INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
166320 A PRECISION AUTO GLASS INC										
1206507 CHECK DATE: 05/10/2017		04/14/2017	V051017	817933	180.00	180.00	05/14/2017	INV	PD	G318463
278861 ACCESS SUN CONTROL										
153 CHECK DATE: 05/10/2017	17004773	03/13/2017	V051017	817934	165.00	165.00	05/01/2017	INV	PD	WINDOW TINT
276091 ACUSHNET COMPANY										
903853390 CHECK DATE: 05/10/2017		03/24/2017	V051017	817935	894.15	894.15	05/23/2017	INV	PD	ORDER NO. 3012564054;
904046493 CHECK DATE: 05/10/2017		04/21/2017	V051017	817935	114.78	114.78	05/21/2017	INV	PD	ORDER NO. 3013300329;
					1,008.93					
271556 ADAMS & REESE LLP										
936140 CHECK DATE: 05/05/2017		04/28/2017	V051017	5645	2,406.75	2,406.75	04/28/2017	INV	PD	LEGAL FEES
936139 CHECK DATE: 05/05/2017		04/28/2017	V051017	5645	3,103.25	3,103.25	04/28/2017	INV	PD	LEGAL FEES
936231 CHECK DATE: 05/05/2017		04/28/2017	V051017	5645	6,750.00	6,750.00	04/28/2017	INV	PD	LEGAL FEES
936236 CHECK DATE: 05/05/2017		04/28/2017	V051017	5645	14,500.00	14,500.00	04/28/2017	INV	PD	LEGAL FEES
936141 CHECK DATE: 05/05/2017		04/28/2017	V051017	5645	8,657.50	8,657.50	04/28/2017	INV	PD	LEGAL FEES
					35,417.50					
281031 AECOM TECNICAL SERVICES INC										
37905048 CHECK DATE: 05/10/2017		04/14/2017	V051017	817936	7,755.00	7,755.00	05/03/2017	INV	PD	pymt#11; 2016-202-17 B
293983 AGRI-AFC LLC										
5319602 CHECK DATE: 05/10/2017	17005340	04/06/2017	V051017	817937	885.00	885.00	05/04/2017	INV	PD	INSECTICIDE
5325279 CHECK DATE: 05/10/2017	17004763	04/19/2017	V051017	817937	1,760.80	1,760.80	05/04/2017	INV	PD	FAIRWAY GRADE 20-0-15

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,645.80					
14672 AIMEE R WILLIAMS										
79672 CHECK DATE: 05/10/2017		05/01/2017	V051017	5590	150.00	150.00	05/02/2017	INV	PD	HOW TO KEEP YOU AND YO
291178 AIRGAS USA LLC										
9062293629 CHECK DATE: 05/10/2017	17006612	04/12/2017	V051017	817938	60.00	60.00	05/05/2017	INV	PD	OXYGEN FOR AMBULANCE /
9062293628 CHECK DATE: 05/10/2017	17006612	04/12/2017	V051017	817938	42.00	42.00	05/05/2017	INV	PD	OXYGEN FOR AMBULANCE /
9062245223 CHECK DATE: 05/10/2017	17006612	04/11/2017	V051017	817938	24.00	24.00	05/05/2017	INV	PD	OXYGEN FOR AMBULANCE /
9062245222 CHECK DATE: 05/10/2017	17006612	04/11/2017	V051017	817938	93.00	93.00	05/05/2017	INV	PD	OXYGEN FOR AMBULANCE /
9062245221 CHECK DATE: 05/10/2017	17006612	04/11/2017	V051017	817938	42.00	42.00	05/05/2017	INV	PD	OXYGEN FOR AMBULANCE /
					261.00					
12730 ALABAMA INSTITUTE FOR DEAF AND BLIND										
INTRC9-598 CHECK DATE: 05/10/2017		04/30/2017	V051017	817939	45.00	45.00	05/05/2017	INV	PD	INVOICE #INTRC9-598
290187 ALABAMA MEDIA GROUP										
0008146282 CHECK DATE: 05/05/2017		04/26/2017	V051017	5656	73.89	73.89	04/27/2017	INV	PD	ACCT. # 2035866
0008135513 CHECK DATE: 05/05/2017		04/19/2017	V051017	5657	486.59	486.59	04/20/2017	INV	PD	ACCT. # 2035866
					560.48					
286188 ALABAMA TECHNOLOGY NETWORK										
IN10421 CHECK DATE: 05/10/2017	17006519	03/30/2017	V051017	817940	2,500.00	2,500.00	05/01/2017	INV	PD	TRAINING FOR PURCH EMP
294439 ALL-SOUTH SUBCONTRACTORS INC										
79919 CHECK DATE: 05/10/2017		04/20/2017	V051017	817941	26,235.56	26,235.56	05/10/2017	INV	PD	C0254-RE-ROOF THE MOOR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
293976 ALLSTATES CONSULTING SERVICES										
AC34421		04/23/2017	V051017	817942	409.60	409.60	04/24/2017	INV	PD	CONSULTING-SCOTT BULGE
CHECK DATE: 05/10/2017										
AC34422		04/23/2017	V051017	817943	320.00	320.00	04/24/2017	INV	PD	CONSULTING-PAUL CLARKE
CHECK DATE: 05/10/2017										
AC34274		04/02/2017	V051017	817943	2,150.80	2,150.80	04/03/2017	INV	PD	CONSULTING-BILL WOOD
CHECK DATE: 05/10/2017										
AC34275		04/09/2017	V051017	817943	2,150.80	2,150.80	04/10/2017	INV	PD	CONSULTING-BILL WOOD
CHECK DATE: 05/10/2017										
AC34423		04/23/2017	V051017	817943	1,097.60	1,097.60	04/24/2017	INV	PD	CONSULTING-BEN DURANT
CHECK DATE: 05/10/2017										
AC34424		04/23/2017	V051017	817943	768.00	768.00	04/24/2017	INV	PD	CONSULTING-JANICE SMAL
CHECK DATE: 05/10/2017										
AC34425		04/23/2017	V051017	817943	2,150.80	2,150.80	04/24/2017	INV	PD	CONSULTING-BILL WOOD
CHECK DATE: 05/10/2017										
AC34426		04/30/2017	V051017	817943	739.32	739.32	05/01/2017	INV	PD	CONSULTING-BEN DURANT
CHECK DATE: 05/10/2017										
AC34427		04/30/2017	V051017	817943	2,150.80	2,150.80	05/01/2017	INV	PD	CONSULTING-BILL WOOD
CHECK DATE: 05/10/2017										
AC34428		04/30/2017	V051017	817943	768.00	768.00	05/01/2017	INV	PD	CONSULTING-JANICE SMAL
CHECK DATE: 05/10/2017										
					12,705.72					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
79935		05/01/2017	V051017	5591	2,800.00	2,800.00	05/02/2017	INV	PD	MENTAL HEALTH PROFESSI
CHECK DATE: 05/10/2017										
294541 AMERICAN GUARD SERVICES, INC										
154940		04/27/2017	V051017	5592	1,884.17	1,884.17	05/01/2017	INV	PD	Cust. ID: MOBILE C
CHECK DATE: 05/10/2017										
155322		05/01/2017	V051017	5592	2,052.22	2,052.22	05/03/2017	INV	PD	Cust. ID: MOBILE C
CHECK DATE: 05/10/2017										
					3,936.39					
294807 AMWASTE										
229975		04/15/2017	V051017	817944	5,152.42	5,152.42	05/01/2017	INV	PD	DUMPSTER RENTAL
CHECK DATE: 05/10/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
287699 ARC - LA GULF COAST										
70-945947		04/26/2017	V051017	817945	181.75	181.75	05/10/2017	INV	PD	c0203-HARMON PK FIELD
CHECK DATE: 05/10/2017										
70-945948		04/26/2017	V051017	817945	48.08	48.08	05/10/2017	INV	PD	C0203-HARMON PARK FIEL
CHECK DATE: 05/10/2017										
					229.83					
270013 AUTONATION FORD MOBILE										
310104		05/01/2017	V051017	817946	260.99	260.99	05/02/2017	INV	PD	G318625
CHECK DATE: 05/10/2017										
980154		05/02/2017	V051017	817946	1,267.67	1,267.67	05/03/2017	INV	PD	G318580
CHECK DATE: 05/10/2017										
CM980154		05/02/2017	V051017	817946	-75.00	-75.00	05/03/2017	CRM	PD	G318580
CHECK DATE: 05/10/2017										
310746		04/25/2017	V051017	817946	80.53	80.53	04/26/2017	INV	PD	G318731
CHECK DATE: 05/10/2017										
980943		05/02/2017	V051017	817946	50.95	50.95	05/03/2017	INV	PD	G318771
CHECK DATE: 05/10/2017										
981068		05/02/2017	V051017	817946	6.67	6.67	05/03/2017	INV	PD	G318790
CHECK DATE: 05/10/2017										
980764		04/27/2017	V051017	817946	127.26	127.26	04/28/2017	INV	PD	G318719
CHECK DATE: 05/10/2017										
310944		04/21/2017	V051017	817946	243.14	243.14	04/22/2017	INV	PD	G318626
CHECK DATE: 05/10/2017										
309914		04/05/2017	V051017	817946	1,220.70	1,220.70	04/06/2017	INV	PD	G318318
CHECK DATE: 05/10/2017										
310776		04/20/2017	V051017	817946	432.02	432.02	04/21/2017	INV	PD	G318601
CHECK DATE: 05/10/2017										
					3,614.93					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
831424	17006376	05/01/2017	V051017	5619	126.00	126.00	05/03/2017	INV	PD	PU X TERRANCE GOLSTON
CHECK DATE: 05/05/2017										
831425	17006007	05/01/2017	V051017	5619	23.25	23.25	05/03/2017	INV	PD	P/U BY TERRANCE GOLSTO
CHECK DATE: 05/05/2017										
831269	17006460	04/28/2017	V051017	5619	47.55	47.55	05/03/2017	INV	PD	PUBLIC SAFETY DOG PARK

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/05/2017										
831162	17006375	04/27/2017	V051017	5619	9.84	9.84	05/03/2017	INV	PD	PU X CLIFFORD FOR SULL
CHECK DATE: 05/05/2017										
831081	17006133	04/26/2017	V051017	5619	36.75	36.75	05/03/2017	INV	PD	HURTEL STREET P/U BY J
CHECK DATE: 05/05/2017										
831129	17006417	04/26/2017	V051017	5619	25.75	25.75	05/03/2017	INV	PD	P\U BY RICHARD BULL PL
CHECK DATE: 05/05/2017										
17006234	17006234	04/21/2017	V051017	5619	15.00	15.00	05/03/2017	INV	PD	HURTEL ST P/U BY JOE W
CHECK DATE: 05/05/2017										
831622	17006596	05/02/2017	V051017	5619	33.30	33.30	05/04/2017	INV	PD	PICK UP BY TERRENCE GO
CHECK DATE: 05/05/2017										
831634	17006495	05/02/2017	V051017	5619	33.35	33.35	05/04/2017	INV	PD	PU FOR CLIFFORD LYNCH
CHECK DATE: 05/05/2017										
831632	17006469	05/02/2017	V051017	5619	49.27	49.27	05/04/2017	INV	PD	GOVT PLAZA 4TH FLOOR P
CHECK DATE: 05/05/2017										
831668	17006629	05/03/2017	V051017	5619	84.03	84.03	05/05/2017	INV	PD	POLICE ACADEMY PICK UP
CHECK DATE: 05/05/2017										
831664	17006630	05/03/2017	V051017	5619	598.00	598.00	05/05/2017	INV	PD	GARAGE INVENTORY CONTR
CHECK DATE: 05/05/2017										
					1,082.09					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
190976	17005751	04/11/2017	V051017	5620	65.49	65.49	05/03/2017	INV	PD	LUBE, RUBBER
CHECK DATE: 05/05/2017										
21859 BAY CHEVROLET INC										
617584		05/02/2017	V051017	5621	341.82	341.82	05/03/2017	INV	PD	G318743
CHECK DATE: 05/05/2017										
CVCS342771		05/02/2017	V051017	5621	85.00	85.00	05/03/2017	INV	PD	G318742
CHECK DATE: 05/05/2017										
CTCS342772		05/02/2017	V051017	5621	365.68	365.68	05/03/2017	INV	PD	G318747
CHECK DATE: 05/05/2017										
CVCS342509		05/01/2017	V051017	5621	292.91	292.91	05/02/2017	INV	PD	G318739
CHECK DATE: 05/05/2017										
CVCS342721		04/28/2017	V051017	5621	221.10	221.10	04/29/2017	INV	PD	G318741
CHECK DATE: 05/05/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,306.51					
21892 BAY FIRE PRODUCTS INC										
6560-17	17004301	04/28/2017	V051017	817947	7,032.50	7,032.50	05/03/2017	INV	PD	TOOL, REX LOCK PULLING
CHECK DATE: 05/10/2017										
21950 BAY PAPER COMPANY INC										
420794	17004942	03/16/2017	V051017	5622	24.88	24.88	03/21/2017	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE: 05/05/2017										
422192	17006400	04/26/2017	V051017	5622	32.52	32.52	05/03/2017	INV	PD	JANITORIAL
CHECK DATE: 05/05/2017										
422319	17006511	04/29/2017	V051017	5622	10.00	10.00	05/04/2017	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE: 05/05/2017										
422404	17006562	05/03/2017	V051017	5622	270.00	270.00	05/04/2017	INV	PD	FLOOR STRIPPER
CHECK DATE: 05/05/2017										
					337.40					
22121 BAY SIDE RUBBER & PRODUCTS INC										
200825		05/01/2017	V051017	5623	527.75	527.75	05/02/2017	INV	PD	G318691
CHECK DATE: 05/05/2017										
200894		04/30/2017	V051017	5623	213.22	213.22	05/01/2017	INV	PD	G318744
CHECK DATE: 05/05/2017										
200912		04/30/2017	V051017	5623	233.74	233.74	05/01/2017	INV	PD	G318642
CHECK DATE: 05/05/2017										
					974.71					
22254 BEARD EQUIPMENT COMPANY										
862380		05/01/2017	V051017	5624	279.80	279.80	05/02/2017	INV	PD	G318723
CHECK DATE: 05/05/2017										
863327		05/02/2017	V051017	5624	26.93	26.93	05/03/2017	INV	PD	G318755
CHECK DATE: 05/05/2017										
					306.73					
292420 BEST PRICE SERVICES LLC										
2004		04/28/2017	V051017	5593	5,500.00	5,500.00	04/29/2017	INV	PD	Cutting/Mowing for Gov
CHECK DATE: 05/10/2017										
2006		04/28/2017	V051017	5593	1,400.00	1,400.00	04/29/2017	INV	PD	Cutting/Mowing DIP
CHECK DATE: 05/10/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					6,900.00					
287654 BOBCAT OF MOBILE										
P18647	17004203	03/06/2017	V051017	817948	146.43	146.43	03/16/2017	INV	PD	PICK UP BY C. FRENCH/
CHECK DATE: 05/10/2017										
25406 BOUND TREE MEDICAL LLC										
82431253	17004785	03/10/2017	V051017	817949	75.00	75.00	03/15/2017	INV	PD	CONTRACT GLOVES
CHECK DATE: 05/10/2017										
82438102	17004991	03/17/2017	V051017	817949	150.00	150.00	04/19/2017	INV	PD	CONTRACTED OFFICE AND
CHECK DATE: 05/10/2017										
82478566	17005722	04/28/2017	V051017	817949	440.00	440.00	05/01/2017	INV	PD	MEDICAL; AMBU BAG, IV
CHECK DATE: 05/10/2017										
82475857	17006329	04/26/2017	V051017	817949	150.00	150.00	05/01/2017	INV	PD	LATEX GLOVES, SIZE--XL
CHECK DATE: 05/10/2017										
					815.00					
294909 BRANDON WHITE										
80583		05/01/2017	V051017	817950	250.00	250.00	05/04/2017	INV	PD	ARTWALK JUNE 9 2017
CHECK DATE: 05/10/2017										
17000 BRIAN L UNDERWOOD										
78957		04/25/2017	V051017	5594	7.49	7.49	04/26/2017	INV	PD	mileage reimbursement
CHECK DATE: 05/10/2017										
27541 BUCHANAN RESIDUAL SHARE TRUST										
230		04/15/2017	V051017	817951	147.92	147.92	05/15/2017	INV	PD	RENTAL FOR PARKING SPA
CHECK DATE: 05/10/2017										
30500 CALAGAZ PHOTO SUPPLY INC										
123253	17005580	04/20/2017	V051017	5625	511.00	511.00	05/02/2017	INV	PD	SUMMER 2017 FLYERS FOR
CHECK DATE: 05/05/2017										
293936 CAMELLIA TROPHY										
26194	17006156	03/31/2017	V051017	817952	95.00	95.00	04/24/2017	INV	PD	RETIREMENT PLAQUE - JA
CHECK DATE: 05/10/2017										
26290	17006529	04/24/2017	V051017	817952	300.00	300.00	05/04/2017	INV	PD	MPD AWARDS PLAQUES
CHECK DATE: 05/10/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					395.00					
139450 CARQUEST AUTO PARTS										
2186-565586		04/14/2017	V051017	817953	19.50	19.50	05/14/2017	INV	PD	G318511
CHECK DATE: 05/10/2017										
2186-566179		04/18/2017	V051017	817953	8.49	8.49	05/18/2017	INV	PD	G318545
CHECK DATE: 05/10/2017										
2186-566275		04/19/2017	V051017	817953	3.86	3.86	05/19/2017	INV	PD	G318572
CHECK DATE: 05/10/2017										
2186-566274		04/19/2017	V051017	817953	36.20	36.20	05/19/2017	INV	PD	G318568
CHECK DATE: 05/10/2017										
					68.05					
290765 CART DR LLC										
5815	17003582	03/15/2017	V051017	817954	755.00	755.00	05/03/2017	INV	PD	MOTOR POOL RENTAL 4 PE
CHECK DATE: 05/10/2017										
5814	17003583	03/15/2017	V051017	817954	755.00	755.00	05/03/2017	INV	PD	RENTAL OF 4 PERSON GAS
CHECK DATE: 05/10/2017										
					1,510.00					
272932 CDW GOVERNMENT LLC										
HGN6020	17005030	03/20/2017	V051017	817955	510.20	510.20	03/21/2017	INV	PD	ITEM: Apple 9 7 inch
CHECK DATE: 05/10/2017										
HJJ4859	17005393	03/28/2017	V051017	817955	1,838.30	1,838.30	03/30/2017	INV	PD	UNDELETE SERVER EDITIO
CHECK DATE: 05/10/2017										
HPV2462	17006219	04/24/2017	V051017	817955	884.79	884.79	04/26/2017	INV	PD	POCKETJET 7 PORTABLE P
CHECK DATE: 05/10/2017										
HRB2817	17006482	04/27/2017	V051017	817955	65.62	65.62	05/01/2017	INV	PD	CAMERA ACCESSORIES
CHECK DATE: 05/10/2017										
HRB6472	17006418	04/27/2017	V051017	817955	655.74	655.74	05/01/2017	INV	PD	COMPUTER SERVER HARD D
CHECK DATE: 05/10/2017										
HQR5401	17006418	04/26/2017	V051017	817955	693.84	693.84	05/01/2017	INV	PD	COMPUTER SERVER HARD D
CHECK DATE: 05/10/2017										
HNB9282	17004958	04/13/2017	V051017	817955	760.68	760.68	05/01/2017	INV	PD	TACTICAL AVIATION PACK
CHECK DATE: 05/10/2017										
HRJ5082	17006482	04/28/2017	V051017	817955	28.40	28.40	05/02/2017	INV	PD	CAMERA ACCESSORIES
CHECK DATE: 05/10/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
HQD4136 CHECK DATE: 05/10/2017	17004653	04/25/2017	V051017	817955	31.18	31.18	05/04/2017	INV	PD	COMPUTER ACCESSORIES A
HQP5930 CHECK DATE: 05/10/2017	17006377	04/26/2017	V051017	817955	43.59	43.59	05/01/2017	INV	PD	WIRELESS KEYBOARD & MO
HQP8726 CHECK DATE: 05/10/2017	17006059	04/26/2017	V051017	817955	648.54	648.54	05/01/2017	INV	PD	TONER HP - JOLLIT LEE
HQP1758 CHECK DATE: 05/10/2017	17006362	04/26/2017	V051017	817955	251.30	251.30	05/01/2017	INV	PD	PLANTRONICS Y SPLITTER
HNH8974 CHECK DATE: 05/10/2017	17004958	04/14/2017	V051017	817955	117.45	117.45	05/01/2017	INV	PD	TACTICAL AVIATION PACK
HNH0402 CHECK DATE: 05/10/2017	17005964	04/14/2017	V051017	817955	362.68	362.68	05/01/2017	INV	PD	POLYCOM SOUNDSTATION2
HNG4545 CHECK DATE: 05/10/2017	17004683	04/14/2017	V051017	817955	3,303.60	3,303.60	05/01/2017	INV	PD	SCANNER, PORTABLE, FUJ
					10,195.91					
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
009782 CHECK DATE: 05/10/2017		05/01/2017	V051017	817956	4,666.66	4,666.66	05/02/2017	INV	PD	Cruise Terminal Janito
285825 CITY ELECTRIC SUPPLY CO										
MOC/094062 CHECK DATE: 05/05/2017	17004757	03/17/2017	V051017	5652	839.17	839.17	03/22/2017	INV	PD	MATERIALS FOR 3RD FLOO
MOC/094198 CHECK DATE: 05/05/2017	17005178	03/21/2017	V051017	5652	23.90	23.90	03/24/2017	INV	PD	LAMPS ""PICKUP""
MOC/095387 CHECK DATE: 05/05/2017	17006458	04/27/2017	V051017	5652	29.68	29.68	05/04/2017	INV	PD	JUNCTION BOX """"PI
					892.75					
5510 CITY OF MOBILE										
10744 CHECK DATE: 05/10/2017		04/18/2017	V051017	817957	385,982.80	385,982.80	04/19/2017	INV	PD	QUARTERLY PERSONNEL BO
34050 CLOWER ELECTRIC SUPPLY CO INC										
1247137-01 CHECK DATE: 05/10/2017	17006297	04/28/2017	V051017	5595	7.50	7.50	05/03/2017	INV	PD	LIGHT BULBS, PAPER AND
1247074-01 CHECK DATE: 05/10/2017	17006272	05/01/2017	V051017	5595	255.00	255.00	05/03/2017	INV	PD	GULFQUEST - MR16

