

01/22/2018 10:12
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City of Mobile
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1 ONE TIME PAY VENDOR										
117942		01/01/2018	V012418	826422	265.00	265.00	01/31/2018	INV PD		ARPA Membership for 5
CHECK DATE: 01/24/2018						PAYEE: Alabama Recreation & Parks Association				
3 MUN COURT ONE TIME PAY VENDOR										
118373		01/18/2018	V012418	826417	25.00	25.00	01/18/2018	INV PD		OVERPAYMENT ON T290940
CHECK DATE: 01/24/2018						PAYEE: DESIREA JOHNSON				
4 PARKS&REC ONE TIME PAY VENDOR										
118204		01/16/2018	V012418	826431	50.00	50.00	01/18/2018	INV PD		Refunding cleaning dep
CHECK DATE: 01/24/2018						PAYEE: Neva Rogers				
R11531		01/18/2018	V012418	826430	40.00	40.00	01/18/2018	INV PD		Refund-Class Fee for P
CHECK DATE: 01/24/2018						PAYEE: Melody Hall				
R11652		01/18/2018	V012418	826433	25.00	25.00	01/18/2018	INV PD		Refund-Class Fee for Y
CHECK DATE: 01/24/2018						PAYEE: Rebecca Burns				
R11653		01/18/2018	V012418	826427	25.00	25.00	01/18/2018	INV PD		Refund-Class Fee for Y
CHECK DATE: 01/24/2018						PAYEE: Gail Patrick				
R11654		01/18/2018	V012418	826434	25.00	25.00	01/18/2018	INV PD		Refund-Class Fee for Y
CHECK DATE: 01/24/2018						PAYEE: Rebecca Burns				
R11655		01/18/2018	V012418	826435	25.00	25.00	01/18/2018	INV PD		Refund-Class Fee for Y
CHECK DATE: 01/24/2018						PAYEE: Sharon Prescott				
R11656		01/18/2018	V012418	826436	25.00	25.00	01/18/2018	INV PD		Refund-Class Fee for Y
CHECK DATE: 01/24/2018						PAYEE: Sharon Prescott				
R11657		01/18/2018	V012418	826428	25.00	25.00	01/18/2018	INV PD		Refund-Class Fee for Y
CHECK DATE: 01/24/2018						PAYEE: Gary Nelson				
R11658		01/18/2018	V012418	826429	25.00	25.00	01/18/2018	INV PD		Refund-Class Fee for Y
CHECK DATE: 01/24/2018						PAYEE: Gary Nelson				
R11659		01/18/2018	V012418	826426	25.00	25.00	01/18/2018	INV PD		Refund-Class Fee for Y
CHECK DATE: 01/24/2018						PAYEE: Cindy Larry				
R11660		01/18/2018	V012418	826423	25.00	25.00	01/18/2018	INV PD		Refund-Class Fee for I
CHECK DATE: 01/24/2018						PAYEE: Celeste McCaffery				
R11661		01/18/2018	V012418	826424	25.00	25.00	01/18/2018	INV PD		Refund-Class Fee for I
CHECK DATE: 01/24/2018						PAYEE: Celeste McCaffery				
R11662		01/18/2018	V012418	826425	25.00	25.00	01/18/2018	INV PD		Refund-Class Fee for I
CHECK DATE: 01/24/2018						PAYEE: Celeste McCaffery				
R11663		01/18/2018	V012418	826432	25.00	25.00	01/18/2018	INV PD		Refund-Class Fee for I

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/24/2018					PAYEE: Nicole Harris Odum					
1010 MOBILE COUNTY COMMISSION					390.00					
118621		01/19/2018	V012418	826415	46,983.11	46,983.11	01/19/2018	INV	PD	50% NET COST STRICKLAN
CHECK DATE: 01/24/2018										
3833 JOHN H RHAMES										
118355		01/17/2018	V012418	9610	100.00	100.00	01/24/2018	INV	PD	EFFECTIVE DATE OF RETI
CHECK DATE: 01/24/2018										
5884 JANELLE E HICKMAN										
118364		01/17/2018	V012418	9608	88.50	88.50	01/18/2018	INV	PD	TRAVEL EXPENSE
