INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10028 A-1 AUTO INTERIORS INC										
11403		04/25/2017	V050317	817664	400.00	400.00	04/26/2017	INV	PD	G318596
CHECK DATE: 05/03/2017										
291178 AIRGAS USA LLC										
9062548929	17006136	04/19/2017	V050317	817665	105.30	105.30	04/27/2017	INV	PD	ARGON/CO2 CYCLINDER AN
CHECK DATE: 05/03/2017										
13954 AL-TRANS SERVICE INC										
43781		04/11/2017	V050317	817666	695.78	695.78	05/11/2017	INV	PD	G318399
CHECK DATE: 05/03/2017										
43780		04/11/2017	V050317	817666	2,364.78	2,364.78	05/11/2017	INV	PD	G318402
CHECK DATE: 05/03/2017										
44448		04/12/2017	V050317	817666	3,268.37	3,268.37	05/12/2017	INV	PD	G317742
CHECK DATE: 05/03/2017										
44476		04/12/2017	V050317	817666	949.64	949.64	05/12/2017	INV	PD	G317085
CHECK DATE: 05/03/2017										
					7,278.57					
290187 ALABAMA MEDIA GROUP										
8112668		04/07/2017	V050317	5548	204.30	204.30	04/08/2017	INV	PD	ABANDONED VEHICLE AUCT
CHECK DATE: 05/01/2017										
0008135504		04/14/2017	V050317	5549	73.89	73.89	04/20/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 05/01/2017										
0008129199		04/14/2017	V050317	5550	167.75	167.75	04/15/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 05/01/2017										
0008129187		04/14/2017	V050317	5551	23.81	23.81	04/15/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 05/01/2017										
8135536		04/16/2017	V050317	5552	57.78	57.78	05/03/2017	INV	PD	ACCT #2041815 SHADE ST
CHECK DATE: 05/01/2017										
8135534		04/16/2017	V050317	5553	68.99	68.99	05/03/2017	INV	PD	ACCT #2041815 PK FIELD
CHECK DATE: 05/01/2017										
0008123632		04/28/2017	V050317	5554	559.40	559.40	04/29/2017	INV	PD	Acct # 1000751354
CHECK DATE: 05/01/2017										
					1,155.92					
270056 ALABAMA POWER COMPANY										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13509003-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	96.66	96.66	04/27/2017	INV	PD	PAT RYAN DRIVE-GREENHO
15557052-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	526.35	526.35	04/27/2017	INV	PD	POWER SVC - 850 OWENS
34509003-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	467.36	467.36	04/27/2017	INV	PD	MUSEUM DRIVE-MUNICIPAL
39438027-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	156.60	156.60	04/27/2017	INV	PD	POWER BILL FOR 2010 AN
54473004-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	656.34	656.34	04/27/2017	INV	PD	2407 AIRPORT BLVD-POLI
9946509001-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	75.18	75.18	04/27/2017	INV	PD	MUSEUM DR
9967509001-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	199.80	199.80	04/27/2017	INV	PD	MUSEUM DR
9987473002-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	25.83	25.83	04/27/2017	INV	PD	308 PINEHILL DR-POLICE
9988509001-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	1,033.93	1,033.93	04/27/2017	INV	PD	MUSEUM DR
9799509004-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	18.24	18.24	04/27/2017	INV	PD	UNIVERSITY BLVD
9841509009-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	83.38	83.38	04/27/2017	INV	PD	VANDERBILT DR
9883509009-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	1,122.52	1,122.52	04/27/2017	INV	PD	1000 GAILLARD DR -MAIN
9904509001-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	1,965.58	1,965.58	04/27/2017	INV	PD	UNIVERSITY BLVD
9916478002-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	2,699.56	2,699.56	04/27/2017	INV	PD	701 ST FRANCIS ST
9925509001-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	209.54	209.54	04/27/2017	INV	PD	MUSEUM DR
9486477006-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	38.94	38.94	04/27/2017	INV	PD	770 1/2 GAYLE ST
9522476007-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	37.03	37.03	04/27/2017	INV	PD	ANDREWS ST-CARVER PARK
9570474000-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	41.76	41.76	04/27/2017	INV	PD	PAPERMILL RD UNIT A EN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9587478036-041724		04/27/2017	V050317	817667	1,590.14	1,590.14	04/27/2017	INV	PD	2851 OLD SHELL RD
CHECK DATE: 05/03/2017										
9591474000-041724		04/27/2017	V050317	817667	41.76	41.76	04/27/2017	INV	PD	PAPERMILL RD UNIT B EN
CHECK DATE: 05/03/2017										
9778509004-041724		04/27/2017	V050317	817667	34.68	34.68	04/27/2017	INV	PD	UNIVERSITY BLVD
CHECK DATE: 05/03/2017										
9206486007-041724		04/27/2017	V050317	817667	815.29	815.29	04/27/2017	INV	PD	2525 HILLCREST RD
CHECK DATE: 05/03/2017										
9297477009-041724		04/27/2017	V050317	817667	27.64	27.64	04/27/2017	INV	PD	GAYLE ST-PUBLIC WORKS
CHECK DATE: 05/03/2017										
9401474001-041724		04/27/2017	V050317	817667	386.92	386.92	04/27/2017	INV	PD	TELEGRAPH RD
CHECK DATE: 05/03/2017										
9423477006-041724		04/27/2017	V050317	817667	7,310.43	7,310.43	04/27/2017	INV	PD	770 GAYLE ST
CHECK DATE: 05/03/2017										
9444477006-041724		04/27/2017	V050317	817667	384.65	384.65	04/27/2017	INV	PD	770 GAYLE ST
CHECK DATE: 05/03/2017										
9465477006-041724		04/27/2017	V050317	817667	2,104.98	2,104.98	04/27/2017	INV	PD	770 GAYLE ST
CHECK DATE: 05/03/2017										
8347509002-041724		04/27/2017	V050317	817667	27.96	27.96	04/27/2017	INV	PD	TODD ACRES RD-SPRINKLE
CHECK DATE: 05/03/2017										
8351477004-041724		04/27/2017	V050317	817667	206.20	206.20	04/27/2017	INV	PD	209 S DEARBORN ST
CHECK DATE: 05/03/2017										
8519509005-041724		04/27/2017	V050317	817667	30.11	30.11	04/27/2017	INV	PD	FELHORN RD N LITE
CHECK DATE: 05/03/2017										
8540509008-041724		04/27/2017	V050317	817667	30.11	30.11	04/27/2017	INV	PD	FELHORN RD N LITE
CHECK DATE: 05/03/2017										
8720474008-041724		04/27/2017	V050317	817667	40.59	40.59	04/27/2017	INV	PD	KENNEDY ST
CHECK DATE: 05/03/2017										
9163480009-041724		04/27/2017	V050317	817667	530.32	530.32	04/27/2017	INV	PD	WINDMILL DR
CHECK DATE: 05/03/2017										
8237474009-041724		04/27/2017	V050317	817667	604.52	604.52	04/27/2017	INV	PD	1361 DR MARTIN L KING
CHECK DATE: 05/03/2017										
8247478000-041724		04/27/2017	V050317	817667	968.14	968.14	04/27/2017	INV	PD	1150 BALTIMORE ST-TAYL
CHECK DATE: 05/03/2017										
8258474009-041724		04/27/2017	V050317	817667	88.38	88.38	04/27/2017	INV	PD	1361 DR MARTIN L KING
CHECK DATE: 05/03/2017										
8268478000-041724		04/27/2017	V050317	817667	654.99	654.99	04/27/2017	INV	PD	OWENS ST BLDG-CARPENTE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/03/2017										
8310478005-041724		04/27/2017	V050317	817667	1,545.76	1,545.76	04/27/2017	INV	PD	OWENS ST-ANIMAL SHELTE
CHECK DATE: 05/03/2017										
8320479005-041724		04/27/2017	V050317	817667	5,472.34	5,472.34	04/27/2017	INV	PD	321 N WARREN ST-DEARBO
CHECK DATE: 05/03/2017										
8182509000-041724		04/27/2017	V050317	817667	997.37	997.37	04/27/2017	INV	PD	851 GAILLARD DR
CHECK DATE: 05/03/2017										
8189474000-041724		04/27/2017	V050317	817667	151,039.50	151,039.50	04/27/2017	INV	PD	STREET LIGHTS
CHECK DATE: 05/03/2017										
8200509000-041724		04/27/2017	V050317	817667	26.49	26.49	04/27/2017	INV	PD	RANGELINE ROAD-ENTRANC
CHECK DATE: 05/03/2017										
8203509002-041724		04/27/2017	V050317	817667	356.10	356.10	04/27/2017	INV	PD	851 GAILLARD DR UNIT B
CHECK DATE: 05/03/2017										
8224509002-041724		04/27/2017	V050317	817667	298.71	298.71	04/27/2017	INV	PD	851 GAILLARD DRIVE UNI
CHECK DATE: 05/03/2017										
8226478000-041724		04/27/2017	V050317	817667	2,812.03	2,812.03	04/27/2017	INV	PD	1050 BALTIMORE ST
CHECK DATE: 05/03/2017										
7635507002-041724		04/27/2017	V050317	817667	37.31	37.31	04/27/2017	INV	PD	2 MCGREGOR AV
CHECK DATE: 05/03/2017										
7717484008-041724		04/27/2017	V050317	817667	25.83	25.83	04/27/2017	INV	PD	YESTER OAKS DR GATE
CHECK DATE: 05/03/2017										
7805510004-041724		04/27/2017	V050317	817667	144.55	144.55	04/27/2017	INV	PD	6024 LORMA DR
CHECK DATE: 05/03/2017										
7820472005-041724		04/27/2017	V050317	817667	496.19	496.19	04/27/2017	INV	PD	1501 RUBY ST UNIT SP
CHECK DATE: 05/03/2017										
8078127016-041724		04/27/2017	V050317	817667	157.87	157.87	04/27/2017	INV	PD	2000 N DOG RIVER DR -
CHECK DATE: 05/03/2017										
8147474000-041724		04/27/2017	V050317	817667	50,005.43	50,005.43	04/27/2017	INV	PD	STREET LIGHTS
CHECK DATE: 05/03/2017										
7226475008-041724		04/27/2017	V050317	817667	283.55	283.55	04/27/2017	INV	PD	3726 ALBA CLUB RD-FIEL
CHECK DATE: 05/03/2017										
7247475008-041724		04/27/2017	V050317	817667	57.31	57.31	04/27/2017	INV	PD	3726 ALBA CLUB RD-PRES
CHECK DATE: 05/03/2017										
7310475003-041724		04/27/2017	V050317	817667	197.60	197.60	04/27/2017	INV	PD	3726 ALBA CLUB RD
CHECK DATE: 05/03/2017										
7331475003-041724		04/27/2017	V050317	817667	351.15	351.15	04/27/2017	INV	PD	3726 ALBA CLUB ROAD-TR
CHECK DATE: 05/03/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7335474002-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	1,142.87	1,142.87	04/27/2017	INV	PD	57 S LAFAYETTE ST-FIRE
7532480002-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	109.72	109.72	04/27/2017	INV	PD	S BAYOU ST-STREET LITE
6933440018-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	260.15	260.15	04/27/2017	INV	PD	2010 ANDREWS ST
6971477000-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	122.65	122.65	04/27/2017	INV	PD	2000 N DOG RIVER DRIVE
6992477000-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	25.83	25.83	04/27/2017	INV	PD	2459 N DOG RIVER DR-LU
7157478019-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	128.59	128.59	04/27/2017	INV	PD	1915 DUVAL ST
7178478019-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	96.82	96.82	04/27/2017	INV	PD	1915 DUVAL ST DUVAL
7199478000-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	34.51	34.51	04/27/2017	INV	PD	1915 DUVAL ST-BAUMHAUE
6638475006-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	136.06	136.06	04/27/2017	INV	PD	3726 ALBA CLUB RD-TRIM
6659239000-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	99.62	99.62	04/27/2017	INV	PD	CLOCK - DAUPHIN STREET
6659475006-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	69.82	69.82	04/27/2017	INV	PD	3726 ALBA CLUB RD-REST
6690473008-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	148.97	148.97	04/27/2017	INV	PD	1850 GOVERNMENT ST-MEM
6692477004-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	27.14	27.14	04/27/2017	INV	PD	106 S SCOTT ST-CHURCH
6908477007-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	1,028.36	1,028.36	04/27/2017	INV	PD	2000 N DOG RIVER DR-LU
6453241020-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	366.91	366.91	04/27/2017	INV	PD	POWER SERVICE - 5842 C
6493482005-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	656.56	656.56	04/27/2017	INV	PD	1275 AZALEA RD-FIRE ST
6533475004-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	178.76	178.76	04/27/2017	INV	PD	3726 ALBA CLUB RD- TRI
6575475004-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	54.19	54.19	04/27/2017	INV	PD	3726 ALBA CLUB RD-TRIM