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1247363-00 CHECK DATE: 05/10/2017	17006552	05/02/2017	V051017	5595	21.05	21.05	05/04/2017	INV	PD	LUGS """"PICK UP"""
1246835-01 CHECK DATE: 05/10/2017	17006163	05/02/2017	V051017	5595	150.00	150.00	05/04/2017	INV	PD	LAMP REDUCERS
					433.55					
34250 COAST SAFE & LOCK CO INC										
80510 CHECK DATE: 05/10/2017		04/19/2017	V051017	817958	8.19	8.19	05/19/2017	INV	PD	G318573
35304 COMCAST										
79905 CHECK DATE: 05/10/2017		04/25/2017	V051017	817959	2.49	2.49	05/03/2017	INV	PD	ACCT#09544271595-01-1,
095441701500 CHECK DATE: 05/10/2017		04/23/2017	V051017	817960	22.17	22.17	04/24/2017	INV	PD	ACCT #09544170150014
79889 CHECK DATE: 05/10/2017		04/23/2017	V051017	817961	34.83	34.83	04/24/2017	INV	PD	CABLE TV SERVICES, ACC
78580 CHECK DATE: 05/10/2017		04/09/2017	V051017	817962	124.90	124.90	04/27/2017	INV	PD	ACCT #09544266473016 -
79851 CHECK DATE: 05/10/2017		04/25/2017	V051017	817963	126.02	126.02	04/26/2017	INV	PD	Stotts acct # 09544 27
79853 CHECK DATE: 05/10/2017		04/23/2017	V051017	817964	137.63	137.63	04/24/2017	INV	PD	BIC acct # 09544 27136
79841 CHECK DATE: 05/10/2017		05/02/2017	V051017	817965	144.55	144.55	05/03/2017	INV	PD	Acc#09544257834-01-1 C
79858 CHECK DATE: 05/10/2017		04/23/2017	V051017	817966	147.13	147.13	04/24/2017	INV	PD	tricksey acct # 09544
0954427253301 CHECK DATE: 05/10/2017		04/23/2017	V051017	817967	579.80	579.80	04/24/2017	INV	PD	ACCT #09544272533010
					1,319.52					
37501 COWIN EQUIPMENT CO INC										
PS0017395-1 CHECK DATE: 05/05/2017		04/26/2017	V051017	5626	460.09	460.09	04/27/2017	INV	PD	G318404
292488 CRASH DATA GROUP INC										
INV5834	17005026	03/16/2017	V051017	817968	1,050.00	1,050.00	04/27/2017	INV	PD	CRASH DATA RETRIEVAL S

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/10/2017										
277949 CULLIGAN WATER OF MOBILE										
0910333		05/04/2017	V051017	817969	56.75	56.75	05/05/2017	INV	PD	INVOICE #0910333
CHECK DATE: 05/10/2017										
288964 CVR COMPUTER SUPPLIES										
0224286-IN	17005214	03/24/2017	V051017	817970	700.00	700.00	03/31/2017	INV	PD	PRINT CARTRIDGES 64A
CHECK DATE: 05/10/2017										
0224287-IN	17005215	03/24/2017	V051017	817970	252.00	252.00	03/31/2017	INV	PD	COMPUTER ACCESSORIES A
CHECK DATE: 05/10/2017										
					952.00					
14980 CYLE S WATKINS										
80063		05/04/2017	V051017	5596	65.10	65.10	05/05/2017	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 05/10/2017										
161125 DADE PAPER CO										
11242978	17005679	04/05/2017	V051017	817971	995.50	995.50	04/06/2017	INV	PD	BOTTLES, QT SZ, WITH S
CHECK DATE: 05/10/2017										
11287435	17006106	04/19/2017	V051017	817971	117.15	117.15	04/20/2017	INV	PD	SUPPLIES / IMPOUND LOT
CHECK DATE: 05/10/2017										
11291577	17006186	04/20/2017	V051017	817971	142.35	142.35	04/21/2017	INV	PD	JANITORIAL - TRAINING
CHECK DATE: 05/10/2017										
11304851	17006314	04/25/2017	V051017	817971	40.74	40.74	04/26/2017	INV	PD	JANITORIAL - 3RD PRECI
CHECK DATE: 05/10/2017										
11304855	17006317	04/25/2017	V051017	817971	33.68	33.68	04/26/2017	INV	PD	JANITORIAL - 3RD PRECI
CHECK DATE: 05/10/2017										
11318037	17006479	04/28/2017	V051017	817971	28.94	28.94	05/02/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE: 05/10/2017										
11335766	17006669	05/04/2017	V051017	817971	141.12	141.12	05/05/2017	INV	PD	JANI SUPPLIES
CHECK DATE: 05/10/2017										
11335222	17005679	05/04/2017	V051017	817971	64.00	64.00	05/05/2017	INV	PD	BOTTLES, QT SZ, WITH S
CHECK DATE: 05/10/2017										
11204204	17003702	03/23/2017	V051017	817971	81.28	81.28	03/23/2017	INV	PD	PAPER AND PLASTIC PROD
CHECK DATE: 05/10/2017										
11318046	17006478	04/28/2017	V051017	817971	11.68	11.68	05/02/2017	INV	PD	JANITORIAL SUPPLIES

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/10/2017										
11322226	17006501	05/01/2017	V051017	817971	1,190.24	1,190.24	05/02/2017	INV	PD	MOPS (FLOOR & TOILET),
CHECK DATE: 05/10/2017										
11322227	17006502	05/01/2017	V051017	817971	525.16	525.16	05/02/2017	INV	PD	MOPS (FLOOR & TOILET),
CHECK DATE: 05/10/2017										
11322228	17006512	05/01/2017	V051017	817971	144.70	144.70	05/02/2017	INV	PD	PAPER AND PLASTIC PROD
CHECK DATE: 05/10/2017										
11326167	17006569	05/02/2017	V051017	817971	193.60	193.60	05/03/2017	INV	PD	SHOP TOWEL, WHITE, ROL
CHECK DATE: 05/10/2017										
					3,710.14					
42340 DAVIS MOTOR SUPPLY CO INC										
10362		04/14/2017	V051017	817972	83.61	83.61	05/14/2017	INV	PD	G318469
CHECK DATE: 05/10/2017										
10400		04/18/2017	V051017	817972	53.16	53.16	05/18/2017	INV	PD	G318543
CHECK DATE: 05/10/2017										
10388		04/18/2017	V051017	817972	359.43	359.43	05/18/2017	INV	PD	G318509
CHECK DATE: 05/10/2017										
10409		04/19/2017	V051017	817972	35.09	35.09	05/19/2017	INV	PD	G318565
CHECK DATE: 05/10/2017										
10403		04/18/2017	V051017	817972	16.22	16.22	05/18/2017	INV	PD	G318549
CHECK DATE: 05/10/2017										
10416		04/20/2017	V051017	817972	92.88	92.88	05/20/2017	INV	PD	G318587
CHECK DATE: 05/10/2017										
					640.39					
42474 DAVISON OIL COMPANY INC										
0323212-IN	17006326	04/27/2017	V051017	817973	47.24	47.24	05/01/2017	INV	PD	MOTOR OIL, SAE 5W30, Q
CHECK DATE: 05/10/2017										
43690 DEES PAPER COMPANY INC										
636037	17006109	04/19/2017	V051017	5627	173.36	173.36	04/27/2017	INV	PD	SUPPLIES / IMPOUND LOT
CHECK DATE: 05/05/2017										
636527	17006139	04/25/2017	V051017	5627	15.45	15.45	05/01/2017	INV	PD	CONTRACTED JANITORIAL
CHECK DATE: 05/05/2017										
636628	17006327	04/25/2017	V051017	5627	26.08	26.08	05/01/2017	INV	PD	JOY DETERGENT
CHECK DATE: 05/05/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
636630	17006313	04/25/2017	V051017	5627	187.11	187.11	05/01/2017	INV	PD	JANITORIAL - 3RD PRECI
CHECK DATE:	05/05/2017									
636627	17006295	04/24/2017	V051017	5627	44.95	44.95	05/01/2017	INV	PD	LIGHT BULBS, PAPER AND
CHECK DATE:	05/05/2017									
637311	17006500	05/01/2017	V051017	5627	2,862.66	2,862.66	05/03/2017	INV	PD	CLEANERS, DISINFECTANT
CHECK DATE:	05/05/2017									
637219	17006406	05/01/2017	V051017	5627	64.70	64.70	05/04/2017	INV	PD	GULFQUEST - JANITORIAL
CHECK DATE:	05/05/2017									
637310	17006513	05/01/2017	V051017	5627	52.16	52.16	05/04/2017	INV	PD	PAPER AND PLASTIC PROD
CHECK DATE:	05/05/2017									
637494	17006563	05/02/2017	V051017	5627	390.30	390.30	05/04/2017	INV	PD	FLOOR WAX, SPRAY BUFF
CHECK DATE:	05/05/2017									
					3,816.77					
44000 DELCHAMPS PRINTING COMPANY INC										
59693	17006164	04/28/2017	V051017	817974	55.00	55.00	05/03/2017	INV	PD	ATHLETIC FIELD MAINTEN
CHECK DATE:	05/10/2017									
288240 DELTA FLOORING INC										
43017		04/26/2017	V051017	817975	172.00	172.00	05/10/2017	INV	PD	c0018-REVENUE TREASURY
CHECK DATE:	05/10/2017									
46480 DIXIE LEASING INC										
56611		04/14/2017	V051017	817976	532.76	532.76	05/14/2017	INV	PD	G318478
CHECK DATE:	05/10/2017									
47069 DOGWOOD PRODUCTIONS INC										
20144		04/19/2017	V051017	817977	4,375.00	4,375.00	05/19/2017	INV	PD	WEBSITE
CHECK DATE:	05/10/2017									
20145		04/19/2017	V051017	817977	900.00	900.00	05/19/2017	INV	PD	LIVE STREAMING
CHECK DATE:	05/10/2017									
					5,275.00					
294702 DONALD A BURTON JR										
79973		05/03/2017	V051017	5597	1,923.00	1,923.00	05/04/2017	INV	PD	ind atty 04/24-05/05
CHECK DATE:	05/10/2017									
294480 EAST COAST FLAG & BANNER INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
713	17005285	04/25/2017	V051017	817978	418.00	418.00	05/01/2017	INV	PD	CITY OF MOBILE FLAG W
CHECK DATE: 05/10/2017										
54863 ELLIS & SON TRAILERS INC										
041717		04/17/2017	V051017	817979	560.00	560.00	05/17/2017	INV	PD	G318531
CHECK DATE: 05/10/2017										
041817		04/18/2017	V051017	817979	55.50	55.50	05/18/2017	INV	PD	G318560
CHECK DATE: 05/10/2017										
77626		04/17/2017	V051017	817979	39.60	39.60	05/17/2017	INV	PD	G318532
CHECK DATE: 05/10/2017										
77627		04/17/2017	V051017	817979	168.00	168.00	05/17/2017	INV	PD	G318538
CHECK DATE: 05/10/2017										
					823.10					
55656 EMPIRE TRUCK SALES LLC										
CE010205732:01		05/01/2017	V051017	5628	353.88	353.88	05/02/2017	INV	PD	G318773
CHECK DATE: 05/05/2017										
294889 ERLA INC DBA EMSAR SOUTH CENTRAL										
61137		01/19/2017	V051017	817980	2,993.00	2,993.00	02/03/2017	INV	PD	STRETCHER REPAIR & MAI
CHECK DATE: 05/10/2017										
58850 EVANS AND COMPANY INC										
115237	17005378	04/13/2017	V051017	817981	10.95	10.95	05/03/2017	INV	PD	SHACKLE, 3/8"
CHECK DATE: 05/10/2017										
59300 EXCELLANCE INC										
0015508-IN		04/17/2017	V051017	817982	87.64	87.64	05/17/2017	INV	PD	G318518
CHECK DATE: 05/10/2017										
0015481-IN		04/17/2017	V051017	817982	786.95	786.95	05/17/2017	INV	PD	G318351
CHECK DATE: 05/10/2017										
					874.59					
61753 FASTENAL COMPANY										
ALMO227265	17006181	04/21/2017	V051017	817983	105.20	105.20	04/27/2017	INV	PD	CAP - FIRE TRAINING HO
CHECK DATE: 05/10/2017										
ALMO227273	17005958	04/21/2017	V051017	817983	6,834.92	6,834.92	04/27/2017	INV	PD	FLOOR JACK

