INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270099 AARON OIL COMPANY INC											
90371-V		04/20/2017	V051717	818122	1,008.50		1,008.50	05/20/2017	INV	PD	PICKED UP 10 USED OIL
CHECK DATE:	05/17/2017										
294870 ABBY RIGSBY											
81091		05/05/2017	V051717	818123	50.00		50.00	05/09/2017	INV	PD	MARKET MAY 5 2017
CHECK DATE:	05/17/2017										
278861 ACCESS SUN CONTROL											
282		05/08/2017	V051717	818124	220.00		220.00	05/09/2017	INV	PD	STANDARD TINT
CHECK DATE:	05/17/2017										
134824		05/04/2017	V051717	818124	175.00		175.00	05/05/2017	INV	PD	SECURITY DOOR WINDOW T
CHECK DATE:	05/17/2017										
						395.00					
276091 ACUSHNET COMPANY											
903533721A		01/09/2017	V051717	818125	131.04		131.04	05/19/2017	INV	PD	REF: 0150012059; LATE
CHECK DATE:	05/17/2017										
903865853		03/27/2017	V051717	818125	502.93		502.93	05/26/2017	INV	PD	ORDER NO. 3013135135;
CHECK DATE:	05/17/2017										
904070256		04/25/2017	V051717	818125	188.95		188.95	05/25/2017	INV	PD	ORDER NO. 3013443087;
CHECK DATE:	05/17/2017										
904101260		04/28/2017	V051717	818125	73.81		73.81	05/28/2017	INV	PD	ORDER NO. 3013453561:
CHECK DATE:	05/17/2017										
904139479		05/04/2017	V051717	818125	2,328.49		2,328.49	06/03/2017	INV	PD	ORDER NO. 3013015489
CHECK DATE:	05/17/2017										
904140087		05/04/2017	V051717	818125	277.41		277.41	06/03/2017	INV	PD	ORDER NO. 3013479143
CHECK DATE:	05/17/2017										
904149654		05/05/2017	V051717	818125	1,780.84		1,780.84	06/04/2017	INV	PD	ORDER NO. 3013375367;
CHECK DATE:	05/17/2017										
						5,283.47					
278470 AGROMAX LLC											
11426	17006556	05/03/2017	V051717	818126	628.00		628.00	05/09/2017	INV	PD	BUNKER SAND
CHECK DATE:	05/17/2017										
291178 AIRGAS USA LLC											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9063195028	17006672	05/04/2017	V051717	818127	34.88	34.88	05/12/2017	INV	PD	HARD HATS
CHECK DATE: 05/17/2017										
9061963575		04/03/2017	V051717	818127	20.40	20.40	05/12/2017	INV	PD	PO 17005420 CLOSED
CHECK DATE: 05/17/2017										
					55.28					
13954 AL-TRANS SERVICE INC										
44523		04/25/2017	V051717	818128	637.00	637.00	05/25/2017	INV	PD	G318420
CHECK DATE: 05/17/2017										
285528 ALABAMA AUTO CENTER										
80720		05/01/2017	V051717	818129	2,075.00	2,075.00	05/15/2017	INV	PD	Towing for Feb17_Mar17
CHECK DATE: 05/17/2017										
12498 ALABAMA FIRE COLLEGE & PERSONNEL STANDARDS										
60910	17006003	04/14/2017	V051717	818130	1,182.00	1,182.00	05/10/2017	INV	PD	BOOK; CLASS APRIL 17-2
CHECK DATE: 05/17/2017										
290187 ALABAMA MEDIA GROUP										
0008144909		05/09/2017	V051717	5771	511.29	511.29	05/11/2017	INV	PD	AD# 0008144909 ACCT
CHECK DATE: 05/15/2017										
008133735		05/09/2017	V051717	5772	41.67	41.67	05/11/2017	INV	PD	AD# 0008133735 ACCT N
CHECK DATE: 05/15/2017										
8156784		05/03/2017	V051717	5773	60.93	60.93	05/17/2017	INV	PD	ACCT #2039564 -VARIOUS
CHECK DATE: 05/15/2017										
8163633		05/05/2017	V051717	5774	55.68	55.68	05/17/2017	INV	PD	ACCT #2039564 C0249-CC
CHECK DATE: 05/15/2017										
8156754		05/03/2017	V051717	5775	55.68	55.68	05/17/2017	INV	PD	ACCT #2039564 -AARON P
CHECK DATE: 05/15/2017										
0008165534		05/07/2017	V051717	5776	66.54	66.54	05/08/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 05/15/2017										
0008165515		05/05/2017	V051717	5777	259.85	259.85	05/06/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 05/15/2017										
0008157153		05/05/2017	V051717	5778	109.26	109.26	05/06/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 05/15/2017										
0008138592		05/05/2017	V051717	5779	273.32	273.32	05/06/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 05/15/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0008164759 CHECK DATE: 05/15/2017		05/05/2017	V051717	5780	182.45	182.45	05/06/2017	INV	PD	ACCT. # 2035866
0008162752 CHECK DATE: 05/15/2017		05/05/2017	V051717	5781	153.39	153.39	05/06/2017	INV	PD	ACCT. # 2035866
0008162732 CHECK DATE: 05/15/2017		05/05/2017	V051717	5782	167.05	167.05	05/06/2017	INV	PD	ACCT. # 2035866
0008164769 CHECK DATE: 05/15/2017		05/05/2017	V051717	5783	45.88	45.88	05/06/2017	INV	PD	ACCT. # 2035866
0008136569 CHECK DATE: 05/15/2017		04/30/2017	V051717	5784	135.97	135.97	05/12/2017	INV	PD	ACCT #1000753273 BOA #
0008136589 CHECK DATE: 05/15/2017		04/30/2017	V051717	5785	108.36	108.36	05/12/2017	INV	PD	ACCT #1000753273 #6102
0008136601 CHECK DATE: 05/15/2017		04/30/2017	V051717	5786	114.57	114.57	05/12/2017	INV	PD	ACCT# 1000753273 6103
0008136611 CHECK DATE: 05/15/2017		04/30/2017	V051717	5787	119.40	119.40	05/12/2017	INV	PD	ACCT# 1000753273 6104
0008136615 CHECK DATE: 05/15/2017		04/30/2017	V051717	5788	149.77	149.77	05/12/2017	INV	PD	ACCT #1000753273 #610
0008136621 CHECK DATE: 05/15/2017		04/30/2017	V051717	5789	122.86	122.86	05/12/2017	INV	PD	ACCT# 1000753273
0008106625 CHECK DATE: 05/15/2017		04/16/2017	V051717	5790	814.89	814.89	05/09/2017	INV	PD	ACCT #2039564 2016-20
					3,548.81					
270056 ALABAMA POWER COMPANY										
33288032-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	677.29	677.29	05/11/2017	INV	PD	POWER SERVICE - WATER
35988017-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	2,051.51	2,051.51	05/11/2017	INV	PD	351 N CATHERINE STREET
128425070-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	115.44	115.44	05/11/2017	INV	PD	7161 OLD MILITARY RD T
140321008-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	116.12	116.12	05/11/2017	INV	PD	4 DAUPHIN STREET - STR
142588001-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	28.37	28.37	05/11/2017	INV	PD	POWER SERVIC - 1 NORTH
148825021-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	1,752.93	1,752.93	05/11/2017	INV	PD	7050 OLD MILITARY RD T

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9042473011-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	108.63	108.63	05/11/2017	INV	PD	2300 GOVERNMENT ST & 9
9158479058-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	25.83	25.83	05/11/2017	INV	PD	350D N BRAZIER DR ROGE
9971477012-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	115.20	115.20	05/11/2017	INV	PD	1900 HURTEL STREET & 9
9992477012-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	3,009.75	3,009.75	05/11/2017	INV	PD	1900 HURTEL STREET & 9
3845988000-051704 CHECK DATE: 05/17/2017		05/12/2017	V051717	818131	489.55	489.55	05/12/2017	INV	PD	POWER SERVICE - STREET
8039475019-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	1,692.93	1,692.93	05/11/2017	INV	PD	261 RICKARBY ST - WOOD
8085867007-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	72.20	72.20	05/11/2017	INV	PD	1401 WINDSOR AVE - WAL
8289478019-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	362.96	362.96	05/11/2017	INV	PD	855 OWENS ST (NEW KENN
84596029-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	132.25	132.25	05/11/2017	INV	PD	451 ST LOUIS ST - STRE
8740479072-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	775.28	775.28	05/11/2017	INV	PD	564 DR MARTIN LUTHER K
8786479014-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	75.99	75.99	05/11/2017	INV	PD	418 DONALD ST STORAGE
7527151012-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	136.54	136.54	05/11/2017	INV	PD	ARLINGTON PARK 1705 OL
7574477014-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	5,142.34	5,142.34	05/11/2017	INV	PD	651 CHURCH STREET - (T
7773748036-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	452.73	452.73	05/11/2017	INV	PD	POWER SERVICE - 1001 H
7778472028-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	374.86	374.86	05/11/2017	INV	PD	POWER SERVICE - TRINIT
7923366024-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	44.68	44.68	05/11/2017	INV	PD	1728 ROSEDALE RD
7941175012-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	659.79	659.79	05/11/2017	INV	PD	POWER SERVICE - 1001 H
6451482023-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	1,897.55	1,897.55	05/11/2017	INV	PD	1301 AZALEA RD BLDG C

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6680475027-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	35.52	35.52	05/11/2017	INV	PD	POWER SERVICE TRIMMIER
6701475074-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	44.22	44.22	05/11/2017	INV	PD	3726 ALBA CLUB ROAD/TR
6913479013-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	268.50	268.50	05/11/2017	INV	PD	POWER - 650 SAINT ANTH
6932476023-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	1,495.45	1,495.45	05/11/2017	INV	PD	1600 BOYKIN BLVD SAIL
7039479016-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	9,340.35	9,340.35	05/11/2017	INV	PD	850 ST ANTHONY STREET
5724508011-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	793.21	793.21	05/11/2017	INV	PD	POWER SERVICE - 720 MU
5745508039-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	700.59	700.59	05/11/2017	INV	PD	57455-08039 700 MUSEUM
5823761016-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	29.23	29.23	05/11/2017	INV	PD	POWER SERVICE - TRIMME
6062477012-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	362.75	362.75	05/11/2017	INV	PD	104 S LAWRENCE ST & PO
6409482011-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	1,465.32	1,465.32	05/11/2017	INV	PD	1301 AZALEA RD BLDG A
6430482014-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	162.26	162.26	05/11/2017	INV	PD	1301 AZALEA RD BLDG B
5216488000-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	164.02	164.02	05/11/2017	INV	PD	POWER SERVICE - MEDAL
5228993007-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	26.84	26.84	05/11/2017	INV	PD	263 S LAWRENCE ST (CRU
5259161017-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	129.25	129.25	05/11/2017	INV	PD	860 OWENS STREET FIRE
5344481013-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	152.42	152.42	05/11/2017	INV	PD	3725 AIRPORT BLVD STE
5379841018-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	80.35	80.35	05/11/2017	INV	PD	2412 HALLS MILL RD MAI
5580494010-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	7,983.34	7,983.34	05/11/2017	INV	PD	8080 AIRPORT BLVD PUBL
4643022006-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	116.46	116.46	05/11/2017	INV	PD	POWER SERVICE - 2412 H
4659688038-051704		05/11/2017	V051717	818131	1.44	1.44	05/11/2017	INV	PD	5170 DIAMOND RD - DIAM

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/17/2017										
4782477190-051704		05/11/2017	V051717	818131	26.84	26.84	05/11/2017	INV	PD	1251 VIRGINIA ST LOT &
CHECK DATE: 05/17/2017										
4887477003-051704		05/11/2017	V051717	818131	53.55	53.55	05/11/2017	INV	PD	1202 VIRGINIA ST-MAGNO
CHECK DATE: 05/17/2017										
5004474001-051704		05/11/2017	V051717	818131	10,372.47	10,372.47	05/11/2017	INV	PD	TRAFFIC SIGNALS
CHECK DATE: 05/17/2017										
5041697004-051704		05/11/2017	V051717	818131	244.55	244.55	05/11/2017	INV	PD	POWER - COCHRAN AFRICA
CHECK DATE: 05/17/2017										
4287845072-051704		05/11/2017	V051717	818131	470.04	470.04	05/11/2017	INV	PD	1251 VIRGINIA ST BLDG
CHECK DATE: 05/17/2017										
4326210006-051704		05/11/2017	V051717	818131	147.97	147.97	05/11/2017	INV	PD	11 S WATER ST PARKING
CHECK DATE: 05/17/2017										
4372476021-051704		05/11/2017	V051717	818131	68.07	68.07	05/11/2017	INV	PD	2700 BATTLESHIP PKWY (
CHECK DATE: 05/17/2017										
4491308013-051704		05/11/2017	V051717	818131	26.84	26.84	05/11/2017	INV	PD	44913-08013 7019 FELHO
CHECK DATE: 05/17/2017										
4529476019-051704		05/11/2017	V051717	818131	3,003.10	3,003.10	05/11/2017	INV	PD	45294-76019 MOBILE MUS
CHECK DATE: 05/17/2017										
4539988017-051704		05/11/2017	V051717	818131	44.68	44.68	05/11/2017	INV	PD	351 S ANN STREET
CHECK DATE: 05/17/2017										
3723871013-051704		05/11/2017	V051717	818131	52.92	52.92	05/11/2017	INV	PD	N LAWRENCE ST-SECURITY
CHECK DATE: 05/17/2017										
3743938019-051704		05/11/2017	V051717	818131	75.73	75.73	05/11/2017	INV	PD	POWER SERVICE - 1600 R
CHECK DATE: 05/17/2017										
400954010-051704		05/11/2017	V051717	818131	86.50	86.50	05/11/2017	INV	PD	15 S CONCEPTION STREET
CHECK DATE: 05/17/2017										
4033007004-051704		05/11/2017	V051717	818131	52.92	52.92	05/11/2017	INV	PD	S FRANKLIN ST-SECURITY
CHECK DATE: 05/17/2017										
4152507021-051704		05/11/2017	V051717	818131	65.88	65.88	05/11/2017	INV	PD	WINDMILL PLACE HOMEOWN
CHECK DATE: 05/17/2017										
4204478002-051704		05/11/2017	V051717	818131	62.62	62.62	05/11/2017	INV	PD	POWER SERVICE - (RECEP
CHECK DATE: 05/17/2017										
2743320007-051704		05/11/2017	V051717	818131	32.12	32.12	05/11/2017	INV	PD	4901 ZEIGLER BLVD - PI
CHECK DATE: 05/17/2017										
2775731043-051704		05/11/2017	V051717	818131	407.92	407.92	05/11/2017	INV	PD	3055 A BANKS AVE-TRICK
CHECK DATE: 05/17/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
288026022-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	82.40	82.40	05/11/2017	INV	PD	709 CONTI STREET TRASH
3216455018-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	36.13	36.13	05/11/2017	INV	PD	4901 DAUPHIN ISLAND PK
3323356013-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	52.92	52.92	05/11/2017	INV	PD	N WASHINGTON AV-SECURI
3603916082-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	385.62	385.62	05/11/2017	INV	PD	MATTHEWS PARK 3700 MIC
2537131018-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	800.21	800.21	05/11/2017	INV	PD	22 ESLAVA ST - MOBILE
2548478022-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	489.20	489.20	05/11/2017	INV	PD	MIMS PARK & 25484-7802
2553663024-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	460.49	460.49	05/11/2017	INV	PD	MIMS PARK FIELD D & C
2569478077-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	208.90	208.90	05/11/2017	INV	PD	MIMS PARK - LIGHTING A
2632478072-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	50.36	50.36	05/11/2017	INV	PD	MIMS PARK MAIN OFFICE
2731178011-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	71.74	71.74	05/11/2017	INV	PD	MOBILE TERRACE PARK 72
2181420022-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	54.26	54.26	05/11/2017	INV	PD	7220 13TH ST MOBILE TE
2203232019-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	26.84	26.84	05/11/2017	INV	PD	POWER SERVICE - MICHAE
2266477189-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	355.28	355.28	05/11/2017	INV	PD	22664-77189 2412 HALLS
2280796010-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	37.64	37.64	05/11/2017	INV	PD	108 S ROYAL STREET MAR
2291569038-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	1,305.57	1,305.57	05/11/2017	INV	PD	48 N SAGE AVE UNIT A P
2299297011-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	881.85	881.85	05/11/2017	INV	PD	48 N SAGE AVE UNIT B M
1728155012-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	33.68	33.68	05/11/2017	INV	PD	POWER SERVICE - 1716 R
2049580049-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	26,339.17	26,339.17	05/11/2017	INV	PD	65 GOVERNMENT ST EXPLO

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2093478018-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	1,559.69	1,559.69	05/11/2017	INV	PD	540 TEXAS ST ATHLETIC
2108002028-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	33.68	33.68	05/11/2017	INV	PD	POWER SERVICE - 1800 R
2116474029-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	308.88	308.88	05/11/2017	INV	PD	ELECTRIC 1451 GOVERNME
2138932002-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	29.92	29.92	05/11/2017	INV	PD	POWER SERVICE - MEDAL
1477190007-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	24.37	24.37	05/11/2017	INV	PD	POWER- 6 S JOACMIN STR
1503291004-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	52.92	52.92	05/11/2017	INV	PD	N WARREN ST-SECURITY C
1659860028-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	60.58	60.58	05/11/2017	INV	PD	POWER SERVICE - 2121 B
1664408003-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	24.37	24.37	05/11/2017	INV	PD	POWER-N CLAIBORNE STRE
1671476011-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	6,253.60	6,253.60	05/11/2017	INV	PD	3000 DAUPHIN ST SOCCER
1711725022-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	544.24	544.24	05/11/2017	INV	PD	12247 TANNER WILLIAMS
1263826045-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	27.86	27.86	05/11/2017	INV	PD	855 OWENS STREET - LIG
1291094044-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	202.51	202.51	05/11/2017	INV	PD	POWER SERVICE - 12251
1308193018-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	138.95	138.95	05/11/2017	INV	PD	1401 BLACKLAWN ST STRE
137359016-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	1.44	1.44	05/11/2017	INV	PD	1301 AZALEA ROAD GREYS
1407938051-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	533.21	533.21	05/11/2017	INV	PD	1251 VIRGINIA ST HORSE
1472634004-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	197.20	197.20	05/11/2017	INV	PD	1451A GOV'T STREET - K
1047241164-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	173.57	173.57	05/11/2017	INV	PD	POWER SERVICE - TRICEN
1095350030-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	50.52	50.52	05/11/2017	INV	PD	POWER SERVICE - LAVRET
1137356089-051704		05/11/2017	V051717	818131	27.35	27.35	05/11/2017	INV	PD	3250 AIPPORT BLVD TRAF

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/17/2017										
1158238004-051704		05/11/2017	V051717	818131	390.59	390.59	05/11/2017	INV	PD	N WATER ST-SECURITY LI
CHECK DATE: 05/17/2017										
1193476051-051704		05/11/2017	V051717	818131	105.21	105.21	05/11/2017	INV	PD	2653 ATOLL DR (JOHNSON
CHECK DATE: 05/17/2017										
1193913175-051704		05/11/2017	V051717	818131	64.62	64.62	05/11/2017	INV	PD	2859 EMOGENE ST, DENTO
CHECK DATE: 05/17/2017										
573704006-051704		05/11/2017	V051717	818131	52.92	52.92	05/11/2017	INV	PD	N CEDAR ST SECURITY CA
CHECK DATE: 05/17/2017										
583883023-051704		05/11/2017	V051717	818131	11.88	11.88	05/11/2017	INV	PD	7760 HITT ROAD - FIRE
CHECK DATE: 05/17/2017										
623596001-051704		05/11/2017	V051717	818131	52.92	52.92	05/11/2017	INV	PD	N BAYOU ST-SECURITY CA
CHECK DATE: 05/17/2017										
700109011-051704		05/11/2017	V051717	818131	48.31	48.31	05/11/2017	INV	PD	1301 AZALEA RD TRLR PO
CHECK DATE: 05/17/2017										
899349029-051704		05/11/2017	V051717	818131	684.55	684.55	05/11/2017	INV	PD	POWER SERVICE - 1000 H
CHECK DATE: 05/17/2017										
1023115176-051704		05/11/2017	V051717	818131	28.44	28.44	05/11/2017	INV	PD	5 MOBILE INFIRMARY CIR
CHECK DATE: 05/17/2017										
433509043-051704		05/11/2017	V051717	818131	126.74	126.74	05/11/2017	INV	PD	MUSEUM DR CC LANGAN MU
CHECK DATE: 05/17/2017										
436751003-051704		05/11/2017	V051717	818131	23.73	23.73	05/11/2017	INV	PD	ST FRANCIS ST SECURITY
CHECK DATE: 05/17/2017										
454033017-051704		05/11/2017	V051717	818131	28.04	28.04	05/11/2017	INV	PD	POWER SERVICE - RECEPT
CHECK DATE: 05/17/2017										
519646005-051704		05/11/2017	V051717	818131	66.35	66.35	05/11/2017	INV	PD	ROLAND ROAD
CHECK DATE: 05/17/2017										
520331006-051704		05/11/2017	V051717	818131	28.61	28.61	05/11/2017	INV	PD	107 S ROYAL ST - STREE
CHECK DATE: 05/17/2017										
563889056-051704		05/11/2017	V051717	818131	107.62	107.62	05/11/2017	INV	PD	POWER SERVICE - MAITRE
CHECK DATE: 05/17/2017										
368609027-051704		05/11/2017	V051717	818131	25.83	25.83	05/11/2017	INV	PD	COTTAGE HILL PARK PAVI
CHECK DATE: 05/17/2017										
370509023-051704		05/11/2017	V051717	818131	1,847.78	1,847.78	05/11/2017	INV	PD	MUSEUM DR UNIT B - MUN
CHECK DATE: 05/17/2017										
404192007-051704		05/11/2017	V051717	818131	28.72	28.72	05/11/2017	INV	PD	160 CONTI STREET REC
CHECK DATE: 05/17/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
409259025-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	2,538.83	2,538.83	05/11/2017	INV	PD	1611 BELFAST ST-HARMON
423663101-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	21,708.31	21,708.31	05/11/2017	INV	PD	4850 MUSEUM DR MOBILE
430603008-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	24.82	24.82	05/11/2017	INV	PD	70 N JOACHIM ST (CAMER
328509048-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	251.89	251.89	05/11/2017	INV	PD	03285-09048 LANGAN PAR
333104037-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	68.83	68.83	05/11/2017	INV	PD	MCDOW PARK 3055 BANKS
333207006-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	52.92	52.92	05/11/2017	INV	PD	N HAMILTON ST
339648056-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	994.94	994.94	05/11/2017	INV	PD	POWER SERVICE - 12251
349509011-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	149.51	149.51	05/11/2017	INV	PD	03495-09011 & MUSEUM D
351991029-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	1,967.54	1,967.54	05/11/2017	INV	PD	1251 VIRGINIA ST ARENA
231923050-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	6,300.04	6,300.04	05/11/2017	INV	PD	3201 HILLCREST RD - SE
281596003-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	18,955.71	18,955.71	05/11/2017	INV	PD	155 S WATER ST (NEW CO
307684019-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	29.23	29.23	05/11/2017	INV	PD	64 S WATER ST
318510057-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	1,281.12	1,281.12	05/11/2017	INV	PD	POWER SERVICE - 1001 H
324940007-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	67.05	67.05	05/11/2017	INV	PD	POWER SERVICE - (RECEP
325298011-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	337.72	337.72	05/11/2017	INV	PD	150 DAUPHIN STREET BIE
159473060-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	365.76	365.76	05/11/2017	INV	PD	2301 AIRPORT BLVD SKAT
168033118-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	19.19	19.19	05/11/2017	INV	PD	7220 13TH ST LIGHTS MO
177067006-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	75.16	75.16	05/11/2017	INV	PD	E-CONGRESS STREET

