INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22003 A & M PORTABLES INC										
211636 CHECK DATE: 04/26/2017		04/13/2017	V042617	817444	310.00	310.00	04/17/2017	INV	PD	Cust. #12420AL Cru
270099 AARON OIL COMPANY INC										
282794-S CHECK DATE: 04/26/2017		03/31/2017	V042617	817445	119.20	119.20	04/30/2017	INV	PD	PUMPED USED OIL
276091 ACUSHNET COMPANY										
903919300 CHECK DATE: 04/26/2017		04/03/2017	V042617	817446	541.81	541.81	05/03/2017	INV	PD	ORDER NO. 3013323440;
903928355 CHECK DATE: 04/26/2017		04/04/2017	V042617	817446	114.78	114.78	05/04/2017	INV	PD	ORDER NO. 3013300329;
90903937670 CHECK DATE: 04/26/2017		04/05/2017	V042617	817446	2,230.92	2,230.92	05/05/2017	INV	PD	ORDER NO. 3013015488;
903969391 CHECK DATE: 04/26/2017		04/10/2017	V042617	817446	114.78	114.78	05/10/2017	INV	PD	ORDER NO. 3013354039;
903978813 CHECK DATE: 04/26/2017		04/11/2017	V042617	817446	114.78	114.78	05/11/2017	INV	PD	ORDER NO. 3013300329;
903994306 CHECK DATE: 04/26/2017		04/13/2017	V042617	817446	114.78	114.78	05/13/2017	INV	PD	ORDER NO. 3013300329;
					3,231.85					
290374 AEIKER CONSTRUCTION CORPORATION										
77422 CHECK DATE: 04/26/2017		04/12/2017	V042617	5360	152,000.90	152,000.90	04/26/2017	INV	PD	C0237-MEDAL OF HONOR P
291178 AIRGAS USA LLC										
9062178317 CHECK DATE: 04/26/2017	17005817	04/07/2017	V042617	817447	56.00	56.00	04/17/2017	INV	PD	HOSE,GUN,TORCH REG MIG
9062275367 CHECK DATE: 04/26/2017	17005857	04/11/2017	V042617	817447	464.40	464.40	04/20/2017	INV	PD	TRAFFIC CONES
					520.40					
294495 AL-FLA PLASTICS										
227880 CHECK DATE: 04/26/2017	17005227	04/17/2017	V042617	817448	840.00	840.00	04/21/2017	INV	PD	GLASSLESS MIRRORS FOR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
290187 ALABAMA MEDIA GROUP										
8128186 CHECK DATE: 04/24/2017		04/12/2017	V042617	5443	77.74	77.74	04/26/2017	INV	PD	ACCT 2041815 -RICHARBY
8128188 CHECK DATE: 04/24/2017		04/12/2017	V042617	5444	57.08	57.08	04/26/2017	INV	PD	ACCT #2041815 VIEW PK
8128204 CHECK DATE: 04/24/2017		04/12/2017	V042617	5445	57.08	57.08	04/26/2017	INV	PD	ACCT #2041815 -FIGURES
0008109832 CHECK DATE: 04/24/2017		04/18/2017	V042617	5446	385.29	385.29	04/19/2017	INV	PD	ACCT #1000751354 NUIS
0008099945 CHECK DATE: 04/24/2017		03/31/2017	V042617	5447	145.68	145.68	04/01/2017	INV	PD	ACCT. # 2035866
0008090446 CHECK DATE: 04/24/2017		04/11/2017	V042617	5448	493.08	493.08	04/12/2017	INV	PD	AD # 0008090446 ACCT
0008092797 CHECK DATE: 04/24/2017		03/31/2017	V042617	5449	113.88	113.88	04/14/2017	INV	PD	ACCT #1000753273 BOA 1
0008092814 CHECK DATE: 04/24/2017		03/31/2017	V042617	5450	121.48	121.48	04/14/2017	INV	PD	ACCT #100753273 BOA le
0008092823 CHECK DATE: 04/24/2017		03/31/2017	V042617	5451	121.48	121.48	04/14/2017	INV	PD	ACCT #1000753273 BOA 1
0008092827 CHECK DATE: 04/24/2017		03/31/2017	V042617	5452	112.50	112.50	04/14/2017	INV	PD	ACCT #1000753273 BOA 1
0008092834 CHECK DATE: 04/24/2017		03/31/2017	V042617	5453	133.90	133.90	04/14/2017	INV	PD	ACCT #1000753273 BOA 1
					1,819.19					
270056 ALABAMA POWER COMPANY										
77686 CHECK DATE: 04/26/2017		03/31/2017	V042617	817449	105.85	105.85	04/01/2017	INV	PD	ACCT#04959-35003/ GROS
13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC										
162769 CHECK DATE: 04/24/2017	17004917	04/12/2017	V042617	5407	1,764.00	1,764.00	04/14/2017	INV	PD	PICK UP FOR CLAUDE PET
162768 CHECK DATE: 04/24/2017	17005060	04/12/2017	V042617	5407	1,597.69	1,597.69	04/14/2017	INV	PD	SEALS COMMUNITY CENTER

04/24/2017 12:05
9105belt

City of Mobile
VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,361.69					
294541 AMERICAN GUARD SERVICES, INC										
153849 CHECK DATE: 04/26/2017		04/08/2017	V042617	5361	1,911.85	1,911.85	04/17/2017	INV	PD	Cust. ID: Mobile C
153850 CHECK DATE: 04/26/2017		04/04/2017	V042617	5361	110.72	110.72	04/17/2017	INV	PD	Cust. ID: MOBILE
154222 CHECK DATE: 04/26/2017		04/13/2017	V042617	5361	1,896.01	1,896.01	04/17/2017	INV	PD	Cust. ID: MOBILE C
					3,918.58					
294247 AMERICAN SOCIETY OF SAFETY ENGINEERS										
1001382914 CHECK DATE: 04/26/2017		04/03/2017	V042617	817450	215.00	215.00	04/20/2017	INV	PD	ASSE DUES MEM ID-00001
287699 ARC - LA GULF COAST										
70-943948 CHECK DATE: 04/26/2017		04/12/2017	V042617	817451	167.01	167.01	04/26/2017	INV	PD	C0069-SPECS-RICKARBY P
275656 ASPHALT SERVICES INC										
5 CHECK DATE: 04/26/2017		03/24/2017	V042617	5362	495.24	495.24	04/19/2017	INV	PD	EST.#5; 2016-202-22B A
148 CHECK DATE: 04/26/2017		04/20/2017	V042617	5362	6,531.25	6,531.25	04/20/2017	INV	PD	Contract 523 retainage
149 CHECK DATE: 04/26/2017		04/20/2017	V042617	5362	2,630.89	2,630.89	04/20/2017	INV	PD	Contract 518 retainage
150 CHECK DATE: 04/26/2017		04/20/2017	V042617	5362	5,937.50	5,937.50	04/20/2017	INV	PD	Contract 519 retainage
251 CHECK DATE: 04/26/2017		04/20/2017	V042617	5362	3,206.25	3,206.25	04/20/2017	INV	PD	Contract 520 retainage
252 CHECK DATE: 04/26/2017		04/20/2017	V042617	5362	3,562.50	3,562.50	04/20/2017	INV	PD	Contract 521 retainage
253 CHECK DATE: 04/26/2017		04/20/2017	V042617	5362	3,815.00	3,815.00	04/20/2017	INV	PD	Contract 522 retainage
					26,178.63					
10869 AT&T										
251M11916000105		03/29/2017	V042617	817452	49.00	49.00	04/13/2017	INV	PD	251M1191600010533

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/26/2017										
4835235303		04/05/2017	V042617	817453	2,176.95	2,176.95	04/17/2017	INV	PD	Acct. #831-000-6525-59
CHECK DATE: 04/26/2017										
147441766-		04/01/2017	V042617	817454	70.00	70.00	05/01/2017	INV	PD	ACCT #147441766
CHECK DATE: 04/26/2017										
					2,295.95					
281897 AT&T MOBILITY LLC										
7238X04032017		03/25/2017	V042617	817455	579.99	579.99	04/17/2017	INV	PD	AT&T IPAD MARCH BILL
CHECK DATE: 04/26/2017										
292613 AUDIO & VIDEO LABS INC										
SINV9562421	17005475	04/05/2017	V042617	817456	668.30	668.30	04/11/2017	INV	PD	BRIDGING THE GAP DVD'S
CHECK DATE: 04/26/2017										
18600 AUTO AIR OF ALABAMA INC										
47654		04/05/2017	V042617	817457	3,391.58	3,391.58	05/05/2017	INV	PD	G318311
CHECK DATE: 04/26/2017										
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-43890		03/31/2017	V042617	817458	204.57	204.57	04/30/2017	INV	PD	G318293
CHECK DATE: 04/26/2017										
1-43989		04/06/2017	V042617	817458	11.58	11.58	05/06/2017	INV	PD	G318329
CHECK DATE: 04/26/2017										
1-41099	17003244	01/23/2017	V042617	817458	14.88	14.88	04/20/2017	INV	PD	BONDO SPREADER
CHECK DATE: 04/26/2017										
1-39702	17002127	12/09/2016	V042617	817458	88.50	88.50	04/20/2017	INV	PD	WELDING EQUIPMENT AND
CHECK DATE: 04/26/2017										
					319.53					
270013 AUTONATION FORD MOBILE										
310450		04/14/2017	V042617	817459	113.50	113.50	04/15/2017	INV	PD	G318517
CHECK DATE: 04/26/2017										
310127		04/17/2017	V042617	817460	1,379.95	1,379.95	04/18/2017	INV	PD	G318539
CHECK DATE: 04/26/2017										
310026		04/07/2017	V042617	817460	1,169.59	1,169.59	04/08/2017	INV	PD	G318393
CHECK DATE: 04/26/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
980130 CHECK DATE: 04/26/2017		04/20/2017	V042617	817460	355.50	355.50	04/21/2017	INV	PD	G318575
					3,018.54					
75600 AUTRY GREER & SONS INC										
135714 CHECK DATE: 04/26/2017	17005332	03/31/2017	V042617	817461	76.90	76.90	04/20/2017	INV	PD	TRUCK WASH BRUSH
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
175108 CHECK DATE: 04/26/2017		04/05/2017	V042617	817462	7.00	7.00	05/05/2017	INV	PD	Animal Care
174975 CHECK DATE: 04/26/2017		04/04/2017	V042617	817462	51.50	51.50	05/04/2017	INV	PD	ANIMAL CARE
175000 CHECK DATE: 04/26/2017		04/03/2017	V042617	817462	40.50	40.50	05/03/2017	INV	PD	ANIMAL CARE
174953 CHECK DATE: 04/26/2017		04/02/2017	V042617	817462	51.50	51.50	05/02/2017	INV	PD	ANIMAL CARE
174967 CHECK DATE: 04/26/2017		04/01/2017	V042617	817462	67.00	67.00	05/01/2017	INV	PD	ANIMAL CARE
174969 CHECK DATE: 04/26/2017		03/31/2017	V042617	817462	67.00	67.00	04/30/2017	INV	PD	ANIMAL CARE
175168 CHECK DATE: 04/26/2017		04/06/2017	V042617	817462	67.00	67.00	05/06/2017	INV	PD	ANIMAL CARE
175167 CHECK DATE: 04/26/2017		04/05/2017	V042617	817462	67.00	67.00	05/05/2017	INV	PD	ANIMAL CARE
					418.50					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
830359 CHECK DATE: 04/24/2017	17004634	04/17/2017	V042617	5408	9.68	9.68	04/20/2017	INV	PD	ELECTRICAL SHOP PICK U
830357 CHECK DATE: 04/24/2017	17005846	04/17/2017	V042617	5408	422.96	422.96	04/20/2017	INV	PD	HARMON RECREATION CENT
830358 CHECK DATE: 04/24/2017	17005027	04/17/2017	V042617	5408	77.00	77.00	04/20/2017	INV	PD	ELECTRICAL DEPT PICK U
					509.64					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
191168		04/17/2017	V042617	5409	186.99	186.99	04/18/2017	INV	PD	G318506

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/24/2017										
191237		04/18/2017	V042617	5409	-27.00	-27.00	04/18/2017	CRM	PD	G318506
CHECK DATE: 04/24/2017										
					159.99					
288735 BATTERIES PLUS BULBS										
864-233993	17005889	04/12/2017	V042617	817463	15.95	15.95	04/20/2017	INV	PD	CANON BATTERY FOR DIGI
CHECK DATE: 04/26/2017										
864-233996	17005600	04/12/2017	V042617	817463	144.48	144.48	04/20/2017	INV	PD	LITHIUM BATTERIES
CHECK DATE: 04/26/2017										
					160.43					
287060 BATTLE & BATTLE DISTRIBUTORS INC										
151059	17004973	03/16/2017	V042617	817464	5.04	5.04	03/21/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 04/26/2017										
151366	17006022	04/07/2017	V042617	817464	102.24	102.24	04/14/2017	INV	PD	GULFQUEST - BATTERIES
CHECK DATE: 04/26/2017										
151473	17005972	04/17/2017	V042617	817464	40.32	40.32	04/20/2017	INV	PD	RESTOCK - SUPPLIES NC
CHECK DATE: 04/26/2017										
					147.60					
21859 BAY CHEVROLET INC										
616860		04/14/2017	V042617	5410	327.87	327.87	04/15/2017	INV	PD	G318477
CHECK DATE: 04/24/2017										
617162		04/19/2017	V042617	5410	748.56	748.56	04/20/2017	INV	PD	G318574
CHECK DATE: 04/24/2017										
CM617162		04/19/2017	V042617	5410	-75.00	-75.00	04/20/2017	CRM	PD	G318574
CHECK DATE: 04/24/2017										
617095		04/19/2017	V042617	5410	663.00	663.00	04/20/2017	INV	PD	G318541
CHECK DATE: 04/24/2017										
CVCS342116		04/18/2017	V042617	5410	535.57	535.57	04/19/2017	INV	PD	G318563
CHECK DATE: 04/24/2017										
CVCS342182		04/17/2017	V042617	5410	175.39	175.39	04/18/2017	INV	PD	G318535
CHECK DATE: 04/24/2017										