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/10/2017										
ALMO227280	17005261	04/21/2017	V051017	817983	5,695.00	5,695.00	04/27/2017	INV	PD	FLAMMABLE STORAGE CABI
CHECK DATE: 05/10/2017										
ALMO227220	17006081	04/19/2017	V051017	817983	14.60	14.60	04/27/2017	INV	PD	JANITORIAL - 4TH PRECI
CHECK DATE: 05/10/2017										
ALMO227221	17006081	04/19/2017	V051017	817983	55.64	55.64	04/27/2017	INV	PD	JANITORIAL - 4TH PRECI
CHECK DATE: 05/10/2017										
ALMO227224	17005951	04/19/2017	V051017	817983	557.49	557.49	04/27/2017	INV	PD	HOSE REEL
CHECK DATE: 05/10/2017										
ALMO227378	17006407	04/28/2017	V051017	817983	152.42	152.42	05/02/2017	INV	PD	GULFQUEST - JANITORIAL
CHECK DATE: 05/10/2017										
ALMO227379	17006436	04/28/2017	V051017	817983	27.00	27.00	05/02/2017	INV	PD	EXT. CORD, 12/3, 50FT
CHECK DATE: 05/10/2017										
ALMO227381	17005955	04/28/2017	V051017	817983	43.80	43.80	05/02/2017	INV	PD	PADLOCKS - PROPERTY
CHECK DATE: 05/10/2017										
ALMO20222	17006341	04/28/2017	V051017	817983	96.96	96.96	05/02/2017	INV	PD	MARCH STOCK ORDER
CHECK DATE: 05/10/2017										
ALMO227317	17005976	04/25/2017	V051017	817983	10.44	10.44	05/01/2017	INV	PD	SNAP SWIVELS & SPLIT K
CHECK DATE: 05/10/2017										
ALMO227110	17005667	04/13/2017	V051017	817983	144.00	144.00	05/01/2017	INV	PD	EAR MUFFS
CHECK DATE: 05/10/2017										
ALMO227115	17005716	04/13/2017	V051017	817983	293.10	293.10	05/01/2017	INV	PD	TOOLS
CHECK DATE: 05/10/2017										
ALMO227146	17005670	04/13/2017	V051017	817983	800.00	800.00	05/01/2017	INV	PD	1/2" CORDLESS IMPACT W
CHECK DATE: 05/10/2017										
ALMO227376	17005958	04/28/2017	V051017	817983	1,337.94	1,337.94	05/02/2017	INV	PD	FLOOR JACK
CHECK DATE: 05/10/2017										
ALMO227377	17006411	04/28/2017	V051017	817983	25.36	25.36	05/02/2017	INV	PD	EYE BOLTS
CHECK DATE: 05/10/2017										
					16,193.87					
61780 FAUCET PARTS OF AMERICA INC										
8243	17006581	05/01/2017	V051017	817984	10.50	10.50	05/03/2017	INV	PD	PICK UP BY RICHARD BUL
CHECK DATE: 05/10/2017										
62301 FEDEX										
5-783-00686		04/26/2017	V051017	817985	37.53	37.53	04/27/2017	INV	PD	POSTAGE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/10/2017										
5-783-14756		04/26/2017	V051017	817986	23.02	23.02	04/27/2017	INV	PD	SHIPPING CHARGES
CHECK DATE: 05/10/2017										
5-774-90392		04/19/2017	V051017	817987	208.79	208.79	04/20/2017	INV	PD	SHIPPING CHARGES
CHECK DATE: 05/10/2017										
					269.34					
13862 FELECIA W SMILEY										
79908		05/01/2017	V051017	5598	96.30	96.30	05/02/2017	INV	PD	Mileage reimbursement
CHECK DATE: 05/10/2017										
63047 FERGUSON ENTERPRISES INC										
3631677	17006236	04/24/2017	V051017	817988	16.17	16.17	05/03/2017	INV	PD	HARMON RECREATION CENT
CHECK DATE: 05/10/2017										
3634055	17006215	04/24/2017	V051017	817988	73.01	73.01	05/03/2017	INV	PD	MEDAL OF HONOR PARK PI
CHECK DATE: 05/10/2017										
3629462	17006196	04/26/2017	V051017	817988	25.74	25.74	05/03/2017	INV	PD	P\U BY LEE WILCOX MECH
CHECK DATE: 05/10/2017										
3633270	17006277	04/27/2017	V051017	817988	13.83	13.83	05/04/2017	INV	PD	PICK UP BY BOBBY FELPS
CHECK DATE: 05/10/2017										
3634193	17006307	04/27/2017	V051017	817988	9.34	9.34	05/04/2017	INV	PD	P/U BY STEVE ANDRADE F
CHECK DATE: 05/10/2017										
					138.09					
8 FIRE DEPT ONE TIME PAY VENDOR										
MFR1510		01/19/2017	V051017	817989	50.00	50.00	02/18/2017	INV	PD	OVERPAYMENT
CHECK DATE: 05/10/2017					PAYEE: ANGELA MOORE					
MFR9404		03/23/2017	V051017	817990	424.00	424.00	04/22/2017	INV	PD	OVERPAYMENT
CHECK DATE: 05/10/2017					PAYEE: JASON TURK					
122-427782		08/26/2015	V051017	817991	22.50	22.50	09/25/2015	INV	PD	OVERPAYMENT
CHECK DATE: 05/10/2017					PAYEE: JOSEPH FERNANDEZ					
MFR12245		12/05/2016	V051017	817992	200.00	200.00	01/04/2017	INV	PD	OVERPAYMENT
CHECK DATE: 05/10/2017					PAYEE: THOMAS JENKINS					
MFR11512		07/05/2016	V051017	817993	165.48	165.48	08/04/2016	INV	PD	OVERPAYMENT
CHECK DATE: 05/10/2017					PAYEE: UNITED HEALTHCARE					
MFR17028		09/28/2016	V051017	817994	452.00	452.00	10/28/2016	INV	PD	OVERPAYMENT
CHECK DATE: 05/10/2017					PAYEE: UNITED HEALTHCARE					

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,313.98					
271575 FLEETPRIDE INC										
84274198		04/14/2017	V051017	817995	277.34	277.34	05/14/2017	INV	PD	G318498
CHECK DATE:	05/10/2017									
84299600		04/17/2017	V051017	817995	230.04	230.04	05/17/2017	INV	PD	G318488
CHECK DATE:	05/10/2017									
84315596		04/18/2017	V051017	817995	230.04	230.04	05/18/2017	INV	PD	G318526
CHECK DATE:	05/10/2017									
84324838		04/18/2017	V051017	817995	351.52	351.52	05/18/2017	INV	PD	G318559
CHECK DATE:	05/10/2017									
84363586		04/19/2017	V051017	817995	-200.00	-200.00	05/19/2017	CRM	PD	G318559
CHECK DATE:	05/10/2017									
84363469		04/19/2017	V051017	817995	-800.00	-800.00	05/19/2017	CRM	PD	G318372
CHECK DATE:	05/10/2017									
84343889		04/19/2017	V051017	817995	111.00	111.00	05/19/2017	INV	PD	G318566
CHECK DATE:	05/10/2017									
					199.94					
288762 FORENSIC AND SCIENTIFIC TESTING										
374	17006589	05/01/2017	V051017	817996	365.00	365.00	05/04/2017	INV	PD	TESTED IGNITABLE RESID
CHECK DATE:	05/10/2017									
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
80054		05/01/2017	V051017	5599	15,720.00	15,720.00	05/02/2017	INV	PD	MAGNOLIA CEMETERY MAIN
CHECK DATE:	05/10/2017									
70010 G & K SERVICES CO										
1033829401		04/20/2017	V051017	5629	62.31	62.31	04/21/2017	INV	PD	ACCT #18019-01 FLOOR
CHECK DATE:	05/05/2017									
6033830884		04/26/2017	V051017	5629	13.95	13.95	04/27/2017	INV	PD	ACCT # 18110-01 UNIFOR
CHECK DATE:	05/05/2017									
6033831727		04/28/2017	V051017	5629	19.55	19.55	04/29/2017	INV	PD	ACCT #17997-01 UNIFORM
CHECK DATE:	05/05/2017									
1033829398		04/20/2017	V051017	5629	15.56	15.56	05/12/2017	INV	PD	NO. 17987-01 UNIFORM &
CHECK DATE:	05/05/2017									
1033829399		04/20/2017	V051017	5629	8.25	8.25	05/12/2017	INV	PD	NO. 17991-01 UNIFORM &
CHECK DATE:	05/05/2017									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6033831452 CHECK DATE: 05/05/2017		04/27/2017	V051017	5629	15.56	15.56	05/12/2017	INV	PD	NO. 17987-01 UNIFORM &
6033830882 CHECK DATE: 05/05/2017		04/26/2017	V051017	5629	15.85	15.85	04/27/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033829685 CHECK DATE: 05/05/2017		05/04/2017	V051017	5629	13.26	13.26	05/05/2017	INV	PD	invoice #6033829685
1033827641 CHECK DATE: 05/05/2017		05/04/2017	V051017	5629	13.26	13.26	05/05/2017	INV	PD	INVOICE #1033827641
1033825565 CHECK DATE: 05/05/2017		05/04/2017	V051017	5629	13.26	13.26	05/05/2017	INV	PD	INVOICE #1033825565
6033831453 CHECK DATE: 05/05/2017		04/27/2017	V051017	5629	8.25	8.25	05/12/2017	INV	PD	NO. 17991-01 UNIFORM &
6033830906 CHECK DATE: 05/05/2017		04/26/2017	V051017	5629	7.65	7.65	04/27/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033828878 CHECK DATE: 05/05/2017		04/19/2017	V051017	5629	7.65	7.65	04/20/2017	INV	PD	UNIFORM & FLOOR MAT RE
1033826796 CHECK DATE: 05/05/2017		04/12/2017	V051017	5629	7.65	7.65	04/13/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033832086 CHECK DATE: 05/05/2017		05/01/2017	V051017	5629	12.00	12.00	05/02/2017	INV	PD	UNIFORM & FLOOR MAT RE
6033831454 CHECK DATE: 05/05/2017		04/27/2017	V051017	5629	39.00	39.00	04/28/2017	INV	PD	ACCT #17992-01 UNIFORM
					273.01					
70216 GALLS LLC										
BC0410969 CHECK DATE: 05/10/2017	17000564	04/27/2017	V051017	817997	318.00	318.00	05/01/2017	INV	PD	UNIFORMS
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1044029 CHECK DATE: 05/10/2017	17006200	04/21/2017	V051017	817998	1,078.72	1,078.72	05/04/2017	INV	PD	GOODYEAR TIRES
104-1043984 CHECK DATE: 05/10/2017	17005968	04/14/2017	V051017	817998	4,304.10	4,304.10	05/04/2017	INV	PD	POLICE TIRES
104-1044030 CHECK DATE: 05/10/2017	17006199	04/21/2017	V051017	817999	120.43	120.43	05/04/2017	INV	PD	LIGHT TRUCK TIRES

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					5,503.25					
75199 GRAYBAR ELECTRIC CO INC										
991068907	17005949	04/26/2017	V051017	818000	960.00	960.00	05/03/2017	INV	PD	BATTERY CARTRIDGES
CHECK DATE:	05/10/2017									
274757 GRIMCO INC										
16915084-01	17006194	04/20/2017	V051017	818001	159.30	159.30	05/03/2017	INV	PD	CORPLASTIC & TAPE APPL
CHECK DATE:	05/10/2017									
16915084-02	17006194	04/20/2017	V051017	818001	35.80	35.80	05/03/2017	INV	PD	CORPLASTIC & TAPE APPL
CHECK DATE:	05/10/2017									
16915084-03	17006194	04/20/2017	V051017	818001	199.50	199.50	05/03/2017	INV	PD	CORPLASTIC & TAPE APPL
CHECK DATE:	05/10/2017									
					394.60					
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV0611793	17005242	03/30/2017	V051017	5630	187.90	187.90	04/04/2017	INV	PD	HANDCUFF CASES - PROPE
CHECK DATE:	05/05/2017									
INV0613223	17005733	04/12/2017	V051017	5630	187.90	187.90	05/01/2017	INV	PD	I.D. SUPPLIES
CHECK DATE:	05/05/2017									
					375.80					
77000 GULF CITY BODY & TRAILER WORKS INC										
39867		04/18/2017	V051017	818002	1,287.92	1,287.92	05/18/2017	INV	PD	G318464
CHECK DATE:	05/10/2017									
284604 GULF COAST GOLF COURSE SUPERINTENDENTS ASSOC										
79538		04/26/2017	V051017	818003	35.00	35.00	05/10/2017	INV	PD	BI-MONTH MEET, BRIAN A
CHECK DATE:	05/10/2017									
77600 GULF COAST MARINE SUPPLY CO INC										
1523171	17006084	04/21/2017	V051017	5631	57.36	57.36	04/27/2017	INV	PD	JANITORIAL - 4TH PRECI
CHECK DATE:	05/05/2017									
1522004-00	17005559	04/26/2017	V051017	5631	1,840.00	1,840.00	05/01/2017	INV	PD	PELICAN LIGHT & CIRCUL
CHECK DATE:	05/05/2017									
1522679-00	17005797	04/26/2017	V051017	5631	113.88	113.88	05/01/2017	INV	PD	ORDERED BY CLIFTON THO
CHECK DATE:	05/05/2017									
1523207-00	17006145	04/26/2017	V051017	5631	24.20	24.20	05/01/2017	INV	PD	ELECTRICAL EQUIPMENT A

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/05/2017										
1522585-00	17005692	04/27/2017	V051017	5631	59.88	59.88	05/03/2017	INV	PD	PADLOCKS KEYED ALIKE
CHECK DATE: 05/05/2017										
1522979-00	17006065	04/27/2017	V051017	5631	41.02	41.02	05/03/2017	INV	PD	FLAGS - 2ND PRECINCT
CHECK DATE: 05/05/2017										
1523248-01	17006173	04/27/2017	V051017	5631	72.00	72.00	05/03/2017	INV	PD	FLAGS
CHECK DATE: 05/05/2017										
1522948-00	17005932	04/28/2017	V051017	5631	168.00	168.00	05/03/2017	INV	PD	FEBRUARY STOCK
CHECK DATE: 05/05/2017										
1523534-00	17006339	04/28/2017	V051017	5631	122.75	122.75	05/03/2017	INV	PD	MARCH STOCK ORDER
CHECK DATE: 05/05/2017										
1523887-00	17006509	05/01/2017	V051017	5631	241.68	241.68	05/03/2017	INV	PD	JACINTA'S PADLOCKS
CHECK DATE: 05/05/2017										
1523501-00	17006270	05/02/2017	V051017	5631	41.99	41.99	05/04/2017	INV	PD	AIR COMPRESSORS AND AC
CHECK DATE: 05/05/2017										
					2,782.76					
275655 GULF COAST OFFICE PRODUCTS INC										
4100537-0	17006048	04/18/2017	V051017	818004	71.86	71.86	05/18/2017	INV	PD	FOLDERS
CHECK DATE: 05/10/2017										
4100538-0	17006030	04/18/2017	V051017	818005	720.62	720.62	05/18/2017	INV	PD	ITEM: HP Original Ton
CHECK DATE: 05/10/2017										
4100442-0	17005802	04/19/2017	V051017	818005	38.33	38.33	05/19/2017	INV	PD	BUSINESS CARDS FOR CHA
CHECK DATE: 05/10/2017										
4100459-0	17005731	04/13/2017	V051017	818005	5.36	5.36	05/20/2017	INV	PD	OFFICE SUPPLIES / IMPO
CHECK DATE: 05/10/2017										
4099718-0	17004169	03/09/2017	V051017	818005	45.63	45.63	03/13/2017	INV	PD	BUSINESS CARDS - ELYSE
CHECK DATE: 05/10/2017										
4100162-0	17005160	03/22/2017	V051017	818005	30.55	30.55	03/23/2017	INV	PD	PRONG FASTENERS
CHECK DATE: 05/10/2017										
4100205-0	17005230	03/23/2017	V051017	818005	21.93	21.93	03/24/2017	INV	PD	CALENDAR
CHECK DATE: 05/10/2017										
4100676-0	17006302	04/25/2017	V051017	818005	125.78	125.78	04/26/2017	INV	PD	ZEBRA YMCKO RIBBONS -
CHECK DATE: 05/10/2017										
3139978-0	17006110	04/24/2017	V051017	818005	211.99	211.99	04/26/2017	INV	PD	BLACK 4-DRAWER FILE CA
CHECK DATE: 05/10/2017										
4100480-0	17005944	04/17/2017	V051017	818005	89.28	89.28	05/17/2017	INV	PD	OFFICE SUPPLIES: CARBO