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
192325027-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	28.20	28.20	05/11/2017	INV	PD	200 ST FRANCIS STREET
202509019-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	5,993.73	5,993.73	05/11/2017	INV	PD	4851 MUSEUM DR & METER
223509028-051704 CHECK DATE: 05/17/2017		05/11/2017	V051717	818131	565.37	565.37	05/11/2017	INV	PD	4851 MUSEUM DR LOWR ME
81704 CHECK DATE: 05/17/2017		04/01/2017	V051717	818132	3,747.46	3,747.46	04/02/2017	INV	PD	ACCT#04959-35003-GROSS
					170,120.27					
294323 ALL PHASE PROPERTIES INC										
50270001 CHECK DATE: 05/17/2017		05/02/2017	V051717	5677	675.00	675.00	05/03/2017	INV	PD	Mowing/Cutting for Dau
50270003 CHECK DATE: 05/17/2017		05/02/2017	V051717	5677	2,800.00	2,800.00	05/03/2017	INV	PD	Mowing/Cutting for Air
5020004 CHECK DATE: 05/17/2017		05/02/2017	V051717	5677	599.00	599.00	05/03/2017	INV	PD	Mowing/Cutting for Mic
					4,074.00					
290920 ALL STAR TOWING										
80726 CHECK DATE: 05/15/2017		05/01/2017	V051717	5792	250.00	250.00	05/15/2017	INV	PD	Towing for Mar17_Apr17
13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC										
162908 CHECK DATE: 05/15/2017	17006594	05/02/2017	V051717	5716	346.80	346.80	05/04/2017	INV	PD	PU BY CHRIS COMBS FOR
293976 ALLSTATES CONSULTING SERVICES										
AC34452 CHECK DATE: 05/17/2017		04/23/2017	V051717	818133	460.80	460.80	04/24/2017	INV	PD	SECURITY/CUSTODIAL CON
AC34453 CHECK DATE: 05/17/2017		04/23/2017	V051717	818133	1,536.00	1,536.00	04/24/2017	INV	PD	MANAGER CONSULTING HOU
AC34454 CHECK DATE: 05/17/2017		04/23/2017	V051717	818133	700.80	700.80	04/24/2017	INV	PD	CURATORIAL CONSULTING
AC34331 CHECK DATE: 05/17/2017		04/02/2017	V051717	818133	353.28	353.28	04/03/2017	INV	PD	SECURITY/CUSTODIAL CON
AC34332 CHECK DATE: 05/17/2017		04/09/2017	V051717	818133	460.80	460.80	04/10/2017	INV	PD	SECURITY/CUSTODIAL CON

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
AC34333		04/16/2017	V051717	818133	460.80	460.80	04/17/2017	INV	PD	SECURITY/CUSTODIAL CON
CHECK DATE:	05/17/2017									
AC32917		01/01/2017	V051717	818133	512.00	512.00	01/02/2017	INV	PD	CONSULTING-SCOTT BULGE
CHECK DATE:	05/17/2017									
AC34486		04/30/2017	V051717	818133	512.00	512.00	05/01/2017	INV	PD	CONSULTING-SCOTT BULGE
CHECK DATE:	05/17/2017									
					4,996.48					
294681 AMERICAN SEATING COMPANY										
355127	17002462	05/05/2017	V051717	818134	107,844.00	107,844.00	05/12/2017	INV	PD	HANK AARON FOLDING PL
CHECK DATE:	05/17/2017									
278112 AMICK EQUIPMENT CO INC										
118959		04/26/2017	V051717	818135	135.05	135.05	05/26/2017	INV	PD	G318624
CHECK DATE:	05/17/2017									
292751 ARROWHEAD FORENSICS										
95841	17005247	03/28/2017	V051717	818136	117.00	117.00	04/04/2017	INV	PD	I.D. SUPPLIES FOR FIEL
CHECK DATE:	05/17/2017									
10869 AT&T										
8310006796144		04/22/2017	V051717	818137	1,137.47	1,137.47	05/22/2017	INV	PD	ACCT # 8310006796144
CHECK DATE:	05/17/2017									
281897 AT&T MOBILITY LLC										
287261302087X0503201		04/25/2017	V051717	818138	436.37	436.37	05/25/2017	INV	PD	PHONE DATA, ACCT. #287
CHECK DATE:	05/17/2017									
9703X05032017		04/25/2017	V051717	818138	.60	.60	05/25/2017	INV	PD	AT&T ELECTION APRIL BI
CHECK DATE:	05/17/2017									
					436.97					
18600 AUTO AIR OF ALABAMA INC										
47356		04/24/2017	V051717	818139	528.13	528.13	05/24/2017	INV	PD	G318583
CHECK DATE:	05/17/2017									
47424		04/24/2017	V051717	818139	263.98	263.98	05/24/2017	INV	PD	G318607
CHECK DATE:	05/17/2017									
46789		04/25/2017	V051717	818139	126.90	126.90	05/25/2017	INV	PD	G318686

05/15/2017 13:14 | City of Mobile | P 13
9105belt | VENDOR INVOICE LIST | apinvlst

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/17/2017										
					919.01					
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-44664		04/24/2017	V051717	818140	576.02	576.02	05/24/2017	INV	PD	G318582
CHECK DATE: 05/17/2017										
270013 AUTONATION FORD MOBILE										
979343		05/04/2017	V051717	818141	634.64	634.64	05/05/2017	INV	PD	G318397
CHECK DATE: 05/17/2017										
CM979343		05/04/2017	V051717	818141	-150.00	-150.00	05/05/2017	CRM	PD	G318397
CHECK DATE: 05/17/2017										
981019		05/04/2017	V051717	818141	27.77	27.77	05/05/2017	INV	PD	G318785
CHECK DATE: 05/17/2017										
981090		05/05/2017	V051717	818141	20.80	20.80	05/06/2017	INV	PD	G318797
CHECK DATE: 05/17/2017										
981091		05/05/2017	V051717	818141	15.02	15.02	05/06/2017	INV	PD	G318796
CHECK DATE: 05/17/2017										
309058		05/12/2017	V051717	818141	61.01	61.01	05/13/2017	INV	PD	G318944
CHECK DATE: 05/17/2017										
981777		05/12/2017	V051717	818141	108.00	108.00	05/13/2017	INV	PD	G318941
CHECK DATE: 05/17/2017										
981749		05/12/2017	V051717	818141	376.44	376.44	05/13/2017	INV	PD	G318778
CHECK DATE: 05/17/2017										
981342		05/08/2017	V051717	818141	114.20	114.20	05/09/2017	INV	PD	G318847
CHECK DATE: 05/17/2017										
981315		05/08/2017	V051717	818141	15.00	15.00	05/09/2017	INV	PD	G318843
CHECK DATE: 05/17/2017										
981557		05/11/2017	V051717	818141	151.20	151.20	05/12/2017	INV	PD	G318890
CHECK DATE: 05/17/2017										
981606		05/11/2017	V051717	818141	81.79	81.79	05/12/2017	INV	PD	G318908
CHECK DATE: 05/17/2017										
311715		05/11/2017	V051717	818141	337.10	337.10	05/12/2017	INV	PD	G318904
CHECK DATE: 05/17/2017										
					1,792.97					
75600 AUTRY GREER & SONS INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
135733	17006024	04/14/2017	V051717	818142	397.77	397.77	05/10/2017	INV	PD	PICK UP ANNUAL EASTER
CHECK DATE:	05/17/2017									
272542 AVAYA INC										
2733866096		04/24/2017	V051717	818143	897.64	897.64	05/24/2017	INV	PD	ACCT #0101441857 MAINT
CHECK DATE:	05/17/2017									
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
175319		04/26/2017	V051717	818144	93.00	93.00	05/26/2017	INV	PD	ANIMAL CARE
CHECK DATE:	05/17/2017									
175311		04/24/2017	V051717	818144	22.50	22.50	05/24/2017	INV	PD	ANIMAL CARE
CHECK DATE:	05/17/2017									
175307		04/23/2017	V051717	818144	7.00	7.00	05/23/2017	INV	PD	ANIMAL CARE
CHECK DATE:	05/17/2017									
175308		04/22/2017	V051717	818144	40.50	40.50	05/22/2017	INV	PD	ANIMAL CARE
CHECK DATE:	05/17/2017									
175395		04/21/2017	V051717	818144	67.00	67.00	05/21/2017	INV	PD	ANIMAL CARE
CHECK DATE:	05/17/2017									
175378		04/20/2017	V051717	818144	55.00	55.00	05/20/2017	INV	PD	ANIMAL CARE
CHECK DATE:	05/17/2017									
175609		04/21/2017	V051717	818144	67.00	67.00	05/21/2017	INV	PD	ANIMAL CARE
CHECK DATE:	05/17/2017									
175615		04/20/2017	V051717	818144	40.50	40.50	05/20/2017	INV	PD	ANIMAL CARE
CHECK DATE:	05/17/2017									
79713		04/15/2017	V051717	818144	8.00	8.00	05/15/2017	INV	PD	RABIES RECEIPT# (NO RE
CHECK DATE:	05/17/2017									
175570		04/26/2017	V051717	818144	144.50	144.50	05/26/2017	INV	PD	ANIMAL CARE
CHECK DATE:	05/17/2017									
175611		04/26/2017	V051717	818144	67.00	67.00	05/26/2017	INV	PD	ANIMAL CARE
CHECK DATE:	05/17/2017									
175613		04/25/2017	V051717	818144	67.00	67.00	05/25/2017	INV	PD	ANIMAL CARE
CHECK DATE:	05/17/2017									
175610		04/24/2017	V051717	818144	67.00	67.00	05/24/2017	INV	PD	ANIMAL CARE
CHECK DATE:	05/17/2017									
175506		04/23/2017	V051717	818144	67.00	67.00	05/23/2017	INV	PD	ANIMAL CARE
CHECK DATE:	05/17/2017									
175614		04/22/2017	V051717	818144	7.00	7.00	05/22/2017	INV	PD	ANIMAL CARE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/17/2017										
175437		04/12/2017	V051717	818144	67.00	67.00	05/12/2017	INV	PD	ANIMAL CARE
CHECK DATE: 05/17/2017										
174954		04/11/2017	V051717	818144	39.50	39.50	05/11/2017	INV	PD	ANIMAL CARE
CHECK DATE: 05/17/2017										
174938		04/10/2017	V051717	818144	71.00	71.00	05/10/2017	INV	PD	ANIMAL CARE
CHECK DATE: 05/17/2017										
175544		04/09/2017	V051717	818144	51.50	51.50	05/09/2017	INV	PD	ANIMAL CARE
CHECK DATE: 05/17/2017										
175533		04/08/2017	V051717	818144	81.00	81.00	05/08/2017	INV	PD	ANIMAL CARE
CHECK DATE: 05/17/2017										
175571		04/27/2017	V051717	818144	71.50	71.50	05/27/2017	INV	PD	ANIMAL CARE
CHECK DATE: 05/17/2017										
175438		04/18/2017	V051717	818144	75.00	75.00	05/18/2017	INV	PD	ANIMAL CARE
CHECK DATE: 05/17/2017										
175493		04/17/2017	V051717	818144	7.00	7.00	05/17/2017	INV	PD	ANIMAL CARE
CHECK DATE: 05/17/2017										
175529		04/16/2017	V051717	818144	40.50	40.50	05/16/2017	INV	PD	ANIMAL CARE
CHECK DATE: 05/17/2017										
175451		04/15/2017	V051717	818144	40.50	40.50	05/15/2017	INV	PD	ANIMAL CARE
CHECK DATE: 05/17/2017										
175507		04/14/2017	V051717	818144	67.00	67.00	05/14/2017	INV	PD	ANIMAL CARE
CHECK DATE: 05/17/2017										
175508		04/13/2017	V051717	818144	67.00	67.00	05/13/2017	INV	PD	ANIMAL CARE
CHECK DATE: 05/17/2017										
					1,498.50					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
831274	17006433	04/28/2017	V051717	5717	144.98	144.98	05/03/2017	INV	PD	P\U BY JOE WOODWARD HV
CHECK DATE: 05/15/2017										
831934	17006540	05/05/2017	V051717	5717	440.00	440.00	05/09/2017	INV	PD	PU FOR JOE WOODWARD FO
CHECK DATE: 05/15/2017										
831623	17006597	05/02/2017	V051717	5717	59.04	59.04	05/09/2017	INV	PD	SULLIVAN COM CENTER PU
CHECK DATE: 05/15/2017										
831778	17006645	05/03/2017	V051717	5717	126.90	126.90	05/09/2017	INV	PD	PU BY JOE WOODWARD FOR
CHECK DATE: 05/15/2017										
831791	17006646	05/04/2017	V051717	5717	360.00	360.00	05/09/2017	INV	PD	TILLMAN'S CORNER COM C

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/15/2017										
832077	17006691	05/08/2017	V051717	5717	217.00	217.00	05/10/2017	INV	PD	BEN MAY MAIN LIBRARY P
CHECK DATE: 05/15/2017										
832023	17006801	05/08/2017	V051717	5717	97.00	97.00	05/10/2017	INV	PD	CRUISE TERMINAL PICK U
CHECK DATE: 05/15/2017										
832098	17006647	05/08/2017	V051717	5717	26.40	26.40	05/10/2017	INV	PD	SEALS/TEXAS ST COM CEN
CHECK DATE: 05/15/2017										
832070	17006737	05/08/2017	V051717	5717	77.75	77.75	05/10/2017	INV	PD	POLICE BLDG 850 ST ANT
CHECK DATE: 05/15/2017										
832248	17006919	05/10/2017	V051717	5717	881.19	881.19	05/12/2017	INV	PD	TILLMAN'S CORNER COM C
CHECK DATE: 05/15/2017										
832258	17006903	05/10/2017	V051717	5717	12.00	12.00	05/12/2017	INV	PD	TOULMINVILLE LIB STORA
CHECK DATE: 05/15/2017										
832138	17006863	05/09/2017	V051717	5717	64.90	64.90	05/12/2017	INV	PD	POLICE ACADEMY PICK UP
CHECK DATE: 05/15/2017										
					2,507.16					
293952 B & B AUTO WRECKER SERVICE LLC										
80712		05/01/2017	V051717	818145	1,625.00	1,625.00	05/15/2017	INV	PD	Towing for Feb17_Mar17
CHECK DATE: 05/17/2017										
290382 BALYN W PARKER										
81076		05/05/2017	V051717	818146	50.00	50.00	05/09/2017	INV	PD	MARKET MAY 5 2017
CHECK DATE: 05/17/2017										
81083		05/05/2017	V051717	818146	60.00	60.00	05/09/2017	INV	PD	KIDS DAYS APRIL 11 201
CHECK DATE: 05/17/2017										
					110.00					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
191833		05/08/2017	V051717	5718	44.94	44.94	05/09/2017	INV	PD	G318859
CHECK DATE: 05/15/2017										
191932		05/09/2017	V051717	5718	3.49	3.49	05/10/2017	INV	PD	G318494
CHECK DATE: 05/15/2017										
191079		04/13/2017	V051717	5718	3.49	3.49	04/14/2017	INV	PD	G318494
CHECK DATE: 05/15/2017										
					51.92					
21377 BARTER & ASSOCIATES INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9439		05/08/2017	V051717	818147	2,245.00	2,245.00	05/17/2017	INV	PD	C0203-HARMON PK LIGHT
CHECK DATE:	05/17/2017									
287060 BATTLE & BATTLE DISTRIBUTORS INC										
151697	17006606	05/03/2017	V051717	818148	42.24	42.24	05/09/2017	INV	PD	BATTERIES MECHANICAL S
CHECK DATE:	05/17/2017									
151698	17006605	05/03/2017	V051717	818148	186.00	186.00	05/09/2017	INV	PD	BATTERIES; AAA, AA, SI
CHECK DATE:	05/17/2017									
					228.24					
21859 BAY CHEVROLET INC										
79092	17004472	04/28/2017	V051717	5719	26,691.50	26,691.50	05/01/2017	INV	PD	4X4 EXTENDED CAB PICK
CHECK DATE:	05/15/2017									
79091	17004472	04/28/2017	V051717	5719	26,691.50	26,691.50	05/01/2017	INV	PD	4X4 EXTENDED CAB PICK
CHECK DATE:	05/15/2017									
79093	17004472	04/28/2017	V051717	5719	26,691.50	26,691.50	05/01/2017	INV	PD	4X4 EXTENDED CAB PICK
CHECK DATE:	05/15/2017									
CVW617714		05/04/2017	V051717	5719	116.34	116.34	05/05/2017	INV	PD	G318794
CHECK DATE:	05/15/2017									
CVW617836		05/08/2017	V051717	5719	50.75	50.75	05/09/2017	INV	PD	G318837
CHECK DATE:	05/15/2017									
CVW617819		05/08/2017	V051717	5719	748.56	748.56	05/09/2017	INV	PD	G318836
CHECK DATE:	05/15/2017									
CVW617876		05/12/2017	V051717	5719	2,625.31	2,625.31	05/13/2017	INV	PD	G318846
CHECK DATE:	05/15/2017									
CM CVW617876		05/12/2017	V051717	5719	-75.00	-75.00	05/13/2017	CRM	PD	G318846
CHECK DATE:	05/15/2017									
CM617819CVW		05/08/2017	V051717	5719	-75.00	-75.00	05/09/2017	CRM	PD	G318836
CHECK DATE:	05/15/2017									
617938		05/09/2017	V051717	5719	2.77	2.77	05/10/2017	INV	PD	G318881
CHECK DATE:	05/15/2017									
618063		05/11/2017	V051717	5719	43.46	43.46	05/12/2017	INV	PD	G318921
CHECK DATE:	05/15/2017									
618007		05/11/2017	V051717	5719	39.83	39.83	05/12/2017	INV	PD	G318898
CHECK DATE:	05/15/2017									
618000		05/11/2017	V051717	5719	994.50	994.50	05/12/2017	INV	PD	G318891
CHECK DATE:	05/15/2017									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CVW618097		05/12/2017	V051717	5719	16.00	16.00	05/13/2017	INV	PD	G318928
CHECK DATE: 05/15/2017										
					84,562.02					
294149 BAY CITY PAINT & BODY INC										
80708		05/01/2017	V051717	5678	125.00	125.00	05/15/2017	INV	PD	Towing for Jan17
CHECK DATE: 05/17/2017										
21950 BAY PAPER COMPANY INC										
422487	17006676	05/04/2017	V051717	5720	41.84	41.84	05/09/2017	INV	PD	JANITORIAL FOR MECHANI
CHECK DATE: 05/15/2017										
294097 BAY SHORE FLUID POWER										
00714819		04/25/2017	V051717	818149	105.88	105.88	05/25/2017	INV	PD	G318654
CHECK DATE: 05/17/2017										
22121 BAY SIDE RUBBER & PRODUCTS INC										
200941		05/05/2017	V051717	5721	7.28	7.28	05/06/2017	INV	PD	G318779
CHECK DATE: 05/15/2017										
200972		05/08/2017	V051717	5721	118.00	118.00	05/09/2017	INV	PD	G318839
CHECK DATE: 05/15/2017										
201056		05/11/2017	V051717	5721	151.00	151.00	05/12/2017	INV	PD	G318888
CHECK DATE: 05/15/2017										
					276.28					
22254 BEARD EQUIPMENT COMPANY										
864985		05/08/2017	V051717	5722	430.65	430.65	05/09/2017	INV	PD	G318848
CHECK DATE: 05/15/2017										
864982		05/08/2017	V051717	5722	13.48	13.48	05/09/2017	INV	PD	G318791
CHECK DATE: 05/15/2017										
844247	17004047	03/09/2017	V051717	5722	109,636.46	109,636.46	05/08/2017	INV	PD	FAIRWAY REEL MOWERS
CHECK DATE: 05/15/2017										
866439		05/11/2017	V051717	5722	297.74	297.74	05/12/2017	INV	PD	G318858
CHECK DATE: 05/15/2017										
866431		05/11/2017	V051717	5722	226.64	226.64	05/12/2017	INV	PD	G318842
CHECK DATE: 05/15/2017										
866436		05/11/2017	V051717	5722	53.90	53.90	05/12/2017	INV	PD	G318914

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/15/2017										
					110,658.87					
294570 BEL AIR ANIMAL HOSPITAL										
31476 CHECK DATE: 05/17/2017		04/17/2017	V051717	818150	35.00	35.00	04/18/2017	INV	PD	SPAY NEUTER RECEIPT #3
30639 CHECK DATE: 05/17/2017		02/02/2017	V051717	818150	35.00	35.00	02/03/2017	INV	PD	SPAY NEUTER RECEIPT #3
30499 CHECK DATE: 05/17/2017		04/02/2017	V051717	818150	35.00	35.00	04/03/2017	INV	PD	SPAY NEUTER RECEIPT #3
80809 CHECK DATE: 05/17/2017		05/06/2017	V051717	818150	8.00	8.00	05/07/2017	INV	PD	RABIES RECEIPT # (NO N
					113.00					
23260 BERNEY OFFICE SOLUTIONS LLC										
IN297920 CHECK DATE: 05/15/2017		05/01/2017	V051717	5723	1,229.20	1,229.20	05/11/2017	INV	PD	COPIER RENTAL VARIOUS
292420 BEST PRICE SERVICES LLC										
2005 CHECK DATE: 05/17/2017		04/28/2017	V051717	5679	15,000.00	15,000.00	04/29/2017	INV	PD	Ditch Mowing/Cutting C
2007 CHECK DATE: 05/17/2017		05/04/2017	V051717	5679	1,400.00	1,400.00	05/05/2017	INV	PD	Cutting/Mowing for DIP
2008 CHECK DATE: 05/17/2017		05/04/2017	V051717	5679	5,500.00	5,500.00	05/05/2017	INV	PD	Cutting/Mowing for Gov
					21,900.00					
294841 BIENVILLE SQUARE HOTEL LLC										
80762 CHECK DATE: 05/17/2017		03/31/2017	V051717	818151	423,500.00	423,500.00	04/01/2017	INV	PD	TIF AWARD - STREETSCAP
294272 BLACKWELLS TOWING										
80728 CHECK DATE: 05/17/2017		05/01/2017	V051717	5680	1,650.00	1,650.00	05/15/2017	INV	PD	Towing for Mar17_Apr17
282223 BOBS TOWING & GAS										
44003 CHECK DATE: 05/17/2017		05/01/2017	V051717	818152	250.00	250.00	05/15/2017	INV	PD	Towing for Mar17

