK FOR DESIG
CHECK DATE: 04/05/2017										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-356120		03/28/2017	V040517	5130	62.68	62.68	04/17/2017	INV	PD	G318180
CHECK DATE: 04/03/2017										
1292-356229		03/29/2017	V040517	5130	18.60	18.60	04/18/2017	INV	PD	G318204
CHECK DATE: 04/03/2017										
					81.28					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1313743-0	17003156	01/20/2017	V040517	5118	244.79	244.79	02/22/2017	INV	PD	SHREDDER - CENTRAL EVE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/03/2017									
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
143754	17004107	02/15/2017	V040517	816894	3.78	3.78	03/13/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:	04/05/2017									
145012	17004713	03/07/2017	V040517	816894	6.73	6.73	04/05/2017	INV	PD	ENV SRVC LEGAL PADS
CHECK DATE:	04/05/2017									
145292	17002994	03/13/2017	V040517	816894	8.05	8.05	04/11/2017	INV	PD	STAMPER
CHECK DATE:	04/05/2017									
145587	17005010	03/16/2017	V040517	816894	1.59	1.59	04/14/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:	04/05/2017									
145519	17004981	03/17/2017	V040517	816894	245.52	245.52	04/15/2017	INV	PD	OFFICE SUPPLIES - TRAI
CHECK DATE:	04/05/2017									
145518	17004988	03/17/2017	V040517	816894	19.23	19.23	04/15/2017	INV	PD	JACINTA'S 9X12 ENVELO
CHECK DATE:	04/05/2017									
145649	17005077	03/17/2017	V040517	816894	227.10	227.10	04/15/2017	INV	PD	FOLDERS FILING
CHECK DATE:	04/05/2017									
145648	17005082	03/17/2017	V040517	816894	2.81	2.81	04/15/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:	04/05/2017									
145647	17005085	03/17/2017	V040517	816894	8.36	8.36	04/15/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE:	04/05/2017									
145590	17005052	03/17/2017	V040517	816894	28.18	28.18	04/15/2017	INV	PD	OFC SUPPLIES
CHECK DATE:	04/05/2017									
145589	17005047	03/17/2017	V040517	816894	1.59	1.59	04/15/2017	INV	PD	OFFICE SUPPLIES - COMM
CHECK DATE:	04/05/2017									
					552.94					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
46273	17003611	02/13/2017	V040517	5098	65.82	65.82	03/06/2017	INV	PD	ENVELOPES, PLAIN (SEE
CHECK DATE:	04/05/2017									
46218	17003611	02/08/2017	V040517	5098	72.36	72.36	02/16/2017	INV	PD	ENVELOPES, PLAIN (SEE
CHECK DATE:	04/05/2017									
46114	17002665	02/01/2017	V040517	5098	66.68	66.68	02/17/2017	INV	PD	CALENDARS - CENTRAL EV
CHECK DATE:	04/05/2017									
46113	17002661	02/01/2017	V040517	5098	50.01	50.01	02/17/2017	INV	PD	CALENDARS - INTERNAL A
CHECK DATE:	04/05/2017									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					254.87					
270567 OZANAM CHARITABLE PHARMACY INC										
74387 CHECK DATE: 04/05/2017		03/27/2017	V040517	5099	3,250.00	3,250.00	03/27/2017	INV	PD	PERF CONTRACT 2ND QTR
294833 PALMER CAR COMPANIES INC										
HYR109880 CHECK DATE: 04/05/2017		03/29/2017	V040517	816895	33.98	33.98	04/13/2017	INV	PD	G318186
122985HYCS CHECK DATE: 04/05/2017		03/29/2017	V040517	816895	1,913.63	1,913.63	04/13/2017	INV	PD	g317097
					1,947.61					