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6591334017-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	1,891.69	1,891.69	04/27/2017	INV	PD	POWER BILL FOR 2165 SA
6617475006-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	88.23	88.23	04/27/2017	INV	PD	3726 ALBA CLUB RD-TRIM
6167518010-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	1,519.13	1,519.13	04/27/2017	INV	PD	5055 CAROL PLANTATION
6182476004-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	23.39	23.39	04/27/2017	INV	PD	1855 SPRINGHILL AV
6188518001-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	158.31	158.31	04/27/2017	INV	PD	5055 CAROL PLANTATION
6216820045-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	1,241.94	1,241.94	04/27/2017	INV	PD	5525 COMMERCE BLVD LOT
6259577007-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	505.18	505.18	04/27/2017	INV	PD	POWER BILL FOR MIMS PA
6320510009-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	232.58	232.58	04/27/2017	INV	PD	5310 COLONIAL OAKS DR
5863478009-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	301.44	301.44	04/27/2017	INV	PD	301 DAUPHIN ST
5885473008-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	3,205.21	3,205.21	04/27/2017	INV	PD	1151 SPRINGHILL AV-REC
5905478001-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	930.91	930.91	04/27/2017	INV	PD	320 DAUPHIN ST-POLICE
6003560036-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	1,778.81	1,778.81	04/27/2017	INV	PD	851 GAILLARD DR
6020477003-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	1,409.45	1,409.45	04/27/2017	INV	PD	405 GOVERNMENT ST-SPAN
6093474005-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	564.26	564.26	04/27/2017	INV	PD	4301 PARK RD
5516476006-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	2,445.30	2,445.30	04/27/2017	INV	PD	457 CHURCH ST-ARCHIVES
5558476006-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	810.36	810.36	04/27/2017	INV	PD	CHURCH ST-SPANISH PLAZ
5589104008-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	62.28	62.28	04/27/2017	INV	PD	1251 VIRGINIA ST
5625510004-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	159.93	159.93	04/27/2017	INV	PD	7340 ZEIGLER BLVD
5721475006-041724		04/27/2017	V050317	817667	383.98	383.98	04/27/2017	INV	PD	2407 OLD SHELL RD-FIRE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/03/2017										
5851475007-041724		04/27/2017	V050317	817667	731.37	731.37	04/27/2017	INV	PD	2711 AIRPORT BLVD-FIRE
CHECK DATE: 05/03/2017										
5174488008-041724		04/27/2017	V050317	817667	1,422.57	1,422.57	04/27/2017	INV	PD	1751 HILLCREST RD-COTT
CHECK DATE: 05/03/2017										
5177232017-041724		04/27/2017	V050317	817667	136.95	136.95	04/27/2017	INV	PD	POWER-5151 MUSEUM DR B
CHECK DATE: 05/03/2017										
5212477001-041724		04/27/2017	V050317	817667	121.02	121.02	04/27/2017	INV	PD	350 ST JOSEPH ST
CHECK DATE: 05/03/2017										
5243479008-041724		04/27/2017	V050317	817667	1,634.38	1,634.38	04/27/2017	INV	PD	603 S BROAD ST-RECREAT
CHECK DATE: 05/03/2017										
5415475003-041724		04/27/2017	V050317	817667	8,588.89	8,588.89	04/27/2017	INV	PD	2460 GOVERNMENT BLVD-P
CHECK DATE: 05/03/2017										
5436475003-041724		04/27/2017	V050317	817667	159.80	159.80	04/27/2017	INV	PD	2460 GOVERNMENT BLVD-P
CHECK DATE: 05/03/2017										
5069488003-041724		04/27/2017	V050317	817667	170.40	170.40	04/27/2017	INV	PD	1711 HILLCREST RD-COTT
CHECK DATE: 05/03/2017										
5090488006-041724		04/27/2017	V050317	817667	124.22	124.22	04/27/2017	INV	PD	KNOLLWOOD DR-PUMP
CHECK DATE: 05/03/2017										
5111488008-041724		04/27/2017	V050317	817667	713.02	713.02	04/27/2017	INV	PD	KNOLLWOOD DR-COTTAGE H
CHECK DATE: 05/03/2017										
5132488008-041724		04/27/2017	V050317	817667	143.19	143.19	04/27/2017	INV	PD	KNOLLWOOD DRIVE
CHECK DATE: 05/03/2017										
5138474008-041724		04/27/2017	V050317	817667	219.48	219.48	04/27/2017	INV	PD	1 ST EMANUEL ST
CHECK DATE: 05/03/2017										
5153488008-041724		04/27/2017	V050317	817667	1,271.56	1,271.56	04/27/2017	INV	PD	KNOLLWOOD DR-COTTAGE H
CHECK DATE: 05/03/2017										
4950477008-041724		04/27/2017	V050317	817667	1,603.36	1,603.36	04/27/2017	INV	PD	850 OWENS ST-CARPENTER
CHECK DATE: 05/03/2017										
4971477008-041724		04/27/2017	V050317	817667	483.38	483.38	04/27/2017	INV	PD	860 OWENS ST-FIRE TRAI
CHECK DATE: 05/03/2017										
4992477008-041724		04/27/2017	V050317	817667	637.80	637.80	04/27/2017	INV	PD	860 OWENS ST-FIRE TRAI
CHECK DATE: 05/03/2017										
5013477001-041724		04/27/2017	V050317	817667	405.40	405.40	04/27/2017	INV	PD	OWENS ST-INSPECTION SE
CHECK DATE: 05/03/2017										
5027488003-041724		04/27/2017	V050317	817667	319.02	319.02	04/27/2017	INV	PD	1711 HILLCREST RD-COTT
CHECK DATE: 05/03/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5048488003-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	107.82	107.82	04/27/2017	INV	PD	1711 HILLCREST RD-COTT
4416482001-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	39.26	39.26	04/27/2017	INV	PD	2121 DEMETROPOLIS RD-P
4438476007-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	724.98	724.98	04/27/2017	INV	PD	2062 DR MARTIN L KING
4508481001-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	217.58	217.58	04/27/2017	INV	PD	1010 AUGUSTA ST-WASHIN
4717508000-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	330.04	330.04	04/27/2017	INV	PD	5056 OLD SHELL RD-LAVR
4718476007-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	1,453.88	1,453.88	04/27/2017	INV	PD	S ROYAL ST-OLD CITY HA
4824477003-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	104.33	104.33	04/27/2017	INV	PD	1251 VIRGINIA ST-POLIC
3895481001-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	270.17	270.17	04/27/2017	INV	PD	MICHAEL BLVD-MATHEWS P
4005476017-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	294.03	294.03	04/27/2017	INV	PD	351 S ANN STREET - CRA
4151453006-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	4,572.31	4,572.31	04/27/2017	INV	PD	STREET LIGHTS MOBILE A
4157511007-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	26.02	26.02	04/27/2017	INV	PD	ROLAND RD
4382474002-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	540.73	540.73	04/27/2017	INV	PD	SUSIE ANSLEY ST-POOL
4404481049-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	201.66	201.66	04/27/2017	INV	PD	POWER SERVICE - 1350 S
3773091001-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	51.20	51.20	04/27/2017	INV	PD	POWER SERVICE - LAVRET
3790481009-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	287.77	287.77	04/27/2017	INV	PD	MICHAEL BLVD-MATTHEWS
3811481001-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	170.24	170.24	04/27/2017	INV	PD	MICHAEL BLVD-PARKS
3831324007-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	6.03	6.03	04/27/2017	INV	PD	1 S WATER ST COOPER RI
3843007039-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	1,075.91	1,075.91	04/27/2017	INV	PD	6801 OVERLOOK ROAD-FIR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3874481001-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	80.76	80.76	04/27/2017	INV	PD	MICHAEL BLVD-MATHEWS P
3467727021-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	472.65	472.65	04/27/2017	INV	PD	770 GAYLE ST-WASH RACK
3514475009-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	96.50	96.50	04/27/2017	INV	PD	1550 SPRINGHILL AVE-L
3535475009-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	332.77	332.77	04/27/2017	INV	PD	150 SPRINGHILL AVE-LYO
3639482002-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	233.76	233.76	04/27/2017	INV	PD	DEMETROPOLIS ROAD
3666798011-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	26.84	26.84	04/27/2017	INV	PD	503 GOVERNMENT STREET
3682475004-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	23.39	23.39	04/27/2017	INV	PD	1624 SPRINGHILL AVE
2943996014-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	1,704.32	1,704.32	04/27/2017	INV	PD	1251 VIRGINIA ST - IMP
2944478033-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	2,404.03	2,404.03	04/27/2017	INV	PD	200 GOVERNMENT STREET
3017476008-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	306.36	306.36	04/27/2017	INV	PD	51 CHARLESTON STREET-D
3063440016-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	39.31	39.31	04/27/2017	INV	PD	4453 OLD SHELL RD (CVS
3186477004-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	1,134.58	1,134.58	04/27/2017	INV	PD	1000 S BROAD STREET-FI
3308482003-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	1,201.61	1,201.61	04/27/2017	INV	PD	4710 AIRPORT BLVD-JOHN
2633480003-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	69.56	69.56	04/27/2017	INV	PD	2165 SAINT STEPHENS RO
2674475008-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	699.35	699.35	04/27/2017	INV	PD	180 LYONS PARK AVENUE-
2771513012-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	144.75	144.75	04/27/2017	INV	PD	1320 STEWART RD - STEW
2869508003-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	279.79	279.79	04/27/2017	INV	PD	851 GAILLARD DRIVE-TEN
2885319006-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	31.59	31.59	04/27/2017	INV	PD	POWER-S CLAIBORNE STRE
2890508006-041724		04/27/2017	V050317	817667	139.25	139.25	04/27/2017	INV	PD	851 GAILLARD DRIVE-TEN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/03/2017										
2487292019-041724		04/27/2017	V050317	817667	697.86	697.86	04/27/2017	INV	PD	2900 DAUPHIN ST - SAGE
CHECK DATE: 05/03/2017										
2527478004-041724		04/27/2017	V050317	817667	128.39	128.39	04/27/2017	INV	PD	MIMS PARK
CHECK DATE: 05/03/2017										
2563988010-041724		04/27/2017	V050317	817667	700.58	700.58	04/27/2017	INV	PD	POWER BILL FOR 1000 GA
CHECK DATE: 05/03/2017										
2590478007-041724		04/27/2017	V050317	817667	69.94	69.94	04/27/2017	INV	PD	GRISHILDE DRIVE
CHECK DATE: 05/03/2017										
2611023004-041724		04/27/2017	V050317	817667	26.84	26.84	04/27/2017	INV	PD	SPRINKLER SYSTEM 753 S
CHECK DATE: 05/03/2017										
2611478009-041724		04/27/2017	V050317	817667	233.00	233.00	04/27/2017	INV	PD	GRISHILDE DRIVE-MIMS P
CHECK DATE: 05/03/2017										
2145475003-041724		04/27/2017	V050317	817667	666.58	666.58	04/27/2017	INV	PD	STEWART ROAD-FIRE STAT
CHECK DATE: 05/03/2017										
2258916024-041724		04/27/2017	V050317	817667	377.98	377.98	04/27/2017	INV	PD	POWER-558 FELHORN RD E
CHECK DATE: 05/03/2017										
2304516016-041724		04/27/2017	V050317	817667	29.93	29.93	04/27/2017	INV	PD	POWER SERVICE - 5842 C
CHECK DATE: 05/03/2017										
2325516016-041724		04/27/2017	V050317	817667	883.04	883.04	04/27/2017	INV	PD	CAROL PLANTATION ROAD-
CHECK DATE: 05/03/2017										
2346516016-041724		04/27/2017	V050317	817667	162.17	162.17	04/27/2017	INV	PD	CAROL PLANTATION ROAD-
CHECK DATE: 05/03/2017										
2456208005-041724		04/27/2017	V050317	817667	25.32	25.32	04/27/2017	INV	PD	POWER-CHURCH STREET &
CHECK DATE: 05/03/2017										
1776476004-041724		04/27/2017	V050317	817667	26.49	26.49	04/27/2017	INV	PD	2900 DAUPHIN STREET
CHECK DATE: 05/03/2017										
1797476004-041724		04/27/2017	V050317	817667	197.83	197.83	04/27/2017	INV	PD	3000 DAUPHIN STREET
CHECK DATE: 05/03/2017										
1833355026-041724		04/27/2017	V050317	817667	525.38	525.38	04/27/2017	INV	PD	RICKARBY PARK CANAL ST
CHECK DATE: 05/03/2017										
1863780028-041724		04/27/2017	V050317	817667	94.18	94.18	04/27/2017	INV	PD	1050 BALTIMORE STREET
CHECK DATE: 05/03/2017										
1941385003-041724		04/27/2017	V050317	817667	290.90	290.90	04/27/2017	INV	PD	HARMON PARK BELFAST ST
CHECK DATE: 05/03/2017										
2072478027-041724		04/27/2017	V050317	817667	3,493.55	3,493.55	04/27/2017	INV	PD	540 TEXAS STREET
CHECK DATE: 05/03/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1673509004-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	59.93	59.93	04/27/2017	INV	PD	LORMA ROAD
1707475000-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	27.14	27.14	04/27/2017	INV	PD	OLD SHELL ROAD
1739217014-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	928.90	928.90	04/27/2017	INV	PD	4851 MUSEUM DR-PIXIE P
1739816017-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	182.07	182.07	04/27/2017	INV	PD	2318 SAINT STEPHENS RD
1753658017-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	26.84	26.84	04/27/2017	INV	PD	1711 HILLCREST RD - ME
1755476004-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	398.06	398.06	04/27/2017	INV	PD	3000 DAUPHIN STREET-HE
1548477006-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	507.55	507.55	04/27/2017	INV	PD	GAYLE STREET-TRAFFIC E
1608476009-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	749.56	749.56	04/27/2017	INV	PD	3000 DAUPHIN STREET-HE
1610509004-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	424.64	424.64	04/27/2017	INV	PD	6024 LORMA ROAD
1632477001-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	1,938.47	1,938.47	04/27/2017	INV	PD	GAYLE STREET-ELECTRICA
1650476002-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	837.22	837.22	04/27/2017	INV	PD	3000 DAUPHIN STREET-HE
1653477001-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	484.25	484.25	04/27/2017	INV	PD	854 GAYLE STREET-TRAFF
1218652013-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	2,312.43	2,312.43	04/27/2017	INV	PD	1251 VIRGINIA STREET-P
1403475026-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	527.92	527.92	04/27/2017	INV	PD	548 CHEROKEE ST
1453940005-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	30.24	30.24	04/27/2017	INV	PD	POWER SERVICE - 3100 B
1466181010-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	25.32	25.32	04/27/2017	INV	PD	POWER-S CLAIBORNEST &
1491476004-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	1,632.73	1,632.73	04/27/2017	INV	PD	1961 S MARYVALE STREET
1533410035-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	26.10	26.10	04/27/2017	INV	PD	3100 BANKS AVE - TRINI

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
858479008-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	66.89	66.89	04/27/2017	INV	PD	718 MAGNOLIA ROAD
953479000-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	1,009.98	1,009.98	04/27/2017	INV	PD	DONALD STREET
959480007-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	2,774.06	2,774.06	04/27/2017	INV	PD	850 VIRGINIA STREET-MO
974479000-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	3,443.41	3,443.41	04/27/2017	INV	PD	666 DONALD STREET
1065474009-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	1,570.96	1,570.96	04/27/2017	INV	PD	850 EDWARDS AVENUE
1209763003-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	30.58	30.58	04/27/2017	INV	PD	FT CONDE PARKING LOT
675624030-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	586.07	586.07	04/27/2017	INV	PD	851 GAILLARD DRIVE-TEN
727509006-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	123.55	123.55	04/27/2017	INV	PD	4850 ZEIGLER BLVD-PARK
748509006-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	52.22	52.22	04/27/2017	INV	PD	4901 ZEIGLER BLVD-RECR
789473007-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	25.83	25.83	04/27/2017	INV	PD	AIRPORT BLVD AT WILLIA
811509001-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	139.47	139.47	04/27/2017	INV	PD	MUSEUM DRIVE
832509001-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	25.83	25.83	04/27/2017	INV	PD	FLOURNOY DRIVE-PARKS
601509004-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	58.46	58.46	04/27/2017	INV	PD	LUDLOW CIRCLE-MUNICIPA
613046012-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	640.68	640.68	04/27/2017	INV	PD	1868 ALLISON STREET
622509004-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	33.53	33.53	04/27/2017	INV	PD	FLOURNOY DRIVE-PAVALLI
626070013-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	496.93	496.93	04/27/2017	INV	PD	POWER-558 FELHORN RD E
643509004-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	26.32	26.32	04/27/2017	INV	PD	ZEIGLER BLVD-PARKS DEP
664509004-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	177.61	177.61	04/27/2017	INV	PD	MUSEUM DRIVE
440403010-041724		04/27/2017	V050317	817667	12,468.91	12,468.91	04/27/2017	INV	PD	POWER BILL FOR 311 ROY

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/03/2017										
466477001-041724		04/27/2017	V050317	817667	494.53	494.53	04/27/2017	INV	PD	256 N JOACHIM STREET-D
CHECK DATE: 05/03/2017										
475509007-041724		04/27/2017	V050317	817667	254.07	254.07	04/27/2017	INV	PD	MUSEUM DRIVE
CHECK DATE: 05/03/2017										
517509009-041724		04/27/2017	V050317	817667	24.26	24.26	04/27/2017	INV	PD	MUSEUM DRIVE
CHECK DATE: 05/03/2017										
559509009-041724		04/27/2017	V050317	817667	44.02	44.02	04/27/2017	INV	PD	LUDLOW CIRCLE-MUNICIPA
CHECK DATE: 05/03/2017										
563497067-041724		04/27/2017	V050317	817667	1,315.81	1,315.81	04/27/2017	INV	PD	901 KELLY STREET - PAI
CHECK DATE: 05/03/2017										
220487007-041724		04/27/2017	V050317	817667	58.81	58.81	04/27/2017	INV	PD	3900 PLEASANT VALLEY R
CHECK DATE: 05/03/2017										
228507006-041724		04/27/2017	V050317	817667	1.39	1.39	04/27/2017	INV	PD	LAMPLIGHTER DRIVE-MILL
CHECK DATE: 05/03/2017										
245509004-041724		04/27/2017	V050317	817667	2,929.98	2,929.98	04/27/2017	INV	PD	558 FELHORN ROAD EAST
CHECK DATE: 05/03/2017										
265509000-041724		04/27/2017	V050317	817667	222.53	222.53	04/27/2017	INV	PD	MUSEUM DRIVE
CHECK DATE: 05/03/2017										
412509007-041724		04/27/2017	V050317	817667	205.69	205.69	04/27/2017	INV	PD	MUSEUM DRIVE
CHECK DATE: 05/03/2017										
421475005-041724		04/27/2017	V050317	817667	544.18	544.18	04/27/2017	INV	PD	1811 GULFDALE DRIVE-NE
CHECK DATE: 05/03/2017										
119245019-041724		04/27/2017	V050317	817667	3,690.17	3,690.17	04/27/2017	INV	PD	3100 BANKS AVENUE
CHECK DATE: 05/03/2017										
139509005-041724		04/27/2017	V050317	817667	30.11	30.11	04/27/2017	INV	PD	MUSEUM DRIVE-PARKS DEP
CHECK DATE: 05/03/2017										
156454018-041724		04/27/2017	V050317	817667	36.40	36.40	04/27/2017	INV	PD	220 ST FRANCIS ST - WA
CHECK DATE: 05/03/2017										
157366017-041724		04/27/2017	V050317	817667	88.27	88.27	04/27/2017	INV	PD	POWER SERVICE - 00 CAR
CHECK DATE: 05/03/2017										
173370011-041724		04/27/2017	V050317	817667	218.70	218.70	04/27/2017	INV	PD	POWER SERVICE - MIMS P
CHECK DATE: 05/03/2017										
186507004-041724		04/27/2017	V050317	817667	1.39	1.39	04/27/2017	INV	PD	LAMPLIGHTER DRIVE-MILL
CHECK DATE: 05/03/2017										
55509003-041724		04/27/2017	V050317	817667	155.20	155.20	04/27/2017	INV	PD	MUSEUM DRIVE-LANGAN PA
CHECK DATE: 05/03/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
73475000-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	255.98	255.98	04/27/2017	INV	PD	658 DONALD STREET-FIGU
74909014-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	25.83	25.83	04/27/2017	INV	PD	7451 LAMPLIGHTER DRIVE
81364007-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	363.72	363.72	04/27/2017	INV	PD	CAROL PLANTATION ROAD-
99353036-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	41.66	41.66	04/27/2017	INV	PD	150 DAUPHIN STREET - B
102353015-041724 CHECK DATE: 05/03/2017		04/27/2017	V050317	817667	28.20	28.20	04/27/2017	INV	PD	303 S BROAD STREET IRR
3/15/17 - 4/16/17 CHECK DATE: 05/03/2017		04/17/2017	V050317	817668	10,075.29	10,075.29	04/25/2017	INV	PD	Acct. #24890-51016
					365,425.16					
294318 ALABAMA SECTION INSTITUTE OF TRANSPORTATION										
79076 CHECK DATE: 05/03/2017		04/27/2017	V050317	817669	350.00	350.00	04/28/2017	INV	PD	2017 annual meeting
294285 ALABAMA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS										
78185 CHECK DATE: 05/03/2017		04/24/2017	V050317	817670	190.00	190.00	04/24/2017	INV	PD	CPA DUES
294323 ALL PHASE PROPERTIES INC										
42470001 CHECK DATE: 05/03/2017		04/24/2017	V050317	5470	675.00	675.00	04/25/2017	INV	PD	Mowing Dauphin St Cycl
42470002 CHECK DATE: 05/03/2017		04/24/2017	V050317	5470	1,199.00	1,199.00	04/25/2017	INV	PD	Mowing Downtown Street
42470003 CHECK DATE: 05/03/2017		04/24/2017	V050317	5470	2,800.00	2,800.00	04/25/2017	INV	PD	Mowing Airport Blvd. C
4240004 CHECK DATE: 05/03/2017		04/24/2017	V050317	5470	599.00	599.00	04/25/2017	INV	PD	Mowing Michigan Av. Cy
					5,273.00					
293976 ALLSTATES CONSULTING SERVICES										
AC34285 CHECK DATE: 05/03/2017		04/16/2017	V050317	817671	1,276.80	1,276.80	04/17/2017	INV	PD	CONSULTING-BEN DURANT
AC34369		04/16/2017	V050317	817671	192.00	192.00	04/17/2017	INV	PD	CONSULTING-PAUL CLARKE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/03/2017										
AC34276		04/16/2017	V050317	817671	2,150.80	2,150.80	04/17/2017	INV	PD	CONSULTING-BILL WOOD
CHECK DATE: 05/03/2017										
AC34277		04/02/2017	V050317	817671	806.40	806.40	04/03/2017	INV	PD	CONSULTING-JANICE SMAL
CHECK DATE: 05/03/2017										
AC34278		04/09/2017	V050317	817671	844.80	844.80	04/10/2017	INV	PD	CONSULTING-JANICE SMAL
CHECK DATE: 05/03/2017										
AC34279		04/16/2017	V050317	817671	614.40	614.40	04/17/2017	INV	PD	CONSULTING-JANICE SMAL
CHECK DATE: 05/03/2017										
AC34280		04/02/2017	V050317	817671	512.00	512.00	04/03/2017	INV	PD	CONSULTING-SCOTT BULGE
CHECK DATE: 05/03/2017										
AC34281		04/09/2017	V050317	817671	512.00	512.00	04/10/2017	INV	PD	CONSULTING-SCOTT BULGE
CHECK DATE: 05/03/2017										
AC34282		04/16/2017	V050317	817671	512.00	512.00	04/17/2017	INV	PD	CONSULTING-SCOTT BULGE
CHECK DATE: 05/03/2017										
AC34283		04/02/2017	V050317	817671	492.80	492.80	04/03/2017	INV	PD	CONSULTING-BEN DURANT
CHECK DATE: 05/03/2017										
AC34284		04/09/2017	V050317	817671	1,030.40	1,030.40	04/10/2017	INV	PD	CONSULTING-BEN DURANT
CHECK DATE: 05/03/2017										
					8,944.40					
291914 AMANDA COMER										
280		04/09/2017	V050317	817672	262.50	262.50	05/09/2017	INV	PD	Brochure Updated for M
CHECK DATE: 05/03/2017										
294541 AMERICAN GUARD SERVICES, INC										
154351		04/17/2017	V050317	5471	1,878.23	1,878.23	04/25/2017	INV	PD	Cust. ID: MOBILE C
CHECK DATE: 05/03/2017										
294725 AMERICAN PLUMBING PROFESSIONALS OF SWAL										
2235	17006130	04/13/2017	V050317	817673	120.00	120.00	04/24/2017	INV	PD	WOODCOCK SCHOOL PER LA
CHECK DATE: 05/03/2017										
2242	17006124	04/14/2017	V050317	817673	150.00	150.00	04/24/2017	INV	PD	SERVICE REQUEST BY STE
CHECK DATE: 05/03/2017										
2250		04/27/2017	V050317	817673	3,300.00	3,300.00	04/28/2017	INV	PD	WEST REGIONAL LIBRARY
CHECK DATE: 05/03/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,570.00					
287699 ARC - LA GULF COAST										
70-945698		04/25/2017	V050317	817674	133.67	133.67	05/03/2017	INV	PD	C0203-HARMON PK FIELD
CHECK DATE: 05/03/2017										
10806 ARMA INTERNATIONAL INC										
491499		04/28/2017	V050317	817675	175.00	175.00	04/29/2017	INV	PD	Member ID#25265
CHECK DATE: 05/03/2017										
292751 ARROWHEAD FORENSICS										
95379	17004704	03/08/2017	V050317	817676	19.50	19.50	03/14/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 05/03/2017										
10869 AT&T										
243195		04/18/2017	V050317	817677	350.00	350.00	04/27/2017	INV	PD	CELL PHONE TRACKING
CHECK DATE: 05/03/2017										
242991		04/14/2017	V050317	817677	275.00	275.00	04/29/2017	INV	PD	CELL PHONE TRACKING
CHECK DATE: 05/03/2017										
243196		04/18/2017	V050317	817677	375.00	375.00	04/27/2017	INV	PD	CELL PHONE TRACKING
CHECK DATE: 05/03/2017										
					1,000.00					
270045 AUBURN UNIVERSITY										
79083		04/27/2017	V050317	817678	150.00	150.00	04/28/2017	INV	PD	T2 Intersection Design
CHECK DATE: 05/03/2017										
18600 AUTO AIR OF ALABAMA INC										
46962		04/13/2017	V050317	817679	249.99	249.99	05/13/2017	INV	PD	G318474
CHECK DATE: 05/03/2017										
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-44427		04/13/2017	V050317	817680	609.15	609.15	05/13/2017	INV	PD	G318508
CHECK DATE: 05/03/2017										
270013 AUTONATION FORD MOBILE										
980310		04/24/2017	V050317	817681	745.21	745.21	04/25/2017	INV	PD	G318613
CHECK DATE: 05/03/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CM980310 CHECK DATE: 05/03/2017		04/24/2017	V050317	817681	-100.00	-100.00	04/25/2017	CRM	PD	G318613
310863 CHECK DATE: 05/03/2017		04/25/2017	V050317	817681	1,164.81	1,164.81	04/26/2017	INV	PD	G318600
980494 CHECK DATE: 05/03/2017		04/26/2017	V050317	817681	7.62	7.62	04/27/2017	INV	PD	G318653
980692 CHECK DATE: 05/03/2017		04/28/2017	V050317	817681	13.08	13.08	04/29/2017	INV	PD	G318697
					1,830.72					
294517 AUTONATION HONDA AT BEL AIR MALL										
501214 CHECK DATE: 05/03/2017		04/28/2017	V050317	817682	51.39	51.39	05/13/2017	INV	PD	G318669
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
175115 CHECK DATE: 05/03/2017		04/09/2017	V050317	817683	22.50	22.50	05/09/2017	INV	PD	ANIMAL CARE
175050 CHECK DATE: 05/03/2017		04/08/2017	V050317	817683	212.50	212.50	05/08/2017	INV	PD	ANIMAL CARE
175141 CHECK DATE: 05/03/2017		04/07/2017	V050317	817683	45.50	45.50	05/07/2017	INV	PD	ANIMAL CARE
					280.50					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
830504 CHECK DATE: 05/01/2017	17006117	04/18/2017	V050317	5502	180.00	180.00	04/24/2017	INV	PD	SULLIVAN COMMUNITY CEN
830499 CHECK DATE: 05/01/2017	17005883	04/18/2017	V050317	5502	13.15	13.15	04/24/2017	INV	PD	HARMON RECREATION CENT
830586 CHECK DATE: 05/01/2017	17006160	04/19/2017	V050317	5502	180.00	180.00	04/24/2017	INV	PD	P/U FOR CLIFFORD LYNCH
830978 CHECK DATE: 05/01/2017	17006306	04/25/2017	V050317	5502	42.20	42.20	04/27/2017	INV	PD	PU FOR CLIFFORD LYNCH
830788 CHECK DATE: 05/01/2017	17006235	04/21/2017	V050317	5502	44.10	44.10	04/27/2017	INV	PD	P\U BY CHRIS COMBS HVA
830699 CHECK DATE: 05/01/2017	17006195	04/20/2017	V050317	5502	46.50	46.50	04/27/2017	INV	PD	P\U BY CLIFFORD LYNCH
830092	17005921	04/12/2017	V050317	5502	42.98	42.98	04/20/2017	INV	PD	PICK UP BY ABELORDA SI