CHECK DATE: 01/24/2018										
10372 MELUSYNE A PHILLIPS										
118354		01/16/2018	V012418	9612	51.36	51.36	01/17/2018	INV	PD	MILEAGE FOR COMMUNITY
CHECK DATE: 01/24/2018										
10796 RONALD C TURNER										
118475		01/18/2018	V012418	9617	16.05	16.05	01/19/2018	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 01/24/2018										
10869 AT&T										
251M11918		12/29/2017	V012418	826374	51.00	51.00	01/28/2018	INV	PD	ACCT #251M119160001053
CHECK DATE: 01/24/2018										
262608		11/28/2017	V012418	826373	150.00	150.00	01/24/2018	INV	PD	LEA TRACKING, FILE COD
CHECK DATE: 01/24/2018										
11551 J O ACREE CO INC					201.00					
50387	18002290	12/21/2017	V012418	826406	367.00	367.00	12/28/2017	INV	PD	OFFICE SUPPLIES / IMPO
CHECK DATE: 01/24/2018										
11603 CHARLES A SAVIAK										
118331		12/18/2017	V012418	9606	286.50	286.50	01/24/2018	INV	PD	PER DIEM & EXPENSES /
CHECK DATE: 01/24/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CVW628726	1800385401	01/16/2018	V012418	826379	261.44	261.44	01/18/2018	INV	PD	REPAIR PARTS, CHEVY CA	
CHECK DATE: 01/24/2018											
21950 BAY PAPER COMPANY INC					1,994.95						
429940	1800274812	01/20/2017	V012418	9621	263.85	263.85	12/28/2017	INV	PD	CONTRACTED TOWELS, BAG	
CHECK DATE: 01/22/2018											
430728	1800392901	01/19/2018	V012418	9621	42.56	42.56	01/20/2018	INV	PD	PUSH BROOM, 18"	
CHECK DATE: 01/22/2018											
22121 BAY SIDE RUBBER & PRODUCTS INC					306.41						
206293	1800380501	01/15/2018	V012418	9622	364.42	364.42	01/19/2018	INV	PD	HOSE PER SAMPLE ASSET	
CHECK DATE: 01/22/2018											
23260 BERNEY OFFICE SOLUTIONS LLC											
IN420185		12/14/2017	V012418	9623	4.21	4.21	01/16/2018	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 01/22/2018											
IN420186		12/14/2017	V012418	9623	6.12	6.12	01/16/2018	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 01/22/2018											
IN426617		01/02/2018	V012418	9623	1,229.20	1,229.20	01/18/2018	INV	PD	COPIER RENTAL VARIOUS	
CHECK DATE: 01/22/2018											
25406 BOUND TREE MEDICAL LLC					1,239.53						
82723172	1800305212	01/25/2017	V012418	826380	226.50	226.50	12/29/2017	INV	PD	SHARPS CONTAINER, 6.9	
CHECK DATE: 01/24/2018											
30030 C & J MACHINE & WELDING INC											
22617	1800171701	01/17/2018	V012418	9624	5,275.33	5,275.33	01/19/2018	INV	PD	REPAIR LOWER ARM FOR	
CHECK DATE: 01/22/2018											
30500 CALAGAZ PHOTO SUPPLY INC											
129506	1800190712	01/20/2017	V012418	9625	209.67	209.67	01/18/2018	INV	PD	CONTACT CARDS FOR MAYO	
CHECK DATE: 01/22/2018											
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE											
43423	1700687609	01/26/2017	V012418	826383	2,870.00	2,870.00	01/16/2018	INV	PD	INSTALL BED LINER, TON	

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	01/24/2018									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211237325 CHECK DATE:	01/24/2018	10/26/2017	V012418	826384	51.31	51.31	01/16/2018	INV	PD	Uniform and Floor Mat