					2,375.39					
21950 BAY PAPER COMPANY INC										
419943	17004234	02/17/2017	V042617	5411	34.41	34.41	04/17/2017	INV	PD	CLEANING SUPPLIES FOR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/24/2017										
419026	17003145	01/21/2017	V042617	5411	33.17	33.17	04/17/2017	INV	PD	JANITORIAL - CENTRAL E
CHECK DATE: 04/24/2017										
418457	17002546	01/04/2017	V042617	5411	104.60	104.60	04/17/2017	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE: 04/24/2017										
418454	17002569	01/04/2017	V042617	5411	49.76	49.76	04/17/2017	INV	PD	OFC SUPPLIES
CHECK DATE: 04/24/2017										
421898	17006083	04/18/2017	V042617	5411	43.40	43.40	04/21/2017	INV	PD	JANITORIAL - 4TH PRECI
CHECK DATE: 04/24/2017										
					265.34					
22121 BAY SIDE RUBBER & PRODUCTS INC										
200459		04/17/2017	V042617	5412	554.08	554.08	04/18/2017	INV	PD	G318500
CHECK DATE: 04/24/2017										
200460		04/17/2017	V042617	5412	500.08	500.08	04/18/2017	INV	PD	G318499
CHECK DATE: 04/24/2017										
200461		04/17/2017	V042617	5412	330.08	330.08	04/18/2017	INV	PD	G318501
CHECK DATE: 04/24/2017										
200630		04/20/2017	V042617	5412	15.40	15.40	04/21/2017	INV	PD	G318542
CHECK DATE: 04/24/2017										
200628		04/20/2017	V042617	5412	5.50	5.50	04/21/2017	INV	PD	G318275
CHECK DATE: 04/24/2017										
200631		04/20/2017	V042617	5412	21.00	21.00	04/21/2017	INV	PD	G318556
CHECK DATE: 04/24/2017										
					1,426.14					
22254 BEARD EQUIPMENT COMPANY										
857763		04/18/2017	V042617	5413	114.80	114.80	04/19/2017	INV	PD	G318533
CHECK DATE: 04/24/2017										
23260 BERNEY OFFICE SOLUTIONS LLC										
IN287863		04/11/2017	V042617	5414	6.69	6.69	04/21/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 04/24/2017										
IN287864		04/11/2017	V042617	5414	176.50	176.50	04/21/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 04/24/2017										
					183.19					
294841 BIENVILLE SQUARE HOTEL LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
77696		04/19/2017	V042617	817465	173,858.00	173,858.00	04/20/2017	INV	PD	TIF AWARD SIDEWALK IMP
CHECK DATE: 04/26/2017										
294272 BLACKWELLS TOWING										
202024		04/14/2017	V042617	5363	125.00	125.00	04/18/2017	INV	PD	G318536
CHECK DATE: 04/26/2017										
202026		04/17/2017	V042617	5363	125.00	125.00	04/18/2017	INV	PD	G318537
CHECK DATE: 04/26/2017										
					250.00					
294435 BRABNER & HOLLON INC										
703863	17002653	03/31/2017	V042617	5364	920.00	920.00	04/14/2017	INV	PD	CAP - SPECIAL EVENTS D
CHECK DATE: 04/26/2017										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
40024	17005410	03/22/2017	V042617	817466	425.00	425.00	04/20/2017	INV	PD	INSTALL HEADACHE RACK
CHECK DATE: 04/26/2017										
39725	17004276	03/07/2017	V042617	817466	3,570.00	3,570.00	04/20/2017	INV	PD	INSTALL CAMPER SHELL A
CHECK DATE: 04/26/2017										
40416	17005256	04/12/2017	V042617	817466	795.00	795.00	04/20/2017	INV	PD	INSTALL 4 CORNER LED S
CHECK DATE: 04/26/2017										
40435	17005257	04/13/2017	V042617	817466	795.00	795.00	04/20/2017	INV	PD	INSTALL 4 CORNER LED S
CHECK DATE: 04/26/2017										
					5,585.00					
284041 CANON SOLUTIONS AMERICA INC										
17196578		04/12/2017	V042617	817467	234.02	234.02	05/01/2017	INV	PD	Canon copier
CHECK DATE: 04/26/2017										
17196590		04/12/2017	V042617	817467	223.30	223.30	05/01/2017	INV	PD	CFS: COPIER RENTAL VAR
CHECK DATE: 04/26/2017										
17196589		04/12/2017	V042617	817467	238.31	238.31	05/01/2017	INV	PD	CFS: COPIER RENTAL VAR
CHECK DATE: 04/26/2017										
17196588		04/12/2017	V042617	817467	217.21	217.21	05/01/2017	INV	PD	CFS: COPIER RENTAL VAR
CHECK DATE: 04/26/2017										
17196587		04/12/2017	V042617	817467	2,929.09	2,929.09	05/01/2017	INV	PD	CFS: COPIER RENTAL VAR
CHECK DATE: 04/26/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,841.93					
139450 CARQUEST AUTO PARTS										
2186-563528		03/31/2017	V042617	817468	1.02	1.02	04/30/2017	INV	PD	G318265
CHECK DATE: 04/26/2017										
2186-563601		03/31/2017	V042617	817468	4.10	4.10	04/30/2017	INV	PD	G317281
CHECK DATE: 04/26/2017										
2186-563608		04/05/2017	V042617	817468	372.18	372.18	05/05/2017	INV	PD	G318290
CHECK DATE: 04/26/2017										
2186-563937		04/05/2017	V042617	817468	22.68	22.68	05/05/2017	INV	PD	G318327
CHECK DATE: 04/26/2017										
564109		04/06/2017	V042617	817468	31.92	31.92	05/06/2017	INV	PD	G318338
CHECK DATE: 04/26/2017										
					431.90					
29913 CCH INCORPORATED										
5410110698		04/01/2017	V042617	817469	6,844.93	6,844.93	04/01/2017	INV	PD	ACCT# 4001101784 ORDER
CHECK DATE: 04/26/2017										
272932 CDW GOVERNMENT LLC										
HJQ2387	17005121	03/29/2017	V042617	817470	33.07	33.07	03/30/2017	INV	PD	OTTER BOX
CHECK DATE: 04/26/2017										
HMT2275	17004958	04/12/2017	V042617	817470	974.12	974.12	04/17/2017	INV	PD	TACTICAL AVIATION PACK
CHECK DATE: 04/26/2017										
HNS1860	17006054	04/18/2017	V042617	817470	73.81	73.81	04/20/2017	INV	PD	LCD MONITOR WALL MOUNT
CHECK DATE: 04/26/2017										
					1,081.00					
17358 CHRISTOPHER MCGADNEY										
77256		04/17/2017	V042617	5365	66.72	66.72	04/18/2017	INV	PD	TRAVEL REIMBURSEMENT-
CHECK DATE: 04/26/2017										
285825 CITY ELECTRIC SUPPLY CO										
MOC/094752	17004033	04/06/2017	V042617	5440	30.40	30.40	04/17/2017	INV	PD	AERIAL BASKETS AND HOO
CHECK DATE: 04/24/2017										
MOC/094621	17005576	04/04/2017	V042617	5440	1,073.86	1,073.86	04/17/2017	INV	PD	WIRE
CHECK DATE: 04/24/2017										
MOC/094910	17005668	04/11/2017	V042617	5440	111.40	111.40	04/20/2017	INV	PD	6" PLIERS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/24/2017										
MOC/094911	17005671	04/11/2017	V042617	5440	417.36	417.36	04/20/2017	INV	PD	AERIAL BASKETS AND HOO
CHECK DATE: 04/24/2017										
					1,633.02					
294668 CLARIDGE PRODUCTS AND EQUIPMENT INC										
IN1335654	17004524	03/07/2017	V042617	817471	536.80	536.80	03/14/2017	INV	PD	WHITEBOARD FOR HARMON
CHECK DATE: 04/26/2017										
34050 CLOWER ELECTRIC SUPPLY CO INC										
1244580-00	17004435	02/22/2017	V042617	5366	14.40	14.40	03/01/2017	INV	PD	DOORBELL PICK UP
CHECK DATE: 04/26/2017										
1245291		04/05/2017	V042617	5366	101.89	101.89	05/05/2017	INV	PD	G317827
CHECK DATE: 04/26/2017										
1246390-00	17005649	04/10/2017	V042617	5366	195.00	195.00	04/14/2017	INV	PD	EXIT EMERGENCY COMBO
CHECK DATE: 04/26/2017										
1246382-00	17005641	04/10/2017	V042617	5366	30.00	30.00	04/14/2017	INV	PD	GULFQUEST - SORAA PAR2
CHECK DATE: 04/26/2017										
1245737-02	17005131	04/10/2017	V042617	5366	169.74	169.74	04/14/2017	INV	PD	LAMPS FOR CHRISTENBERR
CHECK DATE: 04/26/2017										
1246492-00	17005504	04/11/2017	V042617	5366	187.50	187.50	04/14/2017	INV	PD	GULFQUEST - FLUORESCEN
CHECK DATE: 04/26/2017										
1246124-01	17005368	04/19/2017	V042617	5366	75.00	75.00	04/21/2017	INV	PD	MOTOR CONTROL CENTER B
CHECK DATE: 04/26/2017										
1246335-01	17005567	04/14/2017	V042617	5366	107.45	107.45	04/20/2017	INV	PD	PROBE KIT
CHECK DATE: 04/26/2017										
1246648-00	17005943	04/14/2017	V042617	5366	407.68	407.68	04/20/2017	INV	PD	MOTOR STARTER """"PI
CHECK DATE: 04/26/2017										
1246439	17005771	04/17/2017	V042617	5366	1,186.76	1,186.76	04/21/2017	INV	PD	FIXTURES """PICKUP"
CHECK DATE: 04/26/2017										
1246719-00	17005855	04/17/2017	V042617	5366	2,112.40	2,112.40	04/21/2017	INV	PD	LAMPS AND BALLAST
CHECK DATE: 04/26/2017										
1246722	17005856	04/17/2017	V042617	5366	555.00	555.00	04/21/2017	INV	PD	RESTOCK - MUSEUM LIGHT
CHECK DATE: 04/26/2017										
1246794	17006025	04/19/2017	V042617	5366	37.50	37.50	04/21/2017	INV	PD	PLUG, 15 A, 2 POLE, 2
CHECK DATE: 04/26/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					5,180.32					
35304 COMCAST										
77385 CHECK DATE:	04/26/2017	04/07/2017	V042617	817472	84.90	84.90	04/08/2017	INV	PD	Hillsdale acct # 09544
77118 CHECK DATE:	04/26/2017	04/03/2017	V042617	817473	91.92	91.92	04/21/2017	INV	PD	ACCT NO. 09544111334-0
77386 CHECK DATE:	04/26/2017	04/07/2017	V042617	817474	104.90	104.90	04/08/2017	INV	PD	Connie Hudson acct # 0
77383 CHECK DATE:	04/26/2017	04/07/2017	V042617	817475	137.61	137.61	04/08/2017	INV	PD	Newhouse acct # 09544
77384 CHECK DATE:	04/26/2017	04/09/2017	V042617	817476	137.64	137.64	04/10/2017	INV	PD	Laun acct # 09544 2706
77688 CHECK DATE:	04/26/2017	04/11/2017	V042617	817477	150.09	150.09	04/12/2017	INV	PD	ACCT#09544-263093-01-5
77187 CHECK DATE:	04/26/2017	03/29/2017	V042617	817478	342.02	342.02	03/30/2017	INV	PD	acct #09544269738011
77611 CHECK DATE:	04/26/2017	04/05/2017	V042617	817479	355.20	355.20	04/06/2017	INV	PD	COMCAST DATA SERVICES,
					1,404.28					
291913 CSPIRE BUSINESS SOLUTIONS										
1052232 CHECK DATE:	04/26/2017	04/01/2017	V042617	817480	7,871.00	7,871.00	05/01/2017	INV	PD	ACCT #CSFDED-641498
294081 CUTTER & BUCK INC										
93665437 CHECK DATE:	04/26/2017	02/08/2017	V042617	5367	1,088.93	1,088.93	05/01/2017	INV	PD	ORDER NO. 2961067; PO
93671390 CHECK DATE:	04/26/2017	02/14/2017	V042617	5367	963.06	963.06	05/01/2017	INV	PD	ORDER NO. 2961070; PO
93577379 CHECK DATE:	04/26/2017	11/16/2016	V042617	5367	-862.81	-862.81	05/01/2017	CRM	PD	REQUEST 60234068 PO 93
93578734 CHECK DATE:	04/26/2017	11/17/2016	V042617	5367	-53.28	-53.28	05/01/2017	CRM	PD	REQ 60234068 PO 933859
					1,135.90					
14980 CYLE S WATKINS										
77997		04/19/2017	V042617	5368	20.75	20.75	04/20/2017	INV	PD	MILEAGE REIMBURSEMENT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/26/2017										
161125 DADE PAPER CO										
11266168	17005877	04/12/2017	V042617	817481	65.26	65.26	04/17/2017	INV	PD	HAND SANITIZER
CHECK DATE: 04/26/2017										
11280169	17006091	04/17/2017	V042617	817481	1,279.35	1,279.35	04/20/2017	INV	PD	JR JUMBO
CHECK DATE: 04/26/2017										
11282512	17006082	04/18/2017	V042617	817481	125.24	125.24	04/20/2017	INV	PD	JANITORIAL - 4TH PRECI
CHECK DATE: 04/26/2017										
11282497	17006098	04/18/2017	V042617	817481	242.32	242.32	04/20/2017	INV	PD	TOILET TISSUE, JR JUMB
CHECK DATE: 04/26/2017										
11291572	17006185	04/20/2017	V042617	817481	62.00	62.00	04/21/2017	INV	PD	TOILET MOP
CHECK DATE: 04/26/2017										
					1,774.17					
6850 DANIELLE P DORTCH										
77419		04/18/2017	V042617	5369	150.45	150.45	04/18/2017	INV	PD	AMRO TRAINING REIMBURS
CHECK DATE: 04/26/2017										