4 PARKS&REC ONE TIME PAY VENDOR										
R7910 CHECK DATE: 04/05/2017		03/30/2017	V040517	816896	30.00	30.00 PAYEE: MARTENA NIES	03/30/2017	INV	PD	Refund-Class Fee for E
73837 CHECK DATE: 04/05/2017		03/20/2017	V040517	816897	50.00	50.00 PAYEE: Mozelle Jaffree	03/30/2017	INV	PD	Refund cleaning deposi
73839 CHECK DATE: 04/05/2017		03/20/2017	V040517	816898	50.00	50.00 PAYEE: Richard Caldwell	03/30/2017	INV	PD	Refund cleaning deposi
73836 CHECK DATE: 04/05/2017		03/20/2017	V040517	816899	50.00	50.00 PAYEE: Veronica Casseus	03/30/2017	INV	PD	Refund cleaning deposi
					180.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
058957 CHECK DATE: 04/03/2017		03/30/2017	V040517	5129	18.69	18.69	03/31/2017	INV	PD	G318178
294446 PATSY T RICHARDSON										
17-009 CHECK DATE: 04/05/2017		03/22/2017	V040517	5100	100.00	100.00	03/23/2017	INV	PD	Title Report for 401 C
17-008 CHECK DATE: 04/05/2017		03/22/2017	V040517	5100	100.00	100.00	03/23/2017	INV	PD	Title Report for 859 C
17-010 CHECK DATE: 04/05/2017		03/22/2017	V040517	5100	100.00	100.00	03/23/2017	INV	PD	Title Report for 1014
					300.00					
277990 PAYLESS AUTO GLASS INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41140		03/13/2017	V040517	816900	210.00	210.00	04/12/2017	INV	PD	INSTALLED BACK GLASS
CHECK DATE: 04/05/2017										
162617 PEEK TRAFFIC CORPORATION										
103418		03/08/2017	V040517	816901	5,864.28	5,864.28	04/07/2017	INV	PD	PMT FOR PO # RMA52447
CHECK DATE: 04/05/2017										
163543 PHILLIPS FEED CO INC										
2559	17001417	02/14/2017	V040517	5119	1,190.00	1,190.00	03/12/2017	INV	PD	HORSE FEED
CHECK DATE: 04/03/2017										
289966 PIONEER POOL PRODUCTS INC										
1167261	17004837	03/14/2017	V040517	816902	537.00	537.00	04/12/2017	INV	PD	PU FOR CLAUDE PETERSON
CHECK DATE: 04/05/2017										
286364 PORT CITY MEDICAL LLC										
919827	17004888	03/15/2017	V040517	5136	87.00	87.00	04/13/2017	INV	PD	APPLIANCES AND EQUIPME
CHECK DATE: 04/03/2017										
165626 PORT CITY TRAILERS INC										
42054	17003768	02/07/2017	V040517	5120	3,595.00	3,595.00	03/05/2017	INV	PD	7X14 ENCLOSED TRAILER
CHECK DATE: 04/03/2017										
293934 PPG ARCHITECTURAL FINISHES INC										
818902032427	17004664	03/16/2017	V040517	5148	774.00	774.00	04/14/2017	INV	PD	CAP - BAYBEARS WO #164
CHECK DATE: 04/03/2017										
276679 PPM CONSULTANTS INC										
73038		11/30/2016	V040517	816903	5,323.97	5,323.97	03/28/2017	INV	PD	pymt#18; Brownsfields
CHECK DATE: 04/05/2017										
73589		01/31/2017	V040517	816903	21,754.36	21,754.36	03/28/2017	INV	PD	pymt#19; Brownsfield g
CHECK DATE: 04/05/2017										
73814		02/28/2017	V040517	816903	19,046.65	19,046.65	03/28/2017	INV	PD	pymt#20; Brownsfields
CHECK DATE: 04/05/2017										
					46,124.98					
293984 PRECISION DELTA CORP										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8529	17004799	03/16/2017	V040517	816904	39,780.00	39,780.00	04/14/2017	INV	PD	AMMUNIITON
CHECK DATE: 04/05/2017										
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