2112408856 CHECK DATE:	01/24/2018	12/11/2017	V012418	826384	49.14	49.14	01/16/2018	INV	PD	Uniform and Floor Mat
211241541 CHECK DATE:	01/24/2018	11/13/2017	V012418	826384	61.14	61.14	01/16/2018	INV	PD	Uniform and Floor Mat
211241542 CHECK DATE:	01/24/2018	11/13/2017	V012418	826384	65.86	65.86	01/16/2018	INV	PD	Uniform and Floor Mat
211241543 CHECK DATE:	01/24/2018	11/13/2017	V012418	826384	24.55	24.55	01/16/2018	INV	PD	Uniform and Floor Mat
211241545 CHECK DATE:	01/24/2018	11/13/2017	V012418	826384	4.32	4.32	01/16/2018	INV	PD	Uniform and Floor Mat
211242822 CHECK DATE:	01/24/2018	11/16/2017	V012418	826384	85.18	85.18	01/16/2018	INV	PD	Uniform and Floor Mat
211243364 CHECK DATE:	01/24/2018	11/20/2017	V012418	826384	79.62	79.62	01/16/2018	INV	PD	Uniform and Floor Mat
211243365 CHECK DATE:	01/24/2018	11/20/2017	V012418	826384	65.86	65.86	01/16/2018	INV	PD	Uniform and Floor Mat
211243366 CHECK DATE:	01/24/2018	11/20/2017	V012418	826384	43.03	43.03	01/16/2018	INV	PD	Uniform and Floor Mat
211243368 CHECK DATE:	01/24/2018	11/20/2017	V012418	826384	4.32	4.32	01/16/2018	INV	PD	Uniform and Floor Mat
211244632 CHECK DATE:	01/24/2018	11/27/2017	V012418	826384	75.10	75.10	01/16/2018	INV	PD	Uniform and Floor Mat
211245174 CHECK DATE:	01/24/2018	11/27/2017	V012418	826384	61.14	61.14	01/16/2018	INV	PD	Uniform and Floor Mat
211245175 CHECK DATE:	01/24/2018	11/27/2017	V012418	826384	82.66	82.66	01/16/2018	INV	PD	Uniform and Floor Mat
211245176 CHECK DATE:	01/24/2018	11/27/2017	V012418	826384	43.03	43.03	01/16/2018	INV	PD	Uniform and Floor Mat
211245178 CHECK DATE:	01/24/2018	11/27/2017	V012418	826384	4.32	4.32	01/16/2018	INV	PD	Uniform and Floor Mat
211246499 CHECK DATE:	01/24/2018	11/30/2017	V012418	826384	60.11	60.11	01/16/2018	INV	PD	Uniform and Floor Mat

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
211247049 CHECK DATE: 01/24/2018		12/04/2017	V012418	826384	55.57	55.57	01/16/2018	INV	PD	Uniform and Floor Mat	
211247050 CHECK DATE: 01/24/2018		12/04/2017	V012418	826384	249.14	249.14	01/16/2018	INV	PD	Uniform and Floor Mat	
211247051 CHECK DATE: 01/24/2018		12/04/2017	V012418	826384	24.55	24.55	01/16/2018	INV	PD	Uniform and Floor Mat	
211247053 CHECK DATE: 01/24/2018		12/04/2017	V012418	826384	4.32	4.32	01/16/2018	INV	PD	Uniform and Floor Mat	
211247055 CHECK DATE: 01/24/2018		12/04/2017	V012418	826384	272.84	272.84	01/19/2018	INV	PD	Uniform and Floor Mat	
211248314 CHECK DATE: 01/24/2018		12/07/2017	V012418	826384	60.11	60.11	01/16/2018	INV	PD	Uniform and Floor Mat	
211248855 CHECK DATE: 01/24/2018		12/11/2017	V012418	826384	55.57	55.57	01/16/2018	INV	PD	Uniform and Floor Mat	
211248857 CHECK DATE: 01/24/2018		12/11/2017	V012418	826384	24.55	24.55	01/16/2018	INV	PD	Uniform and Floor Mat	
211248859 CHECK DATE: 01/24/2018		12/11/2017	V012418	826384	4.32	4.32	01/16/2018	INV	PD	Uniform and Floor Mat	
211248861 CHECK DATE: 01/24/2018		12/11/2017	V012418	826384	235.88	235.88	01/19/2018	INV	PD	Uniform and Floor Mat	
211250153 CHECK DATE: 01/24/2018		12/14/2017	V012418	826384	60.11	60.11	01/16/2018	INV	PD	Uniform and Floor Mat	