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/01/2017										
830093	17005919	04/04/2017	V050317	5502	16.00	16.00	04/18/2017	INV	PD	CRAWFORD PARK PICKED U
CHECK DATE: 05/01/2017										
830098	17005920	04/12/2017	V050317	5502	193.52	193.52	04/18/2017	INV	PD	P/U BY TERRENCE GOLSTO
CHECK DATE: 05/01/2017										
					758.45					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
191461		04/26/2017	V050317	5503	19.90	19.90	04/27/2017	INV	PD	G318651
CHECK DATE: 05/01/2017										
191505		04/25/2017	V050317	5503	59.48	59.48	04/26/2017	INV	PD	G318674
CHECK DATE: 05/01/2017										
191561		04/28/2017	V050317	5503	21.96	21.96	04/29/2017	INV	PD	G318678
CHECK DATE: 05/01/2017										
					101.34					
287060 BATTLE & BATTLE DISTRIBUTORS INC										
151365	17005766	04/07/2017	V050317	817684	717.00	717.00	04/11/2017	INV	PD	BATTERY, LANTERN; AAA,
CHECK DATE: 05/03/2017										
21859 BAY CHEVROLET INC										
CVCS342507		04/26/2017	V050317	5504	226.21	226.21	04/27/2017	INV	PD	G318605
CHECK DATE: 05/01/2017										
79086	17004472	04/25/2017	V050317	5504	23,809.50	23,809.50	04/26/2017	INV	PD	4X4 EXTENDED CAB PICK
CHECK DATE: 05/01/2017										
79088	17004472	04/25/2017	V050317	5504	23,809.50	23,809.50	04/26/2017	INV	PD	4X4 EXTENDED CAB PICK
CHECK DATE: 05/01/2017										
79089	17004472	04/25/2017	V050317	5504	23,809.50	23,809.50	04/26/2017	INV	PD	4X4 EXTENDED CAB PICK
CHECK DATE: 05/01/2017										
79087	17004472	04/25/2017	V050317	5504	23,809.50	23,809.50	04/26/2017	INV	PD	4X4 EXTENDED CAB PICK
CHECK DATE: 05/01/2017										
79085	17004472	04/25/2017	V050317	5504	23,809.50	23,809.50	04/26/2017	INV	PD	4X4 EXTENDED CAB PICK
CHECK DATE: 05/01/2017										
CVCS342490		04/28/2017	V050317	5504	293.28	293.28	04/29/2017	INV	PD	G318666
CHECK DATE: 05/01/2017										
CTCS341954		04/28/2017	V050317	5504	7,552.90	7,552.90	04/29/2017	INV	PD	G318432
CHECK DATE: 05/01/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					127,119.89					
21950 BAY PAPER COMPANY INC										
421547	17005705	04/06/2017	V050317	5505	122.85	122.85	04/10/2017	INV	PD	WAX SCRAPPER
CHECK DATE: 05/01/2017										
421995	17005705	04/20/2017	V050317	5505	17.55	17.55	04/27/2017	INV	PD	WAX SCRAPPER
CHECK DATE: 05/01/2017										
					140.40					
294097 BAY SHORE FLUID POWER										
00712412		04/11/2017	V050317	817685	9.95	9.95	05/11/2017	INV	PD	G318447
CHECK DATE: 05/03/2017										
22121 BAY SIDE RUBBER & PRODUCTS INC										
200548		04/24/2017	V050317	5506	240.94	240.94	04/25/2017	INV	PD	G318423
CHECK DATE: 05/01/2017										
200673		04/25/2017	V050317	5506	84.80	84.80	04/26/2017	INV	PD	G318604
CHECK DATE: 05/01/2017										
200730		04/26/2017	V050317	5506	214.96	214.96	04/27/2017	INV	PD	G318646
CHECK DATE: 05/01/2017										
200726		04/26/2017	V050317	5506	447.76	447.76	04/27/2017	INV	PD	G318373
CHECK DATE: 05/01/2017										
200731		04/25/2017	V050317	5506	29.80	29.80	04/26/2017	INV	PD	G318650
CHECK DATE: 05/01/2017										
200766		04/25/2017	V050317	5506	22.16	22.16	04/26/2017	INV	PD	G318667
CHECK DATE: 05/01/2017										
200800		04/28/2017	V050317	5506	76.12	76.12	04/29/2017	INV	PD	G318690
CHECK DATE: 05/01/2017										
					1,116.54					
22050 BAYOU CONCRETE LLC										
140908	17006006	04/18/2017	V050317	817686	628.00	628.00	04/27/2017	INV	PD	CONCRETE
CHECK DATE: 05/03/2017										
22254 BEARD EQUIPMENT COMPANY										
859276		04/24/2017	V050317	5507	52.79	52.79	04/25/2017	INV	PD	G318576
CHECK DATE: 05/01/2017										
860487		04/26/2017	V050317	5507	44.55	44.55	04/27/2017	INV	PD	G318637

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/01/2017										
					97.34					
292420 BEST PRICE SERVICES LLC										
2001		04/17/2017	V050317	5472	1,400.00	1,400.00	04/18/2017	INV	PD	Cutting/Mowing for DIP
CHECK DATE: 05/03/2017										
2002		04/17/2017	V050317	5472	5,500.00	5,500.00	04/18/2017	INV	PD	Cutting/Mowing for Gov
CHECK DATE: 05/03/2017										
2003		04/21/2017	V050317	5472	50,000.00	50,000.00	04/22/2017	INV	PD	Ditch Mowing/Cutting f
CHECK DATE: 05/03/2017										
					56,900.00					
294272 BLACKWELLS TOWING										
202044		04/26/2017	V050317	5473	125.00	125.00	04/27/2017	INV	PD	G318645
CHECK DATE: 05/03/2017										
287654 BOBCAT OF MOBILE										
P18957		04/12/2017	V050317	817687	2,828.22	2,828.22	05/12/2017	INV	PD	G318312
CHECK DATE: 05/03/2017										
291002 BP BUSINESS SOLUTIONS										
78255		03/14/2017	V050317	817688	111.24	111.24	04/13/2017	INV	PD	Acct # NS652 Activity
CHECK DATE: 05/03/2017										
294435 BRABNER & HOLLON INC										
703878	17004804	03/31/2017	V050317	5474	514.00	514.00	04/27/2017	INV	PD	BUILDING MAINTENANCE,
CHECK DATE: 05/03/2017										
30500 CALAGAZ PHOTO SUPPLY INC										
CA2-266696	17005541	03/22/2017	V050317	5508	41.58	41.58	04/24/2017	INV	PD	PRINTS - SWAT STUDENT
CHECK DATE: 05/01/2017										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
40591	17005288	04/22/2017	V050317	817689	795.00	795.00	04/26/2017	INV	PD	INSTALL 4 CORNER LED S
CHECK DATE: 05/03/2017										
139450 CARQUEST AUTO PARTS										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2186-564331		04/07/2017	V050317	817690	3.65	3.65	05/07/2017	INV	PD	G318349
CHECK DATE: 05/03/2017										
2186-564297		04/07/2017	V050317	817690	.83	.83	05/07/2017	INV	PD	G318375
CHECK DATE: 05/03/2017										
2186-565001		04/12/2017	V050317	817690	17.11	17.11	05/12/2017	INV	PD	G318449
CHECK DATE: 05/03/2017										
2186-564899		04/12/2017	V050317	817690	25.49	25.49	05/12/2017	INV	PD	G318411
CHECK DATE: 05/03/2017										
2186-565183		04/12/2017	V050317	817690	25.60	25.60	05/12/2017	INV	PD	G318470
CHECK DATE: 05/03/2017										
					72.68					
272932 CDW GOVERNMENT LLC										
HFJ2828	17004836	03/14/2017	V050317	817691	8,592.59	8,592.59	03/15/2017	INV	PD	HPE EXPANSION MODULE
CHECK DATE: 05/03/2017										
HFQ7833	17004836	03/15/2017	V050317	817691	1,031.40	1,031.40	03/20/2017	INV	PD	HPE EXPANSION MODULE
CHECK DATE: 05/03/2017										
HPD4565	17006121	04/19/2017	V050317	817691	86.17	86.17	04/20/2017	INV	PD	HP 6968 PRINTER
CHECK DATE: 05/03/2017										
HPZ9664	17004823	04/24/2017	V050317	817691	104.22	104.22	04/26/2017	INV	PD	MISCELLANEOUS PRODUCTS
CHECK DATE: 05/03/2017										
HPW8622	17005660	04/24/2017	V050317	817691	86.17	86.17	04/26/2017	INV	PD	PRINTER 6968
CHECK DATE: 05/03/2017										
HPJ5008	17005093	04/20/2017	V050317	817691	928.50	928.50	04/27/2017	INV	PD	COMPUTER ACCESSORIES A
CHECK DATE: 05/03/2017										
HPH7624	17006011	04/20/2017	V050317	817691	115.48	115.48	04/27/2017	INV	PD	WD Elements Portable W
CHECK DATE: 05/03/2017										
					10,944.53					
293343 CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP										
586	17006232	04/21/2017	V050317	817692	279,649.00	279,649.00	04/24/2017	INV	PD	2016 PETERBILT CHASSIS
CHECK DATE: 05/03/2017										
285825 CITY ELECTRIC SUPPLY CO										
MOC/095101	17006076	04/19/2017	V050317	5544	68.37	68.37	04/27/2017	INV	PD	PANEL AND WIRE """"P
CHECK DATE: 05/01/2017										
34050 CLOWER ELECTRIC SUPPLY CO INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1246651	17006074	04/19/2017	V050317	5475	2,600.00	2,600.00	04/21/2017	INV	PD	PANEL AND WIRE """"P
CHECK DATE: 05/03/2017										
1246793-01	17006027	04/19/2017	V050317	5475	357.60	357.60	04/21/2017	INV	PD	COVERS,LAMPS,SWITCHES
CHECK DATE: 05/03/2017										
1246719-01	17005855	04/19/2017	V050317	5475	33.80	33.80	04/21/2017	INV	PD	LAMPS AND BALLAST
CHECK DATE: 05/03/2017										
1246795-01	17006033	04/24/2017	V050317	5475	190.00	190.00	04/26/2017	INV	PD	COVERS GFCI
CHECK DATE: 05/03/2017										
1247024-00	17006284	04/25/2017	V050317	5475	342.60	342.60	04/25/2017	INV	PD	CONDUIT,STRUT,CONNECTO
CHECK DATE: 05/03/2017										
22533-00	17006284	04/25/2017	V050317	5475	-174.69	-174.69	04/25/2017	CRM	PD	CONDUIT,STRUT,CONNECTO
CHECK DATE: 05/03/2017										
					3,349.31					
34250 COAST SAFE & LOCK CO INC										
80341		04/13/2017	V050317	817693	8.00	8.00	05/13/2017	INV	PD	G318396
CHECK DATE: 05/03/2017										
80528	17005565	04/21/2017	V050317	817693	400.00	400.00	04/27/2017	INV	PD	PADLOCK## MA21LN//QUOT
CHECK DATE: 05/03/2017										
					408.00					
293660 COASTAL ALABAMA PARTNERSHIP										
00000140		04/11/2017	V050317	817694	200.00	200.00	05/11/2017	INV	PD	CAP D.C. - registratio
CHECK DATE: 05/03/2017										
286901 COASTAL FRAME & ALIGNMENT INC										
3623		04/26/2017	V050317	817695	2,290.18	2,290.18	05/11/2017	INV	PD	G318443
CHECK DATE: 05/03/2017										
35304 COMCAST										
78436		04/19/2017	V050317	817696	97.77	97.77	04/20/2017	INV	PD	Lavretta acct # 09544
CHECK DATE: 05/03/2017										
78399		04/13/2017	V050317	817697	137.61	137.61	04/14/2017	INV	PD	TAV CABLE SERVICES, AC
CHECK DATE: 05/03/2017										
78146		04/13/2017	V050317	817698	137.61	137.61	04/14/2017	INV	PD	Rickarby acct # 09544
CHECK DATE: 05/03/2017										
78147		04/13/2017	V050317	817699	137.61	137.61	04/14/2017	INV	PD	Dog River acct # 09544