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
25406 BOUND TREE MEDICAL LLC										
62047830	17001489	05/10/2017	V051717	818153	2.76	2.76	05/11/2017	INV	PD	TRIANGULAR BANDAGES
CHECK DATE: 05/17/2017										
82438101	17004961	03/17/2017	V051717	818154	75.00	75.00	04/19/2017	INV	PD	MICROFLEX GLOVES - IMP
CHECK DATE: 05/17/2017										
82460200	17005722	04/10/2017	V051717	818154	1,760.00	1,760.00	04/12/2017	INV	PD	MEDICAL; AMBU BAG, IV
CHECK DATE: 05/17/2017										
82428230	17003764	03/08/2017	V051717	818154	187.50	187.50	05/09/2017	INV	PD	NARCAN NASAL SPRAY
CHECK DATE: 05/17/2017										
82428232	17004702	03/08/2017	V051717	818154	300.00	300.00	05/09/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 05/17/2017										
82428231	17004712	03/08/2017	V051717	818154	150.00	150.00	05/09/2017	INV	PD	LATEX GLOVES, SIZE XL
CHECK DATE: 05/17/2017										
82482530	17006571	05/03/2017	V051717	818154	75.00	75.00	05/09/2017	INV	PD	LATEX GLOVES, SIZE L
CHECK DATE: 05/17/2017										
82484023	17006504	05/04/2017	V051717	818154	1,621.80	1,621.80	05/09/2017	INV	PD	EMT SCISSORS, GLUCOSE
CHECK DATE: 05/17/2017										
					4,172.06					
203950 C THORNTON INC										
02		04/30/2017	V051717	5681	74,036.08	70,334.28	05/09/2017	INV	PD	EST.#2; 2016-202-06 MC
CHECK DATE: 05/17/2017										
294907 CAG LLC										
81516		05/11/2017	V051717	5682	8,333.34	8,333.34	05/11/2017	INV	PD	Judge Graddick Monthly
CHECK DATE: 05/17/2017										
30500 CALAGAZ PHOTO SUPPLY INC										
124253	17006706	05/11/2017	V051717	5724	807.02	807.02	05/11/2017	INV	PD	2 PAGE NEWSLETTER FOR
CHECK DATE: 05/15/2017										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
39659	17005354	03/03/2017	V051717	818155	2,450.00	2,450.00	05/10/2017	INV	PD	INSTALL CAMPER SHELL
CHECK DATE: 05/17/2017										
139450 CARQUEST AUTO PARTS										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2186-566484 CHECK DATE: 05/17/2017		04/24/2017	V051717	818156	5.27	5.27	05/24/2017	INV	PD	G318597
566600 CHECK DATE: 05/17/2017		04/25/2017	V051717	818156	137.35	137.35	05/25/2017	INV	PD	G318616
567140 CHECK DATE: 05/17/2017		04/26/2017	V051717	818156	19.01	19.01	05/26/2017	INV	PD	G318657
2186-567246 CHECK DATE: 05/17/2017		04/25/2017	V051717	818156	9.19	9.19	05/25/2017	INV	PD	G318673
2186-ID-541075 CHECK DATE: 05/17/2017	17000307	10/13/2016	V051717	818156	281.52	281.52	05/11/2017	INV	PD	LIGHTS
2186-ID-543007 CHECK DATE: 05/17/2017	17000763	10/28/2016	V051717	818156	918.00	918.00	05/11/2017	INV	PD	WRECK WRAP - IMPOUND L
2186-ID-544327 CHECK DATE: 05/17/2017	17001108	11/08/2016	V051717	818156	37.20	37.20	05/11/2017	INV	PD	FILTER WRENCH
2186-ID-550499 CHECK DATE: 05/17/2017	17002485	12/28/2016	V051717	818156	170.57	170.57	05/11/2017	INV	PD	PORTABLE JUMP STARTER
2186-ID-555009 CHECK DATE: 05/17/2017	17003568	01/31/2017	V051717	818156	110.16	110.16	05/11/2017	INV	PD	MOTOR POOL OPERATING S
2186-ID-563179 CHECK DATE: 05/17/2017	17005402	03/28/2017	V051717	818156	101.40	101.40	05/11/2017	INV	PD	5W30 SYNTHETIC MOTOR O
2186-ID-566204 CHECK DATE: 05/17/2017	17006116	04/18/2017	V051717	818156	224.95	224.95	05/11/2017	INV	PD	MOTOR POOL OPERATING S
					2,014.62					

272932 CDW GOVERNMENT LLC

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
HLQ2341 CHECK DATE: 05/17/2017	17005775	04/07/2017	V051717	818157	172.34	172.34	04/12/2017	INV	PD	HP 6968 PRINTER FOR AN
HPV7706 CHECK DATE: 05/17/2017	17006238	04/24/2017	V051717	818157	486.48	486.48	04/26/2017	INV	PD	KINGSTON - DDR4 - 16 G
HRB2809 CHECK DATE: 05/17/2017	17006464	04/27/2017	V051717	818157	1,566.62	1,566.62	05/01/2017	INV	PD	ITEM: Apple 9 7 inch
HST0752 CHECK DATE: 05/17/2017	17006767	05/05/2017	V051717	818157	113.17	113.17	05/08/2017	INV	PD	KEYBORAD/FOLIO CASE
HST2052 CHECK DATE: 05/17/2017	17006636	05/05/2017	V051717	818157	80.70	80.70	05/08/2017	INV	PD	MOUSE
HRQ5161 CHECK DATE: 05/17/2017	17005409	05/01/2017	V051717	818157	422.62	422.62	05/08/2017	INV	PD	COMPUTER ACCESSORIES A

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
HRQ8771 CHECK DATE: 05/17/2017	17006542	05/01/2017	V051717	818157	193.01		193.01	05/08/2017	INV	PD	CAGES FOR WIFI EQUIPME
HRQ8770 CHECK DATE: 05/17/2017	17006520	05/01/2017	V051717	818157	43.39		43.39	05/08/2017	INV	PD	JACINTA'S VIDEO ACCESS
HRS1626 CHECK DATE: 05/17/2017	17006464	05/02/2017	V051717	818157	165.12		165.12	05/08/2017	INV	PD	ITEM: Apple 9 7 inch
						3,243.45					
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC											
009820 CHECK DATE: 05/17/2017		04/30/2017	V051717	818158	400.00		400.00	05/05/2017	INV	PD	Special Project 2/10/1
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2											
211177426 CHECK DATE: 05/17/2017		03/08/2017	V051717	818159	367.55		367.55	04/07/2017	INV	PD	PAYMENT FOR UNIFORM RE
211175586 CHECK DATE: 05/17/2017		03/01/2017	V051717	818159	364.25		364.25	03/31/2017	INV	PD	PAYMENT FOR UNIFORM RE
211179241 CHECK DATE: 05/17/2017		03/15/2017	V051717	818159	364.25		364.25	04/14/2017	INV	PD	PAYMENT FOR UNIFORM RE
211181081 CHECK DATE: 05/17/2017		03/22/2017	V051717	818159	364.25		364.25	04/21/2017	INV	PD	PAYMENT FOR UNIFORM RE
211182887 CHECK DATE: 05/17/2017		03/29/2017	V051717	818159	431.22		431.22	04/28/2017	INV	PD	PAYMENT FOR UNIFORM RE
211188297 CHECK DATE: 05/17/2017		04/19/2017	V051717	818159	375.81		375.81	05/19/2017	INV	PD	PAYMENT FOR UNIFORM RE
						2,267.33					
34050 CLOWER ELECTRIC SUPPLY CO INC											
1247381-00 CHECK DATE: 05/17/2017	17006588	05/02/2017	V051717	5683	170.92		170.92	05/04/2017	INV	PD	LAMPS """"PICKUP""""
293956 COACH'S CEDAR CREEK FARM INC											
I-121672 CHECK DATE: 05/17/2017	1700225	703/28/2017	V051717	818160	2,761.50		2,761.50	05/11/2017	INV	PD	SPRING PLANT ORDER
IA-121710 CHECK DATE: 05/17/2017	1700225	704/03/2017	V051717	818160	4,468.76		4,468.76	05/11/2017	INV	PD	SPRING PLANT ORDER

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					7,230.26					
286901 COASTAL FRAME & ALIGNMENT INC										
3649		05/08/2017	V051717	818161	280.00	280.00	05/23/2017	INV	PD	G318830
CHECK DATE: 05/17/2017										
3653		05/09/2017	V051717	818161	1,417.07	1,417.07	05/24/2017	INV	PD	G318824
CHECK DATE: 05/17/2017										
					1,697.07					
293967 COBRA PUMA GOLF										
G1028127		02/22/2017	V051717	5799	276.41	276.41	05/23/2017	INV	PD	ORDER NO. V149617; PO
CHECK DATE: 05/15/2017										
G1027465		02/27/2017	V051717	5799	1,085.28	1,085.28	05/23/2017	INV	PD	ORDER NO. V149618; PO
CHECK DATE: 05/15/2017										
G1036094		03/01/2017	V051717	5799	552.55	552.55	05/23/2017	INV	PD	ORDER NO. V163006; PO
CHECK DATE: 05/15/2017										
G1036378		03/01/2017	V051717	5799	1,678.66	1,678.66	05/23/2017	INV	PD	ORDER NO. V149619; PO
CHECK DATE: 05/15/2017										
DC70548		02/16/2016	V051717	5799	-2,550.26	-2,550.26	05/23/2017	CRM	PD	TRANSFER TO 4068
CHECK DATE: 05/15/2017										
DC83485		01/20/2017	V051717	5799	-252.50	-252.50	05/23/2017	CRM	PD	PO PUMAA, REF DOC RC36
CHECK DATE: 05/15/2017										
DC83806		01/25/2017	V051717	5799	-240.00	-240.00	05/23/2017	CRM	PD	PO PUMA2; REF DOC RC36
CHECK DATE: 05/15/2017										
					550.14					
35304 COMCAST										
81301		05/03/2017	V051717	818162	101.54	101.54	05/21/2017	INV	PD	ACCT 09544111334-01-6
CHECK DATE: 05/17/2017										
80946		04/29/2017	V051717	818163	137.63	137.63	04/30/2017	INV	PD	Mitternight acct # 095
CHECK DATE: 05/17/2017										
80942		04/29/2017	V051717	818164	137.63	137.63	04/30/2017	INV	PD	VOA acct # 09544 27075
CHECK DATE: 05/17/2017										
80943		04/29/2017	V051717	818165	137.66	137.66	04/30/2017	INV	PD	Springhill acct# 09544
CHECK DATE: 05/17/2017										
81044		05/01/2017	V051717	818166	137.66	137.66	05/02/2017	INV	PD	Parkway acct # 09544 1
CHECK DATE: 05/17/2017										
81051		05/03/2017	V051717	818167	147.13	147.13	05/04/2017	INV	PD	Figures acct # 09544 2

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/17/2017											
81302 CHECK DATE: 05/17/2017		04/27/2017	V051717	818168	149.17		149.17	05/17/2017	INV	PD	ACCT 09544169875-01-2;
80828 CHECK DATE: 05/17/2017		04/29/2017	V051717	818169	232.71		232.71	04/30/2017	INV	PD	Acct.09544269738-01-1
81096 CHECK DATE: 05/17/2017		04/29/2017	V051717	818170	315.57		315.57	04/30/2017	INV	PD	CABLE TV, ACCT. #09544
						1,496.70					
274337 COMPLETE SAFETY WORKS INC											
8290 CHECK DATE: 05/15/2017		05/04/2017	V051717	5761	1,150.00		1,150.00	05/05/2017	INV	PD	TRAINING-AHA HEARTSAVE
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS											
4790-542434 CHECK DATE: 05/15/2017	17006368	05/04/2017	V051717	5763	234.84		234.84	05/10/2017	INV	PD	ELECTRICAL EQUIPMENT A
4790-542744 CHECK DATE: 05/15/2017	17006697	05/08/2017	V051717	5763	100.00		100.00	05/10/2017	INV	PD	PHASING TAPE
						334.84					
294109 CONSTANTINE ENGINEERING INC											
17-17273 CHECK DATE: 05/17/2017		05/04/2017	V051717	818171	12,731.53		12,731.53	05/17/2017	INV	PD	PROGRAM MGMT SVCS FOR
36860 COPY PRODUCTS COMPANY DBA CPC OFFICE TECHNOLOGIES											
1400744 CHECK DATE: 05/17/2017		05/01/2017	V051717	818172	168.52		168.52	05/02/2017	INV	PD	STAPLES FOR SHARP COPI
294044 COREY HARVARD											
81045 CHECK DATE: 05/17/2017		04/27/2017	V051717	5684	250.00		250.00	05/09/2017	INV	PD	BICENTENNIAL EVENT, MA
287936 COVERTTRACK GROUP INC											
20776 CHECK DATE: 05/17/2017	17004381	02/23/2017	V051717	818173	30.00		30.00	05/11/2017	INV	PD	FISCHER CAP FOR STEALT
276251 CRAIGS FIREARM SUPPLY INC											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7742 CHECK DATE: 05/17/2017	17005099	04/04/2017	V051717	818174	2,376.00	2,376.00	04/07/2017	INV	PD	AMMUNITION
38450 CUMMINS MID-SOUTH LLC										
010-67042 CHECK DATE: 05/15/2017		05/09/2017	V051717	5725	586.62	586.62	05/10/2017	INV	PD	G316821
010-67718 CHECK DATE: 05/15/2017		05/09/2017	V051717	5725	410.00	410.00	05/10/2017	INV	PD	G317121
010-71782 CHECK DATE: 05/15/2017		05/09/2017	V051717	5725	379.23	379.23	05/10/2017	INV	PD	G318867
					1,375.85					
288964 CVR COMPUTER SUPPLIES										
0224611-IN CHECK DATE: 05/17/2017	17005492	03/31/2017	V051717	818175	264.00	264.00	05/05/2017	INV	PD	INSPECTION SERVICES:
294361 D'ANA RIOS										
81094 CHECK DATE: 05/17/2017		05/05/2017	V051717	818176	50.00	50.00	05/09/2017	INV	PD	MARKET MAY 5 2017
161125 DADE PAPER CO										
11326173 CHECK DATE: 05/17/2017	17006574	05/02/2017	V051717	818177	50.72	50.72	05/03/2017	INV	PD	JANITORIAL SUPPLIES
11335771 CHECK DATE: 05/17/2017	17006677	05/04/2017	V051717	818177	23.43	23.43	05/05/2017	INV	PD	HAND SOAP
10816076 CHECK DATE: 05/17/2017	17000690	10/28/2016	V051717	818177	152.64	152.64	05/05/2017	INV	PD	CONTRACTED JANITORIAL
11341170 CHECK DATE: 05/17/2017	17006715	05/05/2017	V051717	818177	67.36	67.36	05/08/2017	INV	PD	CONTRACT ITEMS
11341172 CHECK DATE: 05/17/2017	17006730	05/05/2017	V051717	818177	220.53	220.53	05/08/2017	INV	PD	CONTRACT ITEMS
11341175 CHECK DATE: 05/17/2017	17006731	05/05/2017	V051717	818177	86.82	86.82	05/08/2017	INV	PD	CONTRACT ITEMS
10671493 CHECK DATE: 05/17/2017		09/02/2016	V051717	818177	144.20	144.20	05/12/2017	INV	PD	PO CLOSED 16007698
11348177 CHECK DATE: 05/17/2017	17006852	05/09/2017	V051717	818177	74.76	74.76	05/10/2017	INV	PD	CONTRACT ITEMS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11348166 CHECK DATE: 05/17/2017	17006842	05/09/2017	V051717	818177	68.92	68.92	05/10/2017	INV	PD	CONTRACT ITEMS
11348170 CHECK DATE: 05/17/2017	17006843	05/09/2017	V051717	818177	47.37	47.37	05/10/2017	INV	PD	CONTRACT ITEMS
11348161 CHECK DATE: 05/17/2017	17006823	05/09/2017	V051717	818177	1,215.00	1,215.00	05/10/2017	INV	PD	JANITORIAL; PAPER PROD
11348172 CHECK DATE: 05/17/2017	17006851	05/09/2017	V051717	818177	387.24	387.24	05/10/2017	INV	PD	CONTRACT ITEMS
11352693 CHECK DATE: 05/17/2017	17006914	05/10/2017	V051717	818177	46.05	46.05	05/11/2017	INV	PD	JANITORIAL SUPPLIES
					2,585.04					
290980 DANA SAFETY SUPPLY INC										
468304 CHECK DATE: 05/15/2017	17006537	05/02/2017	V051717	5793	558.00	558.00	05/09/2017	INV	PD	FORD FUSION LIGHT BAR,
467708 CHECK DATE: 05/15/2017	17005645	05/04/2017	V051717	5793	234.75	234.75	05/11/2017	INV	PD	DUTY GEAR - PROPERTY
					792.75					
294209 DANIEL BOUTWELL										
81066 CHECK DATE: 05/17/2017		05/05/2017	V051717	5685	100.00	100.00	05/09/2017	INV	PD	MARKET MAY 5 2017
42340 DAVIS MOTOR SUPPLY CO INC										
10423 CHECK DATE: 05/17/2017		04/24/2017	V051717	818178	6.49	6.49	05/24/2017	INV	PD	G318611
10430 CHECK DATE: 05/17/2017		04/25/2017	V051717	818178	49.90	49.90	05/25/2017	INV	PD	G318636
10439 CHECK DATE: 05/17/2017		04/26/2017	V051717	818178	430.92	430.92	05/26/2017	INV	PD	G318655
10446 CHECK DATE: 05/17/2017		04/26/2017	V051717	818178	47.85	47.85	05/26/2017	INV	PD	G318664
10428 CHECK DATE: 05/17/2017		04/21/2017	V051717	818178	328.86	328.86	05/21/2017	INV	PD	G318614
10454 CHECK DATE: 05/17/2017		04/26/2017	V051717	818178	26.90	26.90	05/26/2017	INV	PD	G318677