274200 DATAPOINT USA INC										
2377		04/05/2017	V042617	817482	19,890.00	19,890.00	05/05/2017	INV	PD	SOFTWARE SUPPORT
CHECK DATE: 04/26/2017										
42340 DAVIS MOTOR SUPPLY CO INC										
10250		03/31/2017	V042617	817483	493.91	493.91	04/30/2017	INV	PD	G318200
CHECK DATE: 04/26/2017										
10260		03/31/2017	V042617	817483	23.96	23.96	04/30/2017	INV	PD	G318252
CHECK DATE: 04/26/2017										
10282		04/03/2017	V042617	817483	328.36	328.36	05/03/2017	INV	PD	G318301
CHECK DATE: 04/26/2017										
10271		03/31/2017	V042617	817483	217.12	217.12	04/30/2017	INV	PD	G318277
CHECK DATE: 04/26/2017										
10303		04/06/2017	V042617	817483	100.23	100.23	05/06/2017	INV	PD	G318354
CHECK DATE: 04/26/2017										
					1,163.58					
294445 DEE'S TITLE SERVICES LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2017-0018 CHECK DATE: 04/26/2017		04/14/2017	V042617	5370	100.00	100.00	04/15/2017	INV	PD	Title Report for 1062
2017-0019 CHECK DATE: 04/26/2017		04/14/2017	V042617	5370	100.00	100.00	04/15/2017	INV	PD	Title Report for 122 H
2017-0020 CHECK DATE: 04/26/2017		04/14/2017	V042617	5370	100.00	100.00	04/15/2017	INV	PD	Title Report for 1612
2017-0021 CHECK DATE: 04/26/2017		04/14/2017	V042617	5370	100.00	100.00	04/15/2017	INV	PD	Title Report for 559 L
2017-0022 CHECK DATE: 04/26/2017		04/14/2017	V042617	5370	100.00	100.00	04/15/2017	INV	PD	Title Report for 2017-
					500.00					
43690 DEES PAPER COMPANY INC										
635030 CHECK DATE: 04/24/2017	17005794	04/10/2017	V042617	5415	82.50	82.50	04/14/2017	INV	PD	ANT SPRAY
635046 CHECK DATE: 04/24/2017	17005748	04/10/2017	V042617	5415	25.77	25.77	04/14/2017	INV	PD	JANITORIAL SUPPLIES
635075 CHECK DATE: 04/24/2017	17005831	04/10/2017	V042617	5415	54.40	54.40	04/14/2017	INV	PD	CONTRACTED ITEMS
635048 CHECK DATE: 04/24/2017	17005742	04/10/2017	V042617	5415	81.90	81.90	04/14/2017	INV	PD	PAPER TOWELS, WYPALLS,
635376 CHECK DATE: 04/24/2017	17005914	04/12/2017	V042617	5415	101.63	101.63	04/20/2017	INV	PD	CLOROX
041217 CHECK DATE: 04/24/2017	17005916	04/12/2017	V042617	5415	52.20	52.20	04/20/2017	INV	PD	CUPS
635906 CHECK DATE: 04/24/2017	17006080	04/18/2017	V042617	5415	227.79	227.79	04/21/2017	INV	PD	JANITORIAL - 4TH PRECI
635914 CHECK DATE: 04/24/2017	17006092	04/18/2017	V042617	5415	130.56	130.56	04/21/2017	INV	PD	CONTACT JANITORIAL
					756.75					
293143 DEESE LAWNCARE										
78042 CHECK DATE: 04/26/2017		04/05/2017	V042617	817484	4,600.00	4,600.00	04/26/2017	INV	PD	311 CLAY ST 1051 TOULM
45761 DIRECTV LLC										
31114256811 CHECK DATE: 04/26/2017		04/09/2017	V042617	817485	111.78	111.78	04/17/2017	INV	PD	Acct. #081755230 C

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294702 DONALD A BURTON JR										
77659 CHECK DATE: 04/26/2017		04/10/2017	V042617	5371	1,923.00	1,923.00	04/20/2017	INV	PD	IND ATTY 04/10-04/21
288996 DORFMAN-PACIFIC CO INC										
DP948851 CHECK DATE: 04/26/2017		03/14/2017	V042617	817486	519.96	519.96	05/13/2017	INV	PD	ORDER NO. DP688973; PO
277227 DOYLE ASSOCIATES INC										
217014 CHECK DATE: 04/26/2017		04/17/2017	V042617	817487	3,888.00	3,888.00	04/26/2017	INV	PD	C0018-EXPLOREUM-REPLAC
217015 CHECK DATE: 04/26/2017		04/17/2017	V042617	817487	3,000.00	3,000.00	04/26/2017	INV	PD	C0018-MMOA-FRESH AIR I
217013 CHECK DATE: 04/26/2017		04/17/2017	V042617	817487	3,262.50	3,262.50	04/26/2017	INV	PD	MOTOR POOL-TEST/BALANC
					10,150.50					
291971 DS DIESEL SERVICES LLC										
3248 CHECK DATE: 04/26/2017		04/14/2017	V042617	5372	552.17	552.17	04/29/2017	INV	PD	G318507
294480 EAST COAST FLAG & BANNER INC										
552 CHECK DATE: 04/26/2017	17005312	04/14/2017	V042617	817488	462.00	462.00	04/20/2017	INV	PD	FLAGS
15700 EASTER D DUNNING										
77421 CHECK DATE: 04/26/2017		04/18/2017	V042617	5373	150.45	150.45	04/18/2017	INV	PD	AMRO TRAINING REIMBURS
287235 ENGLISH COLOR AND SUPPLY INC										
462500 CHECK DATE: 04/26/2017		03/31/2017	V042617	817489	136.22	136.22	04/30/2017	INV	PD	G318244
462540 CHECK DATE: 04/26/2017		03/31/2017	V042617	817489	263.39	263.39	04/30/2017	INV	PD	G318294
462628 CHECK DATE: 04/26/2017		04/06/2017	V042617	817489	249.80	249.80	05/06/2017	INV	PD	G318353

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					649.41					
273662 EYEWORLD / EYEGLASS WORLD										
70076 CHECK DATE: 04/26/2017	17002963	02/24/2017	V042617	817490	55.00	55.00	03/01/2017	INV	PD	SAFETY GLASSES
70079 CHECK DATE: 04/26/2017	17001969	12/28/2016	V042617	817490	55.00	55.00	03/01/2017	INV	PD	SAFETY GLASSES
70082 CHECK DATE: 04/26/2017	17003928	02/10/2017	V042617	817490	50.00	50.00	03/01/2017	INV	PD	SAFETY GLASSES
					160.00					
61753 FASTENAL COMPANY										
ALMO227114 CHECK DATE: 04/26/2017	17005585	04/11/2017	V042617	817491	69.92	69.92	04/17/2017	INV	PD	LIGHT, FLORESCENT,
ALMO227113 CHECK DATE: 04/26/2017	17005665	04/11/2017	V042617	817491	58.00	58.00	04/17/2017	INV	PD	BATTERY CHARGER
ALMO227111 CHECK DATE: 04/26/2017	17005791	04/11/2017	V042617	817491	28.76	28.76	04/17/2017	INV	PD	I.D. SUPPLIES
					156.68					
61780 FAUCET PARTS OF AMERICA INC										
8167 CHECK DATE: 04/26/2017	17005611	03/31/2017	V042617	817492	17.50	17.50	05/05/2017	INV	PD	PICK UP FOR RICHARD BU
8195 CHECK DATE: 04/26/2017	17005922	04/12/2017	V042617	817493	17.00	17.00	04/14/2017	INV	PD	PUBLIC BUILDINGS PICKE
8207 CHECK DATE: 04/26/2017	17006129	04/17/2017	V042617	817493	96.00	96.00	04/21/2017	INV	PD	WOODCOCK SCHOOL PICK U
					130.50					
62301 FEDEX										
5-768-31708 CHECK DATE: 04/26/2017		04/12/2017	V042617	817494	42.39	42.39	04/13/2017	INV	PD	SHIPPING CHARGES
7414 FELICIA D KELSON										
77423 CHECK DATE: 04/26/2017		04/18/2017	V042617	5374	150.45	150.45	04/18/2017	INV	PD	AMRO TRAINING REIMBURS
63047 FERGUSON ENTERPRISES INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3613032 CHECK DATE: 04/26/2017	17005702	04/07/2017	V042617	817495	127.43	127.43	04/17/2017	INV	PD	P/U BY STEVE ANDRADE F
3618293 CHECK DATE: 04/26/2017	17005884	04/13/2017	V042617	817495	20.81	20.81	04/20/2017	INV	PD	TRICKSEY CENTER PICK U
3619681 CHECK DATE: 04/26/2017	17005902	04/13/2017	V042617	817495	95.65	95.65	04/20/2017	INV	PD	CIVIC CENTER PICKED UP
3620923 CHECK DATE: 04/26/2017	17005923	04/12/2017	V042617	817495	42.68	42.68	04/20/2017	INV	PD	SPRINGHILL RECREATION
3591635-2 CHECK DATE: 04/26/2017	17005064	04/10/2017	V042617	817495	3.28	3.28	04/20/2017	INV	PD	HANK AARON STADIUM PIC
3616632 CHECK DATE: 04/26/2017	17005847	04/10/2017	V042617	817495	139.38	139.38	04/20/2017	INV	PD	DOTCH POOL PICK UP FOR
					429.23					
63109 FERRARA FIRE APPARATUS INC										
INV00000W82093 CHECK DATE: 04/26/2017		03/27/2017	V042617	817496	370.48	370.48	04/26/2017	INV	PD	G318189
INV00000W82274 CHECK DATE: 04/26/2017		03/27/2017	V042617	817496	224.47	224.47	04/26/2017	INV	PD	G318189
					594.95					
8 FIRE DEPT ONE TIME PAY VENDOR										
MFR5601 CHECK DATE: 04/26/2017		04/13/2016	V042617	817497	250.00 PAYEE: HENRY ROBERTS	250.00	05/13/2016	INV	PD	REFUND PAYMENT
271575 FLEETPRIDE INC										
83954378 CHECK DATE: 04/26/2017		03/31/2017	V042617	817498	170.28	170.28	04/30/2017	INV	PD	G318278
84087166 CHECK DATE: 04/26/2017		04/06/2017	V042617	817498	1,392.84	1,392.84	05/06/2017	INV	PD	G318372
					1,563.12					
68267 FORM SOLUTIONS INC										
21704036 CHECK DATE: 04/26/2017	17005890	04/11/2017	V042617	817499	1,365.75	1,365.75	04/14/2017	INV	PD	REVENUE LICENSE PRINT
69264 FRANKLINS STARTER & ALTERNATOR										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
59893		04/06/2017	V042617	817500	105.00	105.00	05/06/2017	INV	PD	G318319
CHECK DATE: 04/26/2017										
294021 G & D FARMS INC										
74689	17006042	04/13/2017	V042617	817501	679.50	679.50	04/20/2017	INV	PD	DOG FOOD FOR USAR // P
CHECK DATE: 04/26/2017										
70010 G & K SERVICES CO										
1033825288		04/06/2017	V042617	5417	15.56	15.56	04/21/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/24/2017										
1033825289		04/06/2017	V042617	5417	8.25	8.25	04/21/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/24/2017										
1033827378		04/13/2017	V042617	5417	15.56	15.56	04/21/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/24/2017										
1033827379		04/13/2017	V042617	5417	8.25	8.25	04/21/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/24/2017										
1033827964		04/17/2017	V042617	5417	12.00	12.00	04/18/2017	INV	PD	#18178-01 UNIFORM & FL
CHECK DATE: 04/24/2017										
1033826229		04/11/2017	V042617	5417	354.50	354.50	04/24/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/24/2017										
1033826230		04/11/2017	V042617	5417	24.60	24.60	04/24/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/24/2017										
1033828288		04/18/2017	V042617	5417	21.12	21.12	04/24/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/24/2017										
1033828289		04/18/2017	V042617	5417	469.44	469.44	04/24/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/24/2017										
1033828290		04/18/2017	V042617	5417	24.60	24.60	04/24/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/24/2017										
1033826772		04/12/2017	V042617	5417	15.85	15.85	04/13/2017	INV	PD	#17999-01 UNIFORM & FL
CHECK DATE: 04/24/2017										
1033827380		04/13/2017	V042617	5417	39.00	39.00	04/14/2017	INV	PD	#17992-01 UNIFORM & FL
CHECK DATE: 04/24/2017										
1033825906		04/10/2017	V042617	5417	12.00	12.00	04/11/2017	INV	PD	#18178-01 UNIFORM & FL
CHECK DATE: 04/24/2017										
1033828857		04/19/2017	V042617	5417	13.95	13.95	04/20/2017	INV	PD	ACCT #18110-01 UNIFORM
CHECK DATE: 04/24/2017										
6033829668		04/21/2017	V042617	5417	19.55	19.55	04/22/2017	INV	PD	ACCT #17997-01 UNIFORM

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/24/2017										
1033826228		04/11/2017	V042617	5417	21.12	21.12	04/24/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 04/24/2017										
					1,075.35					
70216 GALLS LLC										
BC0405203	17000564	04/13/2017	V042617	817502	336.00	336.00	04/14/2017	INV	PD	UNIFORMS
CHECK DATE: 04/26/2017										
70002 GCR TIRES & SERVICE										
401-51400	17005947	04/18/2017	V042617	5416	3,188.60	3,188.60	04/21/2017	INV	PD	TRUCK TIRES
CHECK DATE: 04/24/2017										
292819 GILMORE SERVICES										
0014503		04/04/2017	V042617	817503	368.06	368.06	05/04/2017	INV	PD	Off Site destruction o
CHECK DATE: 04/26/2017										
290767 GMS INC										