211250688 CHECK DATE: 01/24/2018		12/18/2017	V012418	826384	55.57	55.57	01/16/2018	INV	PD	Uniform and Floor Mat	
211250690 CHECK DATE: 01/24/2018		12/18/2017	V012418	826384	24.55	24.55	01/16/2018	INV	PD	Uniform and Floor Mat	
211250692 CHECK DATE: 01/24/2018		12/18/2017	V012418	826384	4.32	4.32	01/16/2018	INV	PD	Uniform and Floor Mat	
211250694 CHECK DATE: 01/24/2018		12/18/2017	V012418	826384	235.88	235.88	01/19/2018	INV	PD	Uniform and Floor Mat	
211252546 CHECK DATE: 01/24/2018		12/21/2017	V012418	826384	60.11	60.11	01/16/2018	INV	PD	Uniform and Floor Mat	
211253486 CHECK DATE: 01/24/2018		12/25/2017	V012418	826384	55.57	55.57	01/16/2018	INV	PD	Uniform and Floor Mat	
211253487 CHECK DATE: 01/24/2018		12/25/2017	V012418	826384	54.05	54.05	01/16/2018	INV	PD	Uniform and Floor Mat	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
211253488 CHECK DATE: 01/24/2018		12/25/2017	V012418	826384	24.55	24.55	01/16/2018	INV	PD	Uniform and Floor Mat	
211253490 CHECK DATE: 01/24/2018		12/25/2017	V012418	826384	4.32	4.32	01/16/2018	INV	PD	Uniform and Floor Mat	
211253492 CHECK DATE: 01/24/2018		12/25/2017	V012418	826384	244.76	244.76	01/19/2018	INV	PD	Uniform and Floor Mat	
211253914 CHECK DATE: 01/24/2018		12/25/2017	V012418	826384	25.83	25.83	01/16/2018	INV	PD	Uniform and Floor Mat	
211255271 CHECK DATE: 01/24/2018		12/27/2017	V012418	826384	14.66	14.66	01/25/2018	INV	PD	Uniform and Floor Mat	
211255407 CHECK DATE: 01/24/2018		12/28/2017	V012418	826384	60.11	60.11	01/16/2018	INV	PD	Uniform and Floor Mat	
211256337 CHECK DATE: 01/24/2018		12/29/2017	V012418	826384	20.53	20.53	01/28/2018	INV	PD	Uniform and Floor Mat	
211256366 CHECK DATE: 01/24/2018		01/01/2018	V012418	826384	380.10	380.10	01/31/2018	INV	PD	PAYMENT FOR UNIFORM RE	
211256368 CHECK DATE: 01/24/2018		01/01/2018	V012418	826384	55.57	55.57	01/16/2018	INV	PD	Uniform and Floor Mat	
211256369 CHECK DATE: 01/24/2018		01/01/2018	V012418	826384	54.05	54.05	01/16/2018	INV	PD	Uniform and Floor Mat	
211256370 CHECK DATE: 01/24/2018		01/01/2018	V012418	826384	24.55	24.55	01/16/2018	INV	PD	Uniform and Floor Mat	
211256372 CHECK DATE: 01/24/2018		01/01/2018	V012418	826384	4.32	4.32	01/16/2018	INV	PD	Uniform and Floor Mat	
211256374 CHECK DATE: 01/24/2018		01/01/2018	V012418	826384	244.76	244.76	01/19/2018	INV	PD	Uniform and Floor Mat	
211256772 CHECK DATE: 01/24/2018		01/01/2018	V012418	826384	25.83	25.83	01/16/2018	INV	PD	Uniform and Floor Mat	
211258088 CHECK DATE: 01/24/2018		01/03/2018	V012418	826384	14.66	14.66	01/16/2018	INV	PD	Uniform and Floor Mat	
211258580 CHECK DATE: 01/24/2018		01/04/2018	V012418	826384	62.31	62.31	02/03/2018	INV	PD	Uniform and Floor Mat	
211260941 CHECK DATE: 01/24/2018		01/10/2018	V012418	826384	14.66	14.66	01/25/2018	INV	PD	Uniform and Floor Mat	
211261967 CHECK DATE: 01/24/2018		01/12/2018	V012418	826384	20.53	20.53	01/12/2018	INV	PD	Uniform and Floor Mat	