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					890.92					
43329 DEARBORN YMCA										
81298		05/10/2017	V051717	5686	2,000.00	2,000.00	05/10/2017	INV	PD	PERF CONTRACT FY17
CHECK DATE: 05/17/2017										
294445 DEE'S TITLE SERVICES LLC										
2017-0025		05/04/2017	V051717	5687	100.00	100.00	05/05/2017	INV	PD	Title Report for 1456
CHECK DATE: 05/17/2017										
2017-0026		04/28/2017	V051717	5687	100.00	100.00	04/29/2017	INV	PD	Title Report for 1302
CHECK DATE: 05/17/2017										
2017-0027		05/01/2017	V051717	5687	100.00	100.00	05/02/2017	INV	PD	Title Report for 2665
CHECK DATE: 05/17/2017										
2017-0028		05/01/2017	V051717	5687	100.00	100.00	05/02/2017	INV	PD	Title Report for 2433
CHECK DATE: 05/17/2017										
2017-0029		05/03/2017	V051717	5687	100.00	100.00	05/04/2017	INV	PD	Title Report for 1350
CHECK DATE: 05/17/2017										
					500.00					
43690 DEES PAPER COMPANY INC										
637495	17006526	05/02/2017	V051717	5726	339.40	339.40	05/05/2017	INV	PD	PRO LINE DISINFECTANT
CHECK DATE: 05/15/2017										
637493	17006573	05/02/2017	V051717	5726	39.42	39.42	05/05/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE: 05/15/2017										
637912	17006563	05/05/2017	V051717	5726	423.50	423.50	05/10/2017	INV	PD	FLOOR WAX, SPRAY BUFF
CHECK DATE: 05/15/2017										
638170	17006782	05/05/2017	V051717	5726	85.60	85.60	05/10/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 05/15/2017										
638110	17006622	05/08/2017	V051717	5726	77.70	77.70	05/10/2017	INV	PD	CLOROX
CHECK DATE: 05/15/2017										
638131	17006727	05/08/2017	V051717	5726	82.50	82.50	05/10/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 05/15/2017										
638132	17006733	05/08/2017	V051717	5726	30.25	30.25	05/10/2017	INV	PD	FLOOR RESTORER\MAINTAI
CHECK DATE: 05/15/2017										
638343	17006832	05/09/2017	V051717	5726	41.25	41.25	05/12/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 05/15/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,119.62					
281991 DIGI-KEY CORPORATION										
56592702	17004045	02/13/2017	V051717	818179	83.92	83.92	05/11/2017	INV	PD	ELECTRONIC EQUIPMENT,
CHECK DATE: 05/17/2017										
274077 DISH NETWORK LLC										
79891		04/25/2017	V051717	818180	62.02	62.02	05/25/2017	INV	PD	SATALITTE SERVICES, AC
CHECK DATE: 05/17/2017										
16855 DISTINGUISHED YOUNG WOMEN										
285		05/04/2017	V051717	5688	11,250.00	11,250.00	05/04/2017	INV	PD	3RD QTR PERF CONTRACT
CHECK DATE: 05/17/2017										
294087 DIVOTS SPORTSWEAR COMPANY INC										
301778		04/27/2017	V051717	5689	943.09	943.09	05/27/2017	INV	PD	BYRON NELSON LABEL WIT
CHECK DATE: 05/17/2017										
294106 DOWNTOWN MOBILE ALLIANCE										
MEM17084		04/10/2017	V051717	818181	250.00	250.00	04/11/2017	INV	PD	NON-PROFIT MEMBERSHIP
CHECK DATE: 05/17/2017										
271306 DRUG EDUCATION COUNCIL INC										
80853		05/08/2017	V051717	818182	2,125.00	2,125.00	05/08/2017	INV	PD	1ST QTR PERF CONTRACT
CHECK DATE: 05/17/2017										
291971 DS DIESEL SERVICES LLC										
3291		05/05/2017	V051717	5690	579.91	579.91	05/20/2017	INV	PD	G318810
CHECK DATE: 05/17/2017										
3297		05/09/2017	V051717	5690	75.00	75.00	05/24/2017	INV	PD	G318865
CHECK DATE: 05/17/2017										
					654.91					
48365 DUEITTS BATTERY SUPPLY INC										
48178		05/08/2017	V051717	5727	172.00	172.00	05/09/2017	INV	PD	G318738
CHECK DATE: 05/15/2017										
294480 EAST COAST FLAG & BANNER INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
866	17005881	04/17/2017	V051717	818183	58.80	58.80	05/12/2017	INV	PD	GULFQUEST - FLAG ORDER
CHECK DATE: 05/17/2017										
294871 ELIZABETH PERRYMAN DBA PERRYMAN LAWN SERVICE										
81114		05/09/2017	V051717	5691	1,336.32	1,336.32	05/10/2017	INV	PD	WL PERRYMAN LANW G-154
CHECK DATE: 05/17/2017										
55656 EMPIRE TRUCK SALES LLC										
CE010206215:01		05/11/2017	V051717	5728	369.68	369.68	05/12/2017	INV	PD	G318920
CHECK DATE: 05/15/2017										
287235 ENGLISH COLOR AND SUPPLY INC										
463054		04/24/2017	V051717	818184	389.28	389.28	05/24/2017	INV	PD	G318577
CHECK DATE: 05/17/2017										
56470 ENVIROCHEM INC										
1704406		04/27/2017	V051717	5729	15.00	15.00	04/28/2017	INV	PD	ASBESTOS-BULK HURTELL
CHECK DATE: 05/15/2017										
120400 ERNEST F LADD MEMORIAL STADIUM										
80963		05/09/2017	V051717	818185	50,000.00	50,000.00	05/09/2017	INV	PD	2ND QTR PERF CONTRACT
CHECK DATE: 05/17/2017										
288188 EVIDENT INC										
117720A	17005783	04/11/2017	V051717	818186	155.00	155.00	05/12/2017	INV	PD	I.D. SUPPLIES FOR FIEL
CHECK DATE: 05/17/2017										
61753 FASTENAL COMPANY										
ALMO227215	17005741	04/19/2017	V051717	818187	51.80	51.80	05/27/2017	INV	PD	PAPER TOWELS, WYPALLS,
CHECK DATE: 05/17/2017										
ALMO227216	17005910	04/19/2017	V051717	818187	9.90	9.90	05/27/2017	INV	PD	HAND SOAP & DISPENSERS
CHECK DATE: 05/17/2017										
ALMO227400	17006437	04/28/2017	V051717	818187	10.44	10.44	05/02/2017	INV	PD	KEY RINGS
CHECK DATE: 05/17/2017										
ALMO227412	17006269	05/05/2017	V051717	818187	51.74	51.74	05/08/2017	INV	PD	MUSEUM MAINT.
CHECK DATE: 05/17/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
ALMO227413	17006269	05/05/2017	V051717	818187	29.37	29.37	05/08/2017	INV	PD	MUSEUM MAINT.
CHECK DATE:	05/17/2017									
ALMO227414	17006269	05/05/2017	V051717	818187	29.96	29.96	05/08/2017	INV	PD	MUSEUM MAINT.
CHECK DATE:	05/17/2017									
ALMO227424	17006480	05/01/2017	V051717	818187	14.60	14.60	05/08/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE:	05/17/2017									
ALMO227415	17006411	05/01/2017	V051717	818187	12.68	12.68	05/09/2017	INV	PD	EYE BOLTS
CHECK DATE:	05/17/2017									
ALMO227416	17006341	05/01/2017	V051717	818187	24.00	24.00	05/09/2017	INV	PD	MARCH STOCK ORDER
CHECK DATE:	05/17/2017									
					234.49					
61780 FAUCET PARTS OF AMERICA INC										
8253	17006755	05/05/2017	V051717	818188	11.50	11.50	05/09/2017	INV	PD	P/U BY RICHARD BULL PL
CHECK DATE:	05/17/2017									
8249	17006738	05/04/2017	V051717	818188	35.50	35.50	05/09/2017	INV	PD	FIRE STATION NO 23 PIC
CHECK DATE:	05/17/2017									
8265	17006923	05/09/2017	V051717	818188	122.50	122.50	05/10/2017	INV	PD	CONNIE HUDSON SENIOR C
CHECK DATE:	05/17/2017									
8626	17006929	05/10/2017	V051717	818188	43.00	43.00	05/12/2017	INV	PD	POLICE CENTRAL HEADQTR
CHECK DATE:	05/17/2017									
					212.50					
62301 FEDEX										
5-789-80060		05/03/2017	V051717	818189	90.29	90.29	05/04/2017	INV	PD	SHIPPING CHARGES
CHECK DATE:	05/17/2017									
5-789-69955		05/03/2017	V051717	818190	195.18	195.18	05/04/2017	INV	PD	SHIPPING SERVICES, ACC
CHECK DATE:	05/17/2017									
					285.47					
63047 FERGUSON ENTERPRISES INC										
3639554	17006484	05/01/2017	V051717	818191	37.53	37.53	05/09/2017	INV	PD	SENIOR CITIZENS CENTER
CHECK DATE:	05/17/2017									
3642131	17006197	05/01/2017	V051717	818191	139.38	139.38	05/09/2017	INV	PD	P\U BY CLAUDE PETERSON
CHECK DATE:	05/17/2017									
3644558	17006582	05/04/2017	V051717	818191	10.62	10.62	05/11/2017	INV	PD	LANGAN PARK PICK UP FO
CHECK DATE:	05/17/2017									
3645051	17006583	05/04/2017	V051717	818191	65.12	65.12	05/11/2017	INV	PD	PICK UP FOR STEVE ANDR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/17/2017										
3646267	17006649	05/04/2017	V051717	818191	20.82	20.82	05/11/2017	INV	PD	TRIMMIER PARK PICK UP
CHECK DATE: 05/17/2017										
					273.47					
8 FIRE DEPT ONE TIME PAY VENDOR										
80935		05/08/2017	V051717	818192	201.00	201.00	05/09/2017	INV	PD	REFUND FOR AST PERMIT
CHECK DATE: 05/17/2017						PAYEE: SOUTHERN INTERMODAL XPRESS				
271575 FLEETPRIDE INC										
84393083		04/24/2017	V051717	818193	312.72	312.72	05/24/2017	INV	PD	G318606
CHECK DATE: 05/17/2017										
CM84422513		04/24/2017	V051717	818193	-160.00	-160.00	05/24/2017	CRM	PD	G318606
CHECK DATE: 05/17/2017										
84498579		04/26/2017	V051717	818193	82.40	82.40	05/26/2017	INV	PD	G318615
CHECK DATE: 05/17/2017										
84406862		04/21/2017	V051717	818193	51.06	51.06	05/21/2017	INV	PD	G318615
CHECK DATE: 05/17/2017										
					286.18					
294162 FLORIDA IRRIGATION SUPPLY										
4045046	17006448	05/05/2017	V051717	818194	397.66	397.66	05/08/2017	INV	PD	PESTICIDES
CHECK DATE: 05/17/2017										
293909 FREEDOM TOWING										
80730		05/01/2017	V051717	818195	1,780.00	1,780.00	05/15/2017	INV	PD	Towing for Mar17_Apr17
CHECK DATE: 05/17/2017										
70010 G & K SERVICES CO										
6033833797		05/05/2017	V051717	5731	19.55	19.55	05/06/2017	INV	PD	ACCT #17997-01 UNIFORM
CHECK DATE: 05/15/2017										
6033832404		05/02/2017	V051717	5731	244.44	244.44	05/08/2017	INV	PD	ACCT #17970-01 UNIFORM
CHECK DATE: 05/15/2017										
6033832958		05/03/2017	V051717	5731	13.95	13.95	05/04/2017	INV	PD	ACCT #18110-01 UNIFORM
CHECK DATE: 05/15/2017										
6033832405		05/02/2017	V051717	5731	24.60	24.60	05/08/2017	INV	PD	ACCT #17994-01 UNIFORM
CHECK DATE: 05/15/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6033832403		05/02/2017	V051717	5731	21.12	21.12	05/08/2017	INV	PD	ACCT #17986-01 UNIFORM
CHECK DATE: 05/15/2017										
1033820525		03/22/2017	V051717	5731	13.95	13.95	03/23/2017	INV	PD	ACCT #18110-01 UNIFORM
CHECK DATE: 05/15/2017										
6033835017		05/10/2017	V051717	5731	13.95	13.95	05/11/2017	INV	PD	ACCT #18110-01 UNIFORM
CHECK DATE: 05/15/2017										
6033835865		05/12/2017	V051717	5731	19.55	19.55	05/13/2017	INV	PD	ACCT #17997-01 UNIFORM
CHECK DATE: 05/15/2017										
6033832956		05/03/2017	V051717	5731	15.85	15.85	05/04/2017	INV	PD	CUST. #17999-01 UNIFOR
CHECK DATE: 05/15/2017										
6033830883		04/26/2017	V051717	5731	16.55	16.55	04/27/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 05/15/2017										
6033832957		05/03/2017	V051717	5731	16.55	16.55	05/04/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 05/15/2017										
6033833517		05/04/2017	V051717	5731	39.00	39.00	05/05/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 05/15/2017										
6033833515		05/04/2017	V051717	5731	15.56	15.56	05/19/2017	INV	PD	NO. 17987-01 UNIFORM &
CHECK DATE: 05/15/2017										
6033833516		05/04/2017	V051717	5731	8.25	8.25	05/19/2017	INV	PD	NO. 17991-01 UNIFORM &
CHECK DATE: 05/15/2017										
1033811554		02/21/2017	V051717	5731	13.05	13.05	02/22/2017	INV	PD	CUST. #17995-01 UNIFOR
CHECK DATE: 05/15/2017										
1033813667		02/28/2017	V051717	5731	13.05	13.05	03/01/2017	INV	PD	CUST. #17995-01 UNIFOR
CHECK DATE: 05/15/2017										
1033815784		03/07/2017	V051717	5731	13.05	13.05	03/08/2017	INV	PD	CUST. #17995-01 UNIFOR
CHECK DATE: 05/15/2017										
1033817891		03/14/2017	V051717	5731	13.05	13.05	03/15/2017	INV	PD	CUST. #17995-01 UNIFOR
CHECK DATE: 05/15/2017										
1033819973		03/21/2017	V051717	5731	13.05	13.05	03/22/2017	INV	PD	CUST. #17995-01 UNIFOR
CHECK DATE: 05/15/2017										
1033822065		03/28/2017	V051717	5731	13.05	13.05	03/29/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 05/15/2017										
6033831455		04/27/2017	V051717	5731	62.31	62.31	04/28/2017	INV	PD	ACCT #18019-01 UNIFORM
CHECK DATE: 05/15/2017										
6033833518		05/04/2017	V051717	5731	62.31	62.31	05/05/2017	INV	PD	ACCT #18019-01 UNIFORM
CHECK DATE: 05/15/2017										
1033825547		04/07/2017	V051717	5731	19.55	19.55	04/08/2017	INV	PD	ACCT #17997-01 UNIFORM

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/15/2017										
1033807352		02/07/2017	V051717	5731	13.05	13.05	02/08/2017	INV	PD	CUST. #17995-01 UNIFOR
CHECK DATE: 05/15/2017										
1033809464		02/14/2017	V051717	5731	13.05	13.05	02/15/2017	INV	PD	CUST. #17995-01 UNIFOR
CHECK DATE: 05/15/2017										
					731.44					
292090 G DAN LUMPKIN										
12362		05/04/2017	V051717	818196	5,500.00	5,500.00	05/04/2017	INV	PD	CONTRACT FOR CONSULTIN
CHECK DATE: 05/17/2017										
70216 GALLS LLC										
BC0415873	17000564	05/10/2017	V051717	818197	162.00	162.00	05/11/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0408599	17000564	04/21/2017	V051717	818197	240.00	240.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0371200	17000564	01/25/2017	V051717	818197	320.00	320.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0370660	17000564	01/24/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0371201	17000564	01/25/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0370069	17000564	01/23/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0370070	17000564	01/23/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0380757	17000564	02/16/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0371218	17000564	01/25/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0370669	17000564	01/24/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0370670	17000564	01/24/2017	V051717	818197	336.00	336.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0370066	17000564	01/23/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0371878	17000564	01/26/2017	V051717	818197	316.00	316.00	05/12/2017	INV	PD	UNIFORMS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/17/2017										
BC0370667	17000564	01/24/2017	V051717	818197	316.00	316.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0370668	17000564	01/24/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0370067	17000564	01/23/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0370068	17000564	01/23/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0371215	17000564	01/25/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0370061	17000564	01/23/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0371216	17000564	01/25/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0370063	17000564	01/23/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0370065	17000564	01/23/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0371877	17000564	01/26/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0370055	17000564	01/23/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0370056	17000564	01/23/2017	V051717	818197	237.00	237.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0370057	17000564	01/23/2017	V051717	818197	314.00	314.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0371214	17000564	01/25/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0370059	17000564	01/23/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0370060	17000564	01/23/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0371206	17000564	01/25/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										
BC0371208	17000564	01/25/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
CHECK DATE: 05/17/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BC0371210 CHECK DATE: 05/17/2017	17000564	01/25/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
BC0375029 CHECK DATE: 05/17/2017	17000564	02/02/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
BC0370053 CHECK DATE: 05/17/2017	17000564	01/23/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
BC0371211 CHECK DATE: 05/17/2017	17000564	01/25/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
BC0370052 CHECK DATE: 05/17/2017	17000564	01/23/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
BC0380755 CHECK DATE: 05/17/2017	17000564	02/16/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
BC0371202 CHECK DATE: 05/17/2017	17000564	01/25/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
BC0371203 CHECK DATE: 05/17/2017	17000564	01/25/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
BC0371204 CHECK DATE: 05/17/2017	17000564	01/25/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
BC0371205 CHECK DATE: 05/17/2017	17000564	01/25/2017	V051717	818197	318.00	318.00	05/12/2017	INV	PD	UNIFORMS
					12,735.00					
9775 GARY E GAMBLE										
81641 CHECK DATE: 05/17/2017		05/11/2017	V051717	5692	40.00	40.00	05/12/2017	INV	PD	DDC TRAING 5/11/17 REI
70002 GCR TIRES & SERVICE										
401-51772 CHECK DATE: 05/15/2017	17006610	05/04/2017	V051717	5730	230.32	230.32	05/09/2017	INV	PD	TRUCK TIRES
280256 GLOBALSTAR INC										
1000000008274857 CHECK DATE: 05/17/2017		04/16/2017	V051717	818198	352.43	352.43	05/16/2017	INV	PD	GLOBALSTAR APRIL BILL
290767 GMS INC										
1092042017 CHECK DATE: 05/17/2017		04/30/2017	V051717	818199	100.00	100.00	04/30/2017	INV	PD	Monthly Service Fee fo

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
273781 GOODYEAR TIRE & RUBBER COMPANY										
064429	17006225	04/21/2017	V051717	818200	643.08	643.08	05/08/2017	INV	PD	CAR TIRES
CHECK DATE: 05/17/2017										
064483	17006224	04/24/2017	V051717	818200	776.20	776.20	05/08/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 05/17/2017										
					1,419.28					
288260 GORMAN COMPANY										
S012244196.001	17005700	05/05/2017	V051717	818201	326.05	326.05	05/12/2017	INV	PD	PICK UP FOR BRON GALLE
CHECK DATE: 05/17/2017										
47630 GRADY DORTCH & SONS INC										
80705		04/25/2017	V051717	818202	6,000.00	6,000.00	05/25/2017	INV	PD	DEMOLISH 520 BIZZELL A
CHECK DATE: 05/17/2017										
80617		04/25/2017	V051717	818203	6,500.00	6,500.00	05/25/2017	INV	PD	DEMOLISH 1212 & 1204 S
CHECK DATE: 05/17/2017										
80608		04/25/2017	V051717	818204	7,000.00	7,000.00	05/25/2017	INV	PD	DEMOLISH 603 AND 665 P
CHECK DATE: 05/17/2017										
80609		04/25/2017	V051717	818205	7,600.00	7,600.00	05/25/2017	INV	PD	DEMOLISH 458 AND 608 E
CHECK DATE: 05/17/2017										
					27,100.00					
75199 GRAYBAR ELECTRIC CO INC										
990539153	17004915	03/27/2017	V051717	818206	3,224.00	3,224.00	04/04/2017	INV	PD	TRAY CABLE
CHECK DATE: 05/17/2017										
15923 GREGORY BASS										
81110		03/14/2017	V051717	5693	280.50	280.50	03/15/2017	INV	PD	PER DIEM, MONTGOMERY,
CHECK DATE: 05/17/2017										
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV0612332	17005242	04/04/2017	V051717	5732	297.60	297.60	04/12/2017	INV	PD	HANDCUFF CASES - PROPE
CHECK DATE: 05/15/2017										
294372 GUILES & O'HEAR LLC										
50753		04/28/2017	V051717	5694	100.00	100.00	04/29/2017	INV	PD	Title Report for 1704

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/17/2017										
50708		04/28/2017	V051717	5694	100.00	100.00	04/29/2017	INV	PD	Title Report for 7718
CHECK DATE: 05/17/2017										
					200.00					
77000 GULF CITY BODY & TRAILER WORKS INC										
39931		04/26/2017	V051717	818207	1,676.31	1,676.31	05/26/2017	INV	PD	G318628
CHECK DATE: 05/17/2017										
77230 GULF COAST AIR & HYDRAULICS INC										
48418982		04/25/2017	V051717	818208	1,414.05	1,414.05	05/25/2017	INV	PD	G318482
CHECK DATE: 05/17/2017										
77600 GULF COAST MARINE SUPPLY CO INC										
1521876-00	17005254	04/28/2017	V051717	5733	120.84	120.84	05/03/2017	INV	PD	JACINTA'S PADLOCKS
CHECK DATE: 05/15/2017										
1523527-00	17006328	05/05/2017	V051717	5733	25.27	25.27	05/09/2017	INV	PD	GRINDING WHEEL, 7"
CHECK DATE: 05/15/2017										
1524169-00	17006726	05/08/2017	V051717	5733	184.26	184.26	05/10/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 05/15/2017										
1524310-00	17006830	05/10/2017	V051717	5733	101.42	101.42	05/12/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 05/15/2017										
1523114-00	17006115	05/09/2017	V051717	5733	53.50	53.50	05/12/2017	INV	PD	SOLDER, ROSINCORE, .04
CHECK DATE: 05/15/2017										
1524229-00	17006780	05/09/2017	V051717	5733	61.42	61.42	05/12/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 05/15/2017										
1524232-00	17006790	05/09/2017	V051717	5733	12.83	12.83	05/12/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 05/15/2017										
					559.54					
275655 GULF COAST OFFICE PRODUCTS INC										
4100655-0	17006264	04/24/2017	V051717	818209	34.46	34.46	04/26/2017	INV	PD	PAYROLL APRIL SUPPLIES
CHECK DATE: 05/17/2017										
4100508-01	17006004	04/17/2017	V051717	818210	86.07	86.07	05/21/2017	INV	PD	ITEM: Safco Tabular S
CHECK DATE: 05/17/2017										
4100456-0	17005807	04/13/2017	V051717	818210	30.93	30.93	05/24/2017	INV	PD	INDEX TABS & HIGHLIGHT
CHECK DATE: 05/17/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4100900-0 CHECK DATE: 05/17/2017	17006891	05/10/2017	V051717	818210	34.38	34.38	05/11/2017	INV	PD	ITEM: Dataproducts R1
4100734-0 CHECK DATE: 05/17/2017	17006242	05/08/2017	V051717	818210	38.33	38.33	05/12/2017	INV	PD	BUSINESS CARDS
4100261-1 CHECK DATE: 05/17/2017	17005300	03/29/2017	V051717	818210	263.71	263.71	05/08/2017	INV	PD	3-RING BINDERS & HP TO
4100261-0 CHECK DATE: 05/17/2017	17005300	03/28/2017	V051717	818210	1,318.20	1,318.20	05/08/2017	INV	PD	3-RING BINDERS & HP TO
4100878-0 CHECK DATE: 05/17/2017	17006846	05/09/2017	V051717	818210	52.52	52.52	05/10/2017	INV	PD	POWER STRIP
4100795-1 CHECK DATE: 05/17/2017	17006550	05/09/2017	V051717	818210	13.52	13.52	05/10/2017	INV	PD	MARKER SETS FOR WHITE
4100637-0 CHECK DATE: 05/17/2017	17006152	05/09/2017	V051717	818210	103.76	103.76	05/10/2017	INV	PD	MG16 FORMS
4100817-0 CHECK DATE: 05/17/2017	17006486	05/04/2017	V051717	818210	52.35	52.35	05/05/2017	INV	PD	ROLLER WRITER PENS FOR
4100792-0 CHECK DATE: 05/17/2017	17006614	05/04/2017	V051717	818210	57.60	57.60	05/05/2017	INV	PD	PAD HOLDER- G. BAUER
4100600-0 CHECK DATE: 05/17/2017	17006066	04/21/2017	V051717	818210	38.57	38.57	05/05/2017	INV	PD	CARABINER
4100696-1 CHECK DATE: 05/17/2017	17006357	04/28/2017	V051717	818210	61.86	61.86	05/08/2017	INV	PD	MECH. PENCILS & FOLDER
4100478-0 CHECK DATE: 05/17/2017	17005899	04/14/2017	V051717	818210	166.91	166.91	05/08/2017	INV	PD	OFFICE SUPPLIES; WRIST
4100470-0 CHECK DATE: 05/17/2017	17005866	04/13/2017	V051717	818210	256.97	256.97	05/08/2017	INV	PD	11X17 28BL COLOR COPIE
4100729-0 CHECK DATE: 05/17/2017	17006453	04/28/2017	V051717	818210	32.25	32.25	05/01/2017	INV	PD	DESK ORGANIZER
4100732-0 CHECK DATE: 05/17/2017	17006415	04/28/2017	V051717	818210	28.72	28.72	05/01/2017	INV	PD	MAGNIFYING GLASS
4100642-0 CHECK DATE: 05/17/2017	17006131	04/27/2017	V051717	818210	140.55	140.55	05/02/2017	INV	PD	PRINTING AND TYPESETTI
4100797-0 CHECK DATE: 05/17/2017	17006568	05/03/2017	V051717	818210	4.20	4.20	05/04/2017	INV	PD	JACINTA'S PENS
4100794-0 CHECK DATE: 05/17/2017	17006590	05/03/2017	V051717	818210	37.24	37.24	05/04/2017	INV	PD	SIGN HERE STICKY
4100248-0	17005263	03/31/2017	V051717	818210	435.90	435.90	04/03/2017	INV	PD	NEON COLORED PAPER