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/10/2017										
4100699-0	17006382	05/04/2017	V051017	818005	141.78	141.78	05/05/2017	INV	PD	COPY & ORIGINAL STAMPS
CHECK DATE: 05/10/2017										
4100450-0	17005812	04/14/2017	V051017	818005	11.64	11.64	05/02/2017	INV	PD	JACINTA'S KLEENEX
CHECK DATE: 05/10/2017										
4100454-1	17005806	04/14/2017	V051017	818005	9.28	9.28	05/02/2017	INV	PD	OFFICE SUPPLIES FOR AN
CHECK DATE: 05/10/2017										
4100796-0	17006558	05/03/2017	V051017	818005	95.52	95.52	05/04/2017	INV	PD	PACKING TAPE & PENS
CHECK DATE: 05/10/2017										
4098276-0	17000543	11/16/2016	V051017	818005	390.28	390.28	05/04/2017	INV	PD	WINDOW ENVELOPES
CHECK DATE: 05/10/2017										
4100795-0	17006550	05/04/2017	V051017	818005	108.13	108.13	05/05/2017	INV	PD	MARKER SETS FOR WHITE
CHECK DATE: 05/10/2017										
4100818-0	17006497	05/04/2017	V051017	818005	236.56	236.56	05/05/2017	INV	PD	GENERAL ENV SRVC OFFIC
CHECK DATE: 05/10/2017										
4100697-0	17006360	04/27/2017	V051017	818005	22.99	22.99	05/02/2017	INV	PD	RECEIVED/DATE STAMP
CHECK DATE: 05/10/2017										
4100698-0	17006384	04/27/2017	V051017	818005	73.60	73.60	05/02/2017	INV	PD	CD-RW'S & DVD-RW'S / 3
CHECK DATE: 05/10/2017										
4100696-0	17006357	04/27/2017	V051017	818005	108.31	108.31	05/02/2017	INV	PD	MECH. PENCILS & FOLDER
CHECK DATE: 05/10/2017										
4100469-3	17005867	04/18/2017	V051017	818005	5.93	5.93	05/02/2017	INV	PD	OFFICE SUPPLY ITEMS
CHECK DATE: 05/10/2017										
4100481-0	17005946	04/14/2017	V051017	818005	65.12	65.12	05/02/2017	INV	PD	LAMINATING POUCHES - P
CHECK DATE: 05/10/2017										
4100469-1	17005867	04/14/2017	V051017	818005	66.82	66.82	05/02/2017	INV	PD	OFFICE SUPPLY ITEMS
CHECK DATE: 05/10/2017										
4100731-0	17006414	04/28/2017	V051017	818005	19.42	19.42	05/01/2017	INV	PD	DRY ERASE BOARD KIT
CHECK DATE: 05/10/2017										
4100733-0	17006425	04/28/2017	V051017	818005	42.13	42.13	05/01/2017	INV	PD	BLACK BINDERS / RAHMAN
CHECK DATE: 05/10/2017										
4100537-1	17006048	04/28/2017	V051017	818005	107.79	107.79	05/01/2017	INV	PD	FOLDERS
CHECK DATE: 05/10/2017										
4100698-1	17006384	04/28/2017	V051017	818005	57.72	57.72	05/01/2017	INV	PD	CD-RW'S & DVD-RW'S / 3
CHECK DATE: 05/10/2017										
4100728-0	17006452	04/28/2017	V051017	818005	69.99	69.99	05/01/2017	INV	PD	LABELS & COPY STAMPS /
CHECK DATE: 05/10/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4100727-0	17006471	04/28/2017	V051017	818005	3.16	3.16	05/01/2017	INV	PD	MOUSE PAD
CHECK DATE:	05/10/2017									
4100467-0	17005863	04/13/2017	V051017	818005	7.92	7.92	05/14/2017	INV	PD	BINDER CLIPS - SMALL &
CHECK DATE:	05/10/2017									
4100468-0	17005869	04/13/2017	V051017	818005	21.78	21.78	05/14/2017	INV	PD	FILE FOLDERS FOR CHARL
CHECK DATE:	05/10/2017									
4100454-0	17005806	04/13/2017	V051017	818005	108.65	108.65	05/14/2017	INV	PD	OFFICE SUPPLIES FOR AN
CHECK DATE:	05/10/2017									
4100469-0	17005867	04/13/2017	V051017	818005	48.46	48.46	05/19/2017	INV	PD	OFFICE SUPPLY ITEMS
CHECK DATE:	05/10/2017									
4100471-0	17005845	04/13/2017	V051017	818005	81.57	81.57	05/14/2017	INV	PD	BROTHER LABEL TAPE BLA
CHECK DATE:	05/10/2017									
4100730-0	17006413	04/28/2017	V051017	818005	62.43	62.43	05/01/2017	INV	PD	CUSHIONED MAILERS 2 RE
CHECK DATE:	05/10/2017									
4100469-2	17005867	04/17/2017	V051017	818005	30.93	30.93	05/19/2017	INV	PD	OFFICE SUPPLY ITEMS
CHECK DATE:	05/10/2017									
4100507-0	17006012	04/18/2017	V051017	818005	737.56	737.56	05/20/2017	INV	PD	AUTOMATIC DATE STAMP
CHECK DATE:	05/10/2017									
					4,096.80					
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
2519		05/01/2017	V051017	818006	3,000.00	3,000.00	05/02/2017	INV	PD	CONSULTING ON EMPLOYEE
CHECK DATE:	05/10/2017									
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-12920		04/15/2017	V051017	818007	155.90	155.90	05/04/2017	INV	PD	LOCKBOX DELIVERY SERVI
CHECK DATE:	05/10/2017									
270772 HARRELLS LLC										
INV01016516	17005179	04/26/2017	V051017	5644	14,589.52	14,589.52	05/03/2017	INV	PD	FAIRWAY FERTILIZER
CHECK DATE:	05/05/2017									
131653 HENRY SCHEIN INC										
40635214	17000655	04/11/2017	V051017	5633	450.82	450.82	05/01/2017	INV	PD	SPLINTS, IMMOBILIZERS,
CHECK DATE:	05/05/2017									
40530850	17005781	04/07/2017	V051017	5633	790.77	790.77	05/01/2017	INV	PD	MEDICAL: FAST STRAP, P
CHECK DATE:	05/05/2017									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,241.59					
7023 HEREFORD F MARSTON										
79625		05/01/2017	V051017	5600	50.83	50.83	05/02/2017	INV	PD	Mileage reimbursement
CHECK DATE: 05/10/2017										
85170 HILLIARD AND SONS INC										
00157759	17006351	04/26/2017	V051017	5601	513.06	513.06	05/04/2017	INV	PD	CAP - POLICE HDQ BIO T
CHECK DATE: 05/10/2017										
89240 HURRICANE ELECTRONICS INC										
437200		04/20/2017	V051017	818008	133.99	133.99	05/20/2017	INV	PD	SO 136885; REP S/N 502
CHECK DATE: 05/10/2017										
89762 HYDRADYNE LLC										
511664792		04/14/2017	V051017	818009	141.30	141.30	05/14/2017	INV	PD	G318334
CHECK DATE: 05/10/2017										
270465 INGRAM EQUIPMENT CO LLC										
0030109-IN		05/02/2017	V051017	818010	914.78	914.78	05/03/2017	INV	PD	G318630
CHECK DATE: 05/10/2017										
96419 INTERNATIONAL CEMETERY CREMATION & FUNERAL ASSOC										
80066		05/04/2017	V051017	818011	695.00	695.00	05/04/2017	INV	PD	CEMETERY COMPANY DUES
CHECK DATE: 05/10/2017										
294406 J HUNT ENTERPRISES GENERAL CONTRACTORS LLC										
79920		04/25/2017	V051017	818012	42,822.00	42,420.89	05/10/2017	INV	PD	C0208-MAITREPK-CONSTRU
CHECK DATE: 05/10/2017										
11551 J O ACREE CO INC										
49925	17005427	04/28/2017	V051017	818013	333.00	333.00	05/02/2017	INV	PD	PRINTING AND TYPESETTI
CHECK DATE: 05/10/2017										
272964 JAMES B ROSSLER										
906		04/14/2017	V051017	5602	7,556.00	7,556.00	04/15/2017	INV	PD	LEGAL FEES
CHECK DATE: 05/10/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294709 JARRID DEWAYNE COAXUM										
79981		05/03/2017	V051017	5603	961.56	961.56	05/04/2017	INV	PD	IND ATTY 04/24-05/05
CHECK DATE: 05/10/2017										
15403 JENNY M JURGEVICH										
79854		05/02/2017	V051017	5604	56.18	56.18	05/03/2017	INV	PD	MILEAGE FOR COMMUNITY
CHECK DATE: 05/10/2017										
79857		05/02/2017	V051017	5604	63.67	63.67	05/03/2017	INV	PD	MILEAGE FOR COMMUNITY
CHECK DATE: 05/10/2017										
					119.85					
101098 JERRY PATE TURF & IRRIGATION INC										
I1879984	17006077	04/17/2017	V051017	818014	346.70	346.70	05/20/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 05/10/2017										
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
1253	17001965	04/20/2017	V051017	5605	90.30	90.30	05/01/2017	INV	PD	ASPHALT
CHECK DATE: 05/10/2017										
1238	17001965	04/18/2017	V051017	5605	92.45	92.45	05/01/2017	INV	PD	ASPHALT
CHECK DATE: 05/10/2017										
1246	17001965	04/19/2017	V051017	5605	88.58	88.58	05/01/2017	INV	PD	ASPHALT
CHECK DATE: 05/10/2017										
1260	17001965	04/24/2017	V051017	5605	145.34	145.34	05/01/2017	INV	PD	ASPHALT
CHECK DATE: 05/10/2017										
1259	17001965	04/21/2017	V051017	5605	92.02	92.02	05/01/2017	INV	PD	ASPHALT
CHECK DATE: 05/10/2017										
1263	17001965	04/25/2017	V051017	5605	134.59	134.59	05/03/2017	INV	PD	ASPHALT
CHECK DATE: 05/10/2017										
1267	17001965	04/26/2017	V051017	5605	46.44	46.44	05/04/2017	INV	PD	ASPHALT
CHECK DATE: 05/10/2017										
					689.72					
233625 JOHN M WARREN INC										
0419917-IN	17005707	04/26/2017	V051017	818015	800.00	800.00	05/01/2017	INV	PD	MARKING PAINT
CHECK DATE: 05/10/2017										
0420017-IN	17003979	04/26/2017	V051017	818015	878.50	878.50	05/01/2017	INV	PD	CONTRACTED ITEMS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/10/2017											
0420117-IN	17003523	04/26/2017	V051017	818015	294.00		294.00	05/01/2017	INV	PD	CONTRACTED ITEMS
CHECK DATE: 05/10/2017											
						1,972.50					
294700 JOHN W ADAMS JR PC											
79978		05/03/2017	V051017	5606	1,923.00		1,923.00	05/04/2017	INV	PD	IND ATTY 04/24-05/05
CHECK DATE: 05/10/2017											
104721 JOHNSTONE SUPPLY OF MOBILE											
181763	17006050	04/17/2017	V051017	818016	52.14		52.14	05/18/2017	INV	PD	P/U BY ABELORDA SIGLER
CHECK DATE: 05/10/2017											
181819	17006118	04/19/2017	V051017	818016	89.50		89.50	05/19/2017	INV	PD	P/U BY C. LYNCH FOR SU
CHECK DATE: 05/10/2017											
181948	17006237	04/28/2017	V051017	818016	21.82		21.82	05/01/2017	INV	PD	P/U BY CLIFFORD LYNCH
CHECK DATE: 05/10/2017											
182231	17006496	05/01/2017	V051017	818016	32.49		32.49	05/02/2017	INV	PD	FIRE STATION NO 18 PIC
CHECK DATE: 05/10/2017											
182302	17006584	05/02/2017	V051017	818016	39.45		39.45	05/04/2017	INV	PD	FIRE STATION NO 1 PICK
CHECK DATE: 05/10/2017											
						235.40					
278475 JUBILEE LANDSCAPE MANAGEMENT INC											
109607		04/01/2017	V051017	818017	1,640.42		1,640.42	05/03/2017	INV	PD	APRIL 2017-MMOA LANDSC
CHECK DATE: 05/10/2017											
294463 KATES-BOYLSTON PUBLICATIONS LLC											
80091		05/04/2017	V051017	818018	65.00		65.00	05/05/2017	INV	PD	PROFESSIONAL RENEWAL F
CHECK DATE: 05/10/2017											
293301 KENT GORDON MURDICK											
80573		04/13/2017	V051017	818019	300.00		300.00	05/04/2017	INV	PD	MARKET JULY 29 2017
CHECK DATE: 05/10/2017											
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC											
CC834537		04/19/2017	V051017	818020	134.95		134.95	05/19/2017	INV	PD	G318555
CHECK DATE: 05/10/2017											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294325 KINGDOM CARE LAWN SERVICE										
2017-01		04/28/2017	V051017	5607	11,675.00	11,675.00	04/29/2017	INV	PD	Ditch Mowing/Cutting T
CHECK DATE: 05/10/2017										
286040 KINGLINE EQUIPMENT INC										
2C21158	17005367	05/01/2017	V051017	5653	816.00	816.00	05/02/2017	INV	PD	2 CYCLE OIL
CHECK DATE: 05/05/2017										
273592 KONE INC										
1157395306		04/26/2017	V051017	5648	1,519.69	1,519.69	05/02/2017	INV	PD	Cust. #N210374 Cru
CHECK DATE: 05/05/2017										
294306 KRONOS INCORPORATED										
11176763	16005225	04/27/2017	V051017	818021	1,890.00	1,890.00	05/03/2017	INV	PD	KRONOS WORKFORCE TELES
CHECK DATE: 05/10/2017										
120408 LADD SUPPLY COMPANY INC										
410050	17006370	04/28/2017	V051017	818022	370.00	370.00	05/01/2017	INV	PD	FOR OIL SPILL CREW ONL
CHECK DATE: 05/10/2017										
410098	17006338	04/28/2017	V051017	818022	311.16	311.16	05/02/2017	INV	PD	MARCH STOCK ORDER
CHECK DATE: 05/10/2017										
					681.16					
120630 LAERDAL MEDICAL CORP										
2017/2000032795	17005823	04/11/2017	V051017	818023	902.40	902.40	05/01/2017	INV	PD	CARDS, HEARTSAVER F/A,
CHECK DATE: 05/10/2017										
294701 LAW OFFICE OF MOSHAE DONALD LLC										
79980		05/03/2017	V051017	5608	1,923.00	1,923.00	05/04/2017	INV	PD	IND ATTY 04/24-05/05
CHECK DATE: 05/10/2017										
285822 LAWMENS & SHOOTERS SUPPLY INC										
143618	17005643	04/19/2017	V051017	5651	2,359.50	2,359.50	04/24/2017	INV	PD	DUTY GEAR - PROPERTY
CHECK DATE: 05/05/2017										
143669	17005603	04/21/2017	V051017	5651	75.22	75.22	04/27/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 05/05/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,434.72					
285098 LISA BUMPERS DEEN										
79976 CHECK DATE: 05/10/2017		05/03/2017	V051017	5609	1,923.00	1,923.00	05/04/2017	INV	PD	IND ATTY 04/24-05/05
294231 LON LINDQUIST										
79628 CHECK DATE: 05/10/2017		04/27/2017	V051017	818024	7,840.00	7,840.00	05/27/2017	INV	PD	N.A. DEMO 1270 & 1101
293392 LYN MCDONALD										
79228 CHECK DATE: 05/10/2017		04/28/2017	V051017	5610	26,639.09	26,639.09	04/29/2017	INV	PD	DRAW #20- 2404-2412 W.
130000 M & A STAMP AND SIGN CO INC										
6957 CHECK DATE: 05/05/2017	17006172	04/19/2017	V051017	5632	24.80	24.80	05/02/2017	INV	PD	SIGNATURE STAMP - CHIE
277244 MARINE RIGGING INC										
189648 CHECK DATE: 05/10/2017		04/17/2017	V051017	818025	58.00	58.00	05/17/2017	INV	PD	G318540
131639 MATHES OF ALABAMA ELECTRIC SUPPLY CO INC										
337435-00 CHECK DATE: 05/10/2017	17005648	04/07/2017	V051017	818026	211.68	211.68	05/05/2017	INV	PD	EXIT EMERGENCY COMBO
132407 MCGRIFF TIRE COMPANY INC										
301030 CHECK DATE: 05/10/2017	17006381	04/26/2017	V051017	818027	55.90	55.90	05/04/2017	INV	PD	TRAILER TIRES
301032 CHECK DATE: 05/10/2017	17006294	04/26/2017	V051017	818027	217.46	217.46	05/04/2017	INV	PD	LIGHT TRUCK TIRES
301033 CHECK DATE: 05/10/2017	17006226	04/26/2017	V051017	818027	564.10	564.10	05/04/2017	INV	PD	EXPEDTION TIRES
301556 CHECK DATE: 05/10/2017	17006492	05/04/2017	V051017	818027	385.96	385.96	05/12/2017	INV	PD	TRAILER TIRES
301557 CHECK DATE: 05/10/2017	17006493	05/04/2017	V051017	818027	928.35	928.35	05/12/2017	INV	PD	TIRES AND TUBES (INCL.