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/03/2017										
78149		04/13/2017	V050317	817700	137.61	137.61	04/14/2017	INV	PD	Hope acct # 09544 2560
CHECK DATE: 05/03/2017										
78434		04/19/2017	V050317	817701	137.63	137.63	04/20/2017	INV	PD	Dotch acct # 09544 272
CHECK DATE: 05/03/2017										
78249		04/17/2017	V050317	817702	147.13	147.13	04/18/2017	INV	PD	Harmon acct # 09544 27
CHECK DATE: 05/03/2017										
78244		04/17/2017	V050317	817703	147.16	147.16	04/18/2017	INV	PD	James Seals acct # 095
CHECK DATE: 05/03/2017										
79080		04/22/2017	V050317	817704	147.16	147.16	04/23/2017	INV	PD	Gymnatics acct #09544
CHECK DATE: 05/03/2017										
78398		04/13/2017	V050317	817705	150.49	150.49	04/14/2017	INV	PD	TV CABLE SERVICES, ACC
CHECK DATE: 05/03/2017										
					1,377.78					
35620 COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AG										
INV25009		04/20/2017	V050317	817706	1,544.76	1,544.76	04/29/2017	INV	PD	ON-SITE ASSESSMENT FEE
CHECK DATE: 05/03/2017										
37501 COWIN EQUIPMENT CO INC										
SWO005039-1		04/25/2017	V050317	5510	988.76	988.76	04/26/2017	INV	PD	G318403
CHECK DATE: 05/01/2017										
38454 CUMMINGS & ASSOCIATES INC										
KMB - 18		05/01/2017	V050317	817707	2,550.00	2,550.00	05/01/2017	INV	PD	May 2017 KMB Lease Agr
CHECK DATE: 05/03/2017										
161125 DADE PAPER CO										
11287439	17006140	04/19/2017	V050317	817708	558.13	558.13	04/20/2017	INV	PD	CONTRACTED JANITORIAL
CHECK DATE: 05/03/2017										
11287442	17006141	04/19/2017	V050317	817708	286.88	286.88	04/20/2017	INV	PD	CONTRACTED JANITORIAL
CHECK DATE: 05/03/2017										
11282507	17006103	04/18/2017	V050317	817708	137.54	137.54	04/20/2017	INV	PD	HAND SOAP/PAPER TOWELS
CHECK DATE: 05/03/2017										
11282505	17006102	04/17/2017	V050317	817708	46.86	46.86	04/20/2017	INV	PD	HAND SOAP/PAPER TOWELS
CHECK DATE: 05/03/2017										
11291583	17006191	04/20/2017	V050317	817708	81.48	81.48	04/21/2017	INV	PD	409 AND WINDEX

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/03/2017										
11304858	17006333	04/25/2017	V050317	817708	16.32	16.32	04/26/2017	INV	PD	PAPER TOWELS FOR FILM
CHECK DATE: 05/03/2017										
11309195	17006402	04/26/2017	V050317	817708	57.88	57.88	04/27/2017	INV	PD	JANITORIAL
CHECK DATE: 05/03/2017										
11151475	17004720	03/07/2017	V050317	817708	153.16	153.16	04/26/2017	INV	PD	SOAP
CHECK DATE: 05/03/2017										
11301345	17006268	04/24/2017	V050317	817708	159.32	159.32	04/26/2017	INV	PD	MULTIFOLD TOWELS
CHECK DATE: 05/03/2017										
11309198	17006408	04/26/2017	V050317	817708	171.76	171.76	04/27/2017	INV	PD	TOILET TISSUE
CHECK DATE: 05/03/2017										
11309202	17006409	04/26/2017	V050317	817708	35.04	35.04	04/27/2017	INV	PD	URINAL BLOCKS
CHECK DATE: 05/03/2017										
11309177	17006397	04/26/2017	V050317	817708	269.94	269.94	04/27/2017	INV	PD	JANNI
CHECK DATE: 05/03/2017										
113091188	17006401	04/26/2017	V050317	817708	70.56	70.56	04/27/2017	INV	PD	JANITORIAL
CHECK DATE: 05/03/2017										
					2,044.87					
14918 DANIEL L MCCARTHY										
78613		04/17/2017	V050317	5476	229.50	229.50	04/18/2017	INV	PD	PER DIEM FOR TRAINING
CHECK DATE: 05/03/2017										
42340 DAVIS MOTOR SUPPLY CO INC										
10307		04/07/2017	V050317	817709	140.75	140.75	05/07/2017	INV	PD	G318103
CHECK DATE: 05/03/2017										
10178		04/07/2017	V050317	817709	140.75	140.75	05/07/2017	INV	PD	G318103
CHECK DATE: 05/03/2017										
10314		04/07/2017	V050317	817709	92.88	92.88	05/07/2017	INV	PD	G318326
CHECK DATE: 05/03/2017										
10326		04/10/2017	V050317	817709	665.17	665.17	05/10/2017	INV	PD	G318387
CHECK DATE: 05/03/2017										
10340		04/11/2017	V050317	817709	96.66	96.66	05/11/2017	INV	PD	G318409
CHECK DATE: 05/03/2017										
10346		04/12/2017	V050317	817709	7.99	7.99	05/12/2017	INV	PD	G318441
CHECK DATE: 05/03/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,144.20					
294445 DEE'S TITLE SERVICES LLC										
2017-0023 CHECK DATE: 05/03/2017		04/24/2017	V050317	5477	100.00	100.00	04/25/2017	INV	PD	Title Report for 2155
2017-0024 CHECK DATE: 05/03/2017		04/25/2017	V050317	5477	100.00	100.00	04/26/2017	INV	PD	Title Report for 1953
					200.00					
43690 DEES PAPER COMPANY INC										
636430 CHECK DATE: 05/01/2017	17006190	04/24/2017	V050317	5511	127.40	127.40	04/27/2017	INV	PD	409 AND WINDEX
636431 CHECK DATE: 05/01/2017	17006208	04/24/2017	V050317	5511	103.00	103.00	04/28/2017	INV	PD	BETCO WAX, 5 GALL---NO
636036 CHECK DATE: 05/01/2017	17006139	04/19/2017	V050317	5511	605.21	605.21	04/27/2017	INV	PD	CONTRACTED JANITORIAL
635915 CHECK DATE: 05/01/2017	17006104	04/18/2017	V050317	5511	26.08	26.08	04/27/2017	INV	PD	DISH SOAP ON CONTRACT
635803 CHECK DATE: 05/01/2017	17005911	04/18/2017	V050317	5511	59.70	59.70	04/27/2017	INV	PD	HAND SOAP & DISPENSERS
635798 CHECK DATE: 05/01/2017	17005721	04/18/2017	V050317	5511	3,316.92	3,316.92	04/27/2017	INV	PD	TRASH BAGS, LG LEAF
636438 CHECK DATE: 05/01/2017	17006209	04/24/2017	V050317	5512	393.85	393.85	04/27/2017	INV	PD	NON CONTRACT JANITORIA
					4,632.16					
293143 DEESE LAWNCARE										
78091 CHECK DATE: 05/03/2017		04/05/2017	V050317	817710	6,300.00	6,300.00	04/26/2017	INV	PD	251 NORTH PINE ST & 60
44000 DELCHAMPS PRINTING COMPANY INC										
59677 CHECK DATE: 05/03/2017	17005467	04/20/2017	V050317	817711	252.00	252.00	04/27/2017	INV	PD	CITY OF MOBILE COLORED
59678 CHECK DATE: 05/03/2017	17005451	04/20/2017	V050317	817711	79.00	79.00	04/27/2017	INV	PD	CITY OF MOBILE COLORED
					331.00					
294034 ELAVON										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78438		03/31/2017	V050317	817712	333.90	333.90	04/01/2017	INV	PD	CREDIT CARD MACHINE
CHECK DATE: 05/03/2017										
55656 EMPIRE TRUCK SALES LLC										
CE010205486:01		04/28/2017	V050317	5513	73.83	73.83	04/29/2017	INV	PD	G318689
CHECK DATE: 05/01/2017										
56115 ENGINEERED TEXTILE PRODUCTS INC										
177		04/28/2017	V050317	817713	611.25	611.25	04/28/2017	INV	PD	Contract 1005 retainag
CHECK DATE: 05/03/2017										
56470 ENVIROCHEM INC										
1704250		04/18/2017	V050317	5514	3,582.10	3,582.10	04/19/2017	INV	PD	GROUND WATER & GAS TES
CHECK DATE: 05/01/2017										
59300 EXCELLANCE INC										
0015472-IN		04/10/2017	V050317	817714	131.68	131.68	05/10/2017	INV	PD	G318333
CHECK DATE: 05/03/2017										
0015448-IN		04/13/2017	V050317	817714	189.85	189.85	05/13/2017	INV	PD	G318058
CHECK DATE: 05/03/2017										
					321.53					
61753 FASTENAL COMPANY										
ALMO226945	17005334	03/27/2017	V050317	817715	315.90	315.90	05/10/2017	INV	PD	PAPER PICKER
CHECK DATE: 05/03/2017										
ALMO227217	17005988	04/19/2017	V050317	817715	102.08	102.08	04/27/2017	INV	PD	CAP - LLOYDS LANE WO #
CHECK DATE: 05/03/2017										
ALMO227218	17006041	04/19/2017	V050317	817715	91.20	91.20	04/27/2017	INV	PD	CAP - WAC DUMPSTER ENC
CHECK DATE: 05/03/2017										
ALMO227219	17006038	04/19/2017	V050317	817715	91.20	91.20	04/27/2017	INV	PD	CAP - BROOKWOOD FENCE
CHECK DATE: 05/03/2017										
					600.38					
61780 FAUCET PARTS OF AMERICA INC										
8222	17006276	04/21/2017	V050317	817716	32.80	32.80	04/27/2017	INV	PD	MIMS PARK P/U BY BOBBY
CHECK DATE: 05/03/2017										
8220	17006274	04/21/2017	V050317	817716	18.00	18.00	04/27/2017	INV	PD	MEDAL OF HONOR P/ BY R
CHECK DATE: 05/03/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8221 CHECK DATE: 05/03/2017	17006275	04/21/2017	V050317	817716	32.80	32.80	04/27/2017	INV	PD	MEDAL OF HONOR DOG PAR
					83.60					
63047 FERGUSON ENTERPRISES INC										
3622724 CHECK DATE: 05/03/2017	17006008	04/14/2017	V050317	817717	12.82	12.82	04/24/2017	INV	PD	PU X RICHARD BULL FOR
63109 FERRARA FIRE APPARATUS INC										
INV00000W81996 CHECK DATE: 05/03/2017		04/07/2017	V050317	817718	823.79	823.79	05/07/2017	INV	PD	G318174
64250 FIREHOUSE SALES & SERVICE INC										
26227 CHECK DATE: 05/01/2017	17004302	04/24/2017	V050317	5515	8,550.00	8,550.00	04/26/2017	INV	PD	TOOL, SET OF KEY TOOLS
271575 FLEETPRIDE INC										
84093290 CHECK DATE: 05/03/2017		04/11/2017	V050317	817719	59.65	59.65	05/11/2017	INV	PD	G318390
84195003 CHECK DATE: 05/03/2017		04/13/2017	V050317	817719	466.10	466.10	05/13/2017	INV	PD	G318453
84225303 CHECK DATE: 05/03/2017		04/13/2017	V050317	817719	95.24	95.24	05/13/2017	INV	PD	G318488
					620.99					
68250 FORESTRY SUPPLIERS INC										
155644 CHECK DATE: 05/03/2017	17004580	03/01/2017	V050317	817720	78.91	78.91	03/07/2017	INV	PD	ANTI FOG CLEANER
68529 FORT CONDE RESTORATION VENTURE LLC										
FILM OFFICE - 18 CHECK DATE: 05/03/2017		05/01/2017	V050317	817721	1,435.00	1,435.00	05/01/2017	INV	PD	MAY 2017 LEASE OFFICE
69264 FRANKLINS STARTER & ALTERNATOR										
59892 CHECK DATE: 05/03/2017		04/07/2017	V050317	817722	150.00	150.00	05/07/2017	INV	PD	G318361

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294821 FRIENDS OF AFRICAN AMERICAN HERITAGE TRAIL										
2017-1001 CHECK DATE: 05/03/2017		04/26/2017	V050317	5478	37,500.00	37,500.00	04/26/2017	INV	PD	FY17 PERFORMANCE CONTR
70010 G & K SERVICES CO										
1033826773 CHECK DATE: 05/01/2017		04/12/2017	V050317	5517	16.55	16.55	04/13/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033828856 CHECK DATE: 05/01/2017		04/19/2017	V050317	5517	16.55	16.55	04/20/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033828855 CHECK DATE: 05/01/2017		04/19/2017	V050317	5517	15.85	15.85	04/20/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033828291 CHECK DATE: 05/01/2017		04/18/2017	V050317	5517	13.05	13.05	04/19/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033830334 CHECK DATE: 05/01/2017		04/25/2017	V050317	5517	6.12	6.12	04/26/2017	INV	PD	ACCT #17986-01
6033830336 CHECK DATE: 05/01/2017		04/25/2017	V050317	5517	24.60	24.60	04/26/2017	INV	PD	ACCT 17994-01
6033830872 CHECK DATE: 05/01/2017		04/26/2017	V050317	5517	9.80	9.80	04/27/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033828846 CHECK DATE: 05/01/2017		04/19/2017	V050317	5517	9.80	9.80	04/20/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033819327 CHECK DATE: 05/01/2017		03/17/2017	V050317	5517	11.00	11.00	03/18/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033821402 CHECK DATE: 05/01/2017		03/24/2017	V050317	5517	11.00	11.00	03/25/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033823484 CHECK DATE: 05/01/2017		03/31/2017	V050317	5517	11.00	11.00	04/01/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033829400 CHECK DATE: 05/01/2017		04/20/2017	V050317	5517	39.00	39.00	04/21/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033830333 CHECK DATE: 05/01/2017		04/25/2017	V050317	5517	51.35	51.35	04/26/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033828287 CHECK DATE: 05/01/2017		04/18/2017	V050317	5517	51.35	51.35	04/19/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033806717 CHECK DATE: 05/01/2017		02/03/2017	V050317	5517	11.00	11.00	02/04/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033808815 CHECK DATE: 05/01/2017		02/10/2017	V050317	5517	11.00	11.00	02/11/2017	INV	PD	UNIFORM & FLOOR MAT RE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1033810926 CHECK DATE: 05/01/2017		02/17/2017	V050317	5517	11.00	11.00	02/18/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033813020 CHECK DATE: 05/01/2017		02/24/2017	V050317	5517	11.00	11.00	02/25/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033815128 CHECK DATE: 05/01/2017		03/03/2017	V050317	5517	11.00	11.00	03/04/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033817223 CHECK DATE: 05/01/2017		03/10/2017	V050317	5517	11.00	11.00	03/11/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033793929 CHECK DATE: 05/01/2017		12/23/2016	V050317	5517	11.00	11.00	12/24/2016	INV	PD	UNIFORM & FLOOR MAT RE
1033796087 CHECK DATE: 05/01/2017		12/30/2016	V050317	5517	11.00	11.00	12/31/2016	INV	PD	UNIFORM & FLOOR MAT RE
1033798222 CHECK DATE: 05/01/2017		01/06/2017	V050317	5517	11.00	11.00	01/07/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033800347 CHECK DATE: 05/01/2017		01/13/2017	V050317	5517	11.00	11.00	01/14/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033802471 CHECK DATE: 05/01/2017		01/20/2017	V050317	5517	11.00	11.00	01/21/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033804600 CHECK DATE: 05/01/2017		01/27/2017	V050317	5517	11.00	11.00	01/28/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033830335 CHECK DATE: 05/01/2017		04/25/2017	V050317	5517	244.44	244.44	04/26/2017	INV	PD	ACCT #17970-01
1033783150 CHECK DATE: 05/01/2017		11/18/2016	V050317	5517	11.00	11.00	11/19/2016	INV	PD	UNIFORM & FLOOR MAT RE
1033785228 CHECK DATE: 05/01/2017		11/25/2016	V050317	5517	11.00	11.00	11/26/2016	INV	PD	UNIFORM & FLOOR MAT RE
1033787411 CHECK DATE: 05/01/2017		12/02/2016	V050317	5517	11.00	11.00	12/03/2016	INV	PD	UNIFORM & FLOOR MAT RE
1033789595 CHECK DATE: 05/01/2017		12/09/2016	V050317	5517	5.00	5.00	12/10/2016	INV	PD	UNIFORM & FLOOR MAT RE
1033791765 CHECK DATE: 05/01/2017		12/16/2016	V050317	5517	11.00	11.00	12/17/2016	INV	PD	UNIFORM & FLOOR MAT RE
					712.46					