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/17/2017											
4099371-0	17003153	02/08/2017	V051717	818210	38.33		38.33	04/12/2017	INV	PD	PRINTING OF BUSINESS C
CHECK DATE: 05/17/2017											
						3,327.33					
294684 GWEN A PITTS											
81102		05/05/2017	V051717	818211	50.00		50.00	05/09/2017	INV	PD	MARKET MAY 5 2017
CHECK DATE: 05/17/2017											
79615 GWINS STATIONARY & ENGRAVING INC											
105901	17003318	02/01/2017	V051717	818212	306.08		306.08	05/11/2017	INV	PD	PAPER, FOR OFFICE AND
CHECK DATE: 05/17/2017											
80068 HACKBARTH DELIVERY SERVICE INC											
CTD-MOB-13020		04/30/2017	V051717	818213	168.90		168.90	05/12/2017	INV	PD	LOCKBOX DELIVERY
CHECK DATE: 05/17/2017											
82001 HARRELSON BODY SHOP & WRECKER SERVICE											
80729		05/01/2017	V051717	818214	405.00		405.00	05/15/2017	INV	PD	Towing for Mar17
CHECK DATE: 05/17/2017											
81213		05/10/2017	V051717	818214	850.00		850.00	05/25/2017	INV	PD	Tow Fees for April 201
CHECK DATE: 05/17/2017											
						1,255.00					
273853 HARTS AUTO SUPPLY LLC											
36935		04/26/2017	V051717	818215	129.81		129.81	05/26/2017	INV	PD	G318612
CHECK DATE: 05/17/2017											
294040 HARWELL & COMPANY LLC											
0002		04/30/2017	V051717	818216	32,984.68		31,335.45	05/12/2017	INV	PD	EST.#2; 2016-3005-08A
CHECK DATE: 05/17/2017											
131653 HENRY SCHEIN INC											
41207246	17006503	05/01/2017	V051717	5739	2,336.71		2,336.71	05/10/2017	INV	PD	V-VAC START.KIT, ALCOH
CHECK DATE: 05/15/2017											
39850448	17004677	03/16/2017	V051717	5740	23.00		23.00	03/24/2017	INV	PD	WATERLESS HAND SANTIZE
CHECK DATE: 05/15/2017											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
39890068 CHECK DATE: 05/15/2017	17004677	03/17/2017	V051717	5740	23.00	23.00	03/28/2017	INV	PD	WATERLESS HAND SANTIZE
					2,382.71					
292516 HERITAGE-CRYSTAL CLEAN LLC										
14549270 CHECK DATE: 05/17/2017		04/19/2017	V051717	818217	502.88	502.88	05/08/2017	INV	PD	AQUEOUS COMBINATION UN
294112 HERRING SERVICES LLC										
15049 CHECK DATE: 05/17/2017	17006020	05/11/2017	V051717	818218	1,488.55	1,488.55	05/11/2017	INV	PD	OVEN REPAIRS
282226 HUB CITY TOWING										
80718 CHECK DATE: 05/15/2017		05/01/2017	V051717	5767	250.00	250.00	05/15/2017	INV	PD	Towing for Mar17
89240 HURRICANE ELECTRONICS INC										
437426 CHECK DATE: 05/17/2017	17006369	05/09/2017	V051717	818219	273.80	273.80	05/12/2017	INV	PD	SWITCH MODULE XG-75 AS
437425 CHECK DATE: 05/17/2017	17006705	05/09/2017	V051717	818219	95.00	95.00	05/12/2017	INV	PD	RADIO REPAIRED, WORK C
437424 CHECK DATE: 05/17/2017	17006389	05/09/2017	V051717	818219	231.90	231.90	05/12/2017	INV	PD	SERVICE RADIO; WORK CO
					600.70					
89767 HYDRO TECHNOLOGIES INC										
5050758 CHECK DATE: 05/17/2017	17006598	05/04/2017	V051717	818220	990.00	990.00	05/09/2017	INV	PD	PU BY JOE WOODWARD FOR
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
271060 CHECK DATE: 05/15/2017		05/03/2017	V051717	5734	416.00	416.00	05/04/2017	INV	PD	NEW HIRE PHYSICALS & D
270465 INGRAM EQUIPMENT CO LLC										
MS2745-IN CHECK DATE: 05/17/2017		05/05/2017	V051717	818221	1,023.57	1,023.57	05/06/2017	INV	PD	G318451
0042669-IN CHECK DATE: 05/17/2017		05/09/2017	V051717	818221	117.65	117.65	05/10/2017	INV	PD	G316736

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0042667-IN CHECK DATE: 05/17/2017		05/09/2017	V051717	818221	117.65	117.65	05/10/2017	INV	PD	G318735
0042668-IN CHECK DATE: 05/17/2017		05/09/2017	V051717	818221	117.65	117.65	05/10/2017	INV	PD	G316734
					1,376.52					
280258 INTERGRAPH CORPORATION										
1-2369726525 CHECK DATE: 05/17/2017		05/11/2017	V051717	818222	11,520.00	11,520.00	05/12/2017	INV	PD	MOBILE PUBLIC SAFETY,
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										
SIN036565 CHECK DATE: 05/17/2017	17006530	05/10/2017	V051717	818223	50.00	50.00	05/12/2017	INV	PD	RECERTIFICATION OF EMD
276344 INTERNATIONAL CODE COUNCIL INC										
1000765005 CHECK DATE: 05/17/2017	17004803	03/10/2017	V051717	818224	2,415.04	2,415.04	03/16/2017	INV	PD	2015 INTERNATIONAL PRO
270400 INTERNATIONAL SOCIETY OF ARBORICULTURE										
736175 CHECK DATE: 05/17/2017	17003615	02/01/2017	V051717	818225	334.90	334.90	05/11/2017	INV	PD	CD TRAINING SERIES
294170 IRMA BOUTWELL										
81088 CHECK DATE: 05/17/2017		05/05/2017	V051717	5695	150.00	150.00	05/09/2017	INV	PD	MARKET MAY 5 2017
272756 JACKSON SUPPLY COMPANY										
S3938881.001 CHECK DATE: 05/17/2017	17006470	05/01/2017	V051717	818226	746.00	746.00	05/09/2017	INV	PD	P\U BY CLIFFORD LYNCH
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
000002 CHECK DATE: 05/17/2017		04/30/2017	V051717	818227	128,064.30	127,167.95	05/12/2017	INV	PD	EST.#2; 2016-3005-38 2
16740 JEFFERY M CARTER										
79060 CHECK DATE: 05/17/2017		04/27/2017	V051717	5696	42.48	42.48	04/28/2017	INV	PD	reimbursement of fuel

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15403 JENNY M JURGEVICH										
80683		05/05/2017	V051717	5697	63.67	63.67	05/06/2017	INV	PD	MILEAGE FOR COMMUNITY
CHECK DATE: 05/17/2017										
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
1304	17001965	05/05/2017	V051717	5698	93.31	93.31	05/11/2017	INV	PD	ASPHALT
CHECK DATE: 05/17/2017										
1313	17001965	05/09/2017	V051717	5698	140.18	140.18	05/13/2017	INV	PD	ASPHALT
CHECK DATE: 05/17/2017										
					233.49					
132681 JOHN M MCMAHON JR MD										
80827		05/06/2017	V051717	818228	3,000.00	3,000.00	05/07/2017	INV	PD	Emergency Medical Prov
CHECK DATE: 05/17/2017										
41900 JOHN W DAVIS PHD										
1214		04/25/2017	V051717	818229	495.00	495.00	05/25/2017	INV	PD	PSYCHOLOGICAL'S FOR NE
CHECK DATE: 05/17/2017										
104721 JOHNSTONE SUPPLY OF MOBILE										
18027	17004575	03/02/2017	V051717	818230	25.68	25.68	05/05/2017	INV	PD	MATTHEWS PARK PICK UP
CHECK DATE: 05/17/2017										
179798	17004013	02/10/2017	V051717	818230	44.00	44.00	05/08/2017	INV	PD	FORT CONDE PICK UP FOR
CHECK DATE: 05/17/2017										
					69.68					
15392 KEVIN M RUPERT										
81348		05/11/2017	V051717	5699	52.21	52.21	05/12/2017	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 05/17/2017										
294552 KIRKSEY INC LAWN & GARDEN										
81115		05/09/2017	V051717	5700	1,971.66	1,971.66	05/10/2017	INV	PD	KIRKSEY INC G-1550 5-9
CHECK DATE: 05/17/2017										
273592 KONE INC										
949611531		05/01/2017	V051717	5760	3,558.20	3,558.20	05/09/2017	INV	PD	Cust. #N10205940 C

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/15/2017										
294306 KRONOS INCORPORATED										
11176762		04/27/2017	V051717	818231	2,054.54	2,054.54	05/27/2017	INV	PD	TRAVEL EXPENSES FOR TR
CHECK DATE: 05/17/2017										
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO)										
40838	17004627	03/08/2017	V051717	818232	792.00	792.00	05/08/2017	INV	PD	CAP - FIRE STATION #17
CHECK DATE: 05/17/2017										
277578 LAGNIAPPE										
23438		04/06/2017	V051717	5764	671.00	671.00	04/07/2017	INV	PD	1/2 Page Lagniappe Add
CHECK DATE: 05/15/2017										
23874		05/04/2017	V051717	5765	241.00	241.00	05/09/2017	INV	PD	ADVERTING FOR FARMERS
CHECK DATE: 05/15/2017										
24001		05/11/2017	V051717	5765	241.00	241.00	05/11/2017	INV	PD	MARKET ADVERTISING
CHECK DATE: 05/15/2017										
					1,153.00					
293003 LAWRENCE & LAWRENCE PC										
76999		04/25/2017	V051717	5794	275.00	275.00	05/15/2017	INV	PD	April 2017 Retainer Bi
CHECK DATE: 05/15/2017										
125001 LEE RODGERS TIRE CO										
49524	17006387	04/27/2017	V051717	5736	215.00	215.00	05/09/2017	INV	PD	TRAILER TIRE AND TUBE
CHECK DATE: 05/15/2017										
49530	17006222	04/28/2017	V051717	5737	37.00	37.00	05/09/2017	INV	PD	TURF TIRES
CHECK DATE: 05/15/2017										
49525	17006428	04/27/2017	V051717	5737	215.00	215.00	05/09/2017	INV	PD	TRAILER TIRE AND TUBE
CHECK DATE: 05/15/2017										
					467.00					
125505 LEOS UNIFORMS & SUPPLY										
U-50565	17001957	12/06/2016	V051717	5701	179.95	179.95	05/09/2017	INV	PD	UNIFORMS - GREGORY PAL
CHECK DATE: 05/17/2017										
U-50876	17004898	03/15/2017	V051717	5701	75.00	75.00	05/09/2017	INV	PD	UNIFORMS - SHAUN HALL
CHECK DATE: 05/17/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
U-50583	17000565	12/09/2016	V051717	5701	166.75	166.75	05/09/2017	INV	PD	JACKET - WILLIE EZELL
CHECK DATE: 05/17/2017										
U-50953	17005617	04/08/2017	V051717	5701	224.30	224.30	05/09/2017	INV	PD	UNIFORMS - RAY HAMILTO
CHECK DATE: 05/17/2017										
U-50949	17005617	04/07/2017	V051717	5701	179.95	179.95	05/09/2017	INV	PD	UNIFORMS - RAY HAMILTO
CHECK DATE: 05/17/2017										
U-50938	17005617	04/03/2017	V051717	5701	117.80	117.80	05/09/2017	INV	PD	UNIFORMS - RAY HAMILTO
CHECK DATE: 05/17/2017										
U-50715	17003427	01/26/2017	V051717	5701	245.40	245.40	05/09/2017	INV	PD	UNIFORMS - DAVID EVANS
CHECK DATE: 05/17/2017										
U-50992	17003154	01/24/2017	V051717	5701	109.95	109.95	05/09/2017	INV	PD	UNIFORMS - DONALD GRIF
CHECK DATE: 05/17/2017										
U-50819	17004565	03/02/2017	V051717	5701	179.95	179.95	05/09/2017	INV	PD	UNIFORMS - LARRY GOFF
CHECK DATE: 05/17/2017										
U-50910	17005141	03/28/2017	V051717	5701	179.95	179.95	05/09/2017	INV	PD	UNIFORMS - MICHAEL WIL
CHECK DATE: 05/17/2017										
U-50993	17006014	04/21/2017	V051717	5701	37.50	37.50	05/09/2017	INV	PD	UNIFORMS - EDWARD ELIA
CHECK DATE: 05/17/2017										
U-50983	17006014	04/17/2017	V051717	5701	89.95	89.95	05/09/2017	INV	PD	UNIFORMS - EDWARD ELIA
CHECK DATE: 05/17/2017										
U-50417	17000271	10/14/2016	V051717	5701	215.90	215.90	05/09/2017	INV	PD	UNIFORMS - RAFMAN COTT
CHECK DATE: 05/17/2017										
U-50941	17005617	04/05/2017	V051717	5701	144.00	144.00	05/09/2017	INV	PD	UNIFORMS - RAY HAMILTO
CHECK DATE: 05/17/2017										
U-50865	17004126	03/14/2017	V051717	5701	37.50	37.50	05/09/2017	INV	PD	UNIFORMS - ANDREW HANK
CHECK DATE: 05/17/2017										
U-50731	17003480	02/02/2017	V051717	5701	79.90	79.90	05/09/2017	INV	PD	UNIFORMS - JOHN BARBER
CHECK DATE: 05/17/2017										
U-50994	17003392	04/21/2017	V051717	5701	350.40	350.40	05/09/2017	INV	PD	TACTICAL BDU UNIFORMS
CHECK DATE: 05/17/2017										
U-50999	16008644	04/26/2017	V051717	5701	263.40	263.40	05/09/2017	INV	PD	UNIFORM, WINDBREAKER
CHECK DATE: 05/17/2017										
U-50520	17001321	02/15/2017	V051717	5701	144.00	144.00	05/09/2017	INV	PD	UNIFORMS - JOHN JACKSO
CHECK DATE: 05/17/2017										
294016 LESLIES POOLMART INC						3,021.55				

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
457-253967	17002182	12/19/2016	V051717	5800	231.22		231.22	05/09/2017	INV	PD	TO BE PICKED UP BY R.
CHECK DATE: 05/15/2017											
48-322762	17003630	02/07/2017	V051717	5800	395.67		395.67	05/09/2017	INV	PD	CHLORINE, GRANULAR
CHECK DATE: 05/15/2017											
48-323608	17004548	03/02/2017	V051717	5800	169.95		169.95	05/09/2017	INV	PD	GULFQUEST - POOL SUPPL
CHECK DATE: 05/15/2017											
48-324252	17004641	03/16/2017	V051717	5800	205.78		205.78	05/09/2017	INV	PD	GULFQUEST - POOL PUMP
CHECK DATE: 05/15/2017											
457-258920	17005828	04/18/2017	V051717	5800	844.50		844.50	05/09/2017	INV	PD	POOL TEST KITS PICK UP
CHECK DATE: 05/15/2017											
						1,847.12					
272707 LEXISNEXIS											
3090955921		04/30/2017	V051717	5758	1,156.00		1,156.00	05/09/2017	INV	PD	#10016TJO8 01 APR 201
CHECK DATE: 05/15/2017											
293916 LEXISNEXIS RISK SOLUTIONS											
1481485-20170430		04/30/2017	V051717	5797	2,223.75		2,223.75	05/01/2017	INV	PD	BILLING PERIOD FOR 4/1
CHECK DATE: 05/15/2017											
127871 LOOMIS											
11999575		04/30/2017	V051717	818233	845.60		845.60	05/12/2017	INV	PD	BANK PICKUP AND DELIVE
CHECK DATE: 05/17/2017											
130300 MADER BEARING SUPPLY INC											
531095	17006439	04/27/2017	V051717	5738	41.16		41.16	05/25/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 05/15/2017											
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC											
267267	17006366	04/28/2017	V051717	818234	12,039.07		12,039.07	05/01/2017	INV	PD	GARAGE DIESEL
CHECK DATE: 05/17/2017											
132093 MCCRORY & WILLIAMS INC											
20178408		04/30/2017	V051717	5702	3,515.11		3,515.11	05/09/2017	INV	PD	PYMT#6; 2016-202-06 MC
CHECK DATE: 05/17/2017											
132500 MCKINNEY PETROLEUM EQUIPMENT											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
59433		04/26/2017	V051717	818235	68.00	68.00	05/26/2017	INV	PD	G318623
CHECK DATE: 05/17/2017										
274590 MDS CONSTRUCTION										
81202		05/05/2017	V051717	818236	5,948.00	5,948.00	05/17/2017	INV	PD	SEALS PK-TWO CONCRETE
CHECK DATE: 05/17/2017										
293957 MEDICAL DISPOSAL SYSTEMS INC										
126459		04/30/2017	V051717	5798	35.00	35.00	05/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 05/15/2017										
126460		04/30/2017	V051717	5798	70.00	70.00	05/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 05/15/2017										
126461		04/30/2017	V051717	5798	35.00	35.00	05/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 05/15/2017										
126462		04/30/2017	V051717	5798	35.00	35.00	05/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 05/15/2017										
126463		04/30/2017	V051717	5798	70.00	70.00	05/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 05/15/2017										
126464		04/30/2017	V051717	5798	35.00	35.00	05/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 05/15/2017										
126465		04/30/2017	V051717	5798	35.00	35.00	05/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 05/15/2017										
126466		04/30/2017	V051717	5798	70.00	70.00	05/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 05/15/2017										
126467		04/30/2017	V051717	5798	70.00	70.00	05/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 05/15/2017										
126468		04/30/2017	V051717	5798	35.00	35.00	05/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 05/15/2017										
126469		04/30/2017	V051717	5798	35.00	35.00	05/01/2017	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 05/15/2017										
					525.00					
293554 MEDVET MOBILE LLC										
45190		04/07/2017	V051717	818237	142.89	142.89	05/07/2017	INV	PD	ANIMAL CARE
CHECK DATE: 05/17/2017										
290190 METIS INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5879087	16002037	04/11/2017	V051717	818238	885.00	885.00	05/09/2017	INV	PD	BADGES
CHECK DATE: 05/17/2017										
294755 MIKE & JERRYS PAINT & SUPPLY										
598052	17006430	04/27/2017	V051717	818239	93.60	93.60	05/25/2017	INV	PD	MASKING TAPE, 3/4"
CHECK DATE: 05/17/2017										
134350 MOBILE AREA CHAMBER OF COMMERCE										
100106293		04/25/2017	V051717	818240	300.00	300.00	05/25/2017	INV	PD	STATE OF THE CITY AND
CHECK DATE: 05/17/2017										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
3/30/17 - 4/26/17		04/28/2017	V051717	818241	19.04	19.04	05/05/2017	INV	PD	Acct. #330107783 C
CHECK DATE: 05/17/2017										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
519890		05/11/2017	V051717	5741	116.99	116.99	05/12/2017	INV	PD	G318915
CHECK DATE: 05/15/2017										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
81609		05/11/2017	V051717	818242	15,064.60	15,064.60	05/12/2017	INV	PD	MAY 2017 FEE COLLECTIO
CHECK DATE: 05/17/2017										
136150 MOBILE FIXTURE AND EQUIPMENT CO INC										
266293	17006459	04/28/2017	V051717	818243	40.00	40.00	05/26/2017	INV	PD	TEA GLASSES
CHECK DATE: 05/17/2017										
136251 MOBILE GAS SERVICE CORPORATION										
330059694-051709		05/12/2017	V051717	818244	26.85	26.85	05/12/2017	INV	PD	2318 SANIT STEPHENS RD
CHECK DATE: 05/17/2017										
330073225-051709		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	1301 AZALEA RD (BUSINE
CHECK DATE: 05/17/2017										
330116490-051709		05/12/2017	V051717	818244	42.41	42.41	05/12/2017	INV	PD	651 CHURCH STREET
CHECK DATE: 05/17/2017										
330117052-051709		05/12/2017	V051717	818244	65.78	65.78	05/12/2017	INV	PD	GAS-5525 COMMERCE BLVD
CHECK DATE: 05/17/2017										
330122151-051709		05/12/2017	V051717	818244	45.51	45.51	05/12/2017	INV	PD	5312 COLONIAL OAKS DRI

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/17/2017										
330122156-051709		05/12/2017	V051717	818244	129.77	129.77	05/12/2017	INV	PD	6801 OVERLOOK ROAD-FIR
CHECK DATE: 05/17/2017										
330204377-051709		05/12/2017	V051717	818244	65.78	65.78	05/12/2017	INV	PD	1900 HURTEL STREET ARM
CHECK DATE: 05/17/2017										
330208691-051709		05/12/2017	V051717	818244	20.59	20.59	05/12/2017	INV	PD	TRIMMER PARK FOOTBALL
CHECK DATE: 05/17/2017										
330217069-051709		05/12/2017	V051717	818244	9,790.46	9,790.46	05/12/2017	INV	PD	65 GOVERNMENT ST THE E
CHECK DATE: 05/17/2017										
330218978-051709		05/12/2017	V051717	818244	65.78	65.78	05/12/2017	INV	PD	NATL AFRICAN AMER ARCH
CHECK DATE: 05/17/2017										
330246023-051709		05/12/2017	V051717	818244	50.19	50.19	05/12/2017	INV	PD	770 GAYLE ST CARWASH &
CHECK DATE: 05/17/2017										
330194551-051709		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	3526 MOFFETT RD GENERA
CHECK DATE: 05/17/2017										
330194553-051709		05/12/2017	V051717	818244	22.16	22.16	05/12/2017	INV	PD	1746 S SHELTON BEACH R
CHECK DATE: 05/17/2017										
330194554-051709		05/12/2017	V051717	818244	28.39	28.39	05/12/2017	INV	PD	1490 FOREST HILL DR GE
CHECK DATE: 05/17/2017										
330194555-051709		05/12/2017	V051717	818244	20.59	20.59	05/12/2017	INV	PD	5243 MOFFETT RD GENERA
CHECK DATE: 05/17/2017										
330194556-051709		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	5671 MOFFETT RD GENERA
CHECK DATE: 05/17/2017										
330202088-051709		05/12/2017	V051717	818244	7,509.68	7,509.68	05/12/2017	INV	PD	155 S WATER ST GULFQUE
CHECK DATE: 05/17/2017										
330188453-051709		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	MOFFETT ROAD & WOLFRID
CHECK DATE: 05/17/2017										
330188909-051709		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	1600 BOYKIN BLVD B PAR
CHECK DATE: 05/17/2017										
330191864-051709		05/12/2017	V051717	818244	118.04	118.04	05/12/2017	INV	PD	7050 OLD MILITARY RD T
CHECK DATE: 05/17/2017										
330194544-051709		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	4612 GOVERNMENT BLVD &
CHECK DATE: 05/17/2017										
330194548-051709		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	4988 GOVERNMENT BLVD &
CHECK DATE: 05/17/2017										
330194549-051709		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	5945 GOVERNMENT BLVD &
CHECK DATE: 05/17/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
330168021-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	159.13	159.13	05/12/2017	INV	PD	8080 AIRPORT BLVD PUBL
330179501-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	US 90 & THEODORE DAWES
330186900-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	61.10	61.10	05/12/2017	INV	PD	104 S LAWRENCE ST & GA
330188439-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	22.16	22.16	05/12/2017	INV	PD	HALLS MILL RD & RANGEL
330188442-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	23.71	23.71	05/12/2017	INV	PD	AZALEA RD & GOVERNMENT
330188444-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	GOVERNMENT BLVD & LAKE
330130981-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	471.69	471.69	05/12/2017	INV	PD	3201 HILLCREST RD - SE
330143001-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	3,108.05	3,108.05	05/12/2017	INV	PD	850 ST ANTHONY STREET
330160176-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	(OLD # 330123893) BACK
330160178-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	(OLD #330124180) BACK
330164258-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	4851 MUSEUM DR B & GAS
330164335-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	418.87	418.87	05/12/2017	INV	PD	4851 MUSEUM DR & 33016
330122505-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	HYW 90 & ALTAIR LANE-S
330122506-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	59.68	59.68	05/12/2017	INV	PD	COTTAGE HILL & WOODLA
330122507-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	159.14	159.14	05/12/2017	INV	PD	AIRPORT & BIT & SPUR-S
330122508-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	HAMPTON GATE-STREET LI
330122509-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	HILLCREST OAKS DRIVE-S
330128897-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	176.74	176.74	05/12/2017	INV	PD	2851 OLD SHELL ROAD