74903		03/29/2017	V040517	816905	2,702.77	2,702.77	03/30/2017	INV	PD	FEBRAURY 2017 FEE COLL
CHECK DATE: 04/05/2017										
180392 RAM TOOL AND SUPPLY COMPANY										
93582986	17004672	03/14/2017	V040517	816906	480.00	480.00	04/12/2017	INV	PD	TO BE PICKED UP BY C F
CHECK DATE: 04/05/2017										
93580346	17004848	03/13/2017	V040517	816906	208.80	208.80	04/11/2017	INV	PD	ROAD AND HIGHWAY EQUIP
CHECK DATE: 04/05/2017										
93585427	17004633	03/15/2017	V040517	816906	348.00	348.00	04/13/2017	INV	PD	EROSION CONTROL BLANKE
CHECK DATE: 04/05/2017										
					1,036.80					
5 REVENUE ONE TIME PAY VENDOR										
74395		03/27/2017	V040517	816907	379.50	379.50	03/27/2017	INV	PD	CIGARETTE TAX REFUND F
CHECK DATE: 04/05/2017						PAYEE: MYERS MARKET				
74397		03/27/2017	V040517	816908	2,461.35	2,461.35	03/27/2017	INV	PD	CIGARETTE TAX REFUND F
CHECK DATE: 04/05/2017						PAYEE: WL PETREY WHOLESALE CO				
					2,840.85					
190490 RITZ SAFETY LLC										
5376887	17004324	03/16/2017	V040517	5123	544.00	544.00	04/14/2017	INV	PD	SAFETY
CHECK DATE: 04/03/2017										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3005759145		03/14/2017	V040517	816909	11.40	11.40	04/13/2017	INV	PD	G317964
CHECK DATE: 04/05/2017										
286458 RYAN BALTHROP										
75039		03/13/2017	V040517	816910	200.00	200.00	03/30/2017	INV	PD	BROWN BAG MAY 31 2017
CHECK DATE: 04/05/2017										
294185 S C STAGNER CONTRACTING INC										
4468		03/24/2017	V040517	816911	26,169.30	26,169.30	04/05/2017	INV	PD	HERNDON PK-PROVIDE/INS
CHECK DATE: 04/05/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
190715 SANSOM EQUIPMENT CO INC										
50646		03/28/2017	V040517	816912	71.65	71.65	04/07/2017	INV	PD	G317958
CHECK DATE: 04/05/2017										
50552		03/28/2017	V040517	816912	213.38	213.38	04/07/2017	INV	PD	G317958
CHECK DATE: 04/05/2017										
50643		03/28/2017	V040517	816912	385.72	385.72	04/07/2017	INV	PD	G318185
CHECK DATE: 04/05/2017										
50632		03/24/2017	V040517	816912	928.26	928.26	04/03/2017	INV	PD	G318079
CHECK DATE: 04/05/2017										
50628		03/27/2017	V040517	816912	652.64	652.64	04/06/2017	INV	PD	G318078
CHECK DATE: 04/05/2017										
50544	17004904	03/14/2017	V040517	816912	1,145.52	1,145.52	03/29/2017	INV	PD	REPAIR WORK TO ROOT CU
CHECK DATE: 04/05/2017										
50645		03/29/2017	V040517	816912	207.50	207.50	04/08/2017	INV	PD	G317930
CHECK DATE: 04/05/2017										
50665		03/30/2017	V040517	816912	12.10	12.10	04/09/2017	INV	PD	G318226
CHECK DATE: 04/05/2017										
					3,616.77					
270006 SHARP ELECTRONICS CORPORATION										
SH200523		03/21/2017	V040517	816913	296.68	296.68	04/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 04/05/2017										
SH200524		03/21/2017	V040517	816913	272.48	272.48	04/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 04/05/2017										
SH200165		03/15/2017	V040517	816913	52.79	52.79	04/09/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 04/05/2017										
SH200166		03/15/2017	V040517	816913	45.69	45.69	04/09/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 04/05/2017										