70216 GALLS LLC

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BC0406334 CHECK DATE: 05/03/2017	17000564	04/17/2017	V050317	817723	336.00	336.00	04/24/2017	INV	PD	UNIFORMS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BC0406342	17000564	04/17/2017	V050317	817723	318.00	318.00	04/24/2017	INV	PD	UNIFORMS
CHECK DATE: 05/03/2017										
BC0406343	17000564	04/17/2017	V050317	817723	318.00	318.00	04/24/2017	INV	PD	UNIFORMS
CHECK DATE: 05/03/2017										
BC0406344	17000564	04/17/2017	V050317	817723	318.00	318.00	04/24/2017	INV	PD	UNIFORMS
CHECK DATE: 05/03/2017										
BC0406346	17000564	04/17/2017	V050317	817723	318.00	318.00	04/24/2017	INV	PD	UNIFORMS
CHECK DATE: 05/03/2017										
					1,608.00					
70002 GCR TIRES & SERVICE										
401-51487	17006202	04/21/2017	V050317	5516	2,228.10	2,228.10	04/27/2017	INV	PD	TRUCK TIRES
CHECK DATE: 05/01/2017										
277510 GENTRY FORMS & SYSTEMS										
18978	17005824	04/20/2017	V050317	817724	647.30	647.30	04/24/2017	INV	PD	VOUCHER CHECK FORMS, 8
CHECK DATE: 05/03/2017										
72600 GEOTECHNICAL ENGINEERING-TESTING INC										
151-9-417-224		04/01/2017	V050317	5479	5,247.89	5,247.89	04/26/2017	INV	PD	FINAL; 2014 MOB CO PAY
CHECK DATE: 05/03/2017										
294072 GILDERSLEEVE LAWN CARE										
78463		04/26/2017	V050317	817725	1,863.99	1,863.99	04/27/2017	INV	PD	GILDERSLEEVE LAWNCARE
CHECK DATE: 05/03/2017										
11867 GINA GREGORY										
78233		04/18/2017	V050317	5480	392.80	392.80	04/19/2017	INV	PD	COUNCIL PRESIDENT GREG
CHECK DATE: 05/03/2017										
273315 GLOBAL INDUSTRIAL EQUIPMENT										
110931568	17005753	04/18/2017	V050317	817726	400.42	400.42	04/27/2017	INV	PD	HAND TRUCK
CHECK DATE: 05/03/2017										
280256 GLOBALSTAR INC										
8170273		03/16/2017	V050317	817727	351.57	351.57	04/15/2017	INV	PD	GLOBAL STAR MARCH BILL
CHECK DATE: 05/03/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
273781 GOODYEAR TIRE & RUBBER COMPANY										
063402	17004393	02/22/2017	V050317	817728	117.42	117.42	04/27/2017	INV	PD	CAR TIRE - DODGE CHARG
CHECK DATE: 05/03/2017										
063404	17004146	02/22/2017	V050317	817728	637.28	637.28	04/27/2017	INV	PD	SWEEPER TIRES
CHECK DATE: 05/03/2017										
063418	17004438	02/23/2017	V050317	817728	1,003.20	1,003.20	04/27/2017	INV	PD	TIRES
CHECK DATE: 05/03/2017										
063372	17004265	02/21/2017	V050317	817728	5,336.80	5,336.80	04/27/2017	INV	PD	POLICE TIRES
CHECK DATE: 05/03/2017										
063371	17004092	02/21/2017	V050317	817728	123.90	123.90	04/27/2017	INV	PD	LT TRUCK TIRE
CHECK DATE: 05/03/2017										
					7,218.60					
288260 GORMAN COMPANY										
S012254187.001	17005849	04/13/2017	V050317	817729	162.12	162.12	04/27/2017	INV	PD	P/U FOR CLAUDE PETERSO
CHECK DATE: 05/03/2017										
272080 GOVERNMENT FINANCE OFFICERS ASSOCIATION OF ALABAMA										
78203		04/24/2017	V050317	817730	50.00	50.00	04/24/2017	INV	PD	PAUL WESCH'S GFOAA DUE
CHECK DATE: 05/03/2017										
78207		04/24/2017	V050317	817731	50.00	50.00	04/24/2017	INV	PD	RELYA MALLORY'S GFOAA
CHECK DATE: 05/03/2017										
78199		04/24/2017	V050317	817732	50.00	50.00	04/24/2017	INV	PD	GFOAA DUES
CHECK DATE: 05/03/2017										
					150.00					
47630 GRADY DORTCH & SONS INC										
77593		03/08/2017	V050317	817733	18,001.92	18,001.92	04/26/2017	INV	PD	AFRICAN AMERICAN ARCHI
CHECK DATE: 05/03/2017										
294372 GUILES & O'HEAR LLC										
50709		04/20/2017	V050317	5481	100.00	100.00	04/21/2017	INV	PD	Title Report for 1263
CHECK DATE: 05/03/2017										
77000 GULF CITY BODY & TRAILER WORKS INC										
39770		04/10/2017	V050317	817734	264.90	264.90	05/10/2017	INV	PD	G318267

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/03/2017										
77005 GULF CITY CLEANERS INC										
345929-1	17006203	04/18/2017	V050317	817735	9.00	9.00	04/24/2017	INV	PD	CLEANED CONTAMINATED I
CHECK DATE: 05/03/2017										
345930-1	17006203	04/18/2017	V050317	817735	6.00	6.00	04/24/2017	INV	PD	CLEANED CONTAMINATED I
CHECK DATE: 05/03/2017										
344903-1	17006203	03/27/2017	V050317	817735	14.50	14.50	04/24/2017	INV	PD	CLEANED CONTAMINATED I
CHECK DATE: 05/03/2017										
					29.50					
77600 GULF COAST MARINE SUPPLY CO INC										
1523358	17006206	04/24/2017	V050317	5518	128.00	128.00	04/26/2017	INV	PD	BATTERIES FOR SERVICE
CHECK DATE: 05/01/2017										
1523248	17006173	04/21/2017	V050317	5518	144.00	144.00	04/27/2017	INV	PD	FLAGS
CHECK DATE: 05/01/2017										
1521969-00	17005422	04/10/2017	V050317	817736	258.00	258.00	04/13/2017	INV	PD	FIRE RAKES
CHECK DATE: 05/03/2017										
					530.00					
275655 GULF COAST OFFICE PRODUCTS INC										
4099933-0	17004709	03/07/2017	V050317	817737	28.45	28.45	04/14/2017	INV	PD	POST IT NOTES
CHECK DATE: 05/03/2017										
4099742-0	17004194	02/27/2017	V050317	817738	26.86	26.86	04/06/2017	INV	PD	PACKAGING TAPE- C. MCG
CHECK DATE: 05/03/2017										
4100417-0	17005557	04/12/2017	V050317	817738	11.80	11.80	04/13/2017	INV	PD	STAMPER- K. HANSBERRY
CHECK DATE: 05/03/2017										
4100623-0	17006193	04/21/2017	V050317	817738	70.95	70.95	04/24/2017	INV	PD	OFFICE FANS
CHECK DATE: 05/03/2017										
4100624-0	17006201	04/21/2017	V050317	817738	84.80	84.80	04/24/2017	INV	PD	FLASH DRIVES
CHECK DATE: 05/03/2017										
4100597-1	17006072	04/21/2017	V050317	817738	99.85	99.85	04/24/2017	INV	PD	BROOMS
CHECK DATE: 05/03/2017										
4100598-1	17006055	04/21/2017	V050317	817738	11.19	11.19	04/24/2017	INV	PD	OFFICE SUPPLIES FOR JI
CHECK DATE: 05/03/2017										
4100597-0	17006072	04/20/2017	V050317	817738	47.15	47.15	04/27/2017	INV	PD	BROOMS
CHECK DATE: 05/03/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4100598-0	17006055	04/20/2017	V050317	817738	276.23	276.23	04/27/2017	INV	PD	OFFICE SUPPLIES FOR JI
CHECK DATE: 05/03/2017										
4100592-0	17006182	04/20/2017	V050317	817738	106.94	106.94	04/27/2017	INV	PD	TAPE (NOT DATA PROCESS
CHECK DATE: 05/03/2017										
4100474-0	17005840	04/13/2017	V050317	817738	31.08	31.08	05/13/2017	INV	PD	KEY RINGS
CHECK DATE: 05/03/2017										
4100593-0	17006114	04/20/2017	V050317	817738	26.97	26.97	04/27/2017	INV	PD	ITEM: BIC Mark-it Fin
CHECK DATE: 05/03/2017										
4100595-0	17006146	04/20/2017	V050317	817738	19.24	19.24	04/27/2017	INV	PD	ELECTRICAL EQUIPMENT A
CHECK DATE: 05/03/2017										
4099851-0	17004503	02/28/2017	V050317	817738	50.32	50.32	03/31/2017	INV	PD	SEAT CUSHION
CHECK DATE: 05/03/2017										
4099827-0	17004421	02/24/2017	V050317	817738	12.59	12.59	03/31/2017	INV	PD	MOUSE PAD- B. REED
CHECK DATE: 05/03/2017										
4100452-0	17005804	04/13/2017	V050317	817738	48.00	48.00	05/13/2017	INV	PD	FOLDERS
CHECK DATE: 05/03/2017										
4100472-0	17005844	04/13/2017	V050317	817738	3.99	3.99	05/13/2017	INV	PD	DESK CALENDAR
CHECK DATE: 05/03/2017										
4100596-0	17006135	04/20/2017	V050317	817738	18.31	18.31	04/27/2017	INV	PD	BUSINESS CARD REFILL
CHECK DATE: 05/03/2017										
4100473-0	17005843	04/13/2017	V050317	817738	22.35	22.35	05/13/2017	INV	PD	DESKTOP CALCULATOR: MA
CHECK DATE: 05/03/2017										
4100605-0	17006071	04/21/2017	V050317	817738	47.96	47.96	04/24/2017	INV	PD	ITEM: Deflect-o Unbre
CHECK DATE: 05/03/2017										
4100654-0	17006243	04/24/2017	V050317	817738	14.30	14.30	04/26/2017	INV	PD	ITEM: Astrobrights Pr
CHECK DATE: 05/03/2017										
4100653-0	17006239	04/24/2017	V050317	817738	55.28	55.28	04/26/2017	INV	PD	JACINTA'S WET FLOOR SI
CHECK DATE: 05/03/2017										
4100060-0	17004908	03/15/2017	V050317	817738	13.00	13.00	04/19/2017	INV	PD	ITEM: Post-it Notes V
CHECK DATE: 05/03/2017										
					1,127.61					

77800 GULF COAST TRUCK & EQUIPMENT CO INC

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
449203		04/12/2017	V050317	817739	52.78	52.78	05/12/2017	INV	PD	G318307
CHECK DATE: 05/03/2017										

291676 HALLS HONDA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1160387		04/12/2017	V050317	817740	15.99	15.99	05/12/2017	INV	PD	G317980
CHECK DATE: 05/03/2017										
273853 HARTS AUTO SUPPLY LLC										
36890		04/10/2017	V050317	817741	431.28	431.28	05/10/2017	INV	PD	G318346
CHECK DATE: 05/03/2017										
131653 HENRY SCHEIN INC										
40833875	17000655	04/18/2017	V050317	5524	901.64	901.64	04/27/2017	INV	PD	SPLINTS, IMMOBILIZERS,
CHECK DATE: 05/01/2017										
294795 HERON VALUATION GROUP LLC										
17-02-005		02/20/2017	V050317	5482	500.00	500.00	04/25/2017	INV	PD	Appraisal for 1464 S.
CHECK DATE: 05/03/2017										
85510 HINKLE METALS & SUPPLY CO INC										
3170515	17005711	04/21/2017	V050317	817742	38.69	38.69	04/27/2017	INV	PD	PUBLIC BUILDINGS PICK
CHECK DATE: 05/03/2017										
294344 HUB INTERNATIONAL GULF SOUTH MOBILE										
612127		04/24/2017	V050317	5483	83,163.85	83,163.85	04/24/2017	INV	PD	INSURANCE
CHECK DATE: 05/03/2017										
611592		04/24/2017	V050317	5483	29,098.48	29,098.48	04/24/2017	INV	PD	INSURANCE
CHECK DATE: 05/03/2017										
612268		04/24/2017	V050317	5483	7,725.00	7,725.00	04/24/2017	INV	PD	INSURANCE
CHECK DATE: 05/03/2017										
620721		04/24/2017	V050317	5483	30,077.00	30,077.00	04/24/2017	INV	PD	INSURANCE
CHECK DATE: 05/03/2017										
632945		04/24/2017	V050317	5483	23,758.00	23,758.00	04/24/2017	INV	PD	INSURANCE
CHECK DATE: 05/03/2017										
					173,822.33					
88400 HUMPHRIES FARM TURF SUPPLY INC										
12968	17005974	04/14/2017	V050317	817743	5,196.00	5,196.00	04/27/2017	INV	PD	BERMUDA GRASS SEED
CHECK DATE: 05/03/2017										
88770 HUNTER SECURITY INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
673564 CHECK DATE: 05/01/2017		04/01/2017	V050317	5519	1,376.00	1,376.00	05/03/2017	INV	PD	APRIL 2017 Security &
89240 HURRICANE ELECTRONICS INC										
437094 CHECK DATE: 05/03/2017		04/07/2017	V050317	817744	124.37	124.37	05/07/2017	INV	PD	SO NO 136708; REPAIR S
89762 HYDRADYNE LLC										
511668787 CHECK DATE: 05/03/2017		04/10/2017	V050317	817745	321.58	321.58	05/10/2017	INV	PD	G318410
294823 I2C TECHNOLOGIES LTD										
2497 CHECK DATE: 05/03/2017	17004863	04/26/2017	V050317	817746	8,691.00	8,691.00	04/26/2017	INV	PD	I2C VX-400 VIDEO TRANS
294883 IET SYSTEMS INC										
170331-01 CHECK DATE: 05/03/2017		03/31/2017	V050317	817747	415.00	415.00	05/03/2017	INV	PD	SERVICE CALL-PUBLIC SA
270465 INGRAM EQUIPMENT CO LLC										
MS2731-IN CHECK DATE: 05/03/2017		04/18/2017	V050317	817748	2,763.84	2,763.84	04/19/2017	INV	PD	G317983
0030080-IN CHECK DATE: 05/03/2017		04/18/2017	V050317	817748	1,409.55	1,409.55	04/19/2017	INV	PD	G318561
					4,173.39					
284713 JOHN A BOWERS										
79092 CHECK DATE: 05/03/2017		04/10/2017	V050317	817749	300.00	300.00	04/28/2017	INV	PD	MARKET JULY 1 2017
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
1234 CHECK DATE: 05/03/2017	17001965	04/17/2017	V050317	5484	136.74	136.74	04/26/2017	INV	PD	ASPHALT
1219 CHECK DATE: 05/03/2017	17001965	04/12/2017	V050317	5484	224.46	224.46	04/27/2017	INV	PD	ASPHALT
1223 CHECK DATE: 05/03/2017	17001965	04/13/2017	V050317	5484	51.60	51.60	04/28/2017	INV	PD	ASPHALT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1226	17001965	04/14/2017	V050317	5484	96.32	96.32	04/28/2017	INV	PD	ASPHALT
CHECK DATE: 05/03/2017										
					509.12					
103800 JOHNSON CONTROLS INC										
1-48675045015A		04/12/2017	V050317	817750	20,205.00	20,205.00	05/03/2017	INV	PD	2 OF 5 Chiller Service
CHECK DATE: 05/03/2017										
1-48675045015B		04/12/2017	V050317	817750	3,600.00	3,600.00	05/03/2017	INV	PD	2 OF 5-CHILLER SERVICE
CHECK DATE: 05/03/2017										
					23,805.00					
104721 JOHNSTONE SUPPLY OF MOBILE										
182042	17006308	04/25/2017	V050317	817751	185.27	185.27	04/26/2017	INV	PD	PU BY CLIFFORD LYNCH F
CHECK DATE: 05/03/2017										
182004	17006278	04/24/2017	V050317	817751	26.52	26.52	04/26/2017	INV	PD	PICK UP FOR ABELORDA S
CHECK DATE: 05/03/2017										
180621	17004882	03/14/2017	V050317	817751	24.50	24.50	04/15/2017	INV	PD	P/U BY ABELORDA SIGLER
CHECK DATE: 05/03/2017										
181897	17006216	04/20/2017	V050317	817751	64.62	64.62	04/27/2017	INV	PD	FIRE STATION NO 18 PIC
CHECK DATE: 05/03/2017										
					300.91					
293301 KENT GORDON MURDICK										
79103		04/23/2017	V050317	817752	300.00	300.00	04/28/2017	INV	PD	MARKET APRIL 29 2017
CHECK DATE: 05/03/2017										
272334 KENWORTH OF MOBILE INC										
4271000007		04/12/2017	V050317	817753	61.44	61.44	05/12/2017	INV	PD	G318421
CHECK DATE: 05/03/2017										
16759 KEVIN LEVY										
78608		04/25/2017	V050317	5485	150.00	150.00	04/26/2017	INV	PD	REIMBURSEMENT FOR REMO
CHECK DATE: 05/03/2017										
294552 KIRKSEY INC LAWN & GARDEN										
78462		04/26/2017	V050317	5486	3,181.26	3,181.26	04/27/2017	INV	PD	WEED LIEN KIRKSEY INC
CHECK DATE: 05/03/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
277578 LAGNIAPPE										
23619		04/20/2017	V050317	5542	300.00	300.00	04/21/2017	INV	PD	ADVERTISING, MARKET IN
CHECK DATE: 05/01/2017										
23769		04/27/2017	V050317	5542	241.00	241.00	04/28/2017	INV	PD	MARKET ADVERTISING
CHECK DATE: 05/01/2017										
					541.00					
294292 LEAGUE OF WOMEN VOTERS OF MOBILE										
2017-001		04/12/2017	V050317	817754	30.00	30.00	04/13/2017	INV	PD	Bess Rich Transparency
CHECK DATE: 05/03/2017										
125001 LEE RODGERS TIRE CO										
49313	17005860	04/17/2017	V050317	5520	74.00	74.00	04/26/2017	INV	PD	TURF TIRES
CHECK DATE: 05/01/2017										
49315	17005537	04/17/2017	V050317	5520	1,704.00	1,704.00	04/26/2017	INV	PD	RECAP TIRES
CHECK DATE: 05/01/2017										
49317	17005793	04/17/2017	V050317	5520	903.00	903.00	04/26/2017	INV	PD	RECAP TIRES
CHECK DATE: 05/01/2017										
49314	17005859	04/17/2017	V050317	5521	324.00	324.00	04/26/2017	INV	PD	TRAILER TIRES
CHECK DATE: 05/01/2017										
					3,005.00					
294016 LESLIES POOLMART INC										
457-258918	17005965	04/18/2017	V050317	5560	483.02	483.02	04/27/2017	INV	PD	PU FOR CLAUDE PETERSON
CHECK DATE: 05/01/2017										
292696 LEWIS PEST CONTROL OF FLORIDA INC										
1030C		04/30/2017	V050317	5558	4,213.00	4,213.00	05/03/2017	INV	PD	APRIL 2017 PEST CONTRO
CHECK DATE: 05/01/2017										
272401 LOGISTA										
851428		01/14/2016	V050317	817755	94.67	94.67	02/13/2016	INV	PD	FREIGHT CHARGES
CHECK DATE: 05/03/2017										
130000 M & A STAMP AND SIGN CO INC										
6949	17005550	04/14/2017	V050317	5522	18.40	18.40	04/27/2017	INV	PD	NAME PLATE: MARION MC
CHECK DATE: 05/01/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6969 CHECK DATE: 05/01/2017	17006017	04/19/2017	V050317	5522	24.96	24.96	05/02/2017	INV	PD	OFFICE SUPPLIES, GENER
6968 CHECK DATE: 05/01/2017	17006019	04/19/2017	V050317	5522	32.80	32.80	05/02/2017	INV	PD	STAMPER- C. MCGADNEY
6915 CHECK DATE: 05/01/2017	17005558	04/07/2017	V050317	5522	78.00	78.00	04/25/2017	INV	PD	SIGNATURE STAMP - LAWR
					154.16					
22625 M D BELL COMPANY										
1357 CHECK DATE: 05/03/2017		04/20/2017	V050317	817756	400.00	400.00	04/25/2017	INV	PD	pymt#1; McRae appraisa
130123 MACKS ALIGNMENT & BRAKE SERVICE										
63377 CHECK DATE: 05/03/2017		04/12/2017	V050317	817757	502.60	502.60	05/12/2017	INV	PD	G318457
130300 MADER BEARING SUPPLY INC										
530632 CHECK DATE: 05/01/2017		04/26/2017	V050317	5523	55.02	55.02	04/27/2017	INV	PD	G318588
530962 CHECK DATE: 05/01/2017		04/28/2017	V050317	5523	3.16	3.16	04/29/2017	INV	PD	G318688
					58.18					
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
255685 CHECK DATE: 05/03/2017	17006062	04/21/2017	V050317	817758	12,596.49	12,596.49	04/24/2017	INV	PD	Diesel Fuel for Wave T
257985 CHECK DATE: 05/03/2017	17006171	04/24/2017	V050317	817758	12,312.97	12,312.97	04/24/2017	INV	PD	GARAGE DIESEL
249775 CHECK DATE: 05/03/2017	17005967	04/18/2017	V050317	817758	12,792.68	12,792.68	04/24/2017	INV	PD	GARAGE DIESEL
					37,702.14					
16934 MARY E SULLIVAN										
78567 CHECK DATE: 05/03/2017		04/26/2017	V050317	5487	21.00	21.00	04/27/2017	INV	PD	2017 ADEM UST CONF (FO
132407 MCGRIFF TIRE COMPANY INC										
300056		04/11/2017	V050317	817759	464.00	464.00	05/11/2017	INV	PD	G318247