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
330122499-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	AZALEA ROAD RAINB DR-S
330122500-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	YESTER PLACE-STREET LI
330122501-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	19.88	19.88	05/12/2017	INV	PD	BAYLOR DRIVE-STREET LI
330122502-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	EATON SQUARE-STREET LI
330122503-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	79.59	79.59	05/12/2017	INV	PD	OLD SHELL & RIDGE DRIV
330122504-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	MONTCLIFF & AZALEA ROA
330122492-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	19.88	19.88	05/12/2017	INV	PD	PENNINGTON CIRCLE-STRE
330122493-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	19.88	19.88	05/12/2017	INV	PD	CHURCH STREET-STREET L
330122495-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	DAUPHIN & WASHINGTON A
330122496-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	MONTEREY & DAUPHIN-STR
330122497-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	79.59	79.59	05/12/2017	INV	PD	WOODCLIFF SUB E-STREET
330122498-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	19.88	19.88	05/12/2017	INV	PD	PARK FOREST E SUB
330122486-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	WEST ROAD COT-STREET L
330122487-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	19.88	19.88	05/12/2017	INV	PD	MORLEE SUB-STREET LIGH
330122488-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	79.59	79.59	05/12/2017	INV	PD	CHARLESTON COURT-STREE
330122489-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	JAPONICA LANE COT-STRE
330122490-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	119.36	119.36	05/12/2017	INV	PD	BURMA ROAD-STREET LIGH
330122491-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	19.88	19.88	05/12/2017	INV	PD	WINGFIELD & SPR-STREET
330122480-051709		05/12/2017	V051717	818244	19.88	19.88	05/12/2017	INV	PD	ZEIGLER BLVD WEST-STRE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/17/2017										
330122481-051709		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	BRANNON PLACE-STREET L
CHECK DATE: 05/17/2017										
330122482-051709		05/12/2017	V051717	818244	79.59	79.59	05/12/2017	INV	PD	DEMETROPOLIS & ALDEBA
CHECK DATE: 05/17/2017										
330122483-051709		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	CHANNING COURT ENT-STR
CHECK DATE: 05/17/2017										
330122484-051709		05/12/2017	V051717	818244	99.49	99.49	05/12/2017	INV	PD	CANTEBURY ENT-MIMS PAR
CHECK DATE: 05/17/2017										
330122485-051709		05/12/2017	V051717	818244	139.27	139.27	05/12/2017	INV	PD	FOREST DALE & DRUID DR
CHECK DATE: 05/17/2017										
330122474-051709		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	ZEIGLER BOULEVARD & CE
CHECK DATE: 05/17/2017										
330122475-051709		05/12/2017	V051717	818244	79.59	79.59	05/12/2017	INV	PD	1 LARKWOOD DRIVE NW-ST
CHECK DATE: 05/17/2017										
330122476-051709		05/12/2017	V051717	818244	716.20	716.20	05/12/2017	INV	PD	WASHINGTON SQUARE-PARK
CHECK DATE: 05/17/2017										
330122477-051709		05/12/2017	V051717	818244	1,571.67	1,571.67	05/12/2017	INV	PD	THEATER STREET-CHARLOT
CHECK DATE: 05/17/2017										
330122478-051709		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	ZEIGLER & WENDO-STREET
CHECK DATE: 05/17/2017										
330122479-051709		05/12/2017	V051717	818244	238.74	238.74	05/12/2017	INV	PD	BRIERWOOD & SAGE
CHECK DATE: 05/17/2017										
330122468-051709		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	801 CHRUCH STREET CEME
CHECK DATE: 05/17/2017										
330122469-051709		05/12/2017	V051717	818244	19.88	19.88	05/12/2017	INV	PD	ZEIGLER BOULEVARD-STRE
CHECK DATE: 05/17/2017										
330122470-051709		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	GRAFMOOR SUB-STREET LI
CHECK DATE: 05/17/2017										
330122471-051709		05/12/2017	V051717	818244	119.36	119.36	05/12/2017	INV	PD	PLEASANT VALLEY ROAD-S
CHECK DATE: 05/17/2017										
330122472-051709		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	MARTIN & STEIN STREET-
CHECK DATE: 05/17/2017										
330122473-051709		05/12/2017	V051717	818244	2,009.34	2,009.34	05/12/2017	INV	PD	259 JACKSON STREET N-S
CHECK DATE: 05/17/2017										
330122431-051709		05/12/2017	V051717	818244	134.17	134.17	05/12/2017	INV	PD	SULLIVAN REC PARK 351
CHECK DATE: 05/17/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
330122463-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	ORLEANS STREET SW CORN
330122464-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	CHURCH STREET CEMETERY
330122465-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	COTTAGE HILL ROAD SW C
330122466-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	RICHARDSON DRIVE SE CO
330122467-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	39.80	39.80	05/12/2017	INV	PD	MORLEE DRIVE EAST SECO
330122417-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	147.39	147.39	05/12/2017	INV	PD	701 ST FRANCIS STREET-
330122419-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	51.76	51.76	05/12/2017	INV	PD	603 BROAD STREET SOUTH
330122420-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	26.85	26.85	05/12/2017	INV	PD	652 JEFFERSON STREET S
330122421-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	213.42	213.42	05/12/2017	INV	PD	540 TEXAS STREET-TEXAS
330122422-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	20.59	20.59	05/12/2017	INV	PD	650 JEFFERSON STREET S
330122430-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	23.71	23.71	05/12/2017	INV	PD	1325 DR M L KING JR AV
330122390-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	31.50	31.50	05/12/2017	INV	PD	GAS - 1350 S ANN ST/R
330122393-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	94.56	94.56	05/12/2017	INV	PD	1151 SPRINGHILL AVENUE
330122394-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	110.69	110.69	05/12/2017	INV	PD	256 JOACHIM STREET NOR
330122400-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	468.75	468.75	05/12/2017	INV	PD	321 WARREN STREET NORT
330122407-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	107 ROYAL STREET SOUTH
330122409-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	26.85	26.85	05/12/2017	INV	PD	457 CHURCH STREET-ARCH
330122375-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	WELDING SHOP - 850 OWE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
330122376-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	2,155.26	2,155.26	05/12/2017	INV	PD	800 GAYLE STREET-MUNIC
330122377-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	31.50	31.50	05/12/2017	INV	PD	770 GAYLE STREET-MUNIC
330122378-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	145.92	145.92	05/12/2017	INV	PD	59 FAFAYETTE STREET SO
330122379-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	MOBILE GAS - 901 KELLY
330122382-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	GAS 1451 GOVERNMENT S
330122368-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	45.51	45.51	05/12/2017	INV	PD	852 GAYLE STREET REAR-
330122369-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	28.39	28.39	05/12/2017	INV	PD	852 GAYLE STREET-TRAFF
330122370-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	78.25	78.25	05/12/2017	INV	PD	1100 BALTIMORE STREET-
330122371-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	852 OWENS STREET-FIRE
330122373-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	34.63	34.63	05/12/2017	INV	PD	850 OWENS STREET-CARPE
330122374-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	98.96	98.96	05/12/2017	INV	PD	1251 VIRGINIA STREET-P
330122351-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	87.20	87.20	05/12/2017	INV	PD	3471 DAUPHIN ISLAND PA
330122353-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	2960 ALSTON DRIVE-NEWH
330122359-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	188.47	188.47	05/12/2017	INV	PD	MARYVALE STREET SOUTH-
330122365-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	191.41	191.41	05/12/2017	INV	PD	1000 BROAD STREET SOUT
330122366-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	65.78	65.78	05/12/2017	INV	PD	854 GAYLE STREET MAIN-
330122367-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	39.30	39.30	05/12/2017	INV	PD	854 GAYLE & TENN STREE
330122308-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	2121 DEMETROPOLIS ROAD
330122311-051709		05/12/2017	V051717	818244	129.77	129.77	05/12/2017	INV	PD	1275 AZALEA ROAD-FIRE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/17/2017										
330122321-051709		05/12/2017	V051717	818244	611.08	611.08	05/12/2017	INV	PD	1601 BELFAST STREET PA
CHECK DATE: 05/17/2017										
330122325-051709		05/12/2017	V051717	818244	59.54	59.54	05/12/2017	INV	PD	1911 CALMES STREET-RIC
CHECK DATE: 05/17/2017										
330122326-051709		05/12/2017	V051717	818244	29.96	29.96	05/12/2017	INV	PD	GAS SERVICE - FIRE STA
CHECK DATE: 05/17/2017										
330122343-051709		05/12/2017	V051717	818244	70.45	70.45	05/12/2017	INV	PD	5055 CAROL PLANTATION
CHECK DATE: 05/17/2017										
330122279-051709		05/12/2017	V051717	818244	48.65	48.65	05/12/2017	INV	PD	2407 OLD SHELL ROAD-FI
CHECK DATE: 05/17/2017										
330122284-051709		05/12/2017	V051717	818244	26.85	26.85	05/12/2017	INV	PD	2407 AIRPORT BOULEVARD
CHECK DATE: 05/17/2017										
330122295-051709		05/12/2017	V051717	818244	125.37	125.37	05/12/2017	INV	PD	2711 AIRPORT BOULEVARD
CHECK DATE: 05/17/2017										
330122299-051709		05/12/2017	V051717	818244	29.96	29.96	05/12/2017	INV	PD	2900 DAUPHIN STREET-HE
CHECK DATE: 05/17/2017										
330122301-051709		05/12/2017	V051717	818244	31.50	31.50	05/12/2017	INV	PD	2460 GOVERNMENT BOULEV
CHECK DATE: 05/17/2017										
330122306-051709		05/12/2017	V051717	818244	23.71	23.71	05/12/2017	INV	PD	5401 WINDMILL DRIVE-LA
CHECK DATE: 05/17/2017										
330122247-051709		05/12/2017	V051717	818244	42.41	42.41	05/12/2017	INV	PD	2165 SAINT STEPHENS RD
CHECK DATE: 05/17/2017										
330122251-051709		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	729 EAST STREET-KIDD P
CHECK DATE: 05/17/2017										
330122255-051709		05/12/2017	V051717	818244	96.03	96.03	05/12/2017	INV	PD	666 DONALD STREET-GORG
CHECK DATE: 05/17/2017										
330122256-051709		05/12/2017	V051717	818244	23.71	23.71	05/12/2017	INV	PD	DONALD STREET-GORGAS P
CHECK DATE: 05/17/2017										
330122259-051709		05/12/2017	V051717	818244	70.45	70.45	05/12/2017	INV	PD	512 STIMRAD ROAD-FIRE
CHECK DATE: 05/17/2017										
330122270-051709		05/12/2017	V051717	818244	20.59	20.59	05/12/2017	INV	PD	2010 ANDREWS STREET H
CHECK DATE: 05/17/2017										
330122207-051709		05/12/2017	V051717	818244	81.35	81.35	05/12/2017	INV	PD	70001 PAT RYAN DR A
CHECK DATE: 05/17/2017										
330122208-051709		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	G-PARK DR PIXIE PLAYHO
CHECK DATE: 05/17/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
330122209-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	34.63	34.63	05/12/2017	INV	PD	4850 MUSEUM DRIVE MOB
330122212-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	344.02	344.02	05/12/2017	INV	PD	3025 BANKS AVENUE-TRIN
330122218-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	64.22	64.22	05/12/2017	INV	PD	GAS SERVICE - 3055A BA
330122245-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	145.92	145.92	05/12/2017	INV	PD	DR M L KING JR AVENUE-
330122201-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	85.75	85.75	05/12/2017	INV	PD	851 GAILLARD DRIVE-TEN
330122202-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	327.87	327.87	05/12/2017	INV	PD	UNIVERSITY BOULEVARD-A
330122203-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	25.26	25.26	05/12/2017	INV	PD	MUNICIPAL PARK ROAD-MU
330122204-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	19.04	19.04	05/12/2017	INV	PD	MUNICIPAL PARK ROAD-MU
330122205-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	58.00	58.00	05/12/2017	INV	PD	4850 ZEIGLER BOULEVARD
330122206-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	50.19	50.19	05/12/2017	INV	PD	850 GAILLARD DRIVE-TEN
330122174-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	98.96	98.96	05/12/2017	INV	PD	2525 HILLCREST ROAD-CO
330122186-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	292.66	292.66	05/12/2017	INV	PD	4710 AIRPORT BOULEVARD
330122188-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	1,151.10	1,151.10	05/12/2017	INV	PD	5031 CARMEL DRIVE NORT
330122196-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	50.19	50.19	05/12/2017	INV	PD	GAS SERVICE - FOREST H
330122197-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	101.89	101.89	05/12/2017	INV	PD	FOREST HILL DRIVE-FIRE
330122198-051709 CHECK DATE: 05/17/2017		05/12/2017	V051717	818244	546.53	546.53	05/12/2017	INV	PD	558 FELHORN ROAD-HILLS
						39,025.38				
136520 MOBILE JANITORIAL & PAPER CO INC										
356753 CHECK DATE: 05/15/2017	17006296	04/26/2017	V051717	5742	41.40	41.40	05/24/2017	INV	PD	LIGHT BULBS, PAPER AND

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
356754	17006316	04/26/2017	V051717	5742	72.24	72.24	05/24/2017	INV	PD	JANITORIAL - 3RD PRECI
CHECK DATE:	05/15/2017									
					113.64					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10499233	17006070	04/24/2017	V051717	5743	125.58	125.58	05/22/2017	INV	PD	CONCRETE
CHECK DATE:	05/15/2017									
10499203	17005985	04/24/2017	V051717	5743	36.74	36.74	05/22/2017	INV	PD	CAP - LLOYDS LANE WO #
CHECK DATE:	05/15/2017									
10499192	17006044	04/24/2017	V051717	5743	23.84	23.84	05/22/2017	INV	PD	CAP - TEXAS STREET COU
CHECK DATE:	05/15/2017									
10499189	17006037	04/24/2017	V051717	5743	502.85	502.85	05/22/2017	INV	PD	CAP - BROOKWOOD FENCE
CHECK DATE:	05/15/2017									
10499187	17006040	04/24/2017	V051717	5743	1,307.82	1,307.82	05/22/2017	INV	PD	CAP - WAC DUMPSTER ENC
CHECK DATE:	05/15/2017									
10499039	17005937	04/24/2017	V051717	5743	251.20	251.20	05/22/2017	INV	PD	FEBRUARY STOCK
CHECK DATE:	05/15/2017									
					2,248.03					
165635 MOBILE WINSUPPLY CO										
300679	17006279	04/24/2017	V051717	5746	30.24	30.24	05/22/2017	INV	PD	POLICE 3RD PRECINCT P/
CHECK DATE:	05/15/2017									
300681	17006280	04/24/2017	V051717	5746	89.56	89.56	05/22/2017	INV	PD	PICK UP FOR GREGG HENL
CHECK DATE:	05/15/2017									
300581	17006217	04/26/2017	V051717	5746	106.16	106.16	05/24/2017	INV	PD	MEDAL OF HONOR PARK PI
CHECK DATE:	05/15/2017									
300682	17006280	04/28/2017	V051717	5746	136.58	136.58	05/26/2017	INV	PD	PICK UP FOR GREGG HENL
CHECK DATE:	05/15/2017									
					362.54					
139425 MOTOR CARRIER CONSULTANTS INC										
100330		05/07/2017	V051717	5703	735.50	735.50	05/12/2017	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE:	05/17/2017									
100331		05/07/2017	V051717	5704	668.00	668.00	05/12/2017	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE:	05/17/2017									
100439		05/07/2017	V051717	5704	825.50	825.50	05/12/2017	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE:	05/17/2017									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,229.00					
275490 MOTT MACDONALD ALABAMA LLC										
249673		04/28/2017	V051717	5705	28,952.59	28,952.59	05/05/2017	INV	PD	pymt#2; TIGER GRANT
CHECK DATE: 05/17/2017										
288944 MULLINAX FORD OF MOBILE LLC										
75878		05/05/2017	V051717	5770	20.83	20.83	05/06/2017	INV	PD	G318827
CHECK DATE: 05/15/2017										
76054		05/08/2017	V051717	5770	38.15	38.15	05/09/2017	INV	PD	G318885
CHECK DATE: 05/15/2017										
					58.98					
3 MUN COURT ONE TIME PAY VENDOR										
81903		05/12/2017	V051717	818245	181.00	181.00	05/12/2017	INV	PD	RESTITUTION FROM ERIC
CHECK DATE: 05/17/2017						PAYEE: CARLA E. JACKSON				
81332		05/11/2017	V051717	818246	60.00	60.00	05/11/2017	INV	PD	RESTITUTION FROM QUENI
CHECK DATE: 05/17/2017						PAYEE: SAMARA SMOOTS				
80981		05/09/2017	V051717	818247	50.00	50.00	05/09/2017	INV	PD	RESTITUTION FROM JOSEP
CHECK DATE: 05/17/2017						PAYEE: SENOBIA MATTHEWS				
					291.00					
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-00201751		05/01/2017	V051717	818248	83,979.75	83,979.75	05/02/2017	INV	PD	DEDUCTIBLE BILLING FOR
CHECK DATE: 05/17/2017										
294477 NASCO										
391775	17006211	04/25/2017	V051717	818249	58.52	58.52	05/23/2017	INV	PD	NASCO ITEM ##'S
CHECK DATE: 05/17/2017										
393443	17006211	04/26/2017	V051717	818249	40.50	40.50	05/24/2017	INV	PD	NASCO ITEM ##'S
CHECK DATE: 05/17/2017										
					99.02					
293403 NATIONAL ART & SCHOOL SUPPLIES										
675323	17006230	04/28/2017	V051717	818250	12.90	12.90	05/26/2017	INV	PD	SHARPIE
CHECK DATE: 05/17/2017										
675324	17005973	04/28/2017	V051717	818250	12.90	12.90	05/26/2017	INV	PD	RESTOCK - SUPPLIES NC
CHECK DATE: 05/17/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
675325	17005738	04/28/2017	V051717	818250	3.36	3.36	05/26/2017	INV	PD	COPY PAPER, SCOTCH TAP
CHECK DATE: 05/17/2017										
675327	17005875	04/28/2017	V051717	818250	15.90	15.90	05/26/2017	INV	PD	ITEM: Post-it Notes,
CHECK DATE: 05/17/2017										
675329	17005835	04/28/2017	V051717	818250	47.91	47.91	05/26/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 05/17/2017										
					92.97					
146414 NATURE INDOORS										
3294		04/25/2017	V051717	818251	282.50	282.50	05/25/2017	INV	PD	MONTHLY PLANT MAINTENA
CHECK DATE: 05/17/2017										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
875401	17005423	04/25/2017	V051717	818252	408.00	408.00	05/23/2017	INV	PD	COUPLINGS FOR KEY FIRE
CHECK DATE: 05/17/2017										
875884	17002089	04/28/2017	V051717	818252	3,105.00	3,105.00	05/26/2017	INV	PD	FIRE TRUCK AERIAL BOX
CHECK DATE: 05/17/2017										
875981	17002538	04/28/2017	V051717	818252	1,742.00	1,742.00	05/26/2017	INV	PD	FABRICATE, HOSE STORAG
CHECK DATE: 05/17/2017										
875982	17002539	04/28/2017	V051717	818252	1,742.00	1,742.00	05/26/2017	INV	PD	FABRICATE, HOSE STORAG
CHECK DATE: 05/17/2017										
875983	17002540	04/28/2017	V051717	818252	1,742.00	1,742.00	05/26/2017	INV	PD	FABRICATE & INSTALL HO
CHECK DATE: 05/17/2017										
875984	17002541	04/28/2017	V051717	818252	1,742.00	1,742.00	05/26/2017	INV	PD	FABRICATE & INSTALL HO
CHECK DATE: 05/17/2017										
					10,481.00					
274061 NORTHERN TOOL & EQUIPMENT										
37712651	17005412	04/25/2017	V051717	818253	200.00	200.00	05/23/2017	INV	PD	DOUBLE DECKER CART SHT
CHECK DATE: 05/17/2017										
275421 O'REILLY AUTOMOTIVE STORES INC										
RP 1292-361024		05/05/2017	V051717	5762	23.38	23.38	05/25/2017	INV	PD	G318828
CHECK DATE: 05/15/2017										
361159		05/08/2017	V051717	5762	31.23	31.23	05/28/2017	INV	PD	G318852
CHECK DATE: 05/15/2017										
1292-356502		03/30/2017	V051717	5762	9.30	9.30	05/18/2017	INV	PD	G318254
CHECK DATE: 05/15/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1292-361677 CHECK DATE: 05/15/2017		05/09/2017	V051717	5762	7.93	7.93	05/29/2017	INV	PD	G318895
1292-361533 CHECK DATE: 05/15/2017		05/08/2017	V051717	5762	15.70	15.70	05/28/2017	INV	PD	G318875
1292-361534 CHECK DATE: 05/15/2017		05/08/2017	V051717	5762	14.69	14.69	05/28/2017	INV	PD	G318880
					102.23					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1320426-0 CHECK DATE: 05/15/2017	17006561	05/08/2017	V051717	5744	158.98	158.98	05/21/2017	INV	PD	YELLOW MARKERS, HI-LIT
289032 OFFICE MASTER INC										
IV252305 CHECK DATE: 05/17/2017	17005850	04/25/2017	V051717	818254	1,372.80	1,372.80	05/23/2017	INV	PD	YES CHAIRS
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
147389 CHECK DATE: 05/17/2017	17006476	04/28/2017	V051717	818255	49.01	49.01	05/26/2017	INV	PD	SUPPLIES FOR AE DEPT
147215 CHECK DATE: 05/17/2017	17006267	04/25/2017	V051717	818255	19.23	19.23	05/23/2017	INV	PD	ENVELOPES, PLAIN (SEE
147216 CHECK DATE: 05/17/2017	17006261	04/25/2017	V051717	818255	38.80	38.80	05/23/2017	INV	PD	PAYROLL APRIL SUPPLIES
147346 CHECK DATE: 05/17/2017	17006432	04/27/2017	V051717	818255	181.44	181.44	05/25/2017	INV	PD	ENV SRVC UTILITY CART
147348 CHECK DATE: 05/17/2017	17006443	04/27/2017	V051717	818255	199.20	199.20	05/25/2017	INV	PD	COPY PAPER - COMMUNICA
					487.68					
193405 OLD SHELL RD SMALL ANIMAL HOSPITAL										
33417 CHECK DATE: 05/17/2017		02/23/2017	V051717	818256	35.00	35.00	03/25/2017	INV	PD	SPAY NEUTER RECEIPT #3
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
47275 CHECK DATE: 05/17/2017	17005872	05/03/2017	V051717	5706	65.08	65.08	05/09/2017	INV	PD	DISPENSER, HANDHELD PA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294045 ON THE SPOT VET CARE										
598E5F CHECK DATE: 05/17/2017		04/06/2017	V051717	818257	360.00	360.00	04/07/2017	INV	PD	ANIMAL CARE
5C41E7 CHECK DATE: 05/17/2017		04/26/2017	V051717	818257	72.00	72.00	04/27/2017	INV	PD	ANIMAL CARE
E82643 CHECK DATE: 05/17/2017		04/28/2017	V051717	818257	270.00	270.00	04/29/2017	INV	PD	ANIMAL CARE
E98754 CHECK DATE: 05/17/2017		04/27/2017	V051717	818257	60.00	60.00	04/28/2017	INV	PD	ANIMAL CARE
7CDEDC CHECK DATE: 05/17/2017		05/10/2017	V051717	818257	270.00	270.00	05/11/2017	INV	PD	ANIMAL CARE
7E1C28 CHECK DATE: 05/17/2017		05/09/2017	V051717	818257	60.00	60.00	05/10/2017	INV	PD	ANIMAL CARE
					1,092.00					
1 ONE TIME PAY VENDOR										
80723 CHECK DATE: 05/17/2017		05/05/2017	V051717	818258	92.75	92.75 PAYEE: Katina Collins	05/05/2017	INV	PD	ACH Refund for Overpay
160000 P & G MACHINE & SUPPLY CO INC										
165201 CHECK DATE: 05/17/2017		04/25/2017	V051717	818259	368.26	368.26	05/25/2017	INV	PD	REMOVE HUB ASSEMBLY FR
106714 CHECK DATE: 05/17/2017	17000120	04/26/2017	V051717	818259	48.72	48.72	05/24/2017	INV	PD	P\U BY TERRANCE GOLSTO
106715 CHECK DATE: 05/17/2017	16005468	04/26/2017	V051717	818259	291.14	291.14	05/24/2017	INV	PD	PU BY TERRANCE GOLSTON
106730 CHECK DATE: 05/17/2017	17006461	04/28/2017	V051717	818259	39.30	39.30	05/26/2017	INV	PD	GARAGE ADMIN BLDG PU F
					747.42					
4 PARKS&REC ONE TIME PAY VENDOR										
R8363 CHECK DATE: 05/17/2017		05/09/2017	V051717	818260	15.00	15.00 PAYEE: Kristin Tomlinson	05/09/2017	INV	PD	Refund-Class Fee for P
R8364 CHECK DATE: 05/17/2017		05/09/2017	V051717	818261	15.00	15.00 PAYEE: Kristin Tomlinson	05/09/2017	INV	PD	Refund-Class Fee for P
R8370 CHECK DATE: 05/17/2017		05/09/2017	V051717	818262	15.00	15.00 PAYEE: Maranda Lofton	05/09/2017	INV	PD	Refund-Class Fee for L