SH200416		03/20/2017	V040517	816913	179.76	179.76	04/14/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 04/05/2017										
SH200230		03/16/2017	V040517	816913	338.20	338.20	04/10/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 04/05/2017										
SH200417		03/20/2017	V040517	816913	271.69	271.69	04/14/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 04/05/2017										
SH199688		03/08/2017	V040517	816913	390.54	390.54	04/02/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 04/05/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SH199970 CHECK DATE: 04/05/2017		03/13/2017	V040517	816913	342.47		342.47	04/07/2017	INV	PD	COPIER RENTAL VARIOUS
SH200412 CHECK DATE: 04/05/2017		03/18/2017	V040517	816913	152.10		152.10	04/12/2017	INV	PD	COPIER RENTAL VARIOUS
SH200413 CHECK DATE: 04/05/2017		03/18/2017	V040517	816913	332.77		332.77	04/12/2017	INV	PD	COPIER RENTAL VARIOUS
SH200414 CHECK DATE: 04/05/2017		03/18/2017	V040517	816913	226.35		226.35	04/12/2017	INV	PD	COPIER RENTAL VARIOUS
SH200415 CHECK DATE: 04/05/2017		03/19/2017	V040517	816913	169.11		169.11	04/13/2017	INV	PD	COPIER RENTAL VARIOUS
						3,070.63					
272641 SHI INTERNATIONAL CORP											
B06065975 CHECK DATE: 04/05/2017	17003515	01/31/2017	V040517	816914	327.58		327.58	02/28/2017	INV	PD	MICROSOFT OFFICE - LA
B06116944 CHECK DATE: 04/05/2017	17003933	02/13/2017	V040517	816914	327.58		327.58	03/11/2017	INV	PD	MICROSOFT OFFICE - LAU
						655.16					
192850 SIRCHIE FINGER PRINT LABORATORIES											
293411-IN CHECK DATE: 04/05/2017	17004985	03/16/2017	V040517	816915	184.90		184.90	04/14/2017	INV	PD	I.D. SUPPLIES FOR FIEL
293780 SITEONE LANDSCAPE SUPPLY LLC											
79445304 CHECK DATE: 04/03/2017	17004817	03/14/2017	V040517	5147	110.45		110.45	03/29/2017	INV	PD	DRAIN PIPE SHT PD $11.
294699 SKULSKI CONSULTING LLC											
1046 CHECK DATE: 04/05/2017		03/27/2017	V040517	816916	14,940.00		14,940.00	03/28/2017	INV	PD	Professional Consultin
280002 SOURCE ONE LEGAL COPY OF MOBILE INC											
305615 CHECK DATE: 04/05/2017	17004861	03/20/2017	V040517	816917	24.49		24.49	03/29/2017	INV	PD	BUSINESS CARDS FOR L R
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY											
747280	17004937	03/16/2017	V040517	5124	1,207.00		1,207.00	04/14/2017	INV	PD	FIRST AID; TOURNIQUET

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/03/2017										
272292 SOUTHERN COMPUTER WAREHOUSE INC										
in-000411002	17004841	03/14/2017	V040517	5128	53.19	53.19	04/12/2017	INV	PD	TONER CARTRIDGE FOR BR
CHECK DATE: 04/03/2017										
IN-000410872	17004840	03/14/2017	V040517	5128	215.38	215.38	04/12/2017	INV	PD	INK CARTRIDGES
CHECK DATE: 04/03/2017										
IN-000410859	17004842	03/14/2017	V040517	5128	530.00	530.00	04/12/2017	INV	PD	TONER CARTRIDGES / COM
CHECK DATE: 04/03/2017										
IN-000410869	17004874	03/14/2017	V040517	5128	1,325.00	1,325.00	04/12/2017	INV	PD	62XL CARTRIDGES
CHECK DATE: 04/03/2017										
IN-000411581	17004827	03/14/2017	V040517	5128	1,056.72	1,056.72	04/12/2017	INV	PD	GETAC BATTERY & DIGITI