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/03/2017										
300452	17005940	04/18/2017	V050317	817759	194.76	194.76	04/26/2017	INV	PD	TURF TIRES
CHECK DATE: 05/03/2017										
300717	17006057	04/21/2017	V050317	817759	967.88	967.88	04/29/2017	INV	PD	TRUCK TIRES
CHECK DATE: 05/03/2017										
					1,626.64					
216001 MCKEMIE PLACE INC										
78269		04/24/2017	V050317	5488	4,310.00	4,310.00	04/24/2017	INV	PD	2ND QTR PERF CONTRACT
CHECK DATE: 05/03/2017										
132500 MCKINNEY PETROLEUM EQUIPMENT										
58875		04/07/2017	V050317	817760	88.80	88.80	05/07/2017	INV	PD	G318169
CHECK DATE: 05/03/2017										
58993		04/07/2017	V050317	817760	167.00	167.00	05/07/2017	INV	PD	G318210
CHECK DATE: 05/03/2017										
59227		04/12/2017	V050317	817760	149.78	149.78	05/12/2017	INV	PD	G318336
CHECK DATE: 05/03/2017										
					405.58					
281106 MEDICAL SUPPLIES DEPOT										
1625878	17005723	04/12/2017	V050317	5543	448.50	448.50	05/10/2017	INV	PD	FIRST AID; PILLOWS, OX
CHECK DATE: 05/01/2017										
1625891	17005723	04/12/2017	V050317	5543	83.00	83.00	05/10/2017	INV	PD	FIRST AID; PILLOWS, OX
CHECK DATE: 05/01/2017										
1626038	17005723	04/14/2017	V050317	5543	171.00	171.00	05/12/2017	INV	PD	FIRST AID; PILLOWS, OX
CHECK DATE: 05/01/2017										
					702.50					
294895 MELISSA A ROBERTSON										
79099		04/25/2017	V050317	817761	125.00	125.00	04/27/2017	INV	PD	ARTWALK MAY 12 2017
CHECK DATE: 05/03/2017										
10372 MELUSYNE A PHILLIPS										
79053		04/27/2017	V050317	5489	103.79	103.79	04/27/2017	INV	PD	MILEAGE FOR COMMUNITY
CHECK DATE: 05/03/2017										
163750 MELVIN PIERCE PAINTING INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78571 CHECK DATE: 05/03/2017		04/25/2017	V050317	817762	60,675.00	58,652.50	05/03/2017	INV	PD	C0042-DAR HOUSE-REPAIR
134253 MOBILE AIRPORT AUTHORITY										
0010152-IN CHECK DATE: 05/03/2017		05/01/2017	V050317	817763	3,548.05	3,548.05	05/01/2017	INV	PD	MAY 2017 LEASE PUBLIC
0005701-IN CHECK DATE: 05/03/2017		05/01/2017	V050317	817763	922.67	922.67	05/01/2017	INV	PD	MAY 2017 RENT FOR AVIA
					4,470.72					
134350 MOBILE AREA CHAMBER OF COMMERCE										
100106289 CHECK DATE: 05/03/2017		04/24/2017	V050317	817764	300.00	300.00	04/28/2017	INV	PD	2017 SOCC Luncheon - a
134774 MOBILE BAY HARLEY-DAVIDSON INC										
518572 CHECK DATE: 05/01/2017		04/19/2017	V050317	5525	93.50	93.50	04/20/2017	INV	PD	G318567
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0026959 CHECK DATE: 05/03/2017		04/01/2017	V050317	817765	50,000.00	50,000.00	04/25/2017	INV	PD	APRIL 2017 MANDATED CI
135950 MOBILE FENCE COMPANY										
MS17005482 CHECK DATE: 05/03/2017	17005482	04/25/2017	V050317	817766	564.70	564.70	04/26/2017	INV	PD	CAP - GATE FOR PSM PAR
136150 MOBILE FIXTURE AND EQUIPMENT CO INC										
261981 CHECK DATE: 05/03/2017	17005364	04/04/2017	V050317	817767	19.00	19.00	05/02/2017	INV	PD	ICE SCOOP/// BUYER SEE
258152 CHECK DATE: 05/03/2017	17004603	03/13/2017	V050317	817767	2,013.04	2,013.04	04/25/2017	INV	PD	JAMES SEALS CONCESSION
					2,032.04					
136350 MOBILE GLASS LLC										
78546 CHECK DATE: 05/03/2017		04/25/2017	V050317	817768	6,117.00	5,929.82	05/03/2017	INV	PD	C00180MMOA-REPLACE INS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
136520 MOBILE JANITORIAL & PAPER CO INC										
356204	17005571	04/04/2017	V050317	5526	44.26	44.26	05/02/2017	INV	PD	JANI SUPPLIES
CHECK DATE: 05/01/2017										
355315	17004166	02/21/2017	V050317	5526	574.20	574.20	04/25/2017	INV	PD	STAINLESS STEEL SOAP D
CHECK DATE: 05/01/2017										
355471	17004492	03/01/2017	V050317	5526	73.29	73.29	04/25/2017	INV	PD	60 " BLACK BAGS
CHECK DATE: 05/01/2017										
356320	17005735	04/07/2017	V050317	5526	244.30	244.30	05/05/2017	INV	PD	JACINTA'S DEODORIZERS
CHECK DATE: 05/01/2017										
356205	17005568	04/10/2017	V050317	5526	72.88	72.88	05/08/2017	INV	PD	TRAS BAGS
CHECK DATE: 05/01/2017										
					1,008.93					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
24092317	17005809	04/21/2017	V050317	817769	887.70	887.70	04/28/2017	INV	PD	MINERAL SPIRITS
CHECK DATE: 05/03/2017										
24092641	17005935	04/17/2017	V050317	817769	497.80	497.80	04/25/2017	INV	PD	FEBRUARY STOCK
CHECK DATE: 05/03/2017										
					1,385.50					
165635 MOBILE WINSUPPLY CO										
298899	17005136	04/11/2017	V050317	5528	160.00	160.00	04/24/2017	INV	PD	CIVIC CENTER PICK UP F
CHECK DATE: 05/01/2017										
275490 MOTT MACDONALD ALABAMA LLC										
248567		03/31/2017	V050317	5490	29,258.35	29,258.35	04/25/2017	INV	PD	pymt#1; Tiger Grant 20
CHECK DATE: 05/03/2017										
282290 MOUSER ELECTRONICS INC										
43853110	17005673	04/10/2017	V050317	817770	32.19	32.19	05/08/2017	INV	PD	ELECTRONIC EQUIPMENT,
CHECK DATE: 05/03/2017										
43798376	17005673	04/04/2017	V050317	817770	71.19	71.19	05/02/2017	INV	PD	ELECTRONIC EQUIPMENT,
CHECK DATE: 05/03/2017										
					103.38					
3 MUN COURT ONE TIME PAY VENDOR										
78596		04/26/2017	V050317	817771	197.00	197.00	04/26/2017	INV	PD	REFUND FOR T2064663 EL
CHECK DATE: 05/03/2017						PAYEE: ELIZABETH TEAGUE				

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
287234 MUNICIPAL EMERGENCY SERVICES INC										
IN1122133	17005375	04/11/2017	V050317	5547	13,250.00	13,250.00	05/09/2017	INV	PD	HELMET, HONEYWELL FF O
CHECK DATE: 05/01/2017										
294049 MYTHICS INC										
75584	17001143	02/23/2017	V050317	817772	1,259.92	1,259.92	03/21/2017	INV	PD	COMPUTER SOFTWARE FOR
CHECK DATE: 05/03/2017										
293403 NATIONAL ART & SCHOOL SUPPLIES										
674827	17005083	03/17/2017	V050317	817773	6.45	6.45	04/15/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 05/03/2017										
675037	17005532	04/07/2017	V050317	817773	67.32	67.32	05/05/2017	INV	PD	RESTOCK SUPPLIES
CHECK DATE: 05/03/2017										
675038	17005043	04/07/2017	V050317	817773	19.35	19.35	05/05/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 05/03/2017										
675039	17005386	04/07/2017	V050317	817773	51.60	51.60	05/05/2017	INV	PD	PERMITTING OFFICE SUPP
CHECK DATE: 05/03/2017										
675040	17005321	04/07/2017	V050317	817773	99.18	99.18	05/05/2017	INV	PD	SCOTCH TAPE & SHARPIE
CHECK DATE: 05/03/2017										
675041	17005086	04/07/2017	V050317	817773	18.00	18.00	05/05/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 05/03/2017										
675044	17005053	04/07/2017	V050317	817773	74.16	74.16	05/05/2017	INV	PD	OFC SUPPLIES
CHECK DATE: 05/03/2017										
675045	17005655	04/07/2017	V050317	817773	77.40	77.40	05/05/2017	INV	PD	PENS AND MARKERS
CHECK DATE: 05/03/2017										
					413.46					
146414 NATURE INDOORS										
3305		04/25/2017	V050317	817774	244.00	244.00	04/25/2017	INV	PD	Inv. #3305 Cruise
CHECK DATE: 05/03/2017										
146540 NEEL-SCHAFFER INC										
1044433		04/13/2017	V050317	5491	1,872.50	1,872.50	04/14/2017	INV	PD	ENGINEERING
CHECK DATE: 05/03/2017										
146920 NEGUS MARINE INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
24297 CHECK DATE: 05/03/2017		04/13/2017	V050317	817775	678.49	678.49	05/13/2017	INV	PD	G317501
294775 NET CONNECTION LLC										
78353 CHECK DATE: 05/03/2017		04/17/2017	V050317	817776	25,825.00	25,179.37	05/03/2017	INV	PD	C0253-HANK STADIUM-PRO
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC										
79232 CHECK DATE: 05/03/2017		04/28/2017	V050317	817777	113.50	113.50	04/29/2017	INV	PD	Notary Public for Zenn
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-360182 CHECK DATE: 05/01/2017		04/28/2017	V050317	5540	3.91	3.91	05/08/2017	INV	PD	G318700
1292-359445 CHECK DATE: 05/01/2017		04/24/2017	V050317	5541	17.68	17.68	05/14/2017	INV	PD	G318617
1292-359892 CHECK DATE: 05/01/2017		04/27/2017	V050317	5541	1,618.96	1,618.96	05/07/2017	INV	PD	G318670
					1,640.55					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1319691-0 CHECK DATE: 05/01/2017	17006143	04/20/2017	V050317	5527	25.30	25.30	05/03/2017	INV	PD	REVENUE RUBBERBANDS
1319336-0 CHECK DATE: 05/01/2017	17004511	04/14/2017	V050317	5527	25.30	25.30	04/27/2017	INV	PD	OFFICE SUPPLIES, GENER
1318842-0 CHECK DATE: 05/01/2017	17005728	04/06/2017	V050317	5527	353.25	353.25	04/26/2017	INV	PD	CERTIFICATE HOLDERS
1318532-0 CHECK DATE: 05/01/2017	17005533	04/03/2017	V050317	5527	8.04	8.04	04/26/2017	INV	PD	RESTOCK SUPPLIES
1318533-0 CHECK DATE: 05/01/2017	17005531	04/03/2017	V050317	5527	90.42	90.42	04/26/2017	INV	PD	RESTOCK SUPPLIES
1318728-0 CHECK DATE: 05/01/2017	17005622	04/05/2017	V050317	5527	10.92	10.92	04/26/2017	INV	PD	OFFICE SUPPLIES, GENER
1318731-0 CHECK DATE: 05/01/2017	17005684	04/05/2017	V050317	5527	76.80	76.80	04/26/2017	INV	PD	REVENUE RED GEL INK PE
1318730-0 CHECK DATE: 05/01/2017	17005654	04/05/2017	V050317	5527	127.44	127.44	04/26/2017	INV	PD	PENS AND MARKERS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1318843-0	17005728	04/06/2017	V050317	5527	9.84	9.84	04/26/2017	INV	PD	CERTIFICATE HOLDERS
CHECK DATE: 05/01/2017										
					727.31					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
146480	17005653	04/05/2017	V050317	817778	88.94	88.94	05/13/2017	INV	PD	PENS AND MARKERS
CHECK DATE: 05/03/2017										
146683	17005876	04/11/2017	V050317	817778	8.64	8.64	05/09/2017	INV	PD	OFFICE SUPPLY - BIDER
CHECK DATE: 05/03/2017										
146684	17005862	04/11/2017	V050317	817778	6.84	6.84	05/09/2017	INV	PD	BINDER CLIPS - SMALL &
CHECK DATE: 05/03/2017										
146641	17005800	04/10/2017	V050317	817778	31.75	31.75	05/08/2017	INV	PD	CALCULATOR
CHECK DATE: 05/03/2017										
					136.17					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
46883	17005382	03/31/2017	V050317	5492	4.14	4.14	04/21/2017	INV	PD	BINDER/GEM CLIPS & KRA
CHECK DATE: 05/03/2017										
46971	17005796	04/07/2017	V050317	5492	35.40	35.40	04/21/2017	INV	PD	CALCULATOR RIBBON
CHECK DATE: 05/03/2017										
					39.54					
1 ONE TIME PAY VENDOR										
78022		04/21/2017	V050317	817779	2,035.00	2,035.00	04/21/2017	INV	PD	MAGISTRATE REGIONAL FE
CHECK DATE: 05/03/2017						PAYEE: ALABAMA JUDICIAL COLLEGE				
4 PARKS&REC ONE TIME PAY VENDOR										
R8245		04/28/2017	V050317	817780	50.00	50.00	04/28/2017	INV	PD	Refund-Class Fee for C
CHECK DATE: 05/03/2017						PAYEE: Alice Young				
R8180		04/24/2017	V050317	817781	40.00	40.00	04/24/2017	INV	PD	Refund-Class Fee for G
CHECK DATE: 05/03/2017						PAYEE: Latoya Bumpers				
R8203		04/26/2017	V050317	817782	20.00	20.00	04/26/2017	INV	PD	Refund-Class Fee for B
CHECK DATE: 05/03/2017						PAYEE: Marla Dondasse				
R8179		04/24/2017	V050317	817783	40.00	40.00	04/24/2017	INV	PD	Refund-Class Fee for G
CHECK DATE: 05/03/2017						PAYEE: Shae Tate				
					150.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
059769 CHECK DATE: 05/01/2017		04/28/2017	V050317	5539	106.82	106.82	04/29/2017	INV	PD	G318699
294446 PATSY T RICHARDSON										
17-011 CHECK DATE: 05/03/2017		04/19/2017	V050317	5493	100.00	100.00	04/20/2017	INV	PD	Title Report for 2154
17-012 CHECK DATE: 05/03/2017		04/19/2017	V050317	5493	100.00	100.00	04/20/2017	INV	PD	Title Report for 1458
17-013 CHECK DATE: 05/03/2017		04/24/2017	V050317	5493	100.00	100.00	04/25/2017	INV	PD	Title Report for 1705
					300.00					
277990 PAYLESS AUTO GLASS INC										
41165 CHECK DATE: 05/03/2017		04/07/2017	V050317	817784	300.00	300.00	05/07/2017	INV	PD	G318240
41146 CHECK DATE: 05/03/2017		04/11/2017	V050317	817784	135.00	135.00	05/11/2017	INV	PD	G318151
41166 CHECK DATE: 05/03/2017		04/12/2017	V050317	817784	135.00	135.00	05/12/2017	INV	PD	G318433
					570.00					
279229 PETROLEUM TRADERS CORPORATION										
1112854 CHECK DATE: 05/03/2017	17005019	03/17/2017	V050317	817785	11,742.14	11,742.14	04/24/2017	INV	PD	GARAGE UNLEADED
1124210 CHECK DATE: 05/03/2017	17006170	04/20/2017	V050317	817785	13,011.31	13,011.31	04/24/2017	INV	PD	4TH PRECINCT UNLEADED
1122264 CHECK DATE: 05/03/2017	17005966	04/17/2017	V050317	817785	3,417.08	3,417.08	04/24/2017	INV	PD	3RD PRECINCT UNLEADED
1122696 CHECK DATE: 05/03/2017	17006023	04/17/2017	V050317	817785	12,821.78	12,821.78	04/24/2017	INV	PD	LANGAN PARK UNLEADED
1124971 CHECK DATE: 05/03/2017	17006240	04/24/2017	V050317	817785	13,650.73	13,650.73	04/26/2017	INV	PD	MOTOR POOL UNLEADED
1124691 CHECK DATE: 05/03/2017	17006207	04/21/2017	V050317	817785	3,304.18	3,304.18	04/26/2017	INV	PD	3RD PRECINCT UNLEADED
1124693 CHECK DATE: 05/03/2017	17006212	04/21/2017	V050317	817785	1,670.35	1,670.35	04/26/2017	INV	PD	LANGAN PARK DIESEL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					59,617.57					
289966 PIONEER POOL PRODUCTS INC										
1169902	17005744	04/10/2017	V050317	817786	155.55	155.55	04/27/2017	INV	PD	FIGURES & DOTCH POOLS
CHECK DATE:	05/03/2017									
1171141	17005878	04/18/2017	V050317	817786	4,779.60	4,779.60	04/27/2017	INV	PD	2017 SWIMMING POOL STA
CHECK DATE:	05/03/2017									
1171139	17005971	04/18/2017	V050317	817786	18.25	18.25	04/27/2017	INV	PD	PU BY CLAUDE PETERSON
CHECK DATE:	05/03/2017									
					4,953.40					
165251 POLYSURVEYING OF MOBILE INC										
1601-019.94		03/28/2017	V050317	817787	506.25	506.25	04/25/2017	INV	PD	FINAL PYMT; 2016-202-2
CHECK DATE:	05/03/2017									
1601-019.94A		03/28/2017	V050317	817787	156.25	156.25	04/25/2017	INV	PD	FINAL PYMT; 2016-202-2
CHECK DATE:	05/03/2017									
1601-020.3		03/28/2017	V050317	817787	312.50	312.50	04/25/2017	INV	PD	FINAL PYMT; 2016-202-2
CHECK DATE:	05/03/2017									
1601.020.3B		03/28/2017	V050317	817787	187.50	187.50	04/25/2017	INV	PD	FINAL PYMT; 2016-202-2
CHECK DATE:	05/03/2017									
1601-020.3B-1		03/28/2017	V050317	817787	168.75	168.75	04/25/2017	INV	PD	FINAL PYMT; 2016-202-2
CHECK DATE:	05/03/2017									
1601-019.94A-1		03/28/2017	V050317	817787	830.86	830.86	04/25/2017	INV	PD	FINAL PYMT; 2016-202-A
CHECK DATE:	05/03/2017									
1601-019.94A-2		03/28/2017	V050317	817787	426.75	426.75	04/25/2017	INV	PD	FINAL PYMT; 2016-202-2
CHECK DATE:	05/03/2017									
1601-020.3B1		03/28/2017	V050317	817787	1,042.60	1,042.60	04/25/2017	INV	PD	FINAL PYMT; 2016-202-2
CHECK DATE:	05/03/2017									
1601-020.3B-3		03/28/2017	V050317	817787	577.85	577.85	04/25/2017	INV	PD	FINAL PYMT; 2016-202-2
CHECK DATE:	05/03/2017									
1601-019.94B-5		03/28/2017	V050317	817787	156.25	156.25	04/25/2017	INV	PD	FINAL PYMT; 2016-202-2
CHECK DATE:	05/03/2017									
1601-020.3B4		03/28/2017	V050317	817787	538.72	538.72	04/26/2017	INV	PD	FINAL; 2016-202-22B AN
CHECK DATE:	05/03/2017									
					4,904.28					
286364 PORT CITY MEDICAL LLC										
919924	17005778	04/11/2017	V050317	5545	794.75	794.75	05/09/2017	INV	PD	FIRST AID; STETHSCOPE,