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
R8371		05/09/2017	V051717	818263	15.00	15.00	05/09/2017	INV	PD	Refund-Class Fee for L
CHECK DATE: 05/17/2017						PAYEE: Maranda Lofton				
R8369		05/09/2017	V051717	818264	20.00	20.00	05/09/2017	INV	PD	Refund-Class Fee for M
CHECK DATE: 05/17/2017						PAYEE: Tanecia White				
R8375		05/10/2017	V051717	818265	30.00	30.00	05/10/2017	INV	PD	Refund-Class Fee for R
CHECK DATE: 05/17/2017						PAYEE: Tanecia White				
					110.00					
294108 PARKWAY ANIMAL HOSPITAL										
77692		01/12/2017	V051717	5801	8.00	8.00	01/13/2017	INV	PD	RABIES RECEIPT FOR CHA
CHECK DATE: 05/15/2017										
290463 PARVIN ANIMAL CLINIC LLC										
33621		01/28/2017	V051717	818266	35.00	35.00	02/27/2017	INV	PD	SPAY NEUTER RECEIPT #3
CHECK DATE: 05/17/2017										
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
060061		05/09/2017	V051717	5759	6.74	6.74	05/10/2017	INV	PD	G318874
CHECK DATE: 05/15/2017										
148082 PETEDGE DIRECT MARKETING										
9003592366	17004906	04/24/2017	V051717	818267	79.99	79.99	05/02/2017	INV	PD	JACINTA'S KENNEL LEADS
CHECK DATE: 05/17/2017										
279229 PETROLEUM TRADERS CORPORATION										
1126130	17006364	04/26/2017	V051717	818268	12,861.04	12,861.04	05/02/2017	INV	PD	GARAGE UNLEADED
CHECK DATE: 05/17/2017										
1127036	17006466	04/28/2017	V051717	818268	11,643.94	11,643.94	05/02/2017	INV	PD	LANGAN PARK UNLEADED
CHECK DATE: 05/17/2017										
1126498	17006424	04/27/2017	V051717	818268	3,193.96	3,193.96	05/09/2017	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE: 05/17/2017										
1128203	17006531	05/02/2017	V051717	818268	3,043.40	3,043.40	05/09/2017	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE: 05/17/2017										
1128685	17006603	05/03/2017	V051717	818268	12,477.37	12,477.37	05/09/2017	INV	PD	MOTOR POOL UNLEADED
CHECK DATE: 05/17/2017										
1128205	17006534	05/02/2017	V051717	818268	1,570.48	1,570.48	05/09/2017	INV	PD	LANGAN PARK DIESEL
CHECK DATE: 05/17/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					44,790.19					
294778 PHILLIPS MONUMENT LLC										
80011		05/03/2017	V051717	818269	18,300.00	17,842.50	05/10/2017	INV	PD	C0103-MEMORIAL PK MONU
CHECK DATE: 05/17/2017										
292945 PHYSIO-CONTROL INC										
117033485		04/27/2017	V051717	818270	498.99	498.99	05/27/2017	INV	PD	HEALTH EMS, REV NET
CHECK DATE: 05/17/2017										
164150 PITTS & SONS TOWING & RECOVERY INC										
80725		05/01/2017	V051717	5745	500.00	500.00	05/15/2017	INV	PD	Towing for Mar17
CHECK DATE: 05/15/2017										
336668		05/08/2017	V051717	5745	310.00	310.00	05/09/2017	INV	PD	G318844
CHECK DATE: 05/15/2017										
336051		05/09/2017	V051717	5745	175.00	175.00	05/10/2017	INV	PD	G318496
CHECK DATE: 05/15/2017										
337117		05/09/2017	V051717	5745	175.00	175.00	05/10/2017	INV	PD	G318912
CHECK DATE: 05/15/2017										
					1,160.00					
294261 PLANNING-NEXT										
17470		04/30/2017	V051717	818271	6,862.17	6,862.17	05/02/2017	INV	PD	FACILITATE EFFECTIVE P
CHECK DATE: 05/17/2017										
286364 PORT CITY MEDICAL LLC										
919970	17006395	04/25/2017	V051717	5768	43.75	43.75	05/23/2017	INV	PD	CONTRACTED OFFICE SUPP
CHECK DATE: 05/15/2017										
919981	17004895	04/27/2017	V051717	5768	384.00	384.00	05/25/2017	INV	PD	MEDICAL; INFUSION SET
CHECK DATE: 05/15/2017										
					427.75					
294861 POSITIVE PROMOTIONS INC										
5722945	17005521	04/07/2017	V051717	818272	678.60	678.60	05/05/2017	INV	PD	INT'L CRIME PREVENTION
CHECK DATE: 05/17/2017										
276679 PPM CONSULTANTS INC										
74043		03/31/2017	V051717	818273	16,294.59	16,294.59	05/09/2017	INV	PD	PYMT#21; BROWNSFIELD G

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/17/2017										
294036 PRINT KING CORP										
11495	17005901	04/24/2017	V051717	818274	750.00	750.00	05/22/2017	INV	PD	PRINT 120 BOOKLETS; AN
CHECK DATE: 05/17/2017										
292135 PROMOTIONAL DESIGNS										
2298	17002822	03/08/2017	V051717	818275	931.32	931.32	05/05/2017	INV	PD	UNIFORMS/T-SHIRTS DECE
CHECK DATE: 05/17/2017										
2333	17002827	03/24/2017	V051717	818275	96.00	96.00	05/05/2017	INV	PD	STEVEN T-SHIRTS 11-16
CHECK DATE: 05/17/2017										
2353	17005122	03/28/2017	V051717	818275	1,155.00	1,155.00	05/05/2017	INV	PD	MEDALLIONS - CRIME PRE
CHECK DATE: 05/17/2017										
2354	17005110	03/28/2017	V051717	818275	1,314.70	1,314.70	05/05/2017	INV	PD	T-SHIRTS - CRIME PREVE
CHECK DATE: 05/17/2017										
2240	17003723	02/20/2017	V051717	818275	900.00	900.00	05/05/2017	INV	PD	LANYARDS WITH CLIPS
CHECK DATE: 05/17/2017										
2241	17003745	02/20/2017	V051717	818275	43.20	43.20	05/05/2017	INV	PD	LANYARDS
CHECK DATE: 05/17/2017										
2262	16008747	02/20/2017	V051717	818275	3,675.00	3,675.00	05/05/2017	INV	PD	PADTFOLIOS & PRESENTA
CHECK DATE: 05/17/2017										
2297	17002823	03/08/2017	V051717	818275	218.50	218.50	05/05/2017	INV	PD	UNIFORMS/GOLF SHIRTS D
CHECK DATE: 05/17/2017										
1149		10/05/2015	V051717	818275	440.00	440.00	05/11/2017	INV	PD	917610 (PLANNING & DEV
CHECK DATE: 05/17/2017										
					8,773.72					
9 PUBLIC WORKS ONE TIME PAY VENDOR										
81223		04/26/2017	V051717	818276	25.00	25.00	05/26/2017	INV	PD	REFUND TRASH P/U; OUT
CHECK DATE: 05/17/2017					PAYEE: WILLIE KYLES					
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
20415	17006525	04/27/2017	V051717	5735	150.00	150.00	05/10/2017	INV	PD	SERVICE FOR RAM PARTS
CHECK DATE: 05/15/2017										
20414	17006525	04/27/2017	V051717	5735	699.96	699.96	05/10/2017	INV	PD	SERVICE FOR RAM PARTS
CHECK DATE: 05/15/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					849.96					
180392 RAM TOOL AND SUPPLY COMPANY										
93658488	17006184	04/24/2017	V051717	818277	96.00	96.00	05/22/2017	INV	PD	ORANGE SAFETY VEST; LA
CHECK DATE: 05/17/2017										
293919 REHM ANIMAL CLINIC PC										
495426		04/29/2017	V051717	818278	64.68	64.68	04/30/2017	INV	PD	VETERINARIAN SERVICES
CHECK DATE: 05/17/2017										
294116 RELIABLE TOWING & RECOVERY LLC										
80715		05/01/2017	V051717	818279	2,750.00	2,750.00	05/15/2017	INV	PD	Towing for Feb17_Mar17
CHECK DATE: 05/17/2017										
290477 REVIVAL ANIMAL HEALTH INC										
319053	17006422	04/26/2017	V051717	5791	1,426.91	1,426.91	05/24/2017	INV	PD	JACINTA'S ANIMAL VACCI
CHECK DATE: 05/15/2017										
190490 RITZ SAFETY LLC										
5398825	17005144	04/28/2017	V051717	5750	95.00	95.00	05/26/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 05/15/2017										
5401107	17006668	05/04/2017	V051717	5750	44.70	44.70	05/22/2017	INV	PD	VESTS
CHECK DATE: 05/15/2017										
5401145	17006673	05/04/2017	V051717	5750	660.00	660.00	05/22/2017	INV	PD	GLOVES
CHECK DATE: 05/15/2017										
5400182	17006527	05/02/2017	V051717	5750	343.80	343.80	05/20/2017	INV	PD	GATORADE, VARIOUS FLAV
CHECK DATE: 05/15/2017										
					1,143.50					
294244 ROOFERS MART SOUTHEAST INC										
288408-IN	17006344	04/28/2017	V051717	818280	353.32	353.32	05/26/2017	INV	PD	MARCH STOCK ORDER
CHECK DATE: 05/17/2017										
190305 S & O ENTERPRISES INC										
152881	17006616	03/28/2017	V051717	5749	685.00	685.00	05/10/2017	INV	PD	ADDITIONAL & REPLACEME
CHECK DATE: 05/15/2017										
153871		05/09/2017	V051717	5749	800.00	800.00	05/10/2017	INV	PD	DVR REPLACEMENT 16 CHA
CHECK DATE: 05/15/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,485.00					
190200 S & S WORLDWIDE INC										
9520986	17004297	02/21/2017	V051717	5748	360.00	360.00	03/19/2017	INV	PD	FIRE PROTECTION EQUIPM
CHECK DATE: 05/15/2017										
294185 S C STAGNER CONTRACTING INC										
4483		05/08/2017	V051717	818281	13,715.20	13,715.20	05/17/2017	INV	PD	HERNDON PK-PROVIDE AND
CHECK DATE: 05/17/2017										
190715 SANSOM EQUIPMENT CO INC										
50878		05/04/2017	V051717	818282	701.21	701.21	05/14/2017	INV	PD	G318023
CHECK DATE: 05/17/2017										
51061		05/08/2017	V051717	818282	1,771.54	1,771.54	05/18/2017	INV	PD	G318649
CHECK DATE: 05/17/2017										
51060		05/08/2017	V051717	818282	738.52	738.52	05/18/2017	INV	PD	G318758
CHECK DATE: 05/17/2017										
51055		05/08/2017	V051717	818282	306.28	306.28	05/18/2017	INV	PD	G318728
CHECK DATE: 05/17/2017										
50887	17006128	04/19/2017	V051717	818282	282,220.00	282,220.00	05/11/2017	INV	PD	2007 EGLIN STREET SWEE
CHECK DATE: 05/17/2017										
51087		05/12/2017	V051717	818282	100.26	100.26	05/22/2017	INV	PD	G318929
CHECK DATE: 05/17/2017										
					285,837.81					
293775 SAWGRASS CONSULTING LLC										
1597		04/28/2017	V051717	5707	7,187.50	7,187.50	05/09/2017	INV	PD	PYMT#1; DAUPHIN ST EME
CHECK DATE: 05/17/2017										
294187 SECOR ENTERPRISES, INC.										
02-2017		04/25/2017	V051717	5708	2,950.00	2,950.00	05/05/2017	INV	PD	Mowing/Cutting for Uni
CHECK DATE: 05/17/2017										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2159566.002	17006026	04/21/2017	V051717	5769	53.24	53.24	05/19/2017	INV	PD	COVERS,LAMPS,SWITCHES
CHECK DATE: 05/15/2017										
S2155010.001	17006298	04/27/2017	V051717	5769	1,566.10	1,566.10	05/25/2017	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: 05/15/2017										
S2159564.002	17006034	04/27/2017	V051717	5769	413.10	413.10	05/25/2017	INV	PD	COVERS GFCI
CHECK DATE: 05/15/2017										
					2,032.44					
270006 SHARP ELECTRONICS CORPORATION										
SH205858		04/26/2017	V051717	818283	152.89	152.89	05/21/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 05/17/2017										
14148 SHELIA C CAMPBELL										
81540		05/11/2017	V051717	5709	224.00	224.00	05/12/2017	INV	PD	Travel expense
CHECK DATE: 05/17/2017										
192350 SHERWIN WILLIAMS CO										
5869-0	17005938	04/28/2017	V051717	5751	463.00	463.00	05/26/2017	INV	PD	FEBRUARY STOCK
CHECK DATE: 05/15/2017										
192596 SIGN PRO										
13182	17005820	04/27/2017	V051717	818284	540.00	540.00	05/25/2017	INV	PD	MARKET IN THE PARK BAN
CHECK DATE: 05/17/2017										
270008 SIMPLEXGRINNELL										
83499742		03/17/2017	V051717	818285	285.00	285.00	05/17/2017	INV	PD	C0018-TOULMINVILLE LIB
CHECK DATE: 05/17/2017										
293780 SITEONE LANDSCAPE SUPPLY LLC										
80165286	17006423	04/27/2017	V051717	5795	1,254.00	1,254.00	05/10/2017	INV	PD	PESTICIDE
CHECK DATE: 05/15/2017										
196906 SMG										
81246		03/31/2017	V051717	818286	8,171.00	8,171.00	05/10/2017	INV	PD	March 2017 Mobile Conv
CHECK DATE: 05/17/2017										
81248		03/31/2017	V051717	818286	1,542.06	1,542.06	05/10/2017	INV	PD	March 2017 Mobile Civi
CHECK DATE: 05/17/2017										
					9,713.06					
193496 SMITH DUKES & BUCKALEW LLP										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
188326 CHECK DATE: 05/15/2017		04/14/2017	V051717	5752	29,000.00	29,000.00	05/10/2017	INV	PD	Audit Financial Statem
282236 SOS TOWING										
80727 CHECK DATE: 05/17/2017		05/01/2017	V051717	5710	3,250.00	3,250.00	05/15/2017	INV	PD	Towing for Mar17_Apr17
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
305781 CHECK DATE: 05/17/2017	17005957	04/24/2017	V051717	818287	48.98	48.98	05/22/2017	INV	PD	OFFICE SUPPLIES, GENER
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000420389 CHECK DATE: 05/15/2017	17006256	04/24/2017	V051717	5757	411.00	411.00	05/22/2017	INV	PD	TONER
IN-000420387 CHECK DATE: 05/15/2017	17006244	04/24/2017	V051717	5757	102.24	102.24	05/22/2017	INV	PD	951 XL MAGENTA & YELLO
IN-000420380 CHECK DATE: 05/15/2017	17006256	04/24/2017	V051717	5757	436.50	436.50	05/22/2017	INV	PD	TONER
IN-000420361 CHECK DATE: 05/15/2017	17006257	04/24/2017	V051717	5757	14.92	14.92	05/22/2017	INV	PD	COMPUTER ACCESSORIES A
IN-000420746 CHECK DATE: 05/15/2017	17005745	04/25/2017	V051717	5757	459.22	459.22	05/23/2017	INV	PD	KEN KNOX- COMPUTER
IN-000421402 CHECK DATE: 05/15/2017	17006441	04/27/2017	V051717	5757	1,377.66	1,377.66	05/25/2017	INV	PD	COMPUTERS
					2,801.54					
195460 SOUTHERN DISTRIBUTORS										
758626 CHECK DATE: 05/17/2017		05/04/2017	V051717	818288	4.62	4.62	05/05/2017	INV	PD	G318806
758625 CHECK DATE: 05/17/2017		05/04/2017	V051717	818288	219.19	219.19	05/05/2017	INV	PD	G318802
758747 CHECK DATE: 05/17/2017		05/05/2017	V051717	818288	68.88	68.88	05/06/2017	INV	PD	G318829
729205 CHECK DATE: 05/17/2017		05/25/2016	V051717	818288	131.79	131.79	05/26/2016	INV	PD	G312183
758828 CHECK DATE: 05/17/2017		05/08/2017	V051717	818288	99.56	99.56	05/09/2017	INV	PD	G318845

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
758855 CHECK DATE: 05/17/2017		05/08/2017	V051717	818288	151.34	151.34	05/09/2017	INV	PD	G318857
759135 CHECK DATE: 05/17/2017		05/09/2017	V051717	818288	263.25	263.25	05/10/2017	INV	PD	G318903
759181 CHECK DATE: 05/17/2017		05/11/2017	V051717	818288	50.88	50.88	05/12/2017	INV	PD	G318917
728632 CHECK DATE: 05/17/2017	16004232	05/18/2016	V051717	818288	273.60	273.60	05/11/2017	INV	PD	ANTIFREEZE 4300005
731771 CHECK DATE: 05/17/2017	16005347	06/22/2016	V051717	818288	410.40	410.40	05/11/2017	INV	PD	ANTIFREEZE, FORD AMBUL
714033 CHECK DATE: 05/17/2017		11/20/2015	V051717	818288	342.00	342.00	05/11/2017	INV	PD	918399
759285 CHECK DATE: 05/17/2017		05/12/2017	V051717	818288	118.02	118.02	05/13/2017	INV	PD	G318936
758853 CHECK DATE: 05/17/2017		05/08/2017	V051717	818288	3,486.18	3,486.18	05/09/2017	INV	PD	G318854
742157 CHECK DATE: 05/17/2017	17000256	10/12/2016	V051717	818288	91.92	91.92	05/08/2017	INV	PD	TRANSMISSION FLUID
758909 CHECK DATE: 05/17/2017		05/09/2017	V051717	818288	21.31	21.31	05/10/2017	INV	PD	G318866
758960 CHECK DATE: 05/17/2017		05/09/2017	V051717	818288	148.84	148.84	05/10/2017	INV	PD	G318876
795087 CHECK DATE: 05/17/2017		05/09/2017	V051717	818288	406.86	406.86	05/10/2017	INV	PD	G318899
759075 CHECK DATE: 05/17/2017		05/09/2017	V051717	818288	40.26	40.26	05/10/2017	INV	PD	G318896
					6,328.90					
190733 SOUTHERN ENERGY MANAGEMENT										
77691 CHECK DATE: 05/17/2017		03/20/2017	V051717	818289	8.00	8.00	04/19/2017	INV	PD	RABIES RECEIPT FOR KAT
281459 SOUTHERN GAS AND SUPPLY INC										
33425984 CHECK DATE: 05/15/2017		04/30/2017	V051717	5766	124.91	124.91	05/01/2017	INV	PD	APRIL CYLINDER RENTAL
294715 SOUTHERN LIGHT LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0056414		05/01/2017	V051717	5711	2,495.00		2,495.00	05/02/2017	INV	PD	INTERNET SERVICE
CHECK DATE: 05/17/2017											
196050 SOUTHERN PIPE & SUPPLY											
704157-00	17006282	04/24/2017	V051717	818290	82.06		82.06	05/22/2017	INV	PD	LANGAN RESTROOM P/U BY
CHECK DATE: 05/17/2017											
281882 SOUTHERN REPRO GRAPHICS INC											
45756	17006386	04/26/2017	V051717	818291	188.50		188.50	05/24/2017	INV	PD	JACINTA'S STREET ATLAS
CHECK DATE: 05/17/2017											
276548 SOUTHERN TIRES INC											
60310		04/25/2017	V051717	818292	300.00		300.00	05/25/2017	INV	PD	DISPOSAL OF TIRES
CHECK DATE: 05/17/2017											
60309		04/24/2017	V051717	818292	300.00		300.00	05/24/2017	INV	PD	DISPOSAL OF TIRES
CHECK DATE: 05/17/2017											
						600.00					
270009 SPECTRONICS INC											
462911	17004041	04/24/2017	V051717	818293	9.30		9.30	05/22/2017	INV	PD	ELECTRICAL EQUIPMENT A
CHECK DATE: 05/17/2017											
462917	17005674	04/24/2017	V051717	818293	158.80		158.80	05/22/2017	INV	PD	ELECTRONIC EQUIPMENT,
CHECK DATE: 05/17/2017											
						168.10					
282238 SPECTRUM COLLISION											
80722		05/01/2017	V051717	818294	375.00		375.00	05/15/2017	INV	PD	Towing for Mar17
CHECK DATE: 05/17/2017											
197600 SPRINGHILL HOSPITALS INC											
3-OS-07		03/30/2017	V051717	818295	5,054.55		5,054.55	04/29/2017	INV	PD	PHARMACY
CHECK DATE: 05/17/2017											
197609 SPRINT											
LCI-274906		04/25/2017	V051717	818296	90.00		90.00	05/25/2017	INV	PD	CELL PHONE TRACKING
CHECK DATE: 05/17/2017											
287799 STAR SERVICE INC OF MOBILE											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
057459 CHECK DATE: 05/17/2017		05/01/2017	V051717	818297	1,557.00	1,557.00	05/05/2017	INV	PD	Cust. # ALA009 Cru
198343 STRACHAN SERVICES INC										
54539 CHECK DATE: 05/17/2017		04/25/2017	V051717	818298	195.00	195.00	05/25/2017	INV	PD	G318631
54543 CHECK DATE: 05/17/2017		04/26/2017	V051717	818298	47.22	47.22	05/26/2017	INV	PD	G318639
					242.22					
198400 STRICKLAND PAPER CO INC										
mo616124-00 CHECK DATE: 05/17/2017	17006266	04/25/2017	V051717	818299	120.50	120.50	05/23/2017	INV	PD	PERMITTING: COPY PAPER
mo616121-00 CHECK DATE: 05/17/2017	17006265	04/25/2017	V051717	818299	72.30	72.30	05/23/2017	INV	PD	PAYROLL APRIL SUPPLIES
MO615964-00 CHECK DATE: 05/17/2017	17005915	04/25/2017	V051717	818299	192.80	192.80	05/25/2017	INV	PD	COPY PAPER
MO616536-00 CHECK DATE: 05/17/2017	17006393	04/27/2017	V051717	818299	48.20	48.20	05/25/2017	INV	PD	CONTRACTED OFFICE SUPP
MO616346-00 CHECK DATE: 05/17/2017	17006334	04/26/2017	V051717	818299	24.10	24.10	05/24/2017	INV	PD	COPIER PAPER
MO616347-00 CHECK DATE: 05/17/2017	17006322	04/26/2017	V051717	818299	241.00	241.00	05/24/2017	INV	PD	OFFICE SUPPLIES - 3RD
MO616348-00 CHECK DATE: 05/17/2017	17006322	04/26/2017	V051717	818299	361.50	361.50	05/24/2017	INV	PD	OFFICE SUPPLIES - 3RD
MO616811-00 CHECK DATE: 05/17/2017	17006442	04/28/2017	V051717	818299	241.00	241.00	05/26/2017	INV	PD	COPY PAPER - COMMUNICA
MO616810-00 CHECK DATE: 05/17/2017	17006438	04/28/2017	V051717	818299	193.80	193.80	05/26/2017	INV	PD	PAPER FOR GENERAL PRIN
					1,495.20					
198904 SUNBELT FIRE INC										
304510 CHECK DATE: 05/17/2017		05/04/2017	V051717	818300	239.90	239.90	05/19/2017	INV	PD	G318781
112580 CHECK DATE: 05/17/2017		05/05/2017	V051717	818300	347.76	347.76	05/20/2017	INV	PD	G318591
303735		05/05/2017	V051717	818300	1,254.51	1,254.51	05/20/2017	INV	PD	G318062