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
301559	17006585	05/04/2017	V051017	818027	1,426.20	1,426.20	05/12/2017	INV	PD	CAR TIRES
CHECK DATE: 05/10/2017										
					3,577.97					
132500 MCKINNEY PETROLEUM EQUIPMENT										
59300		04/17/2017	V051017	818028	88.80	88.80	05/17/2017	INV	PD	G318527
CHECK DATE: 05/10/2017										
281106 MEDICAL SUPPLIES DEPOT										
1625267	17005723	04/05/2017	V051017	5650	97.25	97.25	05/03/2017	INV	PD	FIRST AID; PILLOWS, OX
CHECK DATE: 05/05/2017										
294895 MELISSA A ROBERTSON										
80579		04/26/2017	V051017	818029	150.00	150.00	05/04/2017	INV	PD	MARKET JULY 22 2017
CHECK DATE: 05/10/2017										
294755 MIKE & JERRYS PAINT & SUPPLY										
589936	17004922	03/14/2017	V051017	818030	32.85	32.85	05/04/2017	INV	PD	SAND PAPER, WET/DRY, 1
CHECK DATE: 05/10/2017										
294693 MILLENNIUM RISK MANAGERS LLC										
MAY 2017		05/03/2017	V051017	5611	4,533.33	4,533.33	05/03/2017	INV	PD	SERVICE FEE
CHECK DATE: 05/10/2017										
133606 MILLS DISTRIBUTORS INC										
T1002086	17003421	02/03/2017	V051017	818031	312.00	312.00	05/04/2017	INV	PD	BUILDING MATERIALS FOR
CHECK DATE: 05/10/2017										
T1002522	17003974	02/17/2017	V051017	818031	349.72	349.72	05/04/2017	INV	PD	CAP - FORT CONDE WO #1
CHECK DATE: 05/10/2017										
T1003157	17004659	03/08/2017	V051017	818031	100.50	100.50	05/04/2017	INV	PD	SUPPLIES FOR BOOKCASE
CHECK DATE: 05/10/2017										
T1003683	17004532	03/24/2017	V051017	818031	352.07	352.07	05/04/2017	INV	PD	BLADE SHARPENING
CHECK DATE: 05/10/2017										
T1004927	17005991	04/28/2017	V051017	818031	58.97	58.97	05/04/2017	INV	PD	CAP - FS # 23 WO #1656
CHECK DATE: 05/10/2017										
T1004928	17006045	04/28/2017	V051017	818031	112.03	112.03	05/04/2017	INV	PD	CAP - TEXAS STREET COU
CHECK DATE: 05/10/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
T1004926 CHECK DATE: 05/10/2017	17006000	04/28/2017	V051017	818031	318.34		318.34	05/04/2017	INV	PD	CAP - FIRE STATION #7
t1004925 CHECK DATE: 05/10/2017	17005996	04/28/2017	V051017	818031	168.09		168.09	05/05/2017	INV	PD	CAP - ENGINEERING WO #
						1,771.72					
138351 MOBILE AREA WATER AND SEWER SYSTEM											
100011300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	29.79		29.79	05/04/2017	INV	PD	CONTI & ST EMANUEL SP
100032300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	29.79		29.79	05/04/2017	INV	PD	371 DAUPHIN ST-SPRINKL
100041300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	35.45		35.45	05/04/2017	INV	PD	320 DAUPHIN ST-CENTRAL
220278300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	30.21		30.21	05/04/2017	INV	PD	54 S WASHINGTON AVE -
220447300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04		308.04	05/04/2017	INV	PD	2301 AIRPORT BLVD DOG
218261300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	98.14		98.14	05/04/2017	INV	PD	311 N CONCEPTION ST DE
218425300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	12.06		12.06	05/04/2017	INV	PD	PRINCESS ANNE RD & HAT
218444301-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	182.23		182.23	05/04/2017	INV	PD	7220 THIRTEENTH ST MOB
219431300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	97.50		97.50	05/04/2017	INV	PD	540 TEXAS ST SPRAY GRO
219601300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	20.76		20.76	05/04/2017	INV	PD	1 AIRPORT BLVD & HILLC
219914300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	29.79		29.79	05/04/2017	INV	PD	1 N MCGREGOR SP MCGREG
213060300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	20.80		20.80	05/04/2017	INV	PD	WATER-5151 MUSEUM DR
213902301-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	203.03		203.03	05/04/2017	INV	PD	0213902301 1251 VIRGIN
215723300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	12.06		12.06	05/04/2017	INV	PD	WASHINGTON AVE SP (1 I
215820302-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	1,568.28		1,568.28	05/04/2017	INV	PD	1705 A OLD BAY FRONT R

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
217878301-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	664.49	664.49	05/04/2017	INV	PD	MOBILE TERRACE PARK &
217925301-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	893.64	893.64	05/04/2017	INV	PD	155 S WATER ST GULFQUE
207255300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	961.53	961.53	05/04/2017	INV	PD	404 CHURCH ST-IRRIGATI
207256300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	97.50	97.50	05/04/2017	INV	PD	405 CHURCH ST (IRRIGAT
207272300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	595.93	595.93	05/04/2017	INV	PD	65 GOVERNMENT ST COOLI
207273300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	883.87	883.87	05/04/2017	INV	PD	EXPLOREUM 65 GOVERNMEN
207277300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	111 S ROYAL ST-CITY MU
212803300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	12,592.28	12,592.28	05/04/2017	INV	PD	UNMETERED WATER FOR TH
207225300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	850 VIRGINIA ST-MOTOR
207231300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	182.23	182.23	05/04/2017	INV	PD	TEXAS ST-TEXAS ST RECR
207232300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	182.23	182.23	05/04/2017	INV	PD	508 SELMA ST-TEXAS ST
207239300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	194.54	194.54	05/04/2017	INV	PD	WARREN ST-BRITISH PARK
207250300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	WATER SERVICE - 651 CH
207251300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	WATER SERVICE - 651 CH
207213300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	22 B ESLAVA STREET
207214300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	22 ESLAVA STREET MOB
207216300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	593.99	593.99	05/04/2017	INV	PD	1 GOVERNMENT ST-COOPER
207217300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	1 GOVERNMENT ST-COOPER
207220300-041728		05/04/2017	V051017	818032	58.81	58.81	05/04/2017	INV	PD	301 SOUTH BROAD ST (IR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/10/2017										
207221300-041728		05/04/2017	V051017	818032	252.47	252.47	05/04/2017	INV	PD	603 S BROAD ST-CORNER
CHECK DATE: 05/10/2017										
207205300-041728		05/04/2017	V051017	818032	58.81	58.81	05/04/2017	INV	PD	22 ESLAVA STREET SP M
CHECK DATE: 05/10/2017										
207206300-041728		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	22 G ESLAVA STREET MO
CHECK DATE: 05/10/2017										
207207300-041728		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	22 F ESLAVA STREET MO
CHECK DATE: 05/10/2017										
207208300-041728		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	22 ESLAVA STREET E MO
CHECK DATE: 05/10/2017										
207210300-041728		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	22 ESLAVA ST D MOBILE
CHECK DATE: 05/10/2017										
207212300-041728		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	22 C ESLAVA STREET MO
CHECK DATE: 05/10/2017										
206896300-041728		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	854 GAYLE STREET ELEC
CHECK DATE: 05/10/2017										
206897300-041728		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	1000 S BROAD ST-JOHN W
CHECK DATE: 05/10/2017										
206899300-041728		05/04/2017	V051017	818032	87.87	87.87	05/04/2017	INV	PD	1050 BALTIMORE ST-TAYL
CHECK DATE: 05/10/2017										
206900300-041728		05/04/2017	V051017	818032	90.73	90.73	05/04/2017	INV	PD	1050 BALTIMORE ST - PO
CHECK DATE: 05/10/2017										
206901300-041728		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	BALTIMORE ST-TAYLOR PA
CHECK DATE: 05/10/2017										
206902300-041728		05/04/2017	V051017	818032	58.81	58.81	05/04/2017	INV	PD	1050 BALTIMORE ST-TAYL
CHECK DATE: 05/10/2017										
206876300-041728		05/04/2017	V051017	818032	1,523.47	1,523.47	05/04/2017	INV	PD	S ANN STREET MAGNOLIA
CHECK DATE: 05/10/2017										
206877300-041728		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	GEORGIA AVE-CRAWFORD P
CHECK DATE: 05/10/2017										
206879300-041728		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	351 S ANN ST-CRAWFORD
CHECK DATE: 05/10/2017										
206892300-041728		05/04/2017	V051017	818032	894.47	894.47	05/04/2017	INV	PD	608 GAYLE ST-MAGNOLIA
CHECK DATE: 05/10/2017										
206894300-041728		05/04/2017	V051017	818032	1,324.98	1,324.98	05/04/2017	INV	PD	770 GAYLE STREET OLD A
CHECK DATE: 05/10/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
206895300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	1,090.15	1,090.15	05/04/2017	INV	PD	860 GAYLE ST-MUNICIPAL
206842300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	DUVAL PARK OLD ACCT #
206845300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	97.50	97.50	05/04/2017	INV	PD	RICKARBY STREET-PARK O
206850301-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	396.98	396.98	05/04/2017	INV	PD	260 RICKARY ST/WOODCOC
206870300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	1251 VIRGINIA ST-HORSE
206871300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	1,119.50	1,119.50	05/04/2017	INV	PD	860 OWENS ST-FIRE TRAI
206872300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	221.30	221.30	05/04/2017	INV	PD	860 A OWENS STREET (M
206779300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	337.83	337.83	05/04/2017	INV	PD	HALLS MILL RD-MAITRE P
206811300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	ALBA CLUB ROAD-TRIMMIE
206828300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	WATER-1951 MARYVALE ST
206833301-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	676.68	676.68	05/04/2017	INV	PD	1900 HURTEL ST & 02068
206839300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	58.81	58.81	05/04/2017	INV	PD	WATER-1611 BELFAST STR
206840300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	203.03	203.03	05/04/2017	INV	PD	1611 BELFAST ST-HARMON
206132301-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	1301 AZALEA RD & 02061
206328300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	318.44	318.44	05/04/2017	INV	PD	5525 E COMMERCE BLVD-F
206684300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	420.21	420.21	05/04/2017	INV	PD	2711 AIRPORT BLVD DAN
206729300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	536.59	536.59	05/04/2017	INV	PD	2301 AIRPORT BLVD-RECR
206730302-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	2300 GOVERNMENT STREET

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
206731300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	1,236.92	1,236.92	05/04/2017	INV	PD	2456 GOVERNMENT ST-POL
206086300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	29.79	29.79	05/04/2017	INV	PD	DANDALE DRIVE SPRINKL
206087300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	876.27	876.27	05/04/2017	INV	PD	GRISHILDE DR-MIMS PARK
206088300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	GRISHILDE DRIVE-MIMS P
206093300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	97.50	97.50	05/04/2017	INV	PD	WINDMILL DRIVE A1 LA
206109300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	123.93	123.93	05/04/2017	INV	PD	HILLCREST RD 3201 IRRI
206110300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	695.69	695.69	05/04/2017	INV	PD	3201 HILLCREST RD & 02
205833300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	1,957.42	1,957.42	05/04/2017	INV	PD	COTTAGE HILL PARK OLD
205834300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	COTTAGE HILL PARK FIE
205978300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	4,851.81	4,851.81	05/04/2017	INV	PD	MICHAEL BLVD-MATTHEWS
205980300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	1,920.48	1,920.48	05/04/2017	INV	PD	WATER SERVICE - MATTHE
206084300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	96.53	96.53	05/04/2017	INV	PD	DANDALE DRIVE OLD ACCT
206085300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	DANDALE DRIVE-MIMS PAR
205373300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	318.44	318.44	05/04/2017	INV	PD	6801 OVERLOOK RD-FIRE
205431300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	1,472.91	1,472.91	05/04/2017	INV	PD	8080 AIRPORT BLVD PUBL
205433300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	8100 AIRPORT BLVD - 5T
205810300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	2525 HILLCREST RD-COTT
205831300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	1705 HILLCREST RD-COTT
205832300-041728		05/04/2017	V051017	818032	114.08	114.08	05/04/2017	INV	PD	WATER SERVICE - 1711 H

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/10/2017										
204679301-041728		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	3725 AIRPORT BLVD STE
CHECK DATE: 05/10/2017										
205121300-041728		05/04/2017	V051017	818032	97.50	97.50	05/04/2017	INV	PD	3903 DAUPHIN ST-SPRINK
CHECK DATE: 05/10/2017										
205122300-041728		05/04/2017	V051017	818032	97.50	97.50	05/04/2017	INV	PD	3810 DAUPHIN ST-SPRINK
CHECK DATE: 05/10/2017										
205123300-041728		05/04/2017	V051017	818032	97.50	97.50	05/04/2017	INV	PD	WATER-3705 DAUPHIN ST
CHECK DATE: 05/10/2017										
205353300-041728		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	6024 LORMA RD-HILLSDAL
CHECK DATE: 05/10/2017										
205354300-041728		05/04/2017	V051017	818032	222.94	222.94	05/04/2017	INV	PD	558 E FELHORN RD-HILLS
CHECK DATE: 05/10/2017										
204341301-041728		05/04/2017	V051017	818032	359.35	359.35	05/04/2017	INV	PD	4851 MUSEUM DR & 02043
CHECK DATE: 05/10/2017										
204342300-041728		05/04/2017	V051017	818032	430.46	430.46	05/04/2017	INV	PD	4850 MUSEUM DRIVE OLD
CHECK DATE: 05/10/2017										
204343300-041728		05/04/2017	V051017	818032	389.27	389.27	05/04/2017	INV	PD	4850 MUSEUM DRIVE SP (
CHECK DATE: 05/10/2017										
204345300-041728		05/04/2017	V051017	818032	328.84	328.84	05/04/2017	INV	PD	MUNICIPAL PARK-PIXIE P
CHECK DATE: 05/10/2017										
204346300-041728		05/04/2017	V051017	818032	290.22	290.22	05/04/2017	INV	PD	MUSEUM DR-LANGAN PARK
CHECK DATE: 05/10/2017										
204354300-041728		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	WATER SERVICE - SPRING
CHECK DATE: 05/10/2017										
204135300-041728		05/04/2017	V051017	818032	349.64	349.64	05/04/2017	INV	PD	1501 RUBY ST-TRINITY G
CHECK DATE: 05/10/2017										
204320300-041728		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	ZEIGLER BLVD A1-MUNICI
CHECK DATE: 05/10/2017										
204337300-041728		05/04/2017	V051017	818032	328.84	328.84	05/04/2017	INV	PD	1000 GAILLARD DRIVE--G
CHECK DATE: 05/10/2017										
204338300-041728		05/04/2017	V051017	818032	329.00	329.00	05/04/2017	INV	PD	AZALEA CITY GOLF COURS
CHECK DATE: 05/10/2017										
204339300-041728		05/04/2017	V051017	818032	261.91	261.91	05/04/2017	INV	PD	AZALEA CITY GOLF COURS
CHECK DATE: 05/10/2017										
204340300-041728		05/04/2017	V051017	818032	75.29	75.29	05/04/2017	INV	PD	MUSEUM DR 4901 OLD ACC
CHECK DATE: 05/10/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
203950300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	87.87	87.87	05/04/2017	INV	PD	2900 DAUPHIN ST-HERNDO
203951300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	167.55	167.55	05/04/2017	INV	PD	30 N SAGE AVE-HERNDON
203952300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	366.84	366.84	05/04/2017	INV	PD	2900 DAUPHIN ST-HERNDO
203953300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	318.44	318.44	05/04/2017	INV	PD	WATER SERVICE - 48 NOR
204133300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	686.33	686.33	05/04/2017	INV	PD	3025 BANKS AV-TRINITY
204134300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	29.79	29.79	05/04/2017	INV	PD	3025 BANKS AV-TRINITY
203769301-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	328.84	328.84	05/04/2017	INV	PD	200 GOVERNMENT ST - PO
203788300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	29.79	29.79	05/04/2017	INV	PD	W-CATHEDRAL PLAZA/DAUP
203876300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	384.57	384.57	05/04/2017	INV	PD	WATER SVS - 1151 SPRIN
203877301-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	102.33	102.33	05/04/2017	INV	PD	900 SPRINGHILL AVE SP
203886300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	29.79	29.79	05/04/2017	INV	PD	DAUPHIN & SCOTT STREET
203903300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	57 LAFAYETTE STREET F
203668300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	701 ST FRANCIS ST FI
203671300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	368.85	368.85	05/04/2017	INV	PD	256 N JOACHIM ST OLD A
203687300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	194.22	194.22	05/04/2017	INV	PD	JACKSON ST-CATHEDRAL P
203690300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	329.00	329.00	05/04/2017	INV	PD	N CATHERINE ST-LYONS P
203709301-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	97.50	97.50	05/04/2017	INV	PD	WATER SERVICE- 2121 BR
203765300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	326.40	326.40	05/04/2017	INV	PD	BIENVILLE SQUARE-IRRIG