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/01/2017											
919938	17005778	04/14/2017	V050317	5545	220.50		220.50	05/12/2017	INV	PD	FIRST AID; STETHSCOPE,
CHECK DATE: 05/01/2017											
						1,015.25					
167122 PRESSURE PRODUCTS INC											
14411		04/24/2017	V050317	5529	117.50		117.50	04/25/2017	INV	PD	G318475
CHECK DATE: 05/01/2017											
292135 PROMOTIONAL DESIGNS											
2390	17006198	04/07/2017	V050317	817788	399.25		399.25	05/05/2017	INV	PD	T-SHIRTS FOR COMM. OPE
CHECK DATE: 05/03/2017											
31404 R CARTER & ASSOCIATES INC											
22550		04/13/2017	V050317	5509	1,940.00		1,940.00	05/03/2017	INV	PD	YR2-#1-FIRE SUPPRESSIO
CHECK DATE: 05/01/2017											
292649 REPUBLIC SERVICES INC											
0986-001163510		03/31/2017	V050317	5557	2,705.00		2,705.00	04/01/2017	INV	PD	DOWNTOWN COMPACTOR PRO
CHECK DATE: 05/01/2017											
290477 REVIVAL ANIMAL HEALTH INC											
316821	17005956	04/13/2017	V050317	5555	281.77		281.77	05/11/2017	INV	PD	JACINTA'S SOLO JEC 5 A
CHECK DATE: 05/01/2017											
190490 RITZ SAFETY LLC											
5391167	17005762	04/13/2017	V050317	5532	20.00		20.00	05/11/2017	INV	PD	PROTECTIVE SKIN WIPES
CHECK DATE: 05/01/2017											
5392095	17005144	04/14/2017	V050317	5532	95.00		95.00	05/12/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 05/01/2017											
5391788	17005762	04/14/2017	V050317	5532	25.00		25.00	05/12/2017	INV	PD	PROTECTIVE SKIN WIPES
CHECK DATE: 05/01/2017											
5391961	17005954	04/14/2017	V050317	5532	37.50		37.50	05/12/2017	INV	PD	RUBBER GLOVES
CHECK DATE: 05/01/2017											
						177.50					
294134 RODGER FLESHMAN											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
79073 CHECK DATE: 05/03/2017		04/10/2017	V050317	817789	300.00	300.00	04/28/2017	INV	PD	MARKET JUNE 3 2017
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3006090748 CHECK DATE: 05/03/2017		04/13/2017	V050317	817790	35.12	35.12	05/13/2017	INV	PD	G318503
190305 S & O ENTERPRISES INC										
150879 CHECK DATE: 05/01/2017	17006301	01/26/2017	V050317	5531	100.00	100.00	04/27/2017	INV	PD	PROXY READER CARDS
190400 SABEL STEEL SERVICE INC										
05-25612 CHECK DATE: 05/03/2017		04/11/2017	V050317	817791	52.20	52.20	05/11/2017	INV	PD	G318214
05-25611 CHECK DATE: 05/03/2017		04/11/2017	V050317	817791	96.80	96.80	05/11/2017	INV	PD	G318213
					149.00					
190715 SANSOM EQUIPMENT CO INC										
50911 CHECK DATE: 05/03/2017		04/24/2017	V050317	817792	148.06	148.06	05/04/2017	INV	PD	G318303
50912 CHECK DATE: 05/03/2017		04/24/2017	V050317	817792	1,226.96	1,226.96	05/04/2017	INV	PD	G318308
50928 CHECK DATE: 05/03/2017		04/25/2017	V050317	817793	115.03	115.03	05/05/2017	INV	PD	G318472
50955 CHECK DATE: 05/03/2017		04/26/2017	V050317	817793	19.62	19.62	05/06/2017	INV	PD	G318598
50913 CHECK DATE: 05/03/2017		04/21/2017	V050317	817793	16.87	16.87	05/01/2017	INV	PD	G318598
50954 CHECK DATE: 05/03/2017		04/26/2017	V050317	817793	652.52	652.52	05/06/2017	INV	PD	G318599
					2,179.06					
294187 SECOR ENTERPRISES, INC.										
78163 CHECK DATE: 05/03/2017		04/12/2017	V050317	5494	2,950.00	2,950.00	04/29/2017	INV	PD	Mowing/Cutting for Uni
288814 SENIOR BOWL LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1200		04/24/2017	V050317	817794	38,075.00	38,075.00	04/24/2017	INV	PD	1ST QTR FY17 PERFORMAN
CHECK DATE: 05/03/2017										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2146243.003	17005462	04/03/2017	V050317	5546	116.46	116.46	05/01/2017	INV	PD	BARREL CONNECTORS
CHECK DATE: 05/01/2017										
S2159564.001	17006034	04/14/2017	V050317	5546	72.90	72.90	05/12/2017	INV	PD	COVERS GFCI
CHECK DATE: 05/01/2017										
S2159566.001	17006026	04/14/2017	V050317	5546	156.67	156.67	05/12/2017	INV	PD	COVERS,LAMPS,SWITCHES
CHECK DATE: 05/01/2017										
					346.03					
294320 SERVICE CONSTRUCTION SUPPLY										
3017759-01	17005218	04/11/2017	V050317	817795	54.00	54.00	05/09/2017	INV	PD	AUTOMOTIVE HEAVY DUTY
CHECK DATE: 05/03/2017										
3017794-00	17005404	04/11/2017	V050317	817795	27.00	27.00	05/09/2017	INV	PD	JUMPER CABLE. 12FT
CHECK DATE: 05/03/2017										
					81.00					
191787 SERVICEMASTER SERVICES										
131298		04/01/2017	V050317	5495	13,870.66	13,870.66	05/03/2017	INV	PD	APRIL 2017 Janitorial
CHECK DATE: 05/03/2017										
270006 SHARP ELECTRONICS CORPORATION										
SH204932		04/08/2017	V050317	817796	464.30	464.30	05/03/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 05/03/2017										
SH204931		04/08/2017	V050317	817796	421.74	421.74	05/03/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 05/03/2017										
SH205328		04/15/2017	V050317	817796	369.82	369.82	05/10/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 05/03/2017										
SH205329		04/17/2017	V050317	817796	153.64	153.64	05/12/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 05/03/2017										
SH205330		04/17/2017	V050317	817796	314.24	314.24	05/12/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 05/03/2017										
SH205331		04/17/2017	V050317	817796	218.04	218.04	05/12/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 05/03/2017										
SH205410		04/18/2017	V050317	817796	171.47	171.47	05/13/2017	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: 05/03/2017										
SH205028		04/12/2017	V050317	817796	277.40	277.40	05/07/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 05/03/2017										
SH205203		04/14/2017	V050317	817796	52.07	52.07	05/09/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 05/03/2017										
SH205204		04/14/2017	V050317	817796	45.76	45.76	05/09/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 05/03/2017										
					2,488.48					
192350 SHERWIN WILLIAMS CO										
5310-5	17005542	04/06/2017	V050317	5533	4,084.40	4,084.40	05/04/2017	INV	PD	CAP - WADING POOL PAIN
CHECK DATE: 05/01/2017										
5467-3	17005691	04/12/2017	V050317	5533	2,556.00	2,556.00	05/10/2017	INV	PD	CAP - KIDD AND JR THOM
CHECK DATE: 05/01/2017										
					6,640.40					
270008 SIMPLEXGRINNELL										
83326124		01/24/2017	V050317	817797	13,358.00	13,358.00	05/03/2017	INV	PD	2017 Vent Hood Cleanin
CHECK DATE: 05/03/2017										
83601327		04/18/2017	V050317	817798	2,962.29	2,962.29	05/03/2017	INV	PD	C0253-HANK STADIUM-REP
CHECK DATE: 05/03/2017										
83594903		04/17/2017	V050317	817798	380.00	380.00	05/03/2017	INV	PD	C0018-200 GOVT ST BLDG
CHECK DATE: 05/03/2017										
					16,700.29					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
305696	17005811	04/05/2017	V050317	817799	97.50	97.50	05/03/2017	INV	PD	FAMILY INTERVENTION TE
CHECK DATE: 05/03/2017										
305699	17005450	04/05/2017	V050317	817799	24.49	24.49	05/03/2017	INV	PD	BUSINESS CARDS FOR NIC
CHECK DATE: 05/03/2017										
305697	17005471	04/05/2017	V050317	817799	24.49	24.49	05/03/2017	INV	PD	BUSINESS CARDS
CHECK DATE: 05/03/2017										
					146.48					
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
75599		04/05/2017	V050317	817800	1,382.32	1,382.32	05/05/2017	INV	PD	Transfer of meal donat
CHECK DATE: 05/03/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270689 SOUTHEAST MACHINE WORKS INC										
17081		04/28/2017	V050317	5537	2,460.00	2,460.00	04/29/2017	INV	PD	G318525
CHECK DATE: 05/01/2017										
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000416983	17005805	04/10/2017	V050317	5538	2,018.40	2,018.40	05/08/2017	INV	PD	TONER CARTRIDGES
CHECK DATE: 05/01/2017										
IN-000417293	17005818	04/11/2017	V050317	5538	294.92	294.92	05/09/2017	INV	PD	INK CARTRIDGE
CHECK DATE: 05/01/2017										
IN-000417965	17005888	04/12/2017	V050317	5538	130.70	130.70	05/10/2017	INV	PD	RAY'S INK
CHECK DATE: 05/01/2017										
in-000418316	17005819	04/14/2017	V050317	5538	396.36	396.36	05/12/2017	INV	PD	PURCH - TONERS FOR DES
CHECK DATE: 05/01/2017										
					2,840.38					
195460 SOUTHERN DISTRIBUTORS										
757835		04/25/2017	V050317	817801	182.53	182.53	04/26/2017	INV	PD	G318644
CHECK DATE: 05/03/2017										
757808		04/25/2017	V050317	817801	22.26	22.26	04/26/2017	INV	PD	G318638
CHECK DATE: 05/03/2017										
757699		04/25/2017	V050317	817801	886.38	886.38	04/26/2017	INV	PD	G318618
CHECK DATE: 05/03/2017										
758044		04/26/2017	V050317	817801	555.62	555.62	04/27/2017	INV	PD	G318683
CHECK DATE: 05/03/2017										
758228		04/28/2017	V050317	817801	134.42	134.42	04/29/2017	INV	PD	G318714
CHECK DATE: 05/03/2017										
757082		04/28/2017	V050317	817801	160.69	160.69	04/29/2017	INV	PD	G318504
CHECK DATE: 05/03/2017										
758198		04/28/2017	V050317	817801	-75.00	-75.00	04/29/2017	CRM	PD	G318504
CHECK DATE: 05/03/2017										
758183		04/28/2017	V050317	817801	97.02	97.02	04/29/2017	INV	PD	G318709
CHECK DATE: 05/03/2017										
758167		04/28/2017	V050317	817801	143.64	143.64	04/29/2017	INV	PD	G318701
CHECK DATE: 05/03/2017										
758000		04/25/2017	V050317	817801	160.33	160.33	04/26/2017	INV	PD	G318672
CHECK DATE: 05/03/2017										
757967		04/25/2017	V050317	817801	110.10	110.10	04/26/2017	INV	PD	G318668

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/03/2017										
757809		04/24/2017	V050317	817801	127.25	127.25	04/25/2017	INV	PD	G318640
CHECK DATE: 05/03/2017										
757883		04/24/2017	V050317	817801	-35.00	-35.00	04/25/2017	CRM	PD	G318640
CHECK DATE: 05/03/2017										
758045		04/26/2017	V050317	817801	276.50	276.50	04/27/2017	INV	PD	G318679
CHECK DATE: 05/03/2017										
758233		04/28/2017	V050317	817801	-295.74	-295.74	04/29/2017	CRM	PD	G318683
CHECK DATE: 05/03/2017										
757930		04/26/2017	V050317	817802	59.06	59.06	04/27/2017	INV	PD	G318658
CHECK DATE: 05/03/2017										
757642		04/24/2017	V050317	817802	24.89	24.89	04/25/2017	INV	PD	G318593
CHECK DATE: 05/03/2017										
					2,534.95					
195545 SOUTHERN EARTH SCIENCES INC										
M94150S-14		03/31/2017	V050317	5534	8,602.00	8,602.00	04/01/2017	INV	PD	WELL INSTALLATION
CHECK DATE: 05/01/2017										
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										
11595	17002945	04/10/2017	V050317	817803	52,127.00	52,127.00	05/08/2017	INV	PD	POLES (STL05)
CHECK DATE: 05/03/2017										
281882 SOUTHERN REPRO GRAPHICS INC										
45243	17005074	03/17/2017	V050317	817804	99.25	99.25	04/15/2017	INV	PD	3 PAIR SCISSORS
CHECK DATE: 05/03/2017										
276548 SOUTHERN TIRES INC										
60308		04/12/2017	V050317	817805	300.00	300.00	05/12/2017	INV	PD	DISPOSAL OF TIRES
CHECK DATE: 05/03/2017										
270009 SPECTRONICS INC										
462297	17004790	04/04/2017	V050317	817806	18.41	18.41	05/02/2017	INV	PD	ELECTRONIC EQUIPMENT,
CHECK DATE: 05/03/2017										
197750 STANDARD EQUIPMENT COMPANY INC										
2142283-1	17004328	03/03/2017	V050317	817807	263.27	263.27	04/01/2017	INV	PD	JANUARY STOCK