CHECK DATE: 04/03/2017										
IN-000411547	17004977	03/16/2017	V040517	5128	270.96	270.96	04/14/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 04/03/2017										
					3,451.25					
195460 SOUTHERN DISTRIBUTORS										
755464		03/28/2017	V040517	816918	132.76	132.76	03/29/2017	INV	PD	G318183
CHECK DATE: 04/05/2017										
755469		03/28/2017	V040517	816918	58.71	58.71	03/29/2017	INV	PD	G318184
CHECK DATE: 04/05/2017										
755466		03/28/2017	V040517	816918	87.69	87.69	03/29/2017	INV	PD	G318181
CHECK DATE: 04/05/2017										
755358		03/27/2017	V040517	816918	3,481.36	3,481.36	03/28/2017	INV	PD	G318173
CHECK DATE: 04/05/2017										
755384		03/24/2017	V040517	816918	-507.50	-507.50	03/25/2017	CRM	PD	STOCK-RETURN TO VENDOR
CHECK DATE: 04/05/2017										
755185		03/29/2017	V040517	816918	49.86	49.86	03/30/2017	INV	PD	G318123
CHECK DATE: 04/05/2017										
755642		03/29/2017	V040517	816918	140.91	140.91	03/30/2017	INV	PD	G318217
CHECK DATE: 04/05/2017										
755463		03/29/2017	V040517	816918	158.64	158.64	03/30/2017	INV	PD	G318182
CHECK DATE: 04/05/2017										
755634		03/29/2017	V040517	816918	-15.00	-15.00	03/30/2017	CRM	PD	G318182
CHECK DATE: 04/05/2017										
755570		03/29/2017	V040517	816918	519.34	519.34	03/30/2017	INV	PD	G318197

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/05/2017										
755602		03/29/2017	V040517	816918	17.60	17.60	03/30/2017	INV	PD	G318206
CHECK DATE: 04/05/2017										
755631		03/29/2017	V040517	816918	112.03	112.03	03/30/2017	INV	PD	G318216
CHECK DATE: 04/05/2017										
					4,236.40					
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										
11537	17002849	03/14/2017	V040517	816919	500.00	500.00	04/12/2017	INV	PD	ELECTRONIC EQUIPMENT,
CHECK DATE: 04/05/2017										
276548 SOUTHERN TIRES INC										
60304		03/15/2017	V040517	816920	300.00	300.00	04/14/2017	INV	PD	DISPOSAL OF TIRES
CHECK DATE: 04/05/2017										
279970 SOUTHERN TRUCK & EQUIPMENT										
146043	17004818	03/17/2017	V040517	816921	2,000.00	2,000.00	04/15/2017	INV	PD	CONEX BOX
CHECK DATE: 04/05/2017										
282238 SPECTRUM COLLISION										
73616		03/15/2017	V040517	816922	625.00	625.00	04/14/2017	INV	PD	Towing Fees for Jan17_
CHECK DATE: 04/05/2017										
290783 SPIRE LLC										
1022		03/16/2017	V040517	816923	840.00	840.00	03/29/2017	INV	PD	MARKET IN THE PARK SOC
CHECK DATE: 04/05/2017										
197609 SPRINT										
LCI-272272		03/09/2017	V040517	816924	90.00	90.00	04/08/2017	INV	PD	CELL PHONE GPS TRACKII
CHECK DATE: 04/05/2017										
197750 STANDARD EQUIPMENT COMPANY INC										
2142391-1	17004681	03/16/2017	V040517	816925	82.00	82.00	04/14/2017	INV	PD	BUNGEE CORDS
CHECK DATE: 04/05/2017										
2142869-1	17005032	03/16/2017	V040517	816925	27.50	27.50	04/14/2017	INV	PD	TRAFFIC SIGNAGE - POST
CHECK DATE: 04/05/2017										
2142831-1	17004938	03/16/2017	V040517	816925	20.78	20.78	04/14/2017	INV	PD	WATER HOSE, 5/8"X50FT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/05/2017										