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
203576300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	452.55	452.55	05/04/2017	INV	PD	2165 ST STEPHENS ROAD
203591300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	328.84	328.84	05/04/2017	INV	PD	405 CATHERINE ST N-PET
203596300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	709.09	709.09	05/04/2017	INV	PD	DR MLK AVENUE J R THO
203650300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	339.49	339.49	05/04/2017	INV	PD	321 N WARREN ST-DEARBO
203653300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	850 ST ANTHONY STREET
203667300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	701 ST FRANCIS ST CE
203469300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	182.23	182.23	05/04/2017	INV	PD	850 EDWARDS ST-PLATEAU
203561300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	ANDREWS STREET CARVER
203568300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	491.51	491.51	05/04/2017	INV	PD	658 DONALD STREET GO
203569300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	DONALD STREET GORGAS
203571300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	1900 ALLISON ST-GORGAS
203572300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	1868 ALLISON ST GORGAS
179591300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	87.87	87.87	05/04/2017	INV	PD	HILLSDALE PARK OLD ACC
181287300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	CHAUCER DRIVE AND DEME
186215300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	800 EAST STREET A1 K
186309300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	865.78	865.78	05/04/2017	INV	PD	806 EAST ST-KIDD PARK
186755300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	161.38	161.38	05/04/2017	INV	PD	WATER SERVICE - 851 C
203435300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	308.04	308.04	05/04/2017	INV	PD	512 STIMRAD ROAD FIRE
165126300-041728		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	4642 AIRPORT BLVD- SPR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/10/2017										
168003300-041728		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	5310 COLONIAL OAKS-MIT
CHECK DATE: 05/10/2017										
168939300-041728		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	5415 TIMBERLANE DR-MIM
CHECK DATE: 05/10/2017										
169970300-041728		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	WATER SERVICE - MEDAL
CHECK DATE: 05/10/2017										
178108300-041728		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	3710 CONWAY DR-HACKMEY
CHECK DATE: 05/10/2017										
179373300-041728		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	6024 LORMA RD-HILLSDAL
CHECK DATE: 05/10/2017										
160381300-041728		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	6060 AIRPORT BLVD-SPRI
CHECK DATE: 05/10/2017										
161035300-041728		05/04/2017	V051017	818032	19.15	19.15	05/04/2017	INV	PD	6402 AIRPORT BLVD-SPRI
CHECK DATE: 05/10/2017										
161053300-041728		05/04/2017	V051017	818032	29.79	29.79	05/04/2017	INV	PD	6575 AIRPORT BLVD-HUNT
CHECK DATE: 05/10/2017										
162736300-041728		05/04/2017	V051017	818032	56.42	56.42	05/04/2017	INV	PD	1275 AZALEA ROAD FI
CHECK DATE: 05/10/2017										
162737300-041728		05/04/2017	V051017	818032	58.51	58.51	05/04/2017	INV	PD	1275 AZALEA ROAD FIR
CHECK DATE: 05/10/2017										
163326300-041728		05/04/2017	V051017	818032	194.86	194.86	05/04/2017	INV	PD	WATER-4723 GRELOT RD-S
CHECK DATE: 05/10/2017										
157057300-041728		05/04/2017	V051017	818032	890.33	890.33	05/04/2017	INV	PD	851 GAILLARD DR OLD AC
CHECK DATE: 05/10/2017										
157058301-041728		05/04/2017	V051017	818032	29.79	29.79	05/04/2017	INV	PD	GAILLARD DR 850 SP 1 I
CHECK DATE: 05/10/2017										
157059300-041728		05/04/2017	V051017	818032	303.85	303.85	05/04/2017	INV	PD	4901 ZEIGLER BLVD-PARK
CHECK DATE: 05/10/2017										
158174300-041728		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	ROLAND DRIVE CRESTVIE
CHECK DATE: 05/10/2017										
158247300-041728		05/04/2017	V051017	818032	63.00	63.00	05/04/2017	INV	PD	1505 CRESTVIEW DR-GARD
CHECK DATE: 05/10/2017										
160380300-041728		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	6040 AIRPORT BLVD-SPRI
CHECK DATE: 05/10/2017										
152174301-041728		05/04/2017	V051017	818032	29.79	29.79	05/04/2017	INV	PD	STEWART ROAD PARK
CHECK DATE: 05/10/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
152837300-041728		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	4301 PARK RD-MCNALLY P
CHECK DATE: 05/10/2017										
152838300-041728		05/04/2017	V051017	818032	87.87	87.87	05/04/2017	INV	PD	4301 PARK RD-MCNALLY P
CHECK DATE: 05/10/2017										
153914300-041728		05/04/2017	V051017	818032	87.87	87.87	05/04/2017	INV	PD	3554 ALBA CLUB ROAD-TR
CHECK DATE: 05/10/2017										
153915300-041728		05/04/2017	V051017	818032	850.06	850.06	05/04/2017	INV	PD	2417 VAN LIEW RD-TRIMM
CHECK DATE: 05/10/2017										
156963300-041728		05/04/2017	V051017	818032	65.94	65.94	05/04/2017	INV	PD	AZALEA CITY GOLF COURS
CHECK DATE: 05/10/2017										
149090300-041728		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	WATER SERVICE - 4210 A
CHECK DATE: 05/10/2017										
149284300-041728		05/04/2017	V051017	818032	19.15	19.15	05/04/2017	INV	PD	4238 GOVERNMENT BLVD-S
CHECK DATE: 05/10/2017										
149481300-041728		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	WINDMILL DRIVE COTTAG
CHECK DATE: 05/10/2017										
149952300-041728		05/04/2017	V051017	818032	36.50	36.50	05/04/2017	INV	PD	ROSEDALE ROAD-DOYLE RE
CHECK DATE: 05/10/2017										
150362300-041728		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	2968 ALSTON DRIVE NEW
CHECK DATE: 05/10/2017										
152166300-041728		05/04/2017	V051017	818032	92.06	92.06	05/04/2017	INV	PD	3471 DAUPHIN ISLAND PA
CHECK DATE: 05/10/2017										
145347300-041728		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	4641 AIRPORT BLVD- SPR
CHECK DATE: 05/10/2017										
147215300-041728		05/04/2017	V051017	818032	87.87	87.87	05/04/2017	INV	PD	2121 DEMETROPOLIS RD-D
CHECK DATE: 05/10/2017										
147234300-041728		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	DEMETROPOLIS ROAD-PARK
CHECK DATE: 05/10/2017										
148550300-041728		05/04/2017	V051017	818032	19.48	19.48	05/04/2017	INV	PD	MOUNTAIN DRIVE & PACE
CHECK DATE: 05/10/2017										
148551300-041728		05/04/2017	V051017	818032	58.16	58.16	05/04/2017	INV	PD	MOUNTAIN DRIVE GARDEN
CHECK DATE: 05/10/2017										
148973300-041728		05/04/2017	V051017	818032	29.79	29.79	05/04/2017	INV	PD	3231 DEMETROPOLIS RD -
CHECK DATE: 05/10/2017										
140402300-041728		05/04/2017	V051017	818032	84.72	84.72	05/04/2017	INV	PD	2859 OLD SHELL RD OLD
CHECK DATE: 05/10/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
144010300-041728		05/04/2017	V051017	818032	248.28	248.28	05/04/2017	INV	PD	4710 AIRPORT BLVD M S
CHECK DATE: 05/10/2017										
144875300-041728		05/04/2017	V051017	818032	114.91	114.91	05/04/2017	INV	PD	WILKINSON WAY AND BIT
CHECK DATE: 05/10/2017										
144876300-041728		05/04/2017	V051017	818032	39.46	39.46	05/04/2017	INV	PD	WILKINSON WAY AND BIT
CHECK DATE: 05/10/2017										
145015300-041728		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	4639 AIRPORT BLVD OLD
CHECK DATE: 05/10/2017										
145016300-041728		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	4638 AIRPORT BLVD OLD
CHECK DATE: 05/10/2017										
139348300-041728		05/04/2017	V051017	818032	1,010.46	1,010.46	05/04/2017	INV	PD	WATER SERVICE - LAKE D
CHECK DATE: 05/10/2017										
139469300-041728		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	LAVRETTA PARK 200A PA
CHECK DATE: 05/10/2017										
139538300-041728		05/04/2017	V051017	818032	78.44	78.44	05/04/2017	INV	PD	5164 N BORDER DR OLD A
CHECK DATE: 05/10/2017										
139539300-041728		05/04/2017	V051017	818032	70.09	70.09	05/04/2017	INV	PD	5164 N BORDER DR OLD A
CHECK DATE: 05/10/2017										
139748300-041728		05/04/2017	V051017	818032	87.87	87.87	05/04/2017	INV	PD	200 PARKWAY DR-LAVRETT
CHECK DATE: 05/10/2017										
139749300-041728		05/04/2017	V051017	818032	14.32	14.32	05/04/2017	INV	PD	LAVRETTA PARK 200B WE
CHECK DATE: 05/10/2017										
131410300-041728		05/04/2017	V051017	818032	29.79	29.79	05/04/2017	INV	PD	2165 ST STEPHENS ROAD
CHECK DATE: 05/10/2017										
131483300-041728		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	1810 ALLISON ST-GORGAS
CHECK DATE: 05/10/2017										
131709300-041728		05/04/2017	V051017	818032	87.87	87.87	05/04/2017	INV	PD	666 DONALD ST-GORGAS P
CHECK DATE: 05/10/2017										
132617300-041728		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	WATER SERVICE 2318 B
CHECK DATE: 05/10/2017										
132787300-041728		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	2861 EMOGENE ST-DENTON
CHECK DATE: 05/10/2017										
138029300-041728		05/04/2017	V051017	818032	87.87	87.87	05/04/2017	INV	PD	718 MAGNOLIA RD-BROOKW
CHECK DATE: 05/10/2017										
125961300-041728		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	HILLWOOD DRIVE AND COU
CHECK DATE: 05/10/2017										
126098300-041728		05/04/2017	V051017	818032	49.78	49.78	05/04/2017	INV	PD	WIMBLEDON DRIVE AND CO

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/10/2017										
126145300-041728		05/04/2017	V051017	818032	64.61	64.61	05/04/2017	INV	PD	HILLWOOD ROAD AND WIMB
CHECK DATE: 05/10/2017										
127748300-041728		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	801 FOREST HILL DR-FIS
CHECK DATE: 05/10/2017										
129557300-041728		05/04/2017	V051017	818032	29.79	29.79	05/04/2017	INV	PD	ANDREWS ST-HANK AARON
CHECK DATE: 05/10/2017										
129558300-041728		05/04/2017	V051017	818032	87.87	87.87	05/04/2017	INV	PD	ANDREWS STREET A1 CAR
CHECK DATE: 05/10/2017										
119187300-041728		05/04/2017	V051017	818032	64.81	64.81	05/04/2017	INV	PD	RICKARBY PARK-RESTROOM
CHECK DATE: 05/10/2017										
120559300-041728		05/04/2017	V051017	818032	63.76	63.76	05/04/2017	INV	PD	2407 AIRPORT BLVD-POLI
CHECK DATE: 05/10/2017										
122073300-041728		05/04/2017	V051017	818032	87.87	87.87	05/04/2017	INV	PD	HOUSTON STREET AND HAL
CHECK DATE: 05/10/2017										
123932300-041728		05/04/2017	V051017	818032	31.26	31.26	05/04/2017	INV	PD	W-LANGAN DR BOTANICAL
CHECK DATE: 05/10/2017										
124607300-041728		05/04/2017	V051017	818032	197.95	197.95	05/04/2017	INV	PD	MCGREGOR AVENUE FIRE
CHECK DATE: 05/10/2017										
125949300-041728		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	HILLWOOD DRIVE & OLD S
CHECK DATE: 05/10/2017										
115419300-041728		05/04/2017	V051017	818032	49.08	49.08	05/04/2017	INV	PD	2407 OLD SHELL ROAD F
CHECK DATE: 05/10/2017										
115460300-041728		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	2509 SPRINGHILL AV-SPR
CHECK DATE: 05/10/2017										
116266300-041728		05/04/2017	V051017	818032	29.79	29.79	05/04/2017	INV	PD	405 CATHERINE ST N SP-
CHECK DATE: 05/10/2017										
117027300-041728		05/04/2017	V051017	818032	436.99	436.99	05/04/2017	INV	PD	FRY STREET MAGNOLIA C
CHECK DATE: 05/10/2017										
117685300-041728		05/04/2017	V051017	818032	36.50	36.50	05/04/2017	INV	PD	WATER-1451 GOVERNMENT
CHECK DATE: 05/10/2017										
118874300-041728		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	1754 GOVERNMENT ST IRR
CHECK DATE: 05/10/2017										
112504300-041728		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	652 JEFFERSON ST S-HOR
CHECK DATE: 05/10/2017										
114432300-041728		05/04/2017	V051017	818032	30.11	30.11	05/04/2017	INV	PD	WATER SERVICE FEARNWAY
CHECK DATE: 05/10/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
114562300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	334.14	334.14	05/04/2017	INV	PD	BEVERLY COURT GARDEN
115012300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	119 FLORENCE PL - SP O
115373300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	45.59	45.59	05/04/2017	INV	PD	2300 SPRINGHILL AV-SPR
115385300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	36.88	36.88	05/04/2017	INV	PD	2409 SPRINGHILL AV-SPR
108924300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	219.97	219.97	05/04/2017	INV	PD	2062 DR MLK AVE FIRE
108925300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	87.87	87.87	05/04/2017	INV	PD	2062 DR MLK AVE FIRE
109923300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	87.87	87.87	05/04/2017	INV	PD	DOG RIVER DRIVE-NORTH
110363300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	GIMON CIRCLE AND BUCKE
111405300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	29.79	29.79	05/04/2017	INV	PD	WATER SERVICE - NEW PA
112503300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	650 S JEFFERSON ST OLD
106733300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	177.77	177.77	05/04/2017	INV	PD	AUGUSTA STREET WASHIN
107185300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	87.87	87.87	05/04/2017	INV	PD	852 GAYLE ST-TRAFFIC E
107217300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	580.45	580.45	05/04/2017	INV	PD	855 OWENS ST-ANIMAL SH
107218300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	861 OWENS ST-INCINERAT
107219300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	29.79	29.79	05/04/2017	INV	PD	VIRGINIA ST MAGNOLIA C
107750300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	108.67	108.67	05/04/2017	INV	PD	901 KELLY ST-PAINT & B
105640300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	65.58	65.58	05/04/2017	INV	PD	CANAL ST MEDIAN SP WAR
105641300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	WATER SERVICE - CANAL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105642300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	WATER SERVICE - CANAL
105643300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	CANAL ST MEDIAN SP JEF
105658300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	26.89	26.89	05/04/2017	INV	PD	CANAL ST MEDIAN SP SCO
105685300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	CHURCH ST CEMETERY OLD
105439300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	29.79	29.79	05/04/2017	INV	PD	65 GOVERNMENT ST-EXPLO
105467301-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	104 S LAWRENCE ST WATE
105470300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	87.87	87.87	05/04/2017	INV	PD	457 CHURCH ST-ARCHIVES
105490300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	CANAL ST MEDIAN SP LAW
105506300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	WATER SERVICE - CANAL
105627300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	WATER SERVICE - CANAL
103171300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	LYONS PARK AV-SPRINKLE
103334300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	1906 SPRINGHILL AVE ME
104625300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	459.00	459.00	05/04/2017	INV	PD	GOVERNMENT STREET & HO
105164300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	2101 OLD GOVERNMENT ST
105306300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	2108 OLD GOVERNMENT ST
105435300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	150 S ROYAL ST (FT CON
100110300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	134.89	134.89	05/04/2017	INV	PD	BIENVILLE SQUARE DAUPH
100111300-041728 CHECK DATE: 05/10/2017		05/04/2017	V051017	818032	87.87	87.87	05/04/2017	INV	PD	BIENVILLE SQUARE DAUPH
100158300-041728		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	BIENVILLE SQUARE DAUPH