1092032017		03/31/2017	V042617	817504	100.00	100.00	04/30/2017	INV	PD	Monthly Service Fee fo
CHECK DATE: 04/26/2017										
288260 GORMAN COMPANY										
S012213199.001	17005290	04/11/2017	V042617	817505	164.00	164.00	04/20/2017	INV	PD	JOE JEFFERSON PLAYHOUS
CHECK DATE: 04/26/2017										
S012262370.001	17005880	04/11/2017	V042617	817505	535.60	535.60	04/20/2017	INV	PD	CAP - PIPE FOR ENGINEE
CHECK DATE: 04/26/2017										
					699.60					
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV000209214	17005593	04/11/2017	V042617	5418	148.72	148.72	04/17/2017	INV	PD	BULB, SCENELIGHT 35WAT
CHECK DATE: 04/24/2017										
INV0611068	17004925	03/24/2017	V042617	817506	179.60	179.60	04/04/2017	INV	PD	HAVIS ARM REST
CHECK DATE: 04/26/2017										
					328.32					
77005 GULF CITY CLEANERS INC										
77286	17005907	04/11/2017	V042617	817507	28.25	28.25	04/17/2017	INV	PD	BUNKER GEAR CLEANING
CHECK DATE: 04/26/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
77600 GULF COAST MARINE SUPPLY CO INC										
1522505-01	17005676	04/13/2017	V042617	5419	99.11	99.11	04/20/2017	INV	PD	SPOTCORD
CHECK DATE: 04/24/2017										
275655 GULF COAST OFFICE PRODUCTS INC										
4099168-0	17002837	01/20/2017	V042617	817508	298.20	298.20	04/21/2017	INV	PD	REVENUE INDEX STANDARD
CHECK DATE: 04/26/2017										
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
107215		02/22/2017	V042617	817509	9,049.00	9,049.00	03/24/2017	INV	PD	G317671
CHECK DATE: 04/26/2017										
274908 GULF EQUIPMENT CORPORATION										
01		04/14/2017	V042617	5375	27,800.00	27,080.00	04/19/2017	INV	PD	est.#1; 2017-3005-04 B
CHECK DATE: 04/26/2017										
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
2503		04/01/2017	V042617	817510	3,000.00	3,000.00	05/04/2017	INV	PD	CONSULTING ON EMPLOYEE
CHECK DATE: 04/26/2017										
78918 GULF STATES DISTRIBUTORS										
1269709-IN	17004926	04/12/2017	V042617	5420	156.25	156.25	04/14/2017	INV	PD	DOOR BREACHER AMMO - T
CHECK DATE: 04/24/2017										
294684 GWEN A PITTS										
77614		04/12/2017	V042617	817511	180.00	180.00	04/18/2017	INV	PD	SPRING KIDS DAYS, APRI
CHECK DATE: 04/26/2017										
291676 HALLS HONDA										
1158644		03/17/2017	V042617	817512	118.96	118.96	04/16/2017	INV	PD	G317980
CHECK DATE: 04/26/2017										
273853 HARTS AUTO SUPPLY LLC										
36883		04/05/2017	V042617	817513	86.54	86.54	05/05/2017	INV	PD	G318273
CHECK DATE: 04/26/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294039 HIGHLAND ANIMAL HOSPITAL										
70788 CHECK DATE: 04/26/2017		04/14/2017	V042617	817514	21.00	21.00	04/15/2017	INV	PD	VETERINARIAN SERVICES
70785 CHECK DATE: 04/26/2017		04/14/2017	V042617	817514	56.50	56.50	04/15/2017	INV	PD	VETERINARIAN SERVICES
					77.50					
88770 HUNTER SECURITY INC										
670796 CHECK DATE: 04/24/2017		03/01/2017	V042617	5421	1,412.00	1,412.00	04/26/2017	INV	PD	MARCH 2017 Security &
89240 HURRICANE ELECTRONICS INC										
437194 CHECK DATE: 04/26/2017	17005158	04/19/2017	V042617	817515	1,523.00	1,523.00	04/21/2017	INV	PD	RADIO REPAIR PARTS - T
89762 HYDRADYNE LLC										
511661560 CHECK DATE: 04/26/2017		03/31/2017	V042617	817516	704.11	704.11	04/30/2017	INV	PD	G318212
294709 JARRID DEWAYNE COAXUM										
77664 CHECK DATE: 04/26/2017		04/10/2017	V042617	5376	961.56	961.56	04/20/2017	INV	PD	IND ATTY 04/10-04/21
276392 JB'S SERVICE										
13037 CHECK DATE: 04/26/2017	17005827	04/10/2017	V042617	817517	48.00	48.00	04/13/2017	INV	PD	TAYLOR PARK PICK UP FO
13053 CHECK DATE: 04/26/2017	17005887	04/12/2017	V042617	817517	119.15	119.15	04/14/2017	INV	PD	WOODCOCK P/U FOR CLIFF
					167.15					
16740 JEFFERY M CARTER										
75297 CHECK DATE: 04/26/2017		03/28/2017	V042617	5377	80.45	80.45	03/29/2017	INV	PD	Y.E.S. Initiative - tr
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
1215 CHECK DATE: 04/26/2017	17001965	04/11/2017	V042617	5378	172.43	172.43	04/14/2017	INV	PD	ASPHALT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1211	17001965	04/10/2017	V042617	5378	89.01	89.01	04/14/2017	INV	PD	ASPHALT
CHECK DATE: 04/26/2017										
1208	17001965	04/07/2017	V042617	5378	138.46	138.46	04/14/2017	INV	PD	ASPHALT
CHECK DATE: 04/26/2017										
1203	17001965	04/06/2017	V042617	5378	156.95	156.95	04/14/2017	INV	PD	ASPHALT
CHECK DATE: 04/26/2017										
					556.85					
294700 JOHN W ADAMS JR PC										
77661		04/10/2017	V042617	5379	1,923.00	1,923.00	04/20/2017	INV	PD	IND ATTY 04/10-04/21
CHECK DATE: 04/26/2017										
4021 JOHN W TILLMAN										
77995		04/19/2017	V042617	5380	37.45	37.45	04/20/2017	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 04/26/2017										
103800 JOHNSON CONTROLS INC										
1-46513001808		02/04/2017	V042617	817518	2,824.50	2,824.50	04/26/2017	INV	PD	HMOM-FIRE/SECURITY SYS
CHECK DATE: 04/26/2017										
1-48339788549		03/28/2017	V042617	817518	1,767.99	1,767.99	04/26/2017	INV	PD	MAR 2017-DDC Controls-
CHECK DATE: 04/26/2017										
					4,592.49					
14975 JOSHUA C PERKINS										
77687		04/19/2017	V042617	5381	34.77	34.77	04/20/2017	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 04/26/2017										
15105 JULIUS F NETTLES										
77615		03/30/2017	V042617	5382	165.75	165.75	03/31/2017	INV	PD	PER DIEM FOR OUT OF TO
CHECK DATE: 04/26/2017										
15073 JUSTIN W HILL										
77662		02/28/2017	V042617	5383	153.13	153.13	03/01/2017	INV	PD	REIMBURSEMENT FOR EXPE
CHECK DATE: 04/26/2017										
17356 KENNETH H KNOX										
77265		04/17/2017	V042617	5384	172.50	172.50	04/18/2017	INV	PD	TRAVEL REIMBURSEMENT-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/26/2017										
273592 KONE INC										
949586167		04/01/2017	V042617	5438	3,558.20	3,558.20	04/17/2017	INV	PD	Cust. #N10205940 C
CHECK DATE: 04/24/2017										
272259 LACAL EQUIPMENT INC										
0252796-IN		03/31/2017	V042617	817519	1,364.00	1,364.00	04/30/2017	INV	PD	G318168
CHECK DATE: 04/26/2017										
16173 LADARREL S BELL										
77374		04/05/2017	V042617	5385	76.50	76.50	04/06/2017	INV	PD	Montgomery Tournament
CHECK DATE: 04/26/2017										
120408 LADD SUPPLY COMPANY INC										
409647	17005587	04/12/2017	V042617	817520	79.90	79.90	04/17/2017	INV	PD	8" BLACK ZIP TIES
CHECK DATE: 04/26/2017										
409646	17005858	04/12/2017	V042617	817520	247.92	247.92	04/17/2017	INV	PD	JACINTA'S ODOBAN
CHECK DATE: 04/26/2017										
409618	17005669	04/12/2017	V042617	817520	129.90	129.90	04/17/2017	INV	PD	CRESANT WRENCH
CHECK DATE: 04/26/2017										
409617	17005864	04/12/2017	V042617	817520	44.75	44.75	04/17/2017	INV	PD	NAILS
CHECK DATE: 04/26/2017										
409616	17005664	04/12/2017	V042617	817520	24.60	24.60	04/17/2017	INV	PD	BUTT HINGE, 4 1/2 "
CHECK DATE: 04/26/2017										
409753	17000593	04/19/2017	V042617	817520	54.75	54.75	04/20/2017	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE: 04/26/2017										
409750	17005929	04/19/2017	V042617	817520	158.00	158.00	04/20/2017	INV	PD	FEBRUARY STOCK
CHECK DATE: 04/26/2017										
					739.82					
294701 LAW OFFICE OF MOSHAE DONALD LLC										
77654		04/19/2017	V042617	5386	1,923.00	1,923.00	04/20/2017	INV	PD	IND ATTY 04/10-04/21
CHECK DATE: 04/26/2017										
125001 LEE RODGERS TIRE CO										
49112	17005303	03/31/2017	V042617	5423	460.00	460.00	04/20/2017	INV	PD	TRACTOR TIRE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/24/2017										
294476 LENNOX INDUSTRIES INC										
551776309	17005926	04/12/2017	V042617	817521	135.74	135.74	04/20/2017	INV	PD	P\U BY CLIFFORD LYNCH
CHECK DATE: 04/26/2017										
125505 LEOS UNIFORMS & SUPPLY										
U-50775	17003823	02/14/2017	V042617	5387	179.95	179.95	03/01/2017	INV	PD	UNIFORMS - JAMES MAYO
CHECK DATE: 04/26/2017										
U-50504	17000565	10/26/2016	V042617	5387	147.75	147.75	03/01/2017	INV	PD	JACKET - WILLIE EZELL
CHECK DATE: 04/26/2017										
					327.70					
6847 LESLIE H REY										
77347		04/17/2017	V042617	5388	78.06	78.06	04/18/2017	INV	PD	MONTHLY MILEAGE AND MO
CHECK DATE: 04/26/2017										
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20170331		03/31/2017	V042617	5455	2,225.00	2,225.00	04/01/2017	INV	PD	ACCT#1481485 - BILLING
CHECK DATE: 04/24/2017										
285098 LISA BUMPERS DEEN										
77657		04/10/2017	V042617	5389	1,923.00	1,923.00	04/20/2017	INV	PD	IND ATTY 04/10-04/21
CHECK DATE: 04/26/2017										
127871 LOOMIS										
11982696		03/31/2017	V042617	817522	978.41	978.41	04/21/2017	INV	PD	BANK PICKUP AND DELIVE
CHECK DATE: 04/26/2017										
293392 LYN MCDONALD										
77847		04/20/2017	V042617	5390	25,361.01	25,361.01	04/21/2017	INV	PD	DRAW REQUEST #19 2404-
CHECK DATE: 04/26/2017										
290536 LYONS LAW FIRM										
77403		04/18/2017	V042617	817523	4,166.67	4,166.67	04/18/2017	INV	PD	APRIL RETAINER
CHECK DATE: 04/26/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130300 MADER BEARING SUPPLY INC										
530217 CHECK DATE: 04/24/2017		04/13/2017	V042617	5424	127.12	127.12	04/14/2017	INV	PD	G318490
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
232471 CHECK DATE: 04/26/2017	17005583	04/06/2017	V042617	817524	12,216.71	12,216.71	04/17/2017	INV	PD	GARAGE DIESEL
242171 CHECK DATE: 04/26/2017	17005801	04/13/2017	V042617	817524	12,625.33	12,625.33	04/20/2017	INV	PD	GARAGE DIESEL
235872 CHECK DATE: 04/26/2017	17005712	04/10/2017	V042617	817524	12,403.27	12,403.27	04/20/2017	INV	PD	Fuel for Wave Transit
					37,245.31					
16934 MARY E SULLIVAN										
78073 CHECK DATE: 04/26/2017		04/21/2017	V042617	5391	172.87	172.87	04/22/2017	INV	PD	2017 Water Policy Summ
292159 MAYNARD COOPER & GALE PC										
1031984 CHECK DATE: 04/26/2017		04/17/2017	V042617	5392	5,226.00	5,226.00	04/17/2017	INV	PD	RESTORE ACT
132200 MCDONALD MUFFLER INC										
30960 CHECK DATE: 04/24/2017		04/10/2017	V042617	5425	2,658.20	2,658.20	04/11/2017	INV	PD	G318522
30953 CHECK DATE: 04/24/2017		04/07/2017	V042617	5425	446.31	446.31	04/08/2017	INV	PD	G318401
					3,104.51					
292750 MCELHENNEY CONSTRUCTION CO LLC										
011 CHECK DATE: 04/26/2017		03/31/2017	V042617	5393	7,990.35	7,990.35	04/20/2017	INV	PD	EST.#11; 2014-202-13 T
132407 MCGRIFF TIRE COMPANY INC										
299450 CHECK DATE: 04/26/2017	17005411	03/29/2017	V042617	817525	671.12	671.12	04/17/2017	INV	PD	SUBURBAN TIRES
300058 CHECK DATE: 04/26/2017	17005647	04/11/2017	V042617	817525	952.00	952.00	04/20/2017	INV	PD	TRAILER TIRES