2142814-1	17004933	03/16/2017	V040517	816925	173.00	173.00	04/14/2017	INV	PD	HARDWARE AND RELATED I
CHECK DATE: 04/05/2017										
2142721-1	17004830	03/13/2017	V040517	816925	136.70	136.70	04/11/2017	INV	PD	HEATERS FOR ADMIN
CHECK DATE: 04/05/2017										
2142792-1	17004905	03/14/2017	V040517	816925	23.25	23.25	04/12/2017	INV	PD	P\U BY ABELORDA SIGLER
CHECK DATE: 04/05/2017										
2142955-1	17005148	03/21/2017	V040517	816925	243.00	243.00	04/21/2017	INV	PD	COOLERS
CHECK DATE: 04/05/2017										
					706.23					
289538 STATE JUDICIAL ADMINISTRATION FUND										
74911		03/29/2017	V040517	816926	10,900.11	10,900.11	03/30/2017	INV	PD	FEB 2017 FEE COLLECTIO
CHECK DATE: 04/05/2017										
282370 STATE OF ALABAMA										
B41862		01/12/2017	V040517	816927	100.00	100.00	01/13/2017	INV	PD	RAYPAK BOILER CERTIFIC
CHECK DATE: 04/05/2017										
198343 STRACHAN SERVICES INC										
54494		03/15/2017	V040517	816928	145.00	145.00	04/14/2017	INV	PD	G317963
CHECK DATE: 04/05/2017										
198400 STRICKLAND PAPER CO INC										
MO609683-00	17004886	03/15/2017	V040517	816929	96.40	96.40	04/13/2017	INV	PD	COPY PAPER
CHECK DATE: 04/05/2017										
MO609900-00	17004950	03/16/2017	V040517	816929	241.00	241.00	04/14/2017	INV	PD	PAPER TOWEL C-FOLD
CHECK DATE: 04/05/2017										
MO609903-00	17004939	03/16/2017	V040517	816929	361.50	361.50	04/14/2017	INV	PD	15 BOXES OF PAPER
CHECK DATE: 04/05/2017										
MO610482-00	17005088	03/21/2017	V040517	816929	646.00	646.00	04/19/2017	INV	PD	COLOR COPY PAPER FOR T
CHECK DATE: 04/05/2017										
MO610129-0	17004996	03/21/2017	V040517	816929	241.00	241.00	04/26/2017	INV	PD	COPY PAPER//CONTRACTED
CHECK DATE: 04/05/2017										
MO610350-00	17005049	03/21/2017	V040517	816929	241.00	241.00	04/19/2017	INV	PD	COPY PAPER - 4TH PRECI
CHECK DATE: 04/05/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,826.90					
270010 STUART C IRBY CO										
S010101058.001	17005126	03/21/2017	V040517	816930	74.50	74.50	03/31/2017	INV	PD	METAL COVER
CHECK DATE: 04/05/2017										
198904 SUNBELT FIRE INC										
17005222	17005222	03/21/2017	V040517	816931	260.12	260.12	03/29/2017	INV	PD	SERVICE AIR COMPRESSOR
CHECK DATE: 04/05/2017										
303769		03/30/2017	V040517	816931	2,048.29	2,048.29	04/14/2017	INV	PD	G318100
CHECK DATE: 04/05/2017										
112184		03/28/2017	V040517	816931	445.88	445.88	04/12/2017	INV	PD	G318049
CHECK DATE: 04/05/2017										
303739		03/28/2017	V040517	816931	2,273.99	2,273.99	04/12/2017	INV	PD	G318063
CHECK DATE: 04/05/2017										
303826		03/28/2017	V040517	816931	1,804.03	1,804.03	04/12/2017	INV	PD	G318170
CHECK DATE: 04/05/2017										
					6,832.31					
272137 SUNSET CONTRACTING INC										
139		03/30/2017	V040517	5101	2,466.78	2,466.78	03/30/2017	INV	PD	Contract 923 retainage
CHECK DATE: 04/05/2017										
201456 TEAM ONE COMMUNICATIONS INC										
101010141-1	17003713	02/16/2017	V040517	5125	690.00	690.00	02/20/2017	INV	PD	INSTALL PEPL9LLHRC EPL
CHECK DATE: 04/03/2017										
288820 THE MCPHERSON COMPANIES INC										