211263751		01/17/2018	V012418	826384	14.66	14.66	01/25/2018	INV	PD	Uniform and Floor Mat	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/24/2018										
21250689		12/18/2017	V012418	826384	49.14	49.14	01/16/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 01/24/2018										
26K100386		11/14/2017	V012418	826384	288.94	288.94	01/18/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 01/24/2018										
26K100387		11/14/2017	V012418	826384	24.60	24.60	01/16/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 01/24/2018										
26K101753		11/21/2017	V012418	826384	287.54	287.54	01/19/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 01/24/2018										
26K101754		11/21/2017	V012418	826384	24.60	24.60	01/16/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 01/24/2018										
26K103106		11/28/2017	V012418	826384	286.54	286.54	01/19/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 01/24/2018										
26K103107		11/28/2017	V012418	826384	24.60	24.60	01/16/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 01/24/2018										
26K104464		12/05/2017	V012418	826384	24.60	24.60	01/16/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 01/24/2018										
26K105816		12/12/2017	V012418	826384	25.83	25.83	01/16/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 01/24/2018										
					4,744.85					
34250 COAST SAFE & LOCK CO INC										
81792		01/02/2018	V012418	826386	165.00	165.00	02/01/2018	INV	PD	LB-17-50 WEST REGIONAL
CHECK DATE: 01/24/2018										
35304 COMCAST										
118327		01/02/2018	V012418	826392	110.90	110.90	01/24/2018	INV	PD	CABLE TV, ACCT. #8396-
CHECK DATE: 01/24/2018										
118328		01/02/2018	V012418	826394	303.90	303.90	01/23/2018	INV	PD	CABLE TV, ACCT. #8396-
CHECK DATE: 01/24/2018										
118329		01/03/2018	V012418	826393	262.34	262.34	01/24/2018	INV	PD	CABLE TV, ACCT. #8396-
CHECK DATE: 01/24/2018										
118330		01/07/2018	V012418	826391	40.00	40.00	01/17/2018	INV	PD	CABLE TV, ACCT. #8396-
CHECK DATE: 01/24/2018										
118360		01/07/2018	V012418	826389	130.22	130.22	01/08/2018	INV	PD	Laun acct # 8396 91 03
CHECK DATE: 01/24/2018										
118361		01/05/2018	V012418	826387	84.90	84.90	01/06/2018	INV	PD	Hillsdale acct # 8396

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
					299.95						
91905 INFIRMARY OCCUPATIONAL HEALTH PC											
281716		01/04/2018	V012418	9628	547.00	547.00	02/03/2018	INV	PD	PHYSICALS & DRUG SCREE	
CHECK DATE:		01/22/2018									
103800 JOHNSON CONTROLS INC											
1-60198847742		01/09/2018	V012418	826407	22,800.00	22,800.00	01/18/2018	INV	PD	1 OF 5 CHILLER SERVICE	
CHECK DATE:		01/24/2018									
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC											
CC898801		1800331201/04/2018	V012418	826409	130.91	130.91	02/03/2018	INV	PD	REPAIR PARTS, CHEVY CA	
CHECK DATE:		01/24/2018									
127871 LOOMIS											
12134767		12/31/2017	V012418	826411	1,022.78	1,022.78	01/19/2018	INV	PD	BANK PICKUP AND DELIVE	
CHECK DATE:		01/24/2018									
130000 M & A STAMP AND SIGN CO INC											