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
300057 CHECK DATE: 04/26/2017	17005713	04/11/2017	V042617	817525	1,168.78	1,168.78	04/20/2017	INV	PD	MICHELIN TRUCK TIRES
300055 CHECK DATE: 04/26/2017	17005717	04/11/2017	V042617	817525	2,543.36	2,543.36	04/20/2017	INV	PD	TRUCK TIRES
300230 CHECK DATE: 04/26/2017	17005900	04/13/2017	V042617	817525	1,384.65	1,384.65	04/21/2017	INV	PD	CAR TIRES
300231 CHECK DATE: 04/26/2017	17005950	04/13/2017	V042617	817525	197.66	197.66	04/21/2017	INV	PD	NON PURSUIT TIRES
300232 CHECK DATE: 04/26/2017	17005945	04/13/2017	V042617	817525	2,170.80	2,170.80	04/21/2017	INV	PD	POLICE TIRES
300342 CHECK DATE: 04/26/2017	17005939	04/17/2017	V042617	817525	356.82	356.82	04/25/2017	INV	PD	TRAILER TIRES AND TUBE
300343 CHECK DATE: 04/26/2017	17005941	04/17/2017	V042617	817525	577.80	577.80	04/25/2017	INV	PD	FORKLIFT TIRES AND FOA
					10,022.99					
133259 METROPOLITAN GLASS CO INC										
57705 CHECK DATE: 04/26/2017		04/10/2017	V042617	817526	289.00	289.00	04/14/2017	INV	PD	INVOICE #57705
134253 MOBILE AIRPORT AUTHORITY										
77651 CHECK DATE: 04/26/2017		04/19/2017	V042617	817527	169,981.37	169,981.37	04/19/2017	INV	PD	ROOF REPAIRS TO BUILDI
294838 MOBILE AREA TENNIS ASSOCIATION INC										
14 CHECK DATE: 04/26/2017		04/17/2017	V042617	5394	23,750.00	23,750.00	04/17/2017	INV	PD	2ND QTR PERF CONTRACT
134750 MOBILE BAR ASSOCIATION										
7786 CHECK DATE: 04/26/2017		04/18/2017	V042617	817528	22.00	22.00	04/20/2017	INV	PD	MBA March Meeting - DV
7819 CHECK DATE: 04/26/2017		04/19/2017	V042617	817528	18.00	18.00	04/20/2017	INV	PD	MBA Workers Comp Secti
					40.00					
135406 MOBILE CITY YOUTH ATHLETIC BOARD										
76005 CHECK DATE: 04/26/2017		04/06/2017	V042617	817529	83,786.70	83,786.70	04/06/2017	INV	PD	1ST-3RD QTR PERF CONTR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1010 MOBILE COUNTY COMMISSION										
77329		04/17/2017	V042617	817530	107.00	107.00	04/17/2017	INV	PD	ADVERTISING EXPENSE
CHECK DATE: 04/26/2017										
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1397		04/18/2017	V042617	817531	1,500.00	1,500.00	04/18/2017	INV	PD	ADMINISTRATIVE FEE FOR
CHECK DATE: 04/26/2017										
136508 MOBILE INTERNATIONAL FESTIVAL INC										
77151		04/14/2017	V042617	817532	2,500.00	2,500.00	04/14/2017	INV	PD	1ST QTR PERF CONTRACT
CHECK DATE: 04/26/2017										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
24092566	17003599	04/14/2017	V042617	817533	224.12	224.12	04/22/2017	INV	PD	DECEMBER STOCK
CHECK DATE: 04/26/2017										
287226 MOBILE SPORTS AUTHORITY INC										
77700		04/19/2017	V042617	817534	51,000.00	51,000.00	04/19/2017	INV	PD	3RD QTR PERF CONTRACT
CHECK DATE: 04/26/2017										
137857 MOBILE SYMPHONY INC										
77957		04/20/2017	V042617	817535	5,000.00	5,000.00	04/20/2017	INV	PD	3RD QTR PERF CONTRACT
CHECK DATE: 04/26/2017										
138200 MOBILE UNITED										
77272		04/17/2017	V042617	817536	2,500.00	2,500.00	04/17/2017	INV	PD	2ND QTR PERF CONTRACT
CHECK DATE: 04/26/2017										
165635 MOBILE WINSUPPLY CO										
29889402	17005138	03/27/2017	V042617	5428	7.12	7.12	04/25/2017	INV	PD	PICK UP BY GREGG HENLE
CHECK DATE: 04/24/2017										
299368	17005430	03/29/2017	V042617	5428	153.18	153.18	04/27/2017	INV	PD	PICK UP FOR LANCE SIMS
CHECK DATE: 04/24/2017										
299178	17005292	03/27/2017	V042617	5428	72.15	72.15	04/25/2017	INV	PD	STOTTS PARK PICK UP FO
CHECK DATE: 04/24/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
299255 CHECK DATE: 04/24/2017	17005359	03/27/2017	V042617	5428	36.08	36.08	04/25/2017	INV	PD	48 NORTH SAGE/MECH SYS
299459 CHECK DATE: 04/24/2017	17005499	03/30/2017	V042617	5428	202.35	202.35	04/28/2017	INV	PD	COPELAND COX TENNIS CE
299465 CHECK DATE: 04/24/2017	17005502	03/30/2017	V042617	5428	112.20	112.20	04/28/2017	INV	PD	PU FOR GREGG HENLEY FO
299557 CHECK DATE: 04/24/2017	17005551	03/31/2017	V042617	5428	132.76	132.76	04/29/2017	INV	PD	PICK UP FOR BRON GALLE
29956000 CHECK DATE: 04/24/2017	17005552	04/04/2017	V042617	5428	158.97	158.97	04/17/2017	INV	PD	PICK UP FOR LANCE SIMS
29977400 CHECK DATE: 04/24/2017	17005699	04/05/2017	V042617	5428	22.08	22.08	04/17/2017	INV	PD	HUDSON SR CITIZENS CEN
29984600 CHECK DATE: 04/24/2017	17005759	04/06/2017	V042617	5428	31.58	31.58	04/17/2017	INV	PD	PU FOR GREGG HENLEY CO
					928.47					
139095 MOORE MEDICAL LLC										
99437100 CHECK DATE: 04/26/2017	17005725	04/06/2017	V042617	817537	696.60	696.60	05/04/2017	INV	PD	BLANKET, YELLOW DISPOS
139400 MOTION INDUSTRIES INC										
AL02-974170 CHECK DATE: 04/26/2017		04/06/2017	V042617	817538	116.74	116.74	05/06/2017	INV	PD	G318337
139780 MUNICIPAL CODE CORPORATION										
00284536 CHECK DATE: 04/26/2017		04/06/2017	V042617	817539	950.00	950.00	05/06/2017	INV	PD	ANNUAL WEB HOSTING
00284364 CHECK DATE: 04/26/2017		03/31/2017	V042617	817540	2,202.62	2,202.62	04/30/2017	INV	PD	CUSTOMER ID: 10-3343
					3,152.62					
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
1942 CHECK DATE: 04/26/2017	17005724	04/06/2017	V042617	817541	17.20	17.20	05/04/2017	INV	PD	FIRST AID; GAUZE
293403 NATIONAL ART & SCHOOL SUPPLIES										
674692 CHECK DATE: 04/26/2017	17004784	03/13/2017	V042617	817542	18.00	18.00	04/11/2017	INV	PD	OFFICE SUPPLIES / TRAF

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270547 NATIONAL SAFETY COUNCIL										
INV-1472034	17002145	12/08/2016	V042617	817543	445.10	445.10	04/20/2017	INV	PD	NSC AS PER YOUR QUOTE
CHECK DATE: 04/26/2017										
146540 NEEL-SCHAFFER INC										
1044435		03/31/2017	V042617	5395	24,980.76	24,980.76	04/17/2017	INV	PD	pymt#14; MS4 Strmwater
CHECK DATE: 04/26/2017										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
873043	17005424	04/05/2017	V042617	817544	816.00	816.00	05/03/2017	INV	PD	FIRE EQUIPMENT; HOLMAT
CHECK DATE: 04/26/2017										
281429 NOVALYNX CORPORATION										
51977	17005562	04/04/2017	V042617	817545	87.09	87.09	05/02/2017	INV	PD	MAINTAIN MUSEUM TEMPER
CHECK DATE: 04/26/2017										
293925 NU VISION SERVICES										
78095		04/06/2017	V042617	5396	4,000.00	4,000.00	04/26/2017	INV	PD	1262 ADAMS ST DEMOLITI
CHECK DATE: 04/26/2017										
78102		04/12/2017	V042617	5396	4,620.00	4,620.00	04/26/2017	INV	PD	306 ANN ST DEMOLITION
CHECK DATE: 04/26/2017										
					8,620.00					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-358597		04/14/2017	V042617	5439	71.43	71.43	05/04/2017	INV	PD	G318512
CHECK DATE: 04/24/2017										
1292-358549		04/13/2017	V042617	5439	4.78	4.78	05/03/2017	INV	PD	G318491
CHECK DATE: 04/24/2017										
1292-358948		04/17/2017	V042617	5439	3.45	3.45	05/07/2017	INV	PD	G318528
CHECK DATE: 04/24/2017										
1292-359079		04/18/2017	V042617	5439	34.26	34.26	05/08/2017	INV	PD	G318546
CHECK DATE: 04/24/2017										
1292-359306		04/20/2017	V042617	5439	66.58	66.58	05/10/2017	INV	PD	G318589
CHECK DATE: 04/24/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					180.50					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
143755	17004108	02/15/2017	V042617	817546	21.82	21.82	03/13/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 04/26/2017										
136203-001	17003384	01/26/2017	V042617	817546	22.94	22.94	02/24/2017	INV	PD	JANUARY 2017 SUPPLY OR
CHECK DATE: 04/26/2017										
136203-002	17003384	01/27/2017	V042617	817546	22.94	22.94	02/25/2017	INV	PD	JANUARY 2017 SUPPLY OR
CHECK DATE: 04/26/2017										
146479	17005685	04/05/2017	V042617	817546	16.95	16.95	05/03/2017	INV	PD	PHONE MESSAGE PADS
CHECK DATE: 04/26/2017										
146566	17005729	04/06/2017	V042617	817546	7.60	7.60	05/04/2017	INV	PD	OFFICE SUPPLIES / IMPO
CHECK DATE: 04/26/2017										
					92.25					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
46283	17004105	02/14/2017	V042617	5397	9.92	9.92	03/03/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 04/26/2017										
46541	17003610	03/07/2017	V042617	5397	40.62	40.62	03/16/2017	INV	PD	ENVELOPES, PLAIN (SEE
CHECK DATE: 04/26/2017										
46574	17004291	03/09/2017	V042617	5397	26.16	26.16	03/17/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 04/26/2017										
46654	17004403	03/15/2017	V042617	5397	33.81	33.81	04/21/2017	INV	PD	MANILA FILE FOLDERS
CHECK DATE: 04/26/2017										
46664	17004347	03/15/2017	V042617	5397	105.80	105.80	04/21/2017	INV	PD	OFFICE SUPPLIES - IMPO
CHECK DATE: 04/26/2017										
46663	17004783	03/15/2017	V042617	5397	126.96	126.96	04/21/2017	INV	PD	OFFICE SUPPLIES / TRAF
CHECK DATE: 04/26/2017										
46666	17004944	03/15/2017	V042617	5397	1.52	1.52	04/21/2017	INV	PD	SHREDDER
CHECK DATE: 04/26/2017										
46665	17003881	03/15/2017	V042617	5397	28.72	28.72	04/21/2017	INV	PD	CHAIR MAT
CHECK DATE: 04/26/2017										
46696	17004989	03/17/2017	V042617	5397	41.12	41.12	04/21/2017	INV	PD	CONTRACTED OFFICE AND
CHECK DATE: 04/26/2017										
46773	17005102	03/23/2017	V042617	5397	79.52	79.52	04/21/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 04/26/2017										
46536	17004708	03/07/2017	V042617	5397	19.56	19.56	04/21/2017	INV	PD	JACINTA'S COUNTERFEIT
CHECK DATE: 04/26/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46772 CHECK DATE: 04/26/2017	17005103	03/23/2017	V042617	5397	54.85	54.85	04/21/2017	INV	PD	MANILLA FOLDERS
46726 CHECK DATE: 04/26/2017	17005084	03/21/2017	V042617	5397	16.86	16.86	04/21/2017	INV	PD	OFFICE SUPPLIES
46697 CHECK DATE: 04/26/2017	17004980	03/17/2017	V042617	5397	14.16	14.16	04/21/2017	INV	PD	48" X 72" DRY ERASE BO
46840 CHECK DATE: 04/26/2017	17005078	03/30/2017	V042617	5397	245.80	245.80	04/21/2017	INV	PD	FOLDERS FILING
46862 CHECK DATE: 04/26/2017	17004779	03/30/2017	V042617	5397	89.64	89.64	04/21/2017	INV	PD	OFFICE SUPPLIES, GENER
46855 CHECK DATE: 04/26/2017	17003880	03/30/2017	V042617	5397	16.88	16.88	04/21/2017	INV	PD	COPYHOLDER
46882 CHECK DATE: 04/26/2017	17005529	03/31/2017	V042617	5397	34.11	34.11	04/21/2017	INV	PD	RESTOCK SUPPLIES
46687 CHECK DATE: 04/26/2017	17004098	03/17/2017	V042617	5397	33.76	33.76	04/21/2017	INV	PD	DESKTOP DOCUMENT HOLDE
46839 CHECK DATE: 04/26/2017	17005443	03/29/2017	V042617	5397	39.76	39.76	04/21/2017	INV	PD	9X12 ENVELOPES
46872 CHECK DATE: 04/26/2017	17005187	03/30/2017	V042617	5397	142.24	142.24	04/21/2017	INV	PD	JACINTA'S CORK BULLETI
46975 CHECK DATE: 04/26/2017	17004417	04/10/2017	V042617	5397	337.00	337.00	04/21/2017	INV	PD	CHAIR, HON 2091