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/10/2017										
100247300-041728		05/04/2017	V051017	818032	12.06	12.06	05/04/2017	INV	PD	ST JOSEPH ST & WATER S
CHECK DATE: 05/10/2017										
101544300-041728		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	WATER 203 NORTH DEARBO
CHECK DATE: 05/10/2017										
103167300-041728		05/04/2017	V051017	818032	30.21	30.21	05/04/2017	INV	PD	180 LYONS PARK AV-LYON
CHECK DATE: 05/10/2017										
3/25/17 - 4/24/17		04/25/2017	V051017	818033	6,215.85	6,215.85	05/02/2017	INV	PD	Acct. #0207202300 C
CHECK DATE: 05/10/2017										
3/25/17 - 4/23/17		04/25/2017	V051017	818033	664.49	664.49	05/02/2017	INV	PD	Acct. #0207204300
CHECK DATE: 05/10/2017										
					81,890.21					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
518924		05/02/2017	V051017	5634	8.90	8.90	05/03/2017	INV	PD	G318643
CHECK DATE: 05/05/2017										
294676 MOBILE BAY RUBBER & GASKET LLC										
4375	17006031	04/20/2017	V051017	5612	43.85	43.85	05/18/2017	INV	PD	KIDD POOL PICK UP FOR
CHECK DATE: 05/10/2017										
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0170501-IN		05/04/2017	V051017	5613	220,833.33	220,833.33	05/04/2017	INV	PD	MAY 2017
CHECK DATE: 05/10/2017										
1010 MOBILE COUNTY COMMISSION										
80044		05/03/2017	V051017	818034	127,297.38	127,297.38	05/03/2017	INV	PD	MARCH 2017 UTILITIES
CHECK DATE: 05/10/2017										
80047		05/03/2017	V051017	818034	398,187.07	398,187.07	05/03/2017	INV	PD	50% NET COST STRICKLAN
CHECK DATE: 05/10/2017										
80048		05/03/2017	V051017	818034	992,384.63	992,384.63	05/03/2017	INV	PD	35% NET COST METRO JAI
CHECK DATE: 05/10/2017										
					1,517,869.08					
139400 MOTION INDUSTRIES INC										
AL02-975575	17004516	04/20/2017	V051017	818035	188.64	188.64	05/18/2017	INV	PD	SASH ROPE ON CONTRACT
CHECK DATE: 05/10/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
AL02-975066 CHECK DATE: 05/10/2017		04/14/2017	V051017	818036	274.99	274.99	05/14/2017	INV	PD	G316559
					463.63					
3 MUN COURT ONE TIME PAY VENDOR										
80052 CHECK DATE: 05/10/2017		05/04/2017	V051017	818037	25.00	25.00 PAYEE: AUBREY PLEDGER	05/04/2017	INV	PD	RESTITUTION FROM JAVON
79818 CHECK DATE: 05/10/2017		05/02/2017	V051017	818038	1,024.00	1,024.00 PAYEE: KIERA BURKS	05/02/2017	INV	PD	RESTITUTION FROM TYWON
80051 CHECK DATE: 05/10/2017		05/04/2017	V051017	818039	400.00	400.00 PAYEE: MELANIE W. BAGSBY	05/04/2017	INV	PD	RESTITUTION FROM JOSEP
					1,449.00					
294775 NET CONNECTION LLC										
178 CHECK DATE: 05/10/2017		05/03/2017	V051017	818040	645.63	645.63	05/03/2017	INV	PD	Contract 1038 retainag
148425 NEWMANS MEDICAL SERVICES INC										
17-031668 CHECK DATE: 05/10/2017		05/04/2017	V051017	818041	175.00	175.00	05/04/2017	INV	PD	Dead Body Transport
17-031595 CHECK DATE: 05/10/2017		05/04/2017	V051017	818041	175.00	175.00	05/04/2017	INV	PD	Dead Body Transport
17-031557 CHECK DATE: 05/10/2017		05/04/2017	V051017	818041	175.00	175.00	05/04/2017	INV	PD	Dead Body Transport
17-031369 CHECK DATE: 05/10/2017		05/04/2017	V051017	818041	175.00	175.00	05/04/2017	INV	PD	Dead Body Transport
17-031357 CHECK DATE: 05/10/2017		05/04/2017	V051017	818041	175.00	175.00	05/04/2017	INV	PD	Dead Body Transport
17-030673 CHECK DATE: 05/10/2017		05/04/2017	V051017	818041	175.00	175.00	05/04/2017	INV	PD	Dead Body Transport
17-031035 CHECK DATE: 05/10/2017		05/04/2017	V051017	818041	175.00	175.00	05/04/2017	INV	PD	Dead Body Transport
17-030367 CHECK DATE: 05/10/2017		05/04/2017	V051017	818041	175.00	175.00	05/04/2017	INV	PD	Dead Body Transport
17-030346 CHECK DATE: 05/10/2017		05/04/2017	V051017	818041	175.00	175.00	05/04/2017	INV	PD	Dead Body Transport
17-030139 CHECK DATE: 05/10/2017		05/04/2017	V051017	818041	175.00	175.00	05/04/2017	INV	PD	Dead Body Transport

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17-031129 CHECK DATE: 05/10/2017		05/04/2017	V051017	818041	175.00	175.00	05/04/2017	INV	PD	Dead Body Transport
17-031029 CHECK DATE: 05/10/2017		05/04/2017	V051017	818041	175.00	175.00	05/04/2017	INV	PD	Dead Body Transport
17-030961 CHECK DATE: 05/10/2017		05/04/2017	V051017	818041	175.00	175.00	05/04/2017	INV	PD	Dead Body Transport
17-030684 CHECK DATE: 05/10/2017		05/04/2017	V051017	818041	175.00	175.00	05/04/2017	INV	PD	Dead Body Transport
17-031214 CHECK DATE: 05/10/2017		05/04/2017	V051017	818041	175.00	175.00	05/04/2017	INV	PD	Dead Body Transport
17-030646 CHECK DATE: 05/10/2017		05/04/2017	V051017	818041	175.00	175.00	05/04/2017	INV	PD	Dead Body Transport
					2,800.00					
149557 NORTHWEST LIGHTING SYSTEMS COMPANY										
100876 CHECK DATE: 05/05/2017	17003773	02/16/2017	V051017	5635	2,337.50	2,337.50	03/14/2017	INV	PD	PHOTCELLS,BALLAST,CAPA
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC										
2017-2021 CHECK DATE: 05/10/2017		05/01/2017	V051017	818042	116.40	116.40	05/04/2017	INV	PD	Glenda Chambers-Notary
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-360765 CHECK DATE: 05/05/2017		05/02/2017	V051017	5649	9.30	9.30	05/22/2017	INV	PD	G318780
294551 OCCUPATIONAL HEALTH CENTER										
116929 CHECK DATE: 05/10/2017		04/25/2017	V051017	5614	115.00	115.00	04/26/2017	INV	PD	PHYSICAL EXAM & VISION
289032 OFFICE MASTER INC										
iv251380 CHECK DATE: 05/10/2017	17005613	04/17/2017	V051017	818043	343.20	343.20	05/15/2017	INV	PD	YES OFFICE CHAIR
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
145739 CHECK DATE: 05/10/2017	17005147	03/20/2017	V051017	818044	6.46	6.46	04/02/2017	INV	PD	PURCH - MONROE RIBBONS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
146812 CHECK DATE: 05/10/2017	17006013	04/17/2017	V051017	818044	2.60		2.60	05/15/2017	INV	PD	OFFICE SUPPLIES, GENER
147021 CHECK DATE: 05/10/2017	17006183	04/19/2017	V051017	818044	177.42		177.42	05/17/2017	INV	PD	OFFICE MECHANICAL AIDS
147022 CHECK DATE: 05/10/2017	17006188	04/19/2017	V051017	818044	66.54		66.54	05/17/2017	INV	PD	OFFICE SUPPLIES
B146812-1 CHECK DATE: 05/10/2017	17006013	04/17/2017	V051017	818044	5.30		5.30	05/15/2017	INV	PD	OFFICE SUPPLIES, GENER
146857 CHECK DATE: 05/10/2017	17006046	04/17/2017	V051017	818044	93.72		93.72	05/15/2017	INV	PD	CALCULATOR THAT PRINTS
146766 CHECK DATE: 05/10/2017	17005905	04/18/2017	V051017	818044	32.08		32.08	05/16/2017	INV	PD	EDUCATION OFFICE SUPPL
146922 CHECK DATE: 05/10/2017	17006090	04/18/2017	V051017	818044	30.92		30.92	05/16/2017	INV	PD	OFFICE SUPPLIES / 4TH
						415.04					
270273 ON-LINE INFORMATION SERVICES INC											
5-1-17 CHECK DATE: 05/10/2017		05/01/2017	V051017	818045	207.00		207.00	05/05/2017	INV	PD	Account #11264 for May
1 ONE TIME PAY VENDOR											
77620 CHECK DATE: 05/10/2017		04/11/2017	V051017	818046	88.00		88.00 PAYEE: Ernest Richardson	05/11/2017	INV	PD	Refund Permit Issued I
77621 CHECK DATE: 05/10/2017		04/11/2017	V051017	818046	20.00		20.00 PAYEE: Ernest Richardson	05/11/2017	INV	PD	PERMIT ISSUED IN ERROR
						108.00					
160000 P & G MACHINE & SUPPLY CO INC											
106636 CHECK DATE: 05/10/2017	17006051	04/17/2017	V051017	818047	28.68		28.68	05/15/2017	INV	PD	P/U FOR ABELORDA SIGLE
292358 PARK FIRST OF ALABAMA LLC											
198457 CHECK DATE: 05/10/2017		04/14/2017	V051017	818048	5,005.00		5,005.00	05/14/2017	INV	PD	Monthly parking fees -
4 PARKS&REC ONE TIME PAY VENDOR											
R8266		05/01/2017	V051017	818049	30.00		30.00	05/01/2017	INV	PD	Refund-Class Fee for B

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/10/2017						PAYEE: Cheryl Collins				
R8310		05/03/2017	V051017	818050	25.00	25.00	05/03/2017	INV	PD	Refund-Class Fee for M
CHECK DATE: 05/10/2017						PAYEE: Kimberly Seaman				
79632		05/01/2017	V051017	818051	50.00	50.00	05/05/2017	INV	PD	Refund cleaning deposi
CHECK DATE: 05/10/2017						PAYEE: Maricca Wright				
					105.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
059805		05/01/2017	V051017	5647	33.49	33.49	05/02/2017	INV	PD	G318726
CHECK DATE: 05/05/2017										
059879		05/02/2017	V051017	5647	17.36	17.36	05/03/2017	INV	PD	G318756
CHECK DATE: 05/05/2017										
					50.85					
277990 PAYLESS AUTO GLASS INC										
41170		04/14/2017	V051017	818052	220.00	220.00	05/14/2017	INV	PD	G318427
CHECK DATE: 05/10/2017										
279229 PETROLEUM TRADERS CORPORATION										
1117589	17005510	03/31/2017	V051017	818053	2,456.02	2,456.02	04/04/2017	INV	PD	Unleaded Fuel for Wave
CHECK DATE: 05/10/2017										
1121451	17005895	04/12/2017	V051017	818053	1,724.47	1,724.47	04/20/2017	INV	PD	Unleaded Fuel for Wave
CHECK DATE: 05/10/2017										
1123244	17006061	04/18/2017	V051017	818053	2,018.57	2,018.57	04/27/2017	INV	PD	Unleaded Fuel for Wave
CHECK DATE: 05/10/2017										
1126131	17006365	04/26/2017	V051017	818053	1,947.73	1,947.73	05/02/2017	INV	PD	Unleaded Fuel for Wave
CHECK DATE: 05/10/2017										
					8,146.79					
164150 PITTS & SONS TOWING & RECOVERY INC										
336574		05/01/2017	V051017	5636	175.00	175.00	05/02/2017	INV	PD	G318734
CHECK DATE: 05/05/2017										
336673		05/02/2017	V051017	5636	470.00	470.00	05/03/2017	INV	PD	G318751
CHECK DATE: 05/05/2017										
					645.00					
286364 PORT CITY MEDICAL LLC										
919956	17004895	04/20/2017	V051017	5654	192.00	192.00	05/18/2017	INV	PD	MEDICAL; INFUSION SET

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/05/2017										
919942	17005778	04/17/2017	V051017	5654	474.25	474.25	05/15/2017	INV	PD	FIRST AID; STETHSCOPE,
CHECK DATE: 05/05/2017										
91950	17006096	04/17/2017	V051017	5654	36.00	36.00	05/15/2017	INV	PD	LIFEGUARD EQUIPMENT
CHECK DATE: 05/05/2017										
					702.25					
293917 PROBATE COURT OF MOBILE COUNTY										
2957		05/01/2017	V051017	818054	4.00	4.00	05/02/2017	INV	PD	Copy Bill for April 20
CHECK DATE: 05/10/2017										
180346 RAICOM COMMUNICATIONS INC										
998749		04/18/2017	V051017	818055	300.00	300.00	05/18/2017	INV	PD	RICKARBY PART INSTALL
CHECK DATE: 05/10/2017										
998758	17006213	04/21/2017	V051017	818055	220.00	220.00	05/19/2017	INV	PD	CAT 5 CABLES ETC, SET
CHECK DATE: 05/10/2017										
					520.00					
290747 REFLECTIVE APPAREL FACTORY INC										
122909	17004395	04/04/2017	V051017	5658	33.95	33.95	05/02/2017	INV	PD	RAINSUIT
CHECK DATE: 05/05/2017										
292649 REPUBLIC SERVICES INC										
0986-001170266		04/25/2017	V051017	5660	286.00	286.00	05/02/2017	INV	PD	Acct. #3-0986-0012733
CHECK DATE: 05/05/2017										
986-001163411		03/31/2017	V051017	5661	1,549.35	1,549.35	05/03/2017	INV	PD	APRIL 2017 DUMPSTER SE
CHECK DATE: 05/05/2017										
					1,835.35					
195550 REXEL USA INC										
S116730177.001	17006032	04/21/2017	V051017	818056	334.00	334.00	05/19/2017	INV	PD	COVERS GFCI
CHECK DATE: 05/10/2017										
S116734889.001	17006075	04/18/2017	V051017	818056	584.82	584.82	05/16/2017	INV	PD	PANEL AND WIRE """"P
CHECK DATE: 05/10/2017										
S116730254.001	17006028	04/18/2017	V051017	818056	234.90	234.90	05/16/2017	INV	PD	COVERS,LAMPS,SWITCHES
CHECK DATE: 05/10/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,153.72					
190490 RITZ SAFETY LLC										
5395059	17006018	04/21/2017	V051017	5638	539.84	539.84	05/19/2017	INV	PD	HARNESS AND LANYARDS
CHECK DATE: 05/05/2017										
5392993	17005144	04/18/2017	V051017	5638	95.00	95.00	05/16/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 05/05/2017										
					634.84					
294134 RODGER FLESHMAN										
80570		04/10/2017	V051017	818057	300.00	300.00	05/04/2017	INV	PD	MARKET JULY 15 2017
CHECK DATE: 05/10/2017										
189150 ROTO ROOTER PLUMBERS										
A42117002		04/21/2017	V051017	818058	395.00	395.00	05/10/2017	INV	PD	C0154-HIST & GENEALOGY
CHECK DATE: 05/10/2017										
190715 SANSOM EQUIPMENT CO INC										
50994		05/01/2017	V051017	818059	628.98	628.98	05/11/2017	INV	PD	G318693
CHECK DATE: 05/10/2017										
294187 SECOR ENTERPRISES, INC.										
03-2017		05/02/2017	V051017	5615	2,950.00	2,950.00	05/12/2017	INV	PD	Mowing/Cutting for Uni
CHECK DATE: 05/10/2017										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2160396.001	17006113	04/18/2017	V051017	5655	92.00	92.00	05/16/2017	INV	PD	BATTERIES FOR FIXTURE
CHECK DATE: 05/05/2017										
294320 SERVICE CONSTRUCTION SUPPLY										
3017759-00	17005218	03/29/2017	V051017	818060	81.00	81.00	05/02/2017	INV	PD	AUTOMOTIVE HEAVY DUTY
CHECK DATE: 05/10/2017										
191787 SERVICEMASTER SERVICES										
131527		02/28/2017	V051017	5616	240.00	240.00	05/10/2017	INV	PD	C0018-HURTEL ST TRASH
CHECK DATE: 05/10/2017										
270006 SHARP ELECTRONICS CORPORATION										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SH205563		04/20/2017	V051017	818061	296.27	296.27	05/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	05/10/2017									
SH205562		04/20/2017	V051017	818061	263.67	263.67	05/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	05/10/2017									
SH205799		04/25/2017	V051017	818061	313.84	313.84	05/20/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	05/10/2017									
SH205481		04/19/2017	V051017	818061	266.46	266.46	05/14/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	05/10/2017									
SH205480		04/19/2017	V051017	818061	189.98	189.98	05/14/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE:	05/10/2017									
					1,330.22					
192350 SHERWIN WILLIAMS CO										
5617-3	17006002	04/18/2017	V051017	5639	61.50	61.50	05/16/2017	INV	PD	CAP - FIRE STATION #7
CHECK DATE:	05/05/2017									
5618-1	17005998	04/18/2017	V051017	5639	41.00	41.00	05/16/2017	INV	PD	CAP - ENGINEERING WO #
CHECK DATE:	05/05/2017									
5619-9	17005993	04/18/2017	V051017	5639	41.00	41.00	05/16/2017	INV	PD	CAP - FS # 23 WO #1656
CHECK DATE:	05/05/2017									
					143.50					
192596 SIGN PRO										
13174		04/26/2017	V051017	818062	82.82	82.82	05/02/2017	INV	PD	WO# 17-0295 Cruise
CHECK DATE:	05/10/2017									
13175		04/26/2017	V051017	818062	216.10	216.10	05/02/2017	INV	PD	WO# 17-0477 Cruise
CHECK DATE:	05/10/2017									
					298.92					
272180 SIGNARAMA										
48150	17002657	02/20/2017	V051017	818063	50.00	50.00	03/01/2017	INV	PD	PUBLIC HEARING HERNDON
CHECK DATE:	05/10/2017									
270008 SIMPLEXGRINNELL										
83592445		04/14/2017	V051017	818064	73.00	73.00	05/10/2017	INV	PD	Fire Extinguisher Main
CHECK DATE:	05/10/2017									
83604609		04/19/2017	V051017	818064	94.00	94.00	05/10/2017	INV	PD	Fire Extinguisher Main
CHECK DATE:	05/10/2017									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
83600423 CHECK DATE: 05/10/2017		04/18/2017	V051017	818064	82.00	82.00	05/10/2017	INV	PD	Fire Extinguisher Main
83600422 CHECK DATE: 05/10/2017		04/18/2017	V051017	818064	121.00	121.00	05/10/2017	INV	PD	Fire Extinguisher Main
					370.00					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
305770 CHECK DATE: 05/10/2017	17006359	04/20/2017	V051017	818065	40.00	40.00	05/18/2017	INV	PD	COUNCILMAN RICHARDSON'
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000413219 CHECK DATE: 05/05/2017	17005213	03/23/2017	V051017	5646	139.88	139.88	04/21/2017	INV	PD	JOLLIT / LEE TONER
in-000418731 CHECK DATE: 05/05/2017	17005978	04/17/2017	V051017	5646	147.46	147.46	05/15/2017	INV	PD	COMPUTER ACCESSORIES A
in-000419051 CHECK DATE: 05/05/2017	17006058	04/18/2017	V051017	5646	394.94	394.94	05/16/2017	INV	PD	INK CARTRIDGES FOR PRI
					682.28					
195460 SOUTHERN DISTRIBUTORS										
755886 CHECK DATE: 05/10/2017		05/01/2017	V051017	818066	84.90	84.90	05/02/2017	INV	PD	G318261
755761 CHECK DATE: 05/10/2017		05/01/2017	V051017	818066	62.92	62.92	05/02/2017	INV	PD	G318229
758364 CHECK DATE: 05/10/2017		05/02/2017	V051017	818066	18.82	18.82	05/03/2017	INV	PD	G318759
758408 CHECK DATE: 05/10/2017		05/02/2017	V051017	818066	79.11	79.11	05/03/2017	INV	PD	G318766
758278 CHECK DATE: 05/10/2017		05/02/2017	V051017	818066	119.06	119.06	05/03/2017	INV	PD	G318729
758277 CHECK DATE: 05/10/2017		05/02/2017	V051017	818066	873.63	873.63	05/03/2017	INV	PD	G318729
758582 CHECK DATE: 05/10/2017		05/02/2017	V051017	818066	19.88	19.88	05/03/2017	INV	PD	G318798
758572 CHECK DATE: 05/10/2017		05/02/2017	V051017	818066	51.67	51.67	05/03/2017	INV	PD	G318793
758442 CHECK DATE: 05/10/2017		05/02/2017	V051017	818067	180.19	180.19	05/03/2017	INV	PD	G318774