F062526-IN	17004869	03/16/2017	V040517	816932	495.00	495.00	04/14/2017	INV	PD	GARAGE DEF
CHECK DATE: 04/05/2017										
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
74533		03/23/2017	V040517	816933	236.91	236.91	04/12/2017	INV	PD	Flat Rate - Acct# 98-0
CHECK DATE: 04/05/2017										
281271 THEODORE HIGH SCHOOL ART CLUB										
75092		03/24/2017	V040517	816934	250.00	250.00	03/30/2017	INV	PD	SPRING KIDS DAYS, MARC
CHECK DATE: 04/05/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
203865 THOMPSON TRACTOR CO INC										
PS060223048		03/11/2017	V040517	816935	144.89	144.89	04/10/2017	INV	PD	G317903
CHECK DATE: 04/05/2017										
204245 THREADED FASTENERS INC										
3276107		03/28/2017	V040517	5126	6.93	6.93	04/27/2017	INV	PD	G318111
CHECK DATE: 04/03/2017										
3276584		03/29/2017	V040517	5126	17.32	17.32	04/28/2017	INV	PD	G318175
CHECK DATE: 04/03/2017										
					24.25					
294851 TIMOTHY LYNN KINSEY										
75035		03/20/2017	V040517	816936	200.00	200.00	03/30/2017	INV	PD	BROWN BAG MAY 17 2017
CHECK DATE: 04/05/2017										
283127 TITLE GUARANTY & ABSTRACT CO LLC										
2017-134		03/22/2017	V040517	816937	50.00	50.00	03/23/2017	INV	PD	Invoice 2017-134 SH
CHECK DATE: 04/05/2017										
205775 TOOMEY EQUIPMENT CO INC										
IT15872		03/16/2017	V040517	816938	10.24	10.24	04/15/2017	INV	PD	G317989
CHECK DATE: 04/05/2017										
IT15843		03/16/2017	V040517	816938	148.72	148.72	04/15/2017	INV	PD	G317959
CHECK DATE: 04/05/2017										
IT15842		03/15/2017	V040517	816938	53.04	53.04	04/14/2017	INV	PD	G317952
CHECK DATE: 04/05/2017										
IT15801		03/14/2017	V040517	816938	191.94	191.94	04/13/2017	INV	PD	G317922
CHECK DATE: 04/05/2017										
IT15807		03/14/2017	V040517	816938	47.41	47.41	04/13/2017	INV	PD	G317926
CHECK DATE: 04/05/2017										
IT15806		03/14/2017	V040517	816938	9.33	9.33	04/13/2017	INV	PD	G317927
CHECK DATE: 04/05/2017										
IT15719		03/14/2017	V040517	816938	442.13	442.13	04/13/2017	INV	PD	G317857
CHECK DATE: 04/05/2017										
IT15781		03/10/2017	V040517	816938	97.58	97.58	04/09/2017	INV	PD	G317895
CHECK DATE: 04/05/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IT15783 CHECK DATE: 04/05/2017		03/10/2017	V040517	816938	97.58	97.58	04/09/2017	INV	PD	G317896
IT15779 CHECK DATE: 04/05/2017		03/10/2017	V040517	816938	86.25	86.25	04/09/2017	INV	PD	G317897
IT15782 CHECK DATE: 04/05/2017		03/10/2017	V040517	816938	63.41	63.41	04/09/2017	INV	PD	G317898
					1,247.63					
277284 TRUCK PRO LLC										
042-0470359 CHECK DATE: 04/05/2017		03/16/2017	V040517	816939	37.75	37.75	04/15/2017	INV	PD	G317710
272895 TWIN CITY SECURITY LLC										
17-02-085 CHECK DATE: 04/05/2017		02/28/2017	V040517	816940	5,082.00	5,082.00	03/30/2017	INV	PD	SECURITY GUARD SERVICE
17-02-084 CHECK DATE: 04/05/2017		02/28/2017	V040517	816940	1,346.63	1,346.63	03/30/2017	INV	PD	SECURITY GUARD SERVICE
					6,428.63					
210000 U J CHEVROLET CO INC										
CVCS446183 CHECK DATE: 04/05/2017		03/15/2017	V040517	816941	214.29	214.29	04/14/2017	INV	PD	G317997