47032 CHECK DATE: 04/26/2017	17005239	04/13/2017	V042617	5397	59.52	59.52	04/21/2017	INV	PD	CLIPBOARD, FILE FOLDER
46972 CHECK DATE: 04/26/2017	17004417	04/07/2017	V042617	5397	337.00	337.00	04/21/2017	INV	PD	CHAIR, HON 2091
46810 CHECK DATE: 04/26/2017	17002915	03/27/2017	V042617	5397	153.12	153.12	04/21/2017	INV	PD	SORTERS
46824 CHECK DATE: 04/26/2017	17005338	03/28/2017	V042617	5397	56.70	56.70	04/21/2017	INV	PD	COPIER PAPER
47034 CHECK DATE: 04/26/2017	17005868	04/13/2017	V042617	5397	79.76	79.76	04/20/2017	INV	PD	OFFICE SUPPLY ITEMS
47027 CHECK DATE: 04/26/2017	17005395	04/13/2017	V042617	5397	587.60	587.60	04/20/2017	INV	PD	FOLDERS
46859 CHECK DATE: 04/26/2017	17005239	03/30/2017	V042617	5397	15.95	15.95	04/20/2017	INV	PD	CLIPBOARD, FILE FOLDER

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46979	17005829	04/10/2017	V042617	5397	19.56	19.56	04/21/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/26/2017										
46978	17005836	04/10/2017	V042617	5397	2.72	2.72	04/21/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 04/26/2017										
					2,850.70					
160000 P & G MACHINE & SUPPLY CO INC										
106585	17005627	04/06/2017	V042617	817547	1,279.86	1,279.86	05/04/2017	INV	PD	P\U BY WESLEY MARLER H
CHECK DATE: 04/26/2017										
4 PARKS&REC ONE TIME PAY VENDOR										
R8151		04/21/2017	V042617	817548	40.00	40.00	04/21/2017	INV	PD	Refund-Class Fee for S
CHECK DATE: 04/26/2017						PAYEE: Cheryl Brown				
R8134		04/20/2017	V042617	817549	25.00	25.00	04/20/2017	INV	PD	Refund-Class Fee for R
CHECK DATE: 04/26/2017						PAYEE: Jennifer Hicks				
R8093		04/18/2017	V042617	817550	30.00	30.00	04/18/2017	INV	PD	Refund-Class Fee for B
CHECK DATE: 04/26/2017						PAYEE: Joi Miles				
R8094		04/18/2017	V042617	817551	30.00	30.00	04/18/2017	INV	PD	Refund-Class Fee for B
CHECK DATE: 04/26/2017						PAYEE: Joi Miles				
					125.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
059385		04/13/2017	V042617	5437	148.29	148.29	04/14/2017	INV	PD	G318489
CHECK DATE: 04/24/2017										
059414		04/14/2017	V042617	5437	29.36	29.36	04/15/2017	INV	PD	G318489
CHECK DATE: 04/24/2017										
059413		04/14/2017	V042617	5437	116.28	116.28	04/15/2017	INV	PD	G318279
CHECK DATE: 04/24/2017										
059415		04/14/2017	V042617	5437	17.60	17.60	04/15/2017	INV	PD	G318510
CHECK DATE: 04/24/2017										
					311.53					
282320 PCMG INC DBA GLOBAL GOVED										
B01459800102	17003130	02/22/2017	V042617	817552	77.00	77.00	03/06/2017	INV	PD	MEMORY CARDS - CYBER I
CHECK DATE: 04/26/2017										
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
2017-PHO16		04/19/2017	V042617	5398	22,500.00	22,500.00	04/19/2017	INV	PD	3RD QTR PERF CONTRACT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/26/2017										
279229 PETROLEUM TRADERS CORPORATION										
1119426	17005690	04/05/2017	V042617	817553	11,943.27	11,943.27	04/17/2017	INV	PD	LANGAN PARK UNLEADED
CHECK DATE: 04/26/2017										
1119179	17005646	04/05/2017	V042617	817553	14,320.46	14,320.46	04/17/2017	INV	PD	MOTOR POOL UNLEADED
CHECK DATE: 04/26/2017										
1121447	17005893	04/12/2017	V042617	817553	1,724.19	1,724.19	04/20/2017	INV	PD	LANGAN PARK DIESEL
CHECK DATE: 04/26/2017										
1119625	17005704	04/06/2017	V042617	817553	11,776.36	11,776.36	04/20/2017	INV	PD	4TH PRECINCT UNLEADED
CHECK DATE: 04/26/2017										
1121444	17005892	04/12/2017	V042617	817553	12,934.31	12,934.31	04/21/2017	INV	PD	GARAGE UNLEADED
CHECK DATE: 04/26/2017										
1121840	17005918	04/13/2017	V042617	817553	14,408.47	14,408.47	04/21/2017	INV	PD	MOTOR POOL UNLEADED
CHECK DATE: 04/26/2017										
					67,107.06					
163543 PHILLIPS FEED CO INC										
2858	17003123	03/18/2017	V042617	5426	1,190.00	1,190.00	04/16/2017	INV	PD	HORSE FEED
CHECK DATE: 04/24/2017										
163867 PIONEER MANUFACTURING CO										
INV626064	17003929	02/10/2017	V042617	817554	2,047.50	2,047.50	03/12/2017	INV	PD	STRIPING PAINT
CHECK DATE: 04/26/2017										
164150 PITTS & SONS TOWING & RECOVERY INC										
336099		04/18/2017	V042617	5427	300.00	300.00	04/19/2017	INV	PD	G318579
CHECK DATE: 04/24/2017										
286364 PORT CITY MEDICAL LLC										
919896	17005326	04/03/2017	V042617	5441	253.00	253.00	05/01/2017	INV	PD	BANDAGE, IV STARTER KI
CHECK DATE: 04/24/2017										
278663 POSTMARK INK INCORPORATED										
61901	17005408	04/10/2017	V042617	817555	414.70	414.70	04/21/2017	INV	PD	POST CARDS FOR COUNCIL
CHECK DATE: 04/26/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
293984 PRECISION DELTA CORP										
8678	17005425	04/04/2017	V042617	817556	2,327.50	2,327.50	05/02/2017	INV	PD	AMMUNITION - TACT
CHECK DATE: 04/26/2017										
293917 PROBATE COURT OF MOBILE COUNTY										
2940		04/03/2017	V042617	817557	13.00	13.00	04/04/2017	INV	PD	Copy Bill for March
CHECK DATE: 04/26/2017										
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
20364	17005633	04/04/2017	V042617	5422	1,365.00	1,365.00	04/17/2017	INV	PD	CAR WASH SOAP
CHECK DATE: 04/24/2017										
20339	17005799	03/28/2017	V042617	5422	150.00	150.00	04/20/2017	INV	PD	RAM PARTS WASHERS AND
CHECK DATE: 04/24/2017										
20338	17005799	03/28/2017	V042617	5422	699.96	699.96	04/20/2017	INV	PD	RAM PARTS WASHERS AND
CHECK DATE: 04/24/2017										
					2,214.96					
3464 RAYMOND C EASLEY JR										
77996		04/19/2017	V042617	5399	62.06	62.06	04/20/2017	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 04/26/2017										
5 REVENUE ONE TIME PAY VENDOR										
77280		04/17/2017	V042617	817558	9,435.75	9,435.75	04/17/2017	INV	PD	CIGARETTE TAX REFUND F
CHECK DATE: 04/26/2017						PAYEE: MCLANE/SOUTHEAST - DOTHAN DIVISION				
77293		04/17/2017	V042617	817559	576.00	576.00	04/17/2017	INV	PD	CIGARETTE TAX REFUND F
CHECK DATE: 04/26/2017						PAYEE: MYERS MARKET				
75283		03/31/2017	V042617	817560	1,062.75	1,062.75	03/31/2017	INV	PD	CIGARETTE TAX REFUND F
CHECK DATE: 04/26/2017						PAYEE: SEA BEE STORES LLC				
77279		04/17/2017	V042617	817561	1,565.25	1,565.25	04/17/2017	INV	PD	CIGARETTE TAX REFUND F
CHECK DATE: 04/26/2017						PAYEE: WIGLEY AND CULP INC				
					12,639.75					
290477 REVIVAL ANIMAL HEALTH INC										
315714	17005754	04/06/2017	V042617	5454	615.97	615.97	05/04/2017	INV	PD	JACINTA'S ANIMAL VACCI
CHECK DATE: 04/24/2017										
195550 REXEL USA INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
s116625419.001	17005577	04/05/2017	V042617	817562	658.35	658.35	05/03/2017	INV	PD	WIRE
CHECK DATE: 04/26/2017										
7613 RICHARD BONNER										
76679		04/11/2017	V042617	817563	291.50	291.50	04/12/2017	INV	PD	NRP Petty Cash Reimbur
CHECK DATE: 04/26/2017										
76682		04/11/2017	V042617	817563	81.25	81.25	04/12/2017	INV	PD	Legal Department-019 P
CHECK DATE: 04/26/2017										
					372.75					
1800 RICKY B LONG										
04/07/2017		04/07/2017	V042617	5400	100.00	100.00	04/08/2017	INV	PD	Retirement Effective:
CHECK DATE: 04/26/2017										
190490 RITZ SAFETY LLC										
5375937	17004752	03/14/2017	V042617	5431	497.70	497.70	04/12/2017	INV	PD	HOMELAND SECURITY EQUI
CHECK DATE: 04/24/2017										
5383628	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5383629	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5383630	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5383631	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5383632	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5384270	17005144	03/30/2017	V042617	5431	95.00	95.00	04/28/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5384271	17005144	03/30/2017	V042617	5431	95.00	95.00	04/28/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5388016	17005697	04/06/2017	V042617	5431	343.80	343.80	04/24/2017	INV	PD	GATORADE
CHECK DATE: 04/24/2017										
388708	17005810	04/07/2017	V042617	5431	17.94	17.94	04/20/2017	INV	PD	TRAFFIC FLAGS
CHECK DATE: 04/24/2017										
5388606	17004876	04/07/2017	V042617	5431	135.99	135.99	04/20/2017	INV	PD	FIRST AID AND SAFETY E
CHECK DATE: 04/24/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5388558 CHECK DATE: 04/24/2017	17004752	04/07/2017	V042617	5431	372.48	372.48	05/05/2017	INV	PD	HOMELAND SECURITY EQUI
5384264 CHECK DATE: 04/24/2017	17005144	03/30/2017	V042617	5431	95.00	95.00	04/28/2017	INV	PD	CONTRACTED WORK BOOTS
5384265 CHECK DATE: 04/24/2017	17005144	03/30/2017	V042617	5431	95.00	95.00	04/28/2017	INV	PD	CONTRACTED WORK BOOTS
5384266 CHECK DATE: 04/24/2017	17005144	03/30/2017	V042617	5431	95.00	95.00	04/28/2017	INV	PD	CONTRACTED WORK BOOTS
5384267 CHECK DATE: 04/24/2017	17005144	03/30/2017	V042617	5431	95.00	95.00	04/28/2017	INV	PD	CONTRACTED WORK BOOTS
5384268 CHECK DATE: 04/24/2017	17005144	03/30/2017	V042617	5431	95.00	95.00	04/28/2017	INV	PD	CONTRACTED WORK BOOTS
5384269 CHECK DATE: 04/24/2017	17005144	03/30/2017	V042617	5431	95.00	95.00	04/28/2017	INV	PD	CONTRACTED WORK BOOTS
5384457 CHECK DATE: 04/24/2017	17005144	03/31/2017	V042617	5431	95.00	95.00	04/29/2017	INV	PD	CONTRACTED WORK BOOTS
5384458 CHECK DATE: 04/24/2017	17005144	03/31/2017	V042617	5431	95.00	95.00	04/29/2017	INV	PD	CONTRACTED WORK BOOTS
5384508 CHECK DATE: 04/24/2017	17005144	03/31/2017	V042617	5431	95.00	95.00	04/29/2017	INV	PD	CONTRACTED WORK BOOTS
5384511 CHECK DATE: 04/24/2017	17005144	03/31/2017	V042617	5431	95.00	95.00	04/29/2017	INV	PD	CONTRACTED WORK BOOTS
5384262 CHECK DATE: 04/24/2017	17005144	03/30/2017	V042617	5431	95.00	95.00	04/28/2017	INV	PD	CONTRACTED WORK BOOTS
5384263 CHECK DATE: 04/24/2017	17005144	03/30/2017	V042617	5431	95.00	95.00	04/28/2017	INV	PD	CONTRACTED WORK BOOTS
5384371 CHECK DATE: 04/24/2017	17005144	03/31/2017	V042617	5431	95.00	95.00	04/29/2017	INV	PD	CONTRACTED WORK BOOTS
5384372 CHECK DATE: 04/24/2017	17005144	03/31/2017	V042617	5431	95.00	95.00	04/29/2017	INV	PD	CONTRACTED WORK BOOTS
5384373 CHECK DATE: 04/24/2017	17005144	03/31/2017	V042617	5431	95.00	95.00	04/29/2017	INV	PD	CONTRACTED WORK BOOTS
5384374 CHECK DATE: 04/24/2017	17005144	03/31/2017	V042617	5431	95.00	95.00	04/29/2017	INV	PD	CONTRACTED WORK BOOTS
5384451 CHECK DATE: 04/24/2017	17005144	03/31/2017	V042617	5431	95.00	95.00	04/29/2017	INV	PD	CONTRACTED WORK BOOTS
5384452	17005144	03/31/2017	V042617	5431	95.00	95.00	04/29/2017	INV	PD	CONTRACTED WORK BOOTS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/24/2017										