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/03/2017										
2143484-1	17005834	04/10/2017	V050317	817807	225.00	225.00	05/08/2017	INV	PD	CONTRACTED ITEMS
CHECK DATE: 05/03/2017										
2143485-1	17005832	04/10/2017	V050317	817807	65.00	65.00	05/08/2017	INV	PD	CONTRACTED ITEMS
CHECK DATE: 05/03/2017										
2143395-1	17005765	04/10/2017	V050317	817807	74.00	74.00	05/08/2017	INV	PD	RAGS
CHECK DATE: 05/03/2017										
2143422-1	17005814	04/13/2017	V050317	817807	80.70	80.70	05/11/2017	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE: 05/03/2017										
2143517-1	17005873	04/11/2017	V050317	817807	20.78	20.78	05/09/2017	INV	PD	WATER HOSE, 5/8 X 50
CHECK DATE: 05/03/2017										
2143230-1	17005480	03/30/2017	V050317	817807	99.40	99.40	04/28/2017	INV	PD	BITS ""PICK UP""
CHECK DATE: 05/03/2017										
2142467-1	17004328	03/13/2017	V050317	817807	-82.50	-82.50	04/27/2017	CRM	PD	JANUARY STOCK
CHECK DATE: 05/03/2017										
2142116-1	17003135	02/16/2017	V050317	817807	-69.28	-69.28	02/16/2017	CRM	PD	RATCHET 3/8" DRIVE
CHECK DATE: 05/03/2017										
2141396-1	17003135	02/01/2017	V050317	817807	69.28	69.28	02/16/2017	INV	PD	RATCHET 3/8" DRIVE
CHECK DATE: 05/03/2017										
					745.65					
287799 STAR SERVICE INC OF MOBILE										
057381		04/17/2017	V050317	817808	3,947.52	3,947.52	04/25/2017	INV	PD	Cust. #ALA009 Crui
CHECK DATE: 05/03/2017										
057380		04/17/2017	V050317	817808	572.45	572.45	04/25/2017	INV	PD	Cust. #ALA009 Crui
CHECK DATE: 05/03/2017										
					4,519.97					
282370 STATE OF ALABAMA										
B42689		03/30/2017	V050317	817809	150.00	150.00	03/31/2017	INV	PD	CERTIFICATE - BOILER G
CHECK DATE: 05/03/2017										
78041		04/21/2017	V050317	817810	200.00	200.00	04/22/2017	INV	PD	Purchase State Tax Dee
CHECK DATE: 05/03/2017										
					350.00					
292482 STEVE BARNHILLS PAINT & BODY										
1452		04/07/2017	V050317	817811	1,859.60	1,859.60	05/07/2017	INV	PD	REPAIR WRECK DAMAGE AS
CHECK DATE: 05/03/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1453		04/07/2017	V050317	817811	6,038.03	6,038.03	05/07/2017	INV	PD	REPAIR WRECK DAMAGE AS
CHECK DATE: 05/03/2017										
					7,897.63					
198343 STRACHAN SERVICES INC										
117028		04/10/2017	V050317	817812	64.23	64.23	05/10/2017	INV	PD	G318305
CHECK DATE: 05/03/2017										
117029		04/11/2017	V050317	817812	81.69	81.69	05/11/2017	INV	PD	G318284
CHECK DATE: 05/03/2017										
					145.92					
198400 STRICKLAND PAPER CO INC										
MO613365-00	17005719	04/10/2017	V050317	817813	723.00	723.00	05/08/2017	INV	PD	COPY PAPERS
CHECK DATE: 05/03/2017										
MO613578-00	17005787	04/10/2017	V050317	817813	72.30	72.30	05/08/2017	INV	PD	COPY PAPER / PISTOL RA
CHECK DATE: 05/03/2017										
MO613829-00	17005830	04/11/2017	V050317	817813	96.40	96.40	05/09/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 05/03/2017										
MO613580-00	17005777	04/11/2017	V050317	817813	24.10	24.10	05/09/2017	INV	PD	COPIER PAPER FOR ANGEL
CHECK DATE: 05/03/2017										
MO613579-00	17005795	04/11/2017	V050317	817813	289.20	289.20	05/09/2017	INV	PD	REVENUE PAPER WHITE 8
CHECK DATE: 05/03/2017										
					1,205.00					
270010 STUART C IRBY CO										
S010140680.002	17005904	04/11/2017	V050317	817814	63.00	63.00	04/24/2017	INV	PD	COVER """PICKUP"""
CHECK DATE: 05/03/2017										
S010118948.001	17005461	04/17/2017	V050317	817814	252.30	252.30	04/24/2017	INV	PD	LIGHTING CONTACTOR """
CHECK DATE: 05/03/2017										
					315.30					
198904 SUNBELT FIRE INC										
112445		04/25/2017	V050317	817815	5,414.59	5,414.59	05/10/2017	INV	PD	G318323
CHECK DATE: 05/03/2017										
111392		04/26/2017	V050317	817815	4,272.93	4,272.93	05/11/2017	INV	PD	G318484
CHECK DATE: 05/03/2017										
304416		04/28/2017	V050317	817815	2,030.31	2,030.31	05/13/2017	INV	PD	G318682
CHECK DATE: 05/03/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					11,717.83					
289362 SUPREME MEDICAL FULFILLMENT SYSTEMS INC										
248199	17005779	04/11/2017	V050317	817816	98.80	98.80	05/09/2017	INV	PD	MEDICAL; ACCU CHECK LA
CHECK DATE: 05/03/2017										
294762 SYMMETRY OFFICE										
26478	17001823	02/08/2017	V050317	817817	833.91	833.91	04/25/2017	INV	PD	FURNITURE FOR SPRINGHI
CHECK DATE: 05/03/2017										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS1788		04/19/2017	V050317	817818	2,160.00	2,160.00	04/25/2017	INV	PD	Inv. #CS1788 Cruis
CHECK DATE: 05/03/2017										
294289 T R CONSTRUCTION										
78464		04/26/2017	V050317	5496	2,087.35	2,087.35	04/27/2017	INV	PD	TR CONSTRUCTION G-1542
CHECK DATE: 05/03/2017										
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60793796	17005782	04/07/2017	V050317	817819	3,303.00	3,303.00	05/05/2017	INV	PD	MEDICAL; STRETCHER FIT
CHECK DATE: 05/03/2017										
294280 THAMES BATRE INSURANCE										
219781		04/26/2017	V050317	5497	278,387.00	278,387.00	04/26/2017	INV	PD	PUBLIC ENTITY PACKAGE
CHECK DATE: 05/03/2017										
219817		04/26/2017	V050317	5497	44,965.20	44,965.20	04/26/2017	INV	PD	MOBILE CONVENTION CENT
CHECK DATE: 05/03/2017										
					323,352.20					
294235 THE EXCHANGE CLUB OF MOBILE										
211		04/20/2017	V050317	817820	30.00	30.00	04/21/2017	INV	PD	LAW ENFORCEMENT APPREC
CHECK DATE: 05/03/2017										
210		04/20/2017	V050317	817820	30.00	30.00	04/21/2017	INV	PD	LAW ENFORCEMENT APPREC
CHECK DATE: 05/03/2017										
209		04/20/2017	V050317	817820	30.00	30.00	04/21/2017	INV	PD	LAW ENFORCEMENT APPREC
CHECK DATE: 05/03/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					90.00					
86993 THE HON COMPANY LLC										
564061	17002731	02/18/2017	V050317	817821	1,247.46	1,247.46	03/01/2017	INV	PD	OFFICE FURNITURE
CHECK DATE: 05/03/2017										
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
78419		04/20/2017	V050317	817822	236.91	236.91	05/10/2017	INV	PD	Flat Rate Acct #98-010
CHECK DATE: 05/03/2017										
18069 THEODORE ARTHUR JR										
79087		04/24/2017	V050317	817823	300.00	300.00	04/28/2017	INV	PD	MARKET JUNE 17 2017
CHECK DATE: 05/03/2017										
2902 THERESA VAN DRIESSCHE										
78317		04/25/2017	V050317	5498	160.00	160.00	04/26/2017	INV	PD	PRIORITY DISPATCH CONF
CHECK DATE: 05/03/2017										
203865 THOMPSON TRACTOR CO INC										
PS060224004		04/11/2017	V050317	817824	11.26	11.26	05/11/2017	INV	PD	G318258
CHECK DATE: 05/03/2017										
SPI00004710	17005119	04/13/2017	V050317	817824	720.91	720.91	05/11/2017	INV	PD	FORKLIFT TRAINING KIT
CHECK DATE: 05/03/2017										
					732.17					
204245 THREADED FASTENERS INC										
3280320		04/26/2017	V050317	5535	17.62	17.62	05/26/2017	INV	PD	G318398
CHECK DATE: 05/01/2017										
3280885		04/26/2017	V050317	5535	64.65	64.65	05/26/2017	INV	PD	G318564
CHECK DATE: 05/01/2017										
3281793		04/24/2017	V050317	5535	58.53	58.53	05/07/2017	INV	PD	G318485
CHECK DATE: 05/01/2017										
3281791		04/24/2017	V050317	5535	4.75	4.75	05/07/2017	INV	PD	G318548
CHECK DATE: 05/01/2017										
					145.55					
205775 TOOMEY EQUIPMENT CO INC										
IT16153		04/07/2017	V050317	817825	254.11	254.11	05/07/2017	INV	PD	G318285

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/03/2017										
IT16114		04/13/2017	V050317	817825	291.62	291.62	05/13/2017	INV	PD	G318249
CHECK DATE: 05/03/2017										
					545.73					
294716 TRA-FX PUBLIC SAFETY SUPPLY										
1832-2	17004703	03/17/2017	V050317	817826	126.90	126.90	04/25/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 05/03/2017										
1924-2	17005311	03/31/2017	V050317	817826	513.00	513.00	04/29/2017	INV	PD	RAIN PANTS & JACKET -
CHECK DATE: 05/03/2017										
2051-2	17004454	04/11/2017	V050317	817826	783.75	783.75	05/09/2017	INV	PD	AWARD RIBBONS
CHECK DATE: 05/03/2017										
1380-2	17003224	02/03/2017	V050317	817827	74.70	74.70	03/01/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 05/03/2017										
					1,498.35					
293908 TRANE US INC										
2328883	17005925	04/12/2017	V050317	5559	37.62	37.62	04/24/2017	INV	PD	SAGE COMPLEX PICKED UP
CHECK DATE: 05/01/2017										
292630 TYLER TECHNOLOGIES INC										
045-180949		01/31/2017	V050317	5499	41,100.00	41,100.00	02/01/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 05/03/2017										
025-183086		03/01/2017	V050317	5499	125.00	125.00	03/02/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 05/03/2017										
045-182805		02/17/2017	V050317	5499	11,061.48	11,061.48	02/18/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 05/03/2017										
045-183120		02/23/2017	V050317	5499	587.50	587.50	02/24/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 05/03/2017										
045-183655		03/02/2017	V050317	5499	26,022.57	26,022.57	03/03/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 05/03/2017										
045-184026		03/08/2017	V050317	5499	2,504.00	2,504.00	03/09/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 05/03/2017										
045-187128		04/13/2017	V050317	5499	4,845.10	4,845.10	04/14/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 05/03/2017										
025-184230		04/01/2017	V050317	5499	600.00	600.00	04/02/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 05/03/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
045-184229		03/01/2017	V050317	5499	245,039.50	245,039.50	03/02/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE:	05/03/2017									
025-183548		03/01/2017	V050317	5499	158,505.50	158,505.50	03/02/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE:	05/03/2017									
045-184945		03/16/2017	V050317	5499	18,238.28	18,238.28	03/17/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE:	05/03/2017									
045-185821		03/30/2017	V050317	5499	6,718.84	6,718.84	03/31/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE:	05/03/2017									
045-186404		04/05/2017	V050317	5499	2,350.00	2,350.00	04/06/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE:	05/03/2017									
					517,697.77					
210000 U J CHEVROLET CO INC										
CVCS445420		04/11/2017	V050317	817828	499.39	499.39	05/11/2017	INV	PD	G317739
CHECK DATE:	05/03/2017									
CVCS446115		04/11/2017	V050317	817828	1,083.86	1,083.86	05/11/2017	INV	PD	G317784
CHECK DATE:	05/03/2017									
CVCS445428		04/11/2017	V050317	817828	56.39	56.39	05/11/2017	INV	PD	G317732
CHECK DATE:	05/03/2017									
CVCS448265		04/12/2017	V050317	817828	74.95	74.95	05/12/2017	INV	PD	G318454
CHECK DATE:	05/03/2017									
CVCS447845		04/13/2017	V050317	817828	318.20	318.20	05/13/2017	INV	PD	G318467
CHECK DATE:	05/03/2017									
CVCS448024		04/13/2017	V050317	817828	329.32	329.32	05/13/2017	INV	PD	G318465
CHECK DATE:	05/03/2017									
					2,362.11					
270015 UNITED REFRIGERATION INC										
56144673-00	17005826	04/10/2017	V050317	817829	201.47	201.47	05/08/2017	INV	PD	PU X JAMES BROWN FOR P
CHECK DATE:	05/03/2017									
56172931-00	17005885	04/11/2017	V050317	817829	48.07	48.07	05/09/2017	INV	PD	PHOENIX FIRE MUSEUM PI
CHECK DATE:	05/03/2017									
56168745-00	17005927	04/12/2017	V050317	817829	58.75	58.75	05/10/2017	INV	PD	PHOENIX FIRE MUSEUM PI
CHECK DATE:	05/03/2017									
					308.29					
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-5180739		04/12/2017	V050317	817830	1,449.00	1,449.00	04/13/2017	INV	PD	SOUTHSOUNDS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/03/2017										
216152 UPS										
0000337404147		04/08/2017	V050317	817831	105.35	105.35	05/08/2017	INV	PD	PARCEL SERVICE
CHECK DATE: 05/03/2017										
279097 VENTURE TECHNOLOGIES										
611069		04/18/2017	V050317	817832	11.00	11.00	04/18/2017	INV	PD	Inv. #611069-April
CHECK DATE: 05/03/2017										
273788 VERIZON WIRELESS										
9784187358		04/18/2017	V050317	817833	5,509.65	5,509.65	04/19/2017	INV	PD	ACCT #920707610-00001
CHECK DATE: 05/03/2017										
9784015811		04/15/2017	V050317	817833	888.08	888.08	05/10/2017	INV	PD	ACCT #722694082-00001
CHECK DATE: 05/03/2017										
9783879144		04/13/2017	V050317	817834	862.32	862.32	04/14/2017	INV	PD	CELL PHONE CHARGES, AC
CHECK DATE: 05/03/2017										
					7,260.05					
224020 VES SPECIALISTS										
75918		04/10/2017	V050317	817835	130.00	130.00	05/10/2017	INV	PD	FS-17-17 FIRE STATION
CHECK DATE: 05/03/2017										
75907		04/10/2017	V050317	817835	235.00	235.00	05/10/2017	INV	PD	FS-17-26 LAFAYETTE ST
CHECK DATE: 05/03/2017										
75922		04/10/2017	V050317	817835	130.00	130.00	05/10/2017	INV	PD	FS-17-30 HILLCREST FIR
CHECK DATE: 05/03/2017										
75939		04/13/2017	V050317	817835	225.00	225.00	05/13/2017	INV	PD	FS-17-31
CHECK DATE: 05/03/2017										
75934		04/13/2017	V050317	817835	3,240.00	3,240.00	05/13/2017	INV	PD	FS-17-28 REPLACE EXIST
CHECK DATE: 05/03/2017										
					3,960.00					
294558 VMR LLC										
1402		04/27/2017	V050317	5500	30.89	30.89	04/28/2017	INV	PD	REIMBURSEMENT FOR STOC
CHECK DATE: 05/03/2017										
227500 VOLKERT INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
01103005 CHECK DATE: 05/03/2017		03/31/2017	V050317	5501	4,579.38	4,579.38	04/01/2017	INV	PD	ENGINEERING
270017 W W GRAINGER INC										
9409360063 CHECK DATE: 05/03/2017	17005755	04/06/2017	V050317	817836	244.52	244.52	05/04/2017	INV	PD	ROLATAPE RT50 MEASURIN
9412687130 CHECK DATE: 05/03/2017	17005638	04/11/2017	V050317	817836	522.20	522.20	05/09/2017	INV	PD	TREE STRAPS
9416276229 CHECK DATE: 05/03/2017	17005959	04/13/2017	V050317	817836	108.61	108.61	05/11/2017	INV	PD	MACHINERY AND HARDWARE
					875.33					
232872 WARD INTERNATIONAL TRUCKS LLC										
1101035 CHECK DATE: 05/03/2017		04/25/2017	V050317	817837	324.16	324.16	05/05/2017	INV	PD	G318621
1101032 CHECK DATE: 05/03/2017		04/25/2017	V050317	817837	29.67	29.67	05/05/2017	INV	PD	G318584
1101003 CHECK DATE: 05/03/2017		04/25/2017	V050317	817837	133.31	133.31	05/05/2017	INV	PD	G318641
1101156 CHECK DATE: 05/03/2017		04/26/2017	V050317	817837	244.07	244.07	05/06/2017	INV	PD	G318603
1101225 CHECK DATE: 05/03/2017		04/26/2017	V050317	817837	38.74	38.74	05/06/2017	INV	PD	G318652
1101228 CHECK DATE: 05/03/2017		04/26/2017	V050317	817837	75.80	75.80	05/06/2017	INV	PD	G318660
					845.75					
294802 WARING OIL COMPANY LLC										
71553571 CHECK DATE: 05/03/2017	17004577	03/08/2017	V050317	817838	99.66	99.66	04/24/2017	INV	PD	MOTOR OIL, SAE 5W30 Q
1560141 CHECK DATE: 05/03/2017	17005536	03/31/2017	V050317	817838	688.20	688.20	04/24/2017	INV	PD	15W40 OIL
81553571 CHECK DATE: 05/03/2017	17004577	03/08/2017	V050317	817838	-101.55	-101.55	03/08/2017	CRM	PD	MOTOR OIL, SAE 5W30 Q
1553571 CHECK DATE: 05/03/2017	17004577	03/08/2017	V050317	817838	101.55	101.55	03/24/2017	INV	PD	MOTOR OIL, SAE 5W30 Q

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					787.86					
289407 WATCH SYSTEMS LLC										
33192 CHECK DATE: 05/03/2017		04/13/2017	V050317	817839	110.74	110.74	05/13/2017	INV	PD	COMMUNITY SEX OFFENDER
235875 WIGMANS HARDWARE INC										
10085234 CHECK DATE: 05/03/2017		04/28/2017	V050317	817840	73.74	73.74	05/10/2017	INV	PD	G318706
293944 WILLARD ROGERS PAINTING CONTRACTORS INC										
78598 CHECK DATE: 05/03/2017		04/12/2017	V050317	817841	12,881.00	12,881.00	05/03/2017	INV	PD	C0076-DOTCH CC-EXTERIO
237250 WILSON DISMUKES INC										
597179 CHECK DATE: 05/01/2017		04/25/2017	V050317	5536	54.74	54.74	04/26/2017	INV	PD	G318622
597175 CHECK DATE: 05/01/2017		04/25/2017	V050317	5536	27.33	27.33	04/26/2017	INV	PD	G318552
597456 CHECK DATE: 05/01/2017		04/26/2017	V050317	5536	360.14	360.14	04/27/2017	INV	PD	G318635
597457 CHECK DATE: 05/01/2017		04/26/2017	V050317	5536	149.75	149.75	04/27/2017	INV	PD	G318681
597176 CHECK DATE: 05/01/2017		04/25/2017	V050317	5536	38.73	38.73	04/26/2017	INV	PD	G318585
597177 CHECK DATE: 05/01/2017		04/25/2017	V050317	5536	12.00	12.00	04/26/2017	INV	PD	G318602
597180 CHECK DATE: 05/01/2017		04/25/2017	V050317	5536	2.99	2.99	04/26/2017	INV	PD	G318610
597178 CHECK DATE: 05/01/2017		04/28/2017	V050317	5536	38.73	38.73	04/29/2017	INV	PD	G597178
					684.41					
183600 WITTICHEN SUPPLY CO INC										
22507370 CHECK DATE: 05/01/2017	17005760	04/12/2017	V050317	5530	18.84	18.84	05/10/2017	INV	PD	PICK UP FOR CLIFFORD L
239582 WRICO SIGNS										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23144		03/22/2017	V050317	817842	1,820.00	1,820.00	05/03/2017	INV	PD	C0018-SCHWARTZ PARK SI
CHECK DATE: 05/03/2017										
281236 YP										
9268459305X04072016		04/07/2017	V050317	817843	804.50	804.50	04/27/2017	INV	PD	YP ADVERTISING APRIL B
CHECK DATE: 05/03/2017										

	848 INVOICES	2,641,281.48

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