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/17/2017										
303735X4 CHECK DATE: 05/17/2017		05/05/2017	V051717	818300	225.57	225.57	05/20/2017	INV	PD	G318062
303735X1 CHECK DATE: 05/17/2017		05/05/2017	V051717	818300	259.99	259.99	05/20/2017	INV	PD	G318062
303735X2 CHECK DATE: 05/17/2017		05/05/2017	V051717	818300	386.15	386.15	05/20/2017	INV	PD	G318062
303735X3 CHECK DATE: 05/17/2017		05/05/2017	V051717	818300	72.95	72.95	05/20/2017	INV	PD	G318062
304609 CHECK DATE: 05/17/2017		05/08/2017	V051717	818300	811.74	811.74	05/23/2017	INV	PD	G318878
					3,598.57					
198903 SUNBELT RENTALS INC										
67135689-001 CHECK DATE: 05/17/2017	17004474	03/01/2017	V051717	818301	456.30	456.30	03/01/2017	INV	PD	RENTAL OF 2 GENERATORS
67135689-002 CHECK DATE: 05/17/2017	17004474	03/15/2017	V051717	818301	-119.64	-119.64	04/20/2017	CRM	PD	RENTAL OF 2 GENERATORS
					336.66					
289362 SUPREME MEDICAL FULFILLMENT SYSTEMS INC										
248694 CHECK DATE: 05/17/2017	17005779	04/25/2017	V051717	818302	296.40	296.40	05/23/2017	INV	PD	MEDICAL; ACCU CHECK LA
294264 SURETY LAND TITLE INC										
170272 CHECK DATE: 05/17/2017		05/03/2017	V051717	818303	250.00	250.00	05/09/2017	INV	PD	PYMT#1; ATALNTIC PROP
287661 SWIFT SUPPLY INC										
223008 CHECK DATE: 05/17/2017	17005706	04/13/2017	V051717	818304	134.25	134.25	05/08/2017	INV	PD	TAPE MEASURE
223760 CHECK DATE: 05/17/2017	17006043	04/17/2017	V051717	818304	87.00	87.00	05/08/2017	INV	PD	CAP - TEXAS STREET COU
223769 CHECK DATE: 05/17/2017	17006035	04/17/2017	V051717	818304	116.20	116.20	05/08/2017	INV	PD	CAP - BROOKWOOD FENCE
224008 CHECK DATE: 05/17/2017	17005992	04/17/2017	V051717	818304	21.50	21.50	05/08/2017	INV	PD	CAP - FS # 23 WO #1656

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
224009 CHECK DATE: 05/17/2017	17005986	04/17/2017	V051717	818304	32.65	32.65	05/08/2017	INV	PD	CAP - LLOYDS LANE WO #
225418 CHECK DATE: 05/17/2017	17006167	04/20/2017	V051717	818304	24.00	24.00	05/08/2017	INV	PD	WOOD FOR WATERPROOF CO
225810 CHECK DATE: 05/17/2017	17005975	04/20/2017	V051717	818304	20.40	20.40	05/08/2017	INV	PD	SNAP SWIVELS & SPLIT K
225811 CHECK DATE: 05/17/2017	17005930	04/20/2017	V051717	818304	635.02	635.02	05/08/2017	INV	PD	FEBRUARY STOCK
228726 CHECK DATE: 05/17/2017	17006340	04/28/2017	V051717	818304	123.55	123.55	05/08/2017	INV	PD	MARCH STOCK ORDER
228727 CHECK DATE: 05/17/2017	17006353	04/28/2017	V051717	818304	21.02	21.02	05/08/2017	INV	PD	CAP - POLICE HDQ BIO T
					1,215.59					
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS1819 CHECK DATE: 05/17/2017		04/27/2017	V051717	818305	390.00	390.00	05/09/2017	INV	PD	Inv. CS1819 Cruise
294289 T R CONSTRUCTION										
81117 CHECK DATE: 05/17/2017		05/09/2017	V051717	5712	3,039.14	3,039.14	05/10/2017	INV	PD	T R CONSTRUCTION G-154
3298 TAMMY M BELCHER										
81344 CHECK DATE: 05/17/2017		05/11/2017	V051717	5713	51.43	51.43	05/12/2017	INV	PD	PER DIEM SAN ANTONIO T
276844 TASER INTERNATIONAL INC										
1480119 CHECK DATE: 05/17/2017	17003502	04/26/2017	V051717	818306	2,211.90	2,211.90	05/24/2017	INV	PD	AXON FLEX BODY CAMERA
201456 TEAM ONE COMMUNICATIONS INC										
101010422 CHECK DATE: 05/15/2017	17006586	04/18/2017	V051717	5753	302.90	302.90	05/16/2017	INV	PD	COMPLETED REPLACEMENT
101010348-1 CHECK DATE: 05/15/2017	17005459	04/27/2017	V051717	5753	1,033.00	1,033.00	05/25/2017	INV	PD	INSTALL LIGHTBAR
					1,335.90					
201952 TERMINIX SERVICES										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
364710921 CHECK DATE: 05/17/2017		04/26/2017	V051717	818307	135.00	135.00	05/09/2017	INV	PD	TERMITE PROTECTION VAR
288820 THE MCPHERSON COMPANIES INC										
F068501-IN CHECK DATE: 05/17/2017	17006303	04/25/2017	V051717	818308	570.60	570.60	05/03/2017	INV	PD	GARAGE DEF
202751 THEODORE VETERINARY HOSPITAL										
30616 CHECK DATE: 05/17/2017		11/01/2016	V051717	818309	35.00	35.00	12/01/2016	INV	PD	SPAY NEUTER RECEIPT #3
30615 CHECK DATE: 05/17/2017		11/01/2016	V051717	818309	35.00	35.00	12/01/2016	INV	PD	SPAY NEUTER RECEIPT #3
					70.00					
204245 THREADED FASTENERS INC										
3281774 CHECK DATE: 05/15/2017	17006218	04/24/2017	V051717	5754	16.45	16.45	05/22/2017	INV	PD	KIDD POOL PICK UP FOR
3278170 CHECK DATE: 05/15/2017		05/04/2017	V051717	5754	17.32	17.32	06/03/2017	INV	PD	G318309
3283920 CHECK DATE: 05/15/2017		05/11/2017	V051717	5754	10.65	10.65	06/10/2017	INV	PD	G318782
3283918 CHECK DATE: 05/15/2017		05/11/2017	V051717	5754	3.46	3.46	06/10/2017	INV	PD	G318659
					47.88					
205775 TOOMEY EQUIPMENT CO INC										
IT16515 CHECK DATE: 05/17/2017		04/25/2017	V051717	818310	1,104.49	1,104.49	05/25/2017	INV	PD	G318581
IT16104 CHECK DATE: 05/17/2017		04/26/2017	V051717	818310	1,702.75	1,702.75	05/26/2017	INV	PD	G318234
IT16102 CHECK DATE: 05/17/2017		04/26/2017	V051717	818310	1,702.75	1,702.75	05/26/2017	INV	PD	G318232
IT16542 CHECK DATE: 05/17/2017		04/26/2017	V051717	818310	71.83	71.83	05/26/2017	INV	PD	G318620
IT16103 CHECK DATE: 05/17/2017		04/26/2017	V051717	818310	1,702.75	1,702.75	05/26/2017	INV	PD	G318233
IT16621		04/26/2017	V051717	818310	264.59	264.59	05/26/2017	INV	PD	G318680

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/17/2017										
					6,549.16					
294716 TRA-FX PUBLIC SAFETY SUPPLY										
2173-2	17003256	04/28/2017	V051717	818311	37.00	37.00	05/26/2017	INV	PD	CAPITAL FUNDS: VEHICLE
CHECK DATE: 05/17/2017										
293908 TRANE US INC										
2386022	17005698	04/26/2017	V051717	5796	2,399.04	2,399.04	05/24/2017	INV	PD	MUSEUM OF ART PICK UP
CHECK DATE: 05/15/2017										
2402810	17006419	04/28/2017	V051717	5796	58.46	58.46	05/08/2017	INV	PD	P\U BY CLIFFORD LYNCH
CHECK DATE: 05/15/2017										
					2,457.50					
294395 TRANSUNION LLC										
04703815		04/27/2017	V051717	818312	381.87	381.87	04/28/2017	INV	PD	CREDIT CHECKS FOR NEW
CHECK DATE: 05/17/2017										
277284 TRUCK PRO LLC										
042-0472165		04/25/2017	V051717	818313	838.90	838.90	05/25/2017	INV	PD	G318629
CHECK DATE: 05/17/2017										
042-0471169		04/04/2017	V051717	818313	77.57	77.57	05/04/2017	INV	PD	G318316
CHECK DATE: 05/17/2017										
					916.47					
279402 TSA										
77757	17004288	02/27/2017	V051717	818314	799.00	799.00	03/25/2017	INV	PD	COMPUTER HARDWARE AND
CHECK DATE: 05/17/2017										
272895 TWIN CITY SECURITY LLC										
17-03-149		03/31/2017	V051717	818315	5,397.00	5,397.00	04/30/2017	INV	PD	SECURITY GUARD SERVICE
CHECK DATE: 05/17/2017										
17-03-148		03/31/2017	V051717	818315	1,514.63	1,514.63	04/30/2017	INV	PD	SECURITY GUARD SERVICE
CHECK DATE: 05/17/2017										
					6,911.63					
210000 U J CHEVROLET CO INC										
138763		04/20/2017	V051717	818316	2,075.49	2,075.49	05/20/2017	INV	PD	G318523

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/17/2017										
270015 UNITED REFRIGERATION INC										
56376813-00	17006273	04/26/2017	V051717	818317	3,116.06	3,116.06	05/24/2017	INV	PD	PU FOR TERRENCE GOLSTO
CHECK DATE: 05/17/2017										
217200 UNIVERSITY OF FLORIDA										
E89607	17004760	03/09/2017	V051717	818318	500.00	500.00	03/17/2017	INV	PD	LICENSE - HIGHWAY CAPA
CHECK DATE: 05/17/2017										
216152 UPS										
E6E001167		04/22/2017	V051717	818319	12.69	12.69	05/22/2017	INV	PD	POSTAGE
CHECK DATE: 05/17/2017										
E6E001177		04/29/2017	V051717	818319	25.61	25.61	05/09/2017	INV	PD	POSTAGE
CHECK DATE: 05/17/2017										
33X58V177		04/29/2017	V051717	818319	32.57	32.57	05/15/2017	INV	PD	POSTAGE
CHECK DATE: 05/17/2017										
					70.87					
20087 VARSITY BRANDS HOLDING COMPANY INC										
98879974	17005268	03/27/2017	V051717	818320	3,839.00	3,839.00	04/07/2017	INV	PD	BASEBALL EQUIPMENT
CHECK DATE: 05/17/2017										
98994283	17006467	04/28/2017	V051717	818320	221.84	221.84	05/26/2017	INV	PD	REPLACEMENT SQUEEGEE R
CHECK DATE: 05/17/2017										
					4,060.84					
273788 VERIZON WIRELESS										
720642492X12252016		12/25/2016	V051717	818321	9,524.22	9,524.22	05/06/2017	INV	PD	REVISED VERIZON DECEMB
CHECK DATE: 05/17/2017										
720642492X01252017		01/25/2017	V051717	818321	3,046.77	3,046.77	01/26/2017	INV	PD	REVISED VERIZON JAN BI
CHECK DATE: 05/17/2017										
					12,570.99					
224020 VES SPECIALISTS										
75952		04/27/2017	V051717	818322	135.00	135.00	05/27/2017	INV	PD	SE-17-32 SPECIAL EVENT
CHECK DATE: 05/17/2017										
292955 VISION INTEGRATION SERVICES INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
81199 CHECK DATE: 05/17/2017		05/02/2017	V051717	818323	12,040.00		11,739.00	05/17/2017	INV	PD	C0253-HANK STADIUM-AUD
294558 VMR LLC											
1408 CHECK DATE: 05/17/2017		05/09/2017	V051717	5714	600.00		600.00	05/10/2017	INV	PD	ADDITIONAL DESIGN/LAYO
227500 VOLKERT INC											
01602025 CHECK DATE: 05/17/2017		02/28/2017	V051717	5715	6,540.00		6,540.00	05/05/2017	INV	PD	pymt#16; 2015-202-23 I
01602026 CHECK DATE: 05/17/2017		02/28/2017	V051717	5715	8,194.67		8,194.67	05/05/2017	INV	PD	pymt#16; 2015-202-23 C
01602027 CHECK DATE: 05/17/2017		02/28/2017	V051717	5715	7,166.38		7,166.38	05/05/2017	INV	PD	pymt#16; 2015-202-23 M
01703044 CHECK DATE: 05/17/2017		03/31/2017	V051717	5715	6,906.62		6,906.62	05/05/2017	INV	PD	pymt#17; 2015-202-23 I
01703043-1 CHECK DATE: 05/17/2017		03/31/2017	V051717	5715	6,193.35		6,193.35	05/05/2017	INV	PD	pymt#17; 2015-202-23 C
01703043-2 CHECK DATE: 05/17/2017		03/31/2017	V051717	5715	5,250.49		5,250.49	05/05/2017	INV	PD	pymt#17; 2015-202-23 M
						40,251.51					
270972 VULCAN INC											
303005 CHECK DATE: 05/15/2017	17003953	02/14/2017	V051717	5756	2,650.00		2,650.00	05/08/2017	INV	PD	SIGNS, SIGN MATERIALS,
270017 W W GRAINGER INC											
9424464312 CHECK DATE: 05/17/2017	17006283	04/24/2017	V051717	818324	735.24		735.24	05/22/2017	INV	PD	FIRE STATION NOS 18 &
9294664512 CHECK DATE: 05/17/2017	17006704	12/01/2016	V051717	818324	62.70		62.70	05/08/2017	INV	PD	REPLACEMENT FLASHLIGHT
9426517414 CHECK DATE: 05/17/2017	17006356	04/25/2017	V051717	818324	137.72		137.72	05/23/2017	INV	PD	MOTOR POOL OPERATING S
9090227571 CHECK DATE: 05/17/2017		04/21/2016	V051717	818324	414.40		414.40	05/08/2017	INV	PD	16003410

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,350.06					
232872 WARD INTERNATIONAL TRUCKS LLC										
1100429 CHECK DATE: 05/17/2017		05/05/2017	V051717	818325	51.10	51.10	05/15/2017	INV	PD	G318497
121382 CHECK DATE: 05/17/2017		05/05/2017	V051717	818325	892.01	892.01	05/15/2017	INV	PD	G316535
1101820 CHECK DATE: 05/17/2017		05/08/2017	V051717	818325	13.67	13.67	05/18/2017	INV	PD	G318811
1101917 CHECK DATE: 05/17/2017		05/09/2017	V051717	818325	671.59	671.59	05/19/2017	INV	PD	G318855
1092497 CHECK DATE: 05/17/2017	17001868	12/02/2016	V051717	818325	1,015.56	1,015.56	05/10/2017	INV	PD	ANTIFREEZE, RED DIESEL
1093272 CHECK DATE: 05/17/2017	17002021	12/15/2016	V051717	818325	3,573.46	3,573.46	05/10/2017	INV	PD	FUEL, OIL, GREASE AND
1093998 CHECK DATE: 05/17/2017	17002468	12/29/2016	V051717	818325	490.56	490.56	05/10/2017	INV	PD	SYNTHETIC TRANS FLUID
1096341 CHECK DATE: 05/17/2017	17003803	02/06/2017	V051717	818325	1,160.64	1,160.64	05/10/2017	INV	PD	ANTIFREEZE
1102205 CHECK DATE: 05/17/2017		05/12/2017	V051717	818325	79.92	79.92	05/22/2017	INV	PD	G318937
1102109 CHECK DATE: 05/17/2017		05/12/2017	V051717	818325	35.67	35.67	05/22/2017	INV	PD	G318913
					7,984.18					
293888 WASHER HILL LIPSCOMB CABANISS ARCHITECTURE AL LLC										
5 CHECK DATE: 05/17/2017		05/05/2017	V051717	818326	150.00	150.00	05/17/2017	INV	PD	C0261-INTERIOR DESIGN
289407 WATCH SYSTEMS LLC										
33304 CHECK DATE: 05/17/2017		04/27/2017	V051717	818327	205.80	205.80	05/27/2017	INV	PD	SEX OFFENDER COMMUNIT
293930 WAYLONS WILDLIFE SERVICES LLC										
58 CHECK DATE: 05/17/2017		04/29/2017	V051717	818328	550.00	550.00	04/30/2017	INV	PD	Animal Trapping and Mo
234520 WESCO GAS & WELDING SUPPLY INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2000386434		04/25/2017	V051717	818329	136.95	136.95	05/25/2017	INV	PD	G318462
CHECK DATE: 05/17/2017										
40251325		04/18/2017	V051717	818330	208.13	208.13	04/19/2017	INV	PD	Plasma Cutter
CHECK DATE: 05/17/2017										
					345.08					
282363 WEST PUBLISHING CORPORATION										
836075157		04/01/2017	V051717	818331	1,468.51	1,468.51	05/01/2017	INV	PD	BACKGROUND CHECKS
CHECK DATE: 05/17/2017										
282239 WESTS TOWING										
80710		05/01/2017	V051717	818332	250.00	250.00	05/15/2017	INV	PD	Towing for Mar17
CHECK DATE: 05/17/2017										
235345 WHELEN ENGINEERING CO INC										
R67524		04/25/2017	V051717	818333	155.00	155.00	05/25/2017	INV	PD	G318425
CHECK DATE: 05/17/2017										
235875 WIGMANS HARDWARE INC										
10084860	17005658	04/05/2017	V051717	818334	14.78	14.78	05/08/2017	INV	PD	PU FOR BOBBY FELPS FOR
CHECK DATE: 05/17/2017										
10085179	17006309	04/25/2017	V051717	818334	15.79	15.79	05/23/2017	INV	PD	LANGAN PARK PICK UP FO
CHECK DATE: 05/17/2017										
					30.57					
237250 WILSON DISMUKES INC										
598691		05/04/2017	V051717	5755	202.81	202.81	05/05/2017	INV	PD	G318804
CHECK DATE: 05/15/2017										
598688		05/04/2017	V051717	5755	28.12	28.12	05/05/2017	INV	PD	G318711
CHECK DATE: 05/15/2017										
598687		05/04/2017	V051717	5755	119.58	119.58	05/05/2017	INV	PD	G318710
CHECK DATE: 05/15/2017										
592968	17005560	04/05/2017	V051717	5755	1,026.96	1,026.96	05/08/2017	INV	PD	PELICAN LIGHT & CIRCUL
CHECK DATE: 05/15/2017										
599545		05/09/2017	V051717	5755	45.56	45.56	05/10/2017	INV	PD	G318863
CHECK DATE: 05/15/2017										
599546		05/09/2017	V051717	5755	91.48	91.48	05/10/2017	INV	PD	G318877

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/15/2017										
599899		05/09/2017	V051717	5755	217.89	217.89	05/10/2017	INV	PD	G318856
CHECK DATE: 05/15/2017										
599897		05/09/2017	V051717	5755	62.93	62.93	05/10/2017	INV	PD	G318816
CHECK DATE: 05/15/2017										
599898		05/09/2017	V051717	5755	2.89	2.89	05/10/2017	INV	PD	G318665
CHECK DATE: 05/15/2017										
599543		05/08/2017	V051717	5755	45.56	45.56	05/09/2017	INV	PD	G318883
CHECK DATE: 05/15/2017										
600187		05/11/2017	V051717	5755	11.97	11.97	05/12/2017	INV	PD	G318919
CHECK DATE: 05/15/2017										
600466		05/12/2017	V051717	5755	15.90	15.90	05/13/2017	INV	PD	G318871
CHECK DATE: 05/15/2017										
					1,871.65					
183600 WITTICHEN SUPPLY CO INC										
22510289	17006463	04/28/2017	V051717	5747	25.44	25.44	05/26/2017	INV	PD	BUSINESS INNOVATIONS P
CHECK DATE: 05/15/2017										
	1,108 INVOICES				2,258,746.66					

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