80049		1800306201/03/2018	V012418	9629	26.40	26.40	01/16/2018	INV	PD	STAMPER- C. MCGADNEY	
CHECK DATE:		01/22/2018									
132407 MCGRIFF TIRE COMPANY INC											
315798		1800357801/10/2018	V012418	826412	470.68	470.68	01/16/2018	INV	PD	LIGHT TRUCK TIRES ASSE	
CHECK DATE:		01/24/2018									
316059		1800376101/17/2018	V012418	826412	1,312.00	1,312.00	01/25/2018	INV	PD	MICHELIN TRUCK TIRES	
CHECK DATE:		01/24/2018									
316060		1800376301/17/2018	V012418	826412	513.65	513.65	01/25/2018	INV	PD	NON PURSUIT TIRES	
CHECK DATE:		01/24/2018									
316061		1800376001/17/2018	V012418	826412	2,170.80	2,170.80	01/25/2018	INV	PD	PURSUIT TIRES	
CHECK DATE:		01/24/2018									
316062		1800376201/17/2018	V012418	826412	429.92		429.92	01/25/2018	INV	PD	TIRES
CHECK DATE:		01/24/2018									
					4,897.05						
132500 MCKINNEY PETROLEUM EQUIPMENT											
64823		1800351601/10/2018	V012418	826413	44.40	44.40	01/16/2018	INV	PD	STOCK ORDER	
CHECK DATE:		01/24/2018									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
134774 MOBILE BAY HARLEY-DAVIDSON INC											
535095	18003804	01/12/2018	V012418	9630	307.78	307.78	01/19/2018	INV	PD	STOCK ORDER	
CHECK DATE:		01/22/2018									
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC											
905473		12/07/2017	V012418	826420	42.00	42.00	01/06/2018	INV	PD	G321974	
CHECK DATE:		01/24/2018									
909599	1800187701	01/05/2018	V012418	826420	1,120.00	1,120.00	02/03/2018	INV	PD	GAUGE, AKRON CAP GAUGE	
CHECK DATE:		01/24/2018									
					1,162.00						
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC											
1337138-0	18002639	12/14/2017	V012418	9631	53.04	53.04	12/27/2017	INV	PD	OFFICE SUPPLIES	
CHECK DATE:		01/22/2018									
1337665-0		12/21/2017	V012418	9631	39.60	39.60	01/11/2018	INV	PD	17010234 PO FOR WRONG	
CHECK DATE:		01/22/2018									
					92.64						
151000 OFFICE SOLUTIONS & INNOVATIONS INC											
156393	18003330	01/05/2018	V012418	826421	59.36	59.36	02/03/2018	INV	PD	DESK CALENDARS	
CHECK DATE:		01/24/2018									
151707 OLENSKY BROTHERS OFFICE PRODUCTS											
50241	1800152712	01/01/2017	V012418	9613	28.10	28.10	01/18/2018	INV	PD	INSPECTIONS: CALENDARS	
CHECK DATE:		01/24/2018									
50399	18001882	12/11/2017	V012418	9613	17.74	17.74	01/18/2018	INV	PD	OFFICE SUPPLIES	
CHECK DATE:		01/24/2018									
50400	18001885	12/11/2017	V012418	9613	84.30	84.30	01/18/2018	INV	PD	CALENDARS	
CHECK DATE:		01/24/2018									
50403	1800256712	11/2017	V012418	9613	61.16	61.16	01/18/2018	INV	PD	INSPECTION SERVICES: S	
CHECK DATE:		01/24/2018									
50448	18002124	12/14/2017	V012418	9613	432.50	432.50	01/18/2018	INV	PD	DRY ERASE BOARDS	
CHECK DATE:		01/24/2018									
50472	18002837	12/18/2017	V012418	9613	20.32	20.32	01/18/2018	INV	PD	NOTEPADS	
CHECK DATE:		01/24/2018									
50541	1800299212	12/21/2017	V012418	9613	10.48	10.48	01/18/2018	INV	PD	PERMITTING: CONTRACTED	

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50616 CHECK DATE:	18003181 01/24/2018	12/29/2017	V012418	9613	33.96	33.96	01/18/2018	INV	PD	OFFICE SUPPLIES