5383651	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5383652	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5384367	17005144	03/31/2017	V042617	5431	95.00	95.00	04/29/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5384368	17005144	03/31/2017	V042617	5431	95.00	95.00	04/29/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5384369	17005144	03/31/2017	V042617	5431	95.00	95.00	04/29/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5384370	17005144	03/31/2017	V042617	5431	95.00	95.00	04/29/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5383645	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5383646	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5383647	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5383648	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5383649	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5383650	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5383639	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5383640	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5383641	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5383642	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5383643	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5383644	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5383633	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5383634	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5383635	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5383636	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5383637	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
5383638	17005144	03/29/2017	V042617	5431	95.00	95.00	04/27/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 04/24/2017										
					6,022.91					
294738 ROADS & EQUIPMENT LLC										
1030		04/18/2017	V042617	817564	254.10	254.10	05/03/2017	INV	PD	G318133
CHECK DATE: 04/26/2017										
294284 ROBBINS COLLISION PARTS										
68966		04/13/2017	V042617	817565	47.50	47.50	04/14/2017	INV	PD	G318505
CHECK DATE: 04/26/2017										
272055 ROTARY CLUB OF MOBILE										
1593003		04/03/2017	V042617	817566	273.00	273.00	05/03/2017	INV	PD	DOWNTOWN ROTARY MEMBER
CHECK DATE: 04/26/2017										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3005933959		03/31/2017	V042617	817567	13.26	13.26	04/30/2017	INV	PD	G317995
CHECK DATE: 04/26/2017										
190200 S & S WORLDWIDE INC										
9509465	17003909	02/13/2017	V042617	5430	483.70	483.70	03/11/2017	INV	PD	BASEBALL ORDER
CHECK DATE: 04/24/2017										
9577392	17005469	03/30/2017	V042617	5430	99.00	99.00	04/28/2017	INV	PD	BASKETBALL NETS
CHECK DATE: 04/24/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					582.70					
17895 S M ARNOLD INC										
335983	17005369	03/30/2017	V042617	817568	271.78	271.78	04/28/2017	INV	PD	CAR WASHING CHAMOIS SH
CHECK DATE: 04/26/2017										
190715 SANSOM EQUIPMENT CO INC										
48570		07/20/2016	V042617	817569	4,731.79	4,731.79	07/30/2016	INV	PD	G313128
CHECK DATE: 04/26/2017										
190731 SARALAND LAWN & GARDEN										
3110		04/17/2017	V042617	5432	37.95	37.95	04/18/2017	INV	PD	G318310
CHECK DATE: 04/24/2017										
3111		04/17/2017	V042617	5432	52.75	52.75	04/18/2017	INV	PD	G318414
CHECK DATE: 04/24/2017										
					90.70					
293775 SAWGRASS CONSULTING LLC										
1589		04/15/2017	V042617	5401	4,407.50	4,407.50	04/19/2017	INV	PD	pymt#1; 2017-3005-01-A
CHECK DATE: 04/26/2017										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
s2149756.002	17005456	03/29/2017	V042617	5442	96.87	96.87	04/27/2017	INV	PD	WIRE AND BOXES """PI
CHECK DATE: 04/24/2017										
S2146243.001	17005462	03/29/2017	V042617	5442	46.65	46.65	04/27/2017	INV	PD	BARREL CONNECTORS
CHECK DATE: 04/24/2017										
					143.52					
294320 SERVICE CONSTRUCTION SUPPLY										
3017833-01	17005522	04/04/2017	V042617	817570	204.20	204.20	05/02/2017	INV	PD	TO BE PICKED UP BY C F
CHECK DATE: 04/26/2017										
270006 SHARP ELECTRONICS CORPORATION										
SH200834		03/27/2017	V042617	817571	152.88	152.88	04/21/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 04/26/2017										
SH200833		03/26/2017	V042617	817571	454.09	454.09	04/20/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 04/26/2017										
SH201418		04/05/2017	V042617	817571	220.68	220.68	04/30/2017	INV	PD	COPIER RENTAL VARIOUS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/26/2017											
SH204789 CHECK DATE: 04/26/2017		04/07/2017	V042617	817571	628.00		628.00	05/02/2017	INV	PD	COPIER RENTAL VARIOUS
SH204071 CHECK DATE: 04/26/2017		04/06/2017	V042617	817571	312.31		312.31	05/01/2017	INV	PD	COPIER RENTAL VARIOUS
SH204072 CHECK DATE: 04/26/2017		04/06/2017	V042617	817571	278.96		278.96	05/01/2017	INV	PD	COPIER RENTAL VARIOUS
SH201218 CHECK DATE: 04/26/2017		04/03/2017	V042617	817571	181.13		181.13	04/28/2017	INV	PD	COPIER RENTAL VARIOUS
SH201220 CHECK DATE: 04/26/2017		04/03/2017	V042617	817571	140.84		140.84	04/28/2017	INV	PD	COPIER RENTAL VARIOUS
SH201221 CHECK DATE: 04/26/2017		04/03/2017	V042617	817571	434.48		434.48	04/28/2017	INV	PD	COPIER RENTAL VARIOUS
SH201222 CHECK DATE: 04/26/2017		04/03/2017	V042617	817571	434.49		434.49	04/28/2017	INV	PD	COPIER RENTAL VARIOUS
SH204073 CHECK DATE: 04/26/2017		04/06/2017	V042617	817571	436.30		436.30	05/01/2017	INV	PD	COPIER RENTAL VARIOUS
SH201219 CHECK DATE: 04/26/2017		04/03/2017	V042617	817571	252.93		252.93	04/28/2017	INV	PD	COPIER RENTAL VARIOUS
SH201215 CHECK DATE: 04/26/2017		04/03/2017	V042617	817571	280.56		280.56	04/28/2017	INV	PD	COPIER RENTAL VARIOUS
SH201216 CHECK DATE: 04/26/2017		04/03/2017	V042617	817571	138.92		138.92	04/28/2017	INV	PD	COPIER RENTAL VARIOUS
SH201217 CHECK DATE: 04/26/2017		04/03/2017	V042617	817571	139.14		139.14	04/28/2017	INV	PD	COPIER RENTAL VARIOUS
						4,485.71					
272641 SHI INTERNATIONAL CORP											
B06333193 CHECK DATE: 04/26/2017	17004826	03/31/2017	V042617	817572	1,896.00		1,896.00	04/29/2017	INV	PD	GETAC BATTERY & DIGITI
B06338133 CHECK DATE: 04/26/2017	17005488	03/31/2017	V042617	817572	240.55		240.55	04/29/2017	INV	PD	MSOFFICE 16 FOR LOUIS
						2,136.55					
294132 SICKLE CELL DISEASE ASSOCIATION OF AMERICA											
1166 CHECK DATE: 04/26/2017		04/19/2017	V042617	817573	1,250.00		1,250.00	04/19/2017	INV	PD	2ND QTR PERF CONTRACT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270008 SIMPLEXGRINNELL										
50040207	17002147	03/31/2017	V042617	817574	295.00	295.00	04/29/2017	INV	PD	STEVEN TIME CARDS 12
CHECK DATE: 04/26/2017										
50040265	17002848	04/03/2017	V042617	817574	218.09	218.09	05/01/2017	INV	PD	TIME CARDS
CHECK DATE: 04/26/2017										
50040107	17002751	03/31/2017	V042617	817574	271.21	271.21	04/29/2017	INV	PD	TIME CARDS FOR GARAGE
CHECK DATE: 04/26/2017										
					784.30					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
305712	17005651	04/06/2017	V042617	817575	97.96	97.96	05/04/2017	INV	PD	BUSINESS CARDS:JACK BU
CHECK DATE: 04/26/2017										
305690		04/04/2017	V042617	817576	42.00	42.00	05/04/2017	INV	PD	24 X 36 COLOR POSTER F
CHECK DATE: 04/26/2017										
					139.96					
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
750670	17005632	04/04/2017	V042617	5433	101.20	101.20	05/02/2017	INV	PD	NITRILE GLOVES - BRYCE
CHECK DATE: 04/24/2017										
750995	17005715	04/06/2017	V042617	5433	627.44	627.44	05/04/2017	INV	PD	JACINTA'S GLOVES
CHECK DATE: 04/24/2017										
					728.64					
272292 SOUTHERN COMPUTER WAREHOUSE INC										
in-000414254	17005363	03/28/2017	V042617	5436	944.00	944.00	04/26/2017	INV	PD	BROTHER THERMAL PAPER
CHECK DATE: 04/24/2017										
in-000415800	17005574	04/04/2017	V042617	5436	142.46	142.46	05/02/2017	INV	PD	INSPECTION SERVICES: T
CHECK DATE: 04/24/2017										
					1,086.46					
195460 SOUTHERN DISTRIBUTORS										
756927		04/12/2017	V042617	817577	89.30	89.30	04/13/2017	INV	PD	G318473
CHECK DATE: 04/26/2017										
757184		04/14/2017	V042617	817577	270.49	270.49	04/15/2017	INV	PD	G318519
CHECK DATE: 04/26/2017										
757220		04/17/2017	V042617	817577	2,277.26	2,277.26	04/18/2017	INV	PD	G318530
CHECK DATE: 04/26/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
757161 CHECK DATE: 04/26/2017		04/14/2017	V042617	817577	130.58	130.58	04/15/2017	INV	PD	G318515
757192 CHECK DATE: 04/26/2017		04/14/2017	V042617	817577	-35.00	-35.00	04/15/2017	CRM	PD	G318515
757370 CHECK DATE: 04/26/2017		04/18/2017	V042617	817577	37.48	37.48	04/19/2017	INV	PD	G318553
757372 CHECK DATE: 04/26/2017		04/18/2017	V042617	817577	24.89	24.89	04/19/2017	INV	PD	G318558
757355 CHECK DATE: 04/26/2017		04/18/2017	V042617	817577	16.09	16.09	04/19/2017	INV	PD	G318547
757471 CHECK DATE: 04/26/2017		04/19/2017	V042617	817577	166.26	166.26	04/20/2017	INV	PD	G318569
757600 CHECK DATE: 04/26/2017		04/20/2017	V042617	817577	24.89	24.89	04/21/2017	INV	PD	G318593
757602 CHECK DATE: 04/26/2017		04/20/2017	V042617	817577	74.79	74.79	04/21/2017	INV	PD	G318594
757598 CHECK DATE: 04/26/2017		04/20/2017	V042617	817577	107.15	107.15	04/21/2017	INV	PD	G318590
					3,184.18					
276548 SOUTHERN TIRES INC										
60306 CHECK DATE: 04/26/2017		04/03/2017	V042617	817578	300.00	300.00	05/03/2017	INV	PD	DISPOSAL OF TIRES
60307 CHECK DATE: 04/26/2017		04/03/2017	V042617	817578	300.00	300.00	05/03/2017	INV	PD	DISPOSAL OF TIRES
					600.00					
270009 SPECTRONICS INC										
461514 CHECK DATE: 04/26/2017		04/05/2017	V042617	817579	79.50	79.50	05/05/2017	INV	PD	G317724
461176 CHECK DATE: 04/26/2017		04/05/2017	V042617	817580	17.00	17.00	05/05/2017	INV	PD	G317569
461510 CHECK DATE: 04/26/2017		04/05/2017	V042617	817580	14.00	14.00	05/05/2017	INV	PD	G317569
					110.50					
292416 SPOK INC										
A7796024P		04/02/2017	V042617	817581	42.92	42.92	05/02/2017	INV	PD	PAGERS, ACCT. #7796024

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/26/2017										
197750 STANDARD EQUIPMENT COMPANY INC										
2142662-1	17004753	03/16/2017	V042617	817582	309.04	309.04	04/14/2017	INV	PD	HOMELAND SECURITY EQUI
CHECK DATE: 04/26/2017										
2142662-2	17004753	03/16/2017	V042617	817582	223.54	223.54	04/14/2017	INV	PD	HOMELAND SECURITY EQUI
CHECK DATE: 04/26/2017										
2143423-1	17005749	04/07/2017	V042617	817582	83.12	83.12	05/05/2017	INV	PD	HOSE, PREMIUM, WATER
CHECK DATE: 04/26/2017										
2143379-1	17005677	04/06/2017	V042617	817582	275.25	275.25	05/04/2017	INV	PD	HANDLE FOR TRUCK/AUTO
CHECK DATE: 04/26/2017										