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,490.18					
290783 SPIRE LLC										
1039		05/01/2017	V051017	818068	840.00	840.00	05/02/2017	INV	PD	SOCIAL MEDIA MANAGEMEN
CHECK DATE: 05/10/2017										
294354 SRIXON CLEVELAND GOLF XX10										
5037380SZ		11/21/2016	V051017	818069	46.75	46.75	05/20/2017	INV	PD	ORDER NO. 7373841SZ DE
CHECK DATE: 05/10/2017										
294896 STANLEY D CHAPMAN										
79848		04/27/2017	V051017	818070	300.00	300.00	05/02/2017	INV	PD	MARKET MAY 27 2017
CHECK DATE: 05/10/2017										
282370 STATE OF ALABAMA										
79539		04/26/2017	V051017	818071	45.00	45.00	05/10/2017	INV	PD	PESTICIDE APPLICATOR A
CHECK DATE: 05/10/2017										
198400 STRICKLAND PAPER CO INC										
MO612513-00	17005523	04/06/2017	V051017	818072	72.30	72.30	05/04/2017	INV	PD	PAPER
CHECK DATE: 05/10/2017										
MO615411-00	17006144	04/20/2017	V051017	818072	48.20	48.20	05/18/2017	INV	PD	PAPER, FOR OFFICE AND
CHECK DATE: 05/10/2017										
MO615172-00	17006099	04/19/2017	V051017	818072	109.70	109.70	05/17/2017	INV	PD	11X17 PAPER
CHECK DATE: 05/10/2017										
MO615174-00	17006060	04/19/2017	V051017	818072	387.60	387.60	05/17/2017	INV	PD	COPY PAPER, BRIGHT WHI
CHECK DATE: 05/10/2017										
MO615173-00	17006087	04/19/2017	V051017	818072	192.80	192.80	05/17/2017	INV	PD	COPY PAPER / 2ND PRECI
CHECK DATE: 05/10/2017										
MO615642-00	17006150	04/21/2017	V051017	818072	192.80	192.80	05/19/2017	INV	PD	FINANCE SUPPLIES SPRIN
CHECK DATE: 05/10/2017										
MO615643-00	17006149	04/21/2017	V051017	818072	129.20	129.20	05/19/2017	INV	PD	FINANCE SUPPLIES SPRIN
CHECK DATE: 05/10/2017										
					1,132.60					
198904 SUNBELT FIRE INC										
304457		05/01/2017	V051017	818073	239.88	239.88	05/16/2017	INV	PD	G318716

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/10/2017										
304448		05/01/2017	V051017	818073	599.52	599.52	05/16/2017	INV	PD	G318702
CHECK DATE: 05/10/2017										
304329	17006105	04/24/2017	V051017	818073	1,284.00	1,284.00	05/01/2017	INV	PD	PART FOR SCBA G1
CHECK DATE: 05/10/2017										
303856		05/02/2017	V051017	818073	915.84	915.84	05/17/2017	INV	PD	G318188
CHECK DATE: 05/10/2017										
					3,039.24					
198903 SUNBELT RENTALS INC										
66737524-002	17005591	03/23/2017	V051017	818074	5,871.06	5,871.06	05/01/2017	INV	PD	RENTAL LITTER VACUUM F
CHECK DATE: 05/10/2017										
291912 SUNSOUTH LLC										
2573537	17004913	03/27/2017	V051017	5659	420.20	420.20	05/03/2017	INV	PD	PICK UP PO - PARTS
CHECK DATE: 05/05/2017										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS1808		04/28/2017	V051017	818075	1,080.00	1,080.00	05/01/2017	INV	PD	Inv. CS1808 Cruise
CHECK DATE: 05/10/2017										
CS1807		04/22/2017	V051017	818075	390.00	390.00	05/01/2017	INV	PD	Inv. #CS1807 Cruis
CHECK DATE: 05/10/2017										
					1,470.00					
277350 T E LLC										
903241514		04/18/2017	V051017	818076	179.49	179.49	05/18/2017	INV	PD	BATTERY
CHECK DATE: 05/10/2017										
294334 T-MOBILE USA INC										
79900		04/21/2017	V051017	818077	277.38	277.38	04/22/2017	INV	PD	CELL PHONES, ACCT. #95
CHECK DATE: 05/10/2017										
18069 THEODORE ARTHUR JR										
80580		04/24/2017	V051017	818078	250.00	250.00	05/04/2017	INV	PD	ARTWALK JULYT 14 2017
CHECK DATE: 05/10/2017										
203598 THOMPSON ENGINEERING INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16112141 CHECK DATE: 05/05/2017		12/02/2016	V051017	5640	128.25	128.25	05/03/2017	INV	PD	pymt#8; 2014-202-13 To
204245 THREADED FASTENERS INC										
3279362 CHECK DATE: 05/05/2017	17003595	04/11/2017	V051017	5641	123.35	123.35	05/09/2017	INV	PD	DECEMBER STOCK SHT PD
3280852 CHECK DATE: 05/05/2017	17006112	04/11/2017	V051017	5641	26.00	26.00	05/09/2017	INV	PD	TOGGLE BOLTS SHT PD $8
3280935 CHECK DATE: 05/05/2017	17005936	04/19/2017	V051017	5641	227.70	227.70	05/17/2017	INV	PD	FEBRUARY STOCK SHT PD
					377.05					
15082 TIMOTHY C FREEMAN JR										
79895 CHECK DATE: 05/10/2017		04/17/2017	V051017	5617	637.50	637.50	04/18/2017	INV	PD	PER DIEM / TRAINING IN
205775 TOOMEY EQUIPMENT CO INC										
IT16389 CHECK DATE: 05/10/2017		04/14/2017	V051017	818079	97.42	97.42	05/14/2017	INV	PD	G318493
IT16472 CHECK DATE: 05/10/2017		04/18/2017	V051017	818079	7.99	7.99	05/18/2017	INV	PD	G318554
IT16456 CHECK DATE: 05/10/2017		04/19/2017	V051017	818079	50.48	50.48	05/19/2017	INV	PD	G318534
					155.89					
205975 TOTER LLC										
65454021 CHECK DATE: 05/05/2017	17004851	04/07/2017	V051017	5642	29,328.24	29,328.24	05/05/2017	INV	PD	GARBAGE CART
294716 TRA-FX PUBLIC SAFETY SUPPLY										
1379-2 CHECK DATE: 05/10/2017	17006385	02/03/2017	V051017	818080	49.80	49.80	05/01/2017	INV	PD	EVIDENCE TUBES
293908 TRANE US INC										
216645 CHECK DATE: 05/05/2017	17004586	03/02/2017	V051017	5662	379.85	379.85	05/01/2017	INV	PD	WAC COMPLEX PICK UP FO
37789827 CHECK DATE: 05/05/2017		03/22/2017	V051017	5662	3,664.20	3,664.20	05/10/2017	INV	PD	C0018-REPLACE/INSTALL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					4,044.05					
294832 TRI-TECH FORENSICS INC										
144195	17005105	03/31/2017	V051017	818081	159.00	159.00	05/03/2017	INV	PD	POWER SUPPLY 60WATT SH
CHECK DATE: 05/10/2017										
208560 TRUCK EQUIPMENT SALES INC										
M15162		04/14/2017	V051017	818082	1,989.00	1,989.00	05/14/2017	INV	PD	G318324
CHECK DATE: 05/10/2017										
277284 TRUCK PRO LLC										
042-0470757		04/14/2017	V051017	818083	120.90	120.90	05/14/2017	INV	PD	G318171
CHECK DATE: 05/10/2017										
042-0471680		04/14/2017	V051017	818083	18.90	18.90	05/14/2017	INV	PD	G318171
CHECK DATE: 05/10/2017										
					139.80					
279402 TSA										
78744	17006016	04/19/2017	V051017	818084	150.00	150.00	05/17/2017	INV	PD	MONITOR FOR ART INSTRU
CHECK DATE: 05/10/2017										
272895 TWIN CITY SECURITY LLC										
17-03-150		03/31/2017	V051017	818085	2,081.25	2,081.25	04/30/2017	INV	PD	SECURITY GUARD SERVICE
CHECK DATE: 05/10/2017										
17-03-151		03/31/2017	V051017	818085	204.75	204.75	04/30/2017	INV	PD	SECURITY GUARD SERVICE
CHECK DATE: 05/10/2017										
17-03-147		03/31/2017	V051017	818085	7,812.00	7,812.00	04/30/2017	INV	PD	SECURITY GUARD SERVICE
CHECK DATE: 05/10/2017										
					10,098.00					
277551 U S KIDS GOLF LLC										
IN1198542		04/19/2017	V051017	818086	123.70	123.70	05/19/2017	INV	PD	ORDER NO. SO1350636; P
CHECK DATE: 05/10/2017										
IN199041		04/20/2017	V051017	818086	158.74	158.74	05/20/2017	INV	PD	ORDER NO. SO1351243; P
CHECK DATE: 05/10/2017										
IN1200607		04/26/2017	V051017	818086	177.69	177.69	05/26/2017	INV	PD	ORDER NO. SO1352557
CHECK DATE: 05/10/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					460.13					
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-5237541 CHECK DATE: 05/10/2017		04/27/2017	V051017	818087	1,240.50	1,240.50	05/10/2017	INV	PD	PORTABLE TOILETS FOR 1
6789 VALDINE B MANUEL										
79540 CHECK DATE: 05/10/2017		04/28/2017	V051017	5618	132.15	132.15	04/29/2017	INV	PD	Mileage Reimbursement
20087 VARSITY BRANDS HOLDING COMPANY INC										
98962088 CHECK DATE: 05/10/2017	17006126	04/19/2017	V051017	818088	500.00	500.00	05/17/2017	INV	PD	TENNIS NETS
98967441 CHECK DATE: 05/10/2017	17006169	04/20/2017	V051017	818088	184.45	184.45	05/18/2017	INV	PD	BASE ANCHORS, USE 2ND
					684.45					
273788 VERIZON WIRELESS										
9784187362 CHECK DATE: 05/10/2017		04/18/2017	V051017	818089	253.06	253.06	04/19/2017	INV	PD	CELL PHONES, ACCT. #92
9784187359 CHECK DATE: 05/10/2017		04/18/2017	V051017	818089	1,105.12	1,105.12	04/19/2017	INV	PD	CELL PHONE CHARGES, AC
9784153418 CHECK DATE: 05/10/2017		04/18/2017	V051017	818089	2,874.99	2,874.99	04/19/2017	INV	PD	CELLULAR PHONE
					4,233.17					
272720 W L PETREY WHOLESALE CO INC										
3591 CHECK DATE: 05/10/2017	17005898	04/14/2017	V051017	818090	130.00	130.00	05/12/2017	INV	PD	JACINTA'S DOG FOOD
3595 CHECK DATE: 05/10/2017	17006153	04/19/2017	V051017	818091	409.50	409.50	05/17/2017	INV	PD	JACINTA'S DOG AND CAT
3580 CHECK DATE: 05/10/2017	17005373	03/28/2017	V051017	818091	520.00	520.00	05/01/2017	INV	PD	JACINTA'S PUPPY CHOW
3584 CHECK DATE: 05/10/2017	17005589	04/04/2017	V051017	818091	549.25	549.25	05/02/2017	INV	PD	JACINTA'S DOG AND CAT
					1,608.75					
270017 W W GRAINGER INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9418364668	17006064	04/17/2017	V051017	818092	240.24	240.24	05/15/2017	INV	PD	DOLLY HAND TRUCK
CHECK DATE: 05/10/2017										
9419836847		04/19/2017	V051017	818092	1,077.60	1,077.60	05/19/2017	INV	PD	G318595
CHECK DATE: 05/10/2017										
9423158923	17006253	04/21/2017	V051017	818092	111.74	111.74	05/19/2017	INV	PD	HAZ MAT CHEMICAL STRIP
CHECK DATE: 05/10/2017										
					1,429.58					
232872 WARD INTERNATIONAL TRUCKS LLC										
1101312		05/01/2017	V051017	818093	365.32	365.32	05/11/2017	INV	PD	G318707
CHECK DATE: 05/10/2017										
1101414		05/01/2017	V051017	818093	17.22	17.22	05/11/2017	INV	PD	G318707
CHECK DATE: 05/10/2017										
1101439		05/01/2017	V051017	818093	531.15	531.15	05/11/2017	INV	PD	G318557
CHECK DATE: 05/10/2017										
1101450		05/01/2017	V051017	818093	8.49	8.49	05/11/2017	INV	PD	G318557
CHECK DATE: 05/10/2017										
1101458		05/02/2017	V051017	818093	23.94	23.94	05/12/2017	INV	PD	G318730
CHECK DATE: 05/10/2017										
1101463		05/02/2017	V051017	818093	637.59	637.59	05/12/2017	INV	PD	G318745
CHECK DATE: 05/10/2017										
1095108		01/18/2017	V051017	818093	155.68	155.68	01/28/2017	INV	PD	g316740
CHECK DATE: 05/10/2017										
1095152		01/18/2017	V051017	818093	-140.68	-140.68	01/28/2017	CRM	PD	G316740
CHECK DATE: 05/10/2017										
1101460		05/02/2017	V051017	818093	82.70	82.70	05/12/2017	INV	PD	G318663
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1101485		05/02/2017	V051017	818093	921.45	921.45	05/12/2017	INV	PD	G318752
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1101468		05/02/2017	V051017	818093	354.69	354.69	05/12/2017	INV	PD	G318661
CHECK DATE: 05/10/2017										
1101658		05/02/2017	V051017	818093	169.40	169.40	05/12/2017	INV	PD	G318760
CHECK DATE: 05/10/2017										
1101639		05/02/2017	V051017	818093	239.70	239.70	05/12/2017	INV	PD	G318762
CHECK DATE: 05/10/2017										
1101660		05/02/2017	V051017	818093	70.90	70.90	05/12/2017	INV	PD	G318754
CHECK DATE: 05/10/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,437.55					
289407 WATCH SYSTEMS LLC										
33246 CHECK DATE: 05/10/2017		04/20/2017	V051017	818094	112.42	112.42	05/20/2017	INV	PD	SEX OFFENDER NOTIFICAT
293962 WATKINS ACY STRUNK DESIGN INC										
3228 CHECK DATE: 05/10/2017		05/01/2017	V051017	818095	987.00	987.00	05/10/2017	INV	PD	C0208-DESIGN SERVICE-M
282047 WEST MARINE PRODUCTS INC										
3494 CHECK DATE: 05/10/2017	17005815	04/18/2017	V051017	818096	2,158.00	2,158.00	05/16/2017	INV	PD	RADAR; GARMIN CHART PL
237250 WILSON DISMUKES INC										
596793 CHECK DATE: 05/05/2017	17005356	03/30/2017	V051017	5643	466.97	466.97	05/01/2017	INV	PD	STIHL HLA 65 BATTERY P
183600 WITTICHEN SUPPLY CO INC										
22508191 CHECK DATE: 05/05/2017	17006010	04/18/2017	V051017	5637	86.00	86.00	05/16/2017	INV	PD	P\U BY KEITH BRADLEY H
281979 ZEBRA MARKETING CORP										
194857 CHECK DATE: 05/10/2017	17004256	03/17/2017	V051017	818097	1,488.00	1,488.00	05/03/2017	INV	PD	RETIREMENT WATCHES
194857-01 CHECK DATE: 05/10/2017	17005031	03/17/2017	V051017	818097	47.00	47.00	05/03/2017	INV	PD	DIE CHARGE FOR RETIREM
					1,535.00					
	818 INVOICES				2,692,142.26					

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