CVCS446536 CHECK DATE: 04/05/2017		03/10/2017	V040517	816941	439.08	439.08	04/09/2017	INV	PD	G317965
					653.37					
216152 UPS										
0000337404107 CHECK DATE: 04/05/2017		03/11/2017	V040517	816942	115.80	115.80	04/10/2017	INV	PD	Parcel Service
273788 VERIZON WIRELESS										
9782374246 CHECK DATE: 04/05/2017		03/18/2017	V040517	816943	120.03	120.03	03/19/2017	INV	PD	CELL PHONE SERVICE, AC
9782340430 CHECK DATE: 04/05/2017		03/18/2017	V040517	816943	2,826.68	2,826.68	03/19/2017	INV	PD	CELLULAR PHONE
9782202494 CHECK DATE: 04/05/2017		03/15/2017	V040517	816943	818.16	818.16	04/10/2017	INV	PD	CELL PHONES

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9782759204 CHECK DATE: 04/05/2017		03/23/2017	V040517	816943	6,167.75	6,167.75	03/24/2017	INV	PD	CELLULAR PHONE BILL
9782374247 CHECK DATE: 04/05/2017		03/18/2017	V040517	816944	302.95	302.95	03/19/2017	INV	PD	CELL PHONES, ACCT. #92
9782374244 CHECK DATE: 04/05/2017		03/18/2017	V040517	816945	1,133.49	1,133.49	03/19/2017	INV	PD	CELL PHONE CHARGES, AC
9782374243 CHECK DATE: 04/05/2017		03/18/2017	V040517	816946	5,052.17	5,052.17	03/19/2017	INV	PD	CELL PHONE CHARGES, AC
					16,421.23					
270017 W W GRAINGER INC										
9385927331 CHECK DATE: 04/05/2017	17003066	03/14/2017	V040517	816947	23.60	23.60	04/12/2017	INV	PD	5/16 GRAB HOOKS
9386561220 CHECK DATE: 04/05/2017	17004929	03/14/2017	V040517	816947	56.07	56.07	04/12/2017	INV	PD	SPEED LOK GRINDING DIS
9386561238 CHECK DATE: 04/05/2017	17004935	03/14/2017	V040517	816947	13.38	13.38	04/12/2017	INV	PD	PLASTIC GLOVES FOR OFF
					93.05					
232872 WARD INTERNATIONAL TRUCKS LLC										
1099361 CHECK DATE: 04/05/2017		03/28/2017	V040517	816948	-650.00	-650.00	04/07/2017	CRM	PD	G317924
1099009 CHECK DATE: 04/05/2017		03/28/2017	V040517	816948	1,692.98	1,692.98	04/07/2017	INV	PD	G317924
1099520 CHECK DATE: 04/05/2017		03/30/2017	V040517	816948	109.18	109.18	04/09/2017	INV	PD	G318191
					1,152.16					
289407 WATCH SYSTEMS LLC										
32907 CHECK DATE: 04/05/2017		03/16/2017	V040517	816949	243.04	243.04	04/15/2017	INV	PD	SEX OFFENDER NOTIFICAT
237250 WILSON DISMUKES INC										
590693 CHECK DATE: 04/03/2017		03/28/2017	V040517	5127	5.63	5.63	03/29/2017	INV	PD	G318102
590691 CHECK DATE: 04/03/2017		03/28/2017	V040517	5127	20.35	20.35	03/29/2017	INV	PD	G318158
590692		03/28/2017	V040517	5127	11.64	11.64	03/29/2017	INV	PD	G318172

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/03/2017										
591231		03/29/2017	V040517	5127	24.54	24.54	03/30/2017	INV	PD	G318152
CHECK DATE: 04/03/2017										
591230		03/29/2017	V040517	5127	63.77	63.77	03/30/2017	INV	PD	G318127
CHECK DATE: 04/03/2017										
					125.93					
183600 WITTICHEN SUPPLY CO INC										
22504072	17004833	03/13/2017	V040517	5122	42.00	42.00	04/11/2017	INV	PD	PICK UP BY ABELORDA SI
CHECK DATE: 04/03/2017										
22504172	17004884	03/14/2017	V040517	5122	42.60	42.60	04/12/2017	INV	PD	POLICE 1ST PRECINCT PI
CHECK DATE: 04/03/2017										
					84.60					
		705 INVOICES			996,615.59					

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