2143359-1	17005620	04/05/2017	V042617	817582	20.78	20.78	05/03/2017	INV	PD	WATER HOSE, 5/8' X 50
CHECK DATE: 04/26/2017										
2143362-1	17005631	04/05/2017	V042617	817582	26.00	26.00	05/03/2017	INV	PD	BROOM, PUSH STREET 16
CHECK DATE: 04/26/2017										
2143200-1	17005400	04/05/2017	V042617	817582	21.30	21.30	05/03/2017	INV	PD	8" WIRE WHEEL
CHECK DATE: 04/26/2017										
					959.03					
287799 STAR SERVICE INC OF MOBILE										
057181		04/04/2017	V042617	817583	2,042.80	2,042.80	04/17/2017	INV	PD	Cust. #ALA009 Crui
CHECK DATE: 04/26/2017										
057214		04/05/2017	V042617	817583	1,557.00	1,557.00	04/17/2017	INV	PD	Cust. #ALA009 Crui
CHECK DATE: 04/26/2017										
					3,599.80					
198400 STRICKLAND PAPER CO INC										
MO605478-00	17004180	02/17/2017	V042617	817584	241.00	241.00	03/15/2017	INV	PD	PAPER
CHECK DATE: 04/26/2017										
MO610780-00	17005149	03/24/2017	V042617	817584	96.40	96.40	04/22/2017	INV	PD	PAPER, FOR OFFICE AND
CHECK DATE: 04/26/2017										
MO612292-00	17005487	04/06/2017	V042617	817584	241.00	241.00	05/04/2017	INV	PD	PAPER
CHECK DATE: 04/26/2017										
MO613132-00	17005686	04/06/2017	V042617	817584	48.20	48.20	05/04/2017	INV	PD	COPY PAPER FOR COPY MA
CHECK DATE: 04/26/2017										
MO612511-00	17005508	04/04/2017	V042617	817584	241.00	241.00	05/02/2017	INV	PD	PAPER, FOR OFFICE AND
CHECK DATE: 04/26/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MO612514-00 CHECK DATE: 04/26/2017	17005538	04/04/2017	V042617	817584	144.60	144.60	05/02/2017	INV	PD	Copier Paper
MO613360-00 CHECK DATE: 04/26/2017	17005726	04/06/2017	V042617	817584	482.00	482.00	05/04/2017	INV	PD	COPY PAPER - RECORDS
MO613362-00 CHECK DATE: 04/26/2017	17005739	04/06/2017	V042617	817584	24.10	24.10	05/04/2017	INV	PD	COPY PAPER, SCOTCH TAP
					1,518.30					
198904 SUNBELT FIRE INC										
304004 CHECK DATE: 04/26/2017	17005595	04/05/2017	V042617	817585	279.80	279.80	04/20/2017	INV	PD	HARDWARE FF RIT PACK T
302482X2 CHECK DATE: 04/26/2017	17003053	03/03/2017	V042617	817585	367.44	367.44	04/20/2017	INV	PD	G-1 SCBA REPLACEMENT P
303098 CHECK DATE: 04/26/2017	17004145	04/10/2017	V042617	817585	483.50	483.50	04/20/2017	INV	PD	FIRE HELMET EDGE KIT S
					1,130.74					
294849 SUPERDROID ROBOTS INC										
48609 CHECK DATE: 04/26/2017	17005286	03/27/2017	V042617	817586	328.05	328.05	04/20/2017	INV	PD	ROBOT RELAY BOARD
285344 SWANK MOTION PICTURES INC										
2316403 CHECK DATE: 04/26/2017	17003722	04/03/2017	V042617	817587	808.00	808.00	04/20/2017	INV	PD	MOVIE RENTAL
277350 T E LLC										
903241107 CHECK DATE: 04/26/2017		04/03/2017	V042617	817588	64.23	64.23	05/03/2017	INV	PD	OIL CHANGE, TIRE ROTAT
903241150 CHECK DATE: 04/26/2017		04/04/2017	V042617	817588	120.22	120.22	05/04/2017	INV	PD	OIL CHANGE, TIRE ROTAT
903239540 CHECK DATE: 04/26/2017		02/08/2017	V042617	817588	448.48	448.48	03/10/2017	INV	PD	NEW CV FRONT BRAKES PA
903241218 CHECK DATE: 04/26/2017		04/06/2017	V042617	817588	57.50	57.50	05/06/2017	INV	PD	OIL CHANGE
					690.43					
276844 TASER INTERNATIONAL INC										
SI1475765	17003502	03/21/2017	V042617	817589	144.60	144.60	04/19/2017	INV	PD	AXON FLEX BODY CAMERA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/26/2017										
201456 TEAM ONE COMMUNICATIONS INC										
101010176-1	17004506	02/28/2017	V042617	5434	3,900.00	3,900.00	03/26/2017	INV	PD	EQUIPMENT INSTALLATION
CHECK DATE: 04/24/2017										
164000895-1	17005240	04/05/2017	V042617	5434	37.50	37.50	05/03/2017	INV	PD	REPLACED GPS CABLE; WO
CHECK DATE: 04/24/2017										
					3,937.50					
201952 TERMINIX SERVICES										
363824514		04/01/2017	V042617	817590	135.00	135.00	04/17/2017	INV	PD	TERMITE PROTECTION VAR
CHECK DATE: 04/26/2017										
288820 THE MCPHERSON COMPANIES INC										
F065759-IN	17005584	04/05/2017	V042617	817591	630.00	630.00	04/20/2017	INV	PD	GARAGE DEF
CHECK DATE: 04/26/2017										
205000 TIRE CENTERS LLC										
4960139952	17005637	04/10/2017	V042617	5402	2,740.02	2,740.02	04/20/2017	INV	PD	FIRE TRUCK TIRES
CHECK DATE: 04/26/2017										
6354 TONYA R BASSETT										
77417		04/18/2017	V042617	5403	150.45	150.45	04/18/2017	INV	PD	AMRO TRAINING REIMBURS
CHECK DATE: 04/26/2017										
205775 TOOMEY EQUIPMENT CO INC										
16115		03/31/2017	V042617	817592	62.43	62.43	04/30/2017	INV	PD	G318246
CHECK DATE: 04/26/2017										
294832 TRI-TECH FORENSICS INC										
143883	17005024	03/23/2017	V042617	817593	20.50	20.50	04/21/2017	INV	PD	I.D. SUPPLIES SHT PD $
CHECK DATE: 04/26/2017										
277284 TRUCK PRO LLC										
042-0471059		03/31/2017	V042617	817594	52.34	52.34	04/30/2017	INV	PD	G318286
CHECK DATE: 04/26/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
210000 U J CHEVROLET CO INC										
CVCS447187 CHECK DATE: 04/26/2017		03/31/2017	V042617	817595	883.52	883.52	04/30/2017	INV	PD	G318269
CVCS447486 CHECK DATE: 04/26/2017		03/31/2017	V042617	817595	165.78	165.78	04/30/2017	INV	PD	G318263
CVCS447123 CHECK DATE: 04/26/2017		03/31/2017	V042617	817595	486.60	486.60	04/30/2017	INV	PD	G318270
138591 CHECK DATE: 04/26/2017		03/31/2017	V042617	817595	131.07	131.07	04/30/2017	INV	PD	G318241
					1,666.97					
277551 U S KIDS GOLF LLC										
IN1196698 CHECK DATE: 04/26/2017		04/10/2017	V042617	817596	175.68	175.68	05/10/2017	INV	PD	ORDER NO. SO1349419
216152 UPS										
33X58V157 CHECK DATE: 04/26/2017		04/15/2017	V042617	817597	44.36	44.36	04/20/2017	INV	PD	POSTAGE
294876 US BANK NA										
4190739 CHECK DATE: 04/26/2017		01/15/2016	V042617	5404	12.96	12.96	04/19/2017	INV	PD	document storage for 2
4525139 CHECK DATE: 04/26/2017		01/17/2017	V042617	5404	12.96	12.96	04/19/2017	INV	PD	document storage - 201
					25.92					
20087 VARSITY BRANDS HOLDING COMPANY INC										
98782250 CHECK DATE: 04/26/2017	17004436	02/24/2017	V042617	817598	387.50	387.50	03/07/2017	INV	PD	S-HOOKS//SEE GENERAL N
294827 VENTURE TEC LLC										
1358 CHECK DATE: 04/26/2017	17005073	03/23/2017	V042617	817599	7,685.00	7,685.00	04/05/2017	INV	PD	MVC TACTICAL TRAILER H
223500 VERMEER SOUTHEAST SALES AND SERVICE INC										
IN39358A CHECK DATE: 04/26/2017		03/27/2017	V042617	817600	84.02	84.02	04/26/2017	INV	PD	G318003

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN39385 CHECK DATE: 04/26/2017		03/20/2017	V042617	817600	29.02	29.02	04/19/2017	INV	PD	G318042
					113.04					
294558 VMR LLC										
1386 CHECK DATE: 04/26/2017	17002607	03/02/2017	V042617	5405	750.00	750.00	03/30/2017	INV	PD	GRAPHIC DESIGN - CAP B
227500 VOLKERT INC										
01203017 CHECK DATE: 04/26/2017		03/31/2017	V042617	5406	1,161.02	1,161.02	04/01/2017	INV	PD	ENGINEERING - VOLKERT
294864 VOLTA STUDIOS LLC										
59 CHECK DATE: 04/26/2017		04/17/2017	V042617	817601	5,275.00	5,275.00	04/18/2017	INV	PD	Production Serives for
228600 VULCAN CONSTRUCTION MATERIALS LP										
50280676 CHECK DATE: 04/26/2017	17005192	03/31/2017	V042617	817602	4,388.80	4,388.80	04/20/2017	INV	PD	LIMESTONE
50280677 CHECK DATE: 04/26/2017	17003102	03/31/2017	V042617	817602	152.96	152.96	04/20/2017	INV	PD	CONTRACT ITEMS
					4,541.76					
270017 W W GRAINGER INC										
940576814 CHECK DATE: 04/26/2017	17005639	04/04/2017	V042617	817603	774.00	774.00	05/02/2017	INV	PD	TRUCK WASH BRUSH
9406173352 CHECK DATE: 04/26/2017	17005624	04/04/2017	V042617	817603	52.47	52.47	05/02/2017	INV	PD	NYLON STRING
					826.47					
232872 WARD INTERNATIONAL TRUCKS LLC										
1100494 CHECK DATE: 04/26/2017		04/14/2017	V042617	817604	747.45	747.45	04/24/2017	INV	PD	G318502
1100559 CHECK DATE: 04/26/2017		04/14/2017	V042617	817604	141.95	141.95	04/24/2017	INV	PD	G318520
1100558 CHECK DATE: 04/26/2017		04/14/2017	V042617	817604	133.31	133.31	04/24/2017	INV	PD	G318521
1100754		04/19/2017	V042617	817604	71.26	71.26	04/29/2017	INV	PD	G318571

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/26/2017										
1100659		04/18/2017	V042617	817604	133.86	133.86	04/28/2017	INV	PD	G318550
CHECK DATE: 04/26/2017										
					1,227.83					
234520 WESCO GAS & WELDING SUPPLY INC										
2000383689	17005514	04/04/2017	V042617	817605	18.30	18.30	05/02/2017	INV	PD	WELDING SHIELD AND LEN
CHECK DATE: 04/26/2017										
282047 WEST MARINE PRODUCTS INC										
1234	17001769	02/20/2017	V042617	817606	128.76	128.76	03/18/2017	INV	PD	MARINE PRODUCTS - SPEC
CHECK DATE: 04/26/2017										
282363 WEST PUBLISHING CORPORATION										
835897346		04/01/2017	V042617	817607	1,468.51	1,468.51	05/01/2017	INV	PD	INVESTIGATIVE SERVICES
CHECK DATE: 04/26/2017										
835957520		04/04/2017	V042617	817607	816.00	816.00	05/04/2017	INV	PD	MONTHLY LAW BULLETIN C
CHECK DATE: 04/26/2017										
					2,284.51					
293944 WILLARD ROGERS PAINTING CONTRACTORS INC										
77424		03/30/2017	V042617	817608	3,920.00	3,920.00	04/26/2017	INV	PD	CENTRAL FS CARPET & BA
CHECK DATE: 04/26/2017										
237250 WILSON DISMUKES INC										
594985		04/14/2017	V042617	5435	77.60	77.60	04/15/2017	INV	PD	G318513
CHECK DATE: 04/24/2017										
595375		04/17/2017	V042617	5435	199.80	199.80	04/18/2017	INV	PD	G318529
CHECK DATE: 04/24/2017										
595640		04/18/2017	V042617	5435	14.06	14.06	04/19/2017	INV	PD	G318516
CHECK DATE: 04/24/2017										
					291.46					
286124 WINDSTREAM HOLDINGS INC										
16006639		03/31/2017	V042617	817609	596.47	596.47	04/17/2017	INV	PD	Acct. #4061271 Cru
CHECK DATE: 04/26/2017										
183600 WITTICHEN SUPPLY CO INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22505939 CHECK DATE: 04/24/2017	17005345	03/27/2017	V042617	5429	35.52	35.52	04/25/2017	INV	PD	PICK UP FOR JOE WOODWA
22505980 CHECK DATE: 04/24/2017	17005360	03/27/2017	V042617	5429	257.70	257.70	04/25/2017	INV	PD	TAYLOR COMMUNITY CENTE
22506323 CHECK DATE: 04/24/2017	17005429	03/28/2017	V042617	5429	154.44	154.44	04/26/2017	INV	PD	P\U BY KEITH BRADLEY H
22504769 CHECK DATE: 04/24/2017	17005029	03/30/2017	V042617	5429	61.22	61.22	04/28/2017	INV	PD	P\U BY TERRANCE GOLSTO
					508.88					
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0011844-1143-5 CHECK DATE: 04/26/2017		04/01/2017	V042617	817610	138,331.18	138,331.18	04/02/2017	INV	PD	WASTE TRANSFER
293955 WM OF AL - MOBILE TRANSFER STATION										
0008240-1088-8 CHECK DATE: 04/26/2017		04/03/2017	V042617	817611	65,371.02	65,371.02	04/04/2017	INV	PD	Waste Transfer
		604 INVOICES			1,417,344.37					

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