50624 CHECK DATE:	18002892 01/24/2018	12/29/2017	V012418	9613	40.80	40.80	01/18/2018	INV	PD	CONTRACTED OFFICE SUPP
50625 CHECK DATE:	18003218 01/24/2018	12/29/2017	V012418	9613	7.04	7.04	01/18/2018	INV	PD	OFFICE SUPPLIES / TRAI
50626 CHECK DATE:	18003217 01/24/2018	12/29/2017	V012418	9613	54.85	54.85	01/18/2018	INV	PD	OFFICE SUPPLIES / TRAI
50627 CHECK DATE:	18003253 01/24/2018	12/29/2017	V012418	9613	9.24	9.24	01/16/2018	INV	PD	DIVIDER TABS
50652 CHECK DATE:	18003280 01/24/2018	01/03/2018	V012418	9613	5.62	5.62	01/18/2018	INV	PD	DESK CALENDAR
50660 CHECK DATE:	18000763 01/24/2018	01/03/2018	V012418	9613	41.58	41.58	01/16/2018	INV	PD	ENVIRONMENTAL - LEGAL
50661 CHECK DATE:	18003296 01/24/2018	01/03/2018	V012418	9613	40.64	40.64	01/18/2018	INV	PD	STENO PADS
50668 CHECK DATE:	18003329 01/24/2018	01/04/2018	V012418	9613	198.80	198.80	01/16/2018	INV	PD	STORAGE BOXES
50697 CHECK DATE:	18002450 01/24/2018	01/05/2018	V012418	9613	139.16	139.16	01/16/2018	INV	PD	2018 CALENDARS
50702 CHECK DATE:	18003350 01/24/2018	01/05/2018	V012418	9613	39.20	39.20	01/18/2018	INV	PD	OFFICE SUPPLIES
50703 CHECK DATE:	18002990 01/24/2018	01/05/2018	V012418	9613	130.80	130.80	01/16/2018	INV	PD	OFFICE SUPPLIES / TRAI
50704 CHECK DATE:	18003293 01/24/2018	01/05/2018	V012418	9613	108.64	108.64	01/16/2018	INV	PD	CLEAR REPORT COVERS
50706 CHECK DATE:	18002988 01/24/2018	01/05/2018	V012418	9613	29.88	29.88	01/16/2018	INV	PD	OFFICE SUPPLIES / TRAI
50707 CHECK DATE:	18003217 01/24/2018	01/05/2018	V012418	9613	29.88	29.88	01/16/2018	INV	PD	OFFICE SUPPLIES / TRAI
50709 CHECK DATE:	18003438 01/24/2018	01/05/2018	V012418	9613	77.70	77.70	01/18/2018	INV	PD	OFFICE SUPPLIES
50741 CHECK DATE:	18003562 01/24/2018	01/09/2018	V012418	9613	41.76	41.76	01/18/2018	INV	PD	PERMITTING: OFFICE SUP
50742 CHECK DATE:	18003561 01/24/2018	01/09/2018	V012418	9613	96.38	96.38	01/18/2018	INV	PD	PERMITTING: OFFICE SUP

INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50743 CHECK DATE:	18002638 01/24/2018	01/09/2018	V012418	9613	156.96	156.96	01/18/2018	INV	PD	OFFICE SUPPLIES
50744 CHECK DATE:	18003437 01/24/2018	01/09/2018	V012418	9613	45.79	45.79	01/18/2018	INV	PD	OFFICE SUPPLIES
50746 CHECK DATE:	17010211 01/24/2018	01/09/2018	V012418	9613	21.76	21.76	01/18/2018	INV	PD	SUPPLIES
50747 CHECK DATE:	1800076301 01/24/2018	01/09/2018	V012418	9613	208.32	208.32	01/18/2018	INV	PD	ENVIRONMENTAL - LEGAL
50748 CHECK DATE:	18001151 01/24/2018	01/09/2018	V012418	9613	104.84	104.84	01/18/2018	INV	PD	OFFICE SUPPLIES
50757 CHECK DATE:	1800295401 01/24/2018	01/09/2018	V012418	9613	28.10	28.10	01/18/2018	INV	PD	OFFICE SUPPLIES, GENER
50758 CHECK DATE:	1800277001 01/24/2018	01/09/2018	V012418	9613	41.30	41.30	01/18/2018	INV	PD	OFFICE SUPPLIES, GENER
50762 CHECK DATE:	1800257001 01/24/2018	01/09/2018	V012418	9613	55.52	55.52	01/18/2018	INV	PD	PLASTICS, RESINS, FIBE
50763 CHECK DATE:	18003182 01/24/2018	01/09/2018	V012418	9613	8.87	8.87	01/18/2018	INV	PD	CALENDAR BERTHA
50764 CHECK DATE:	1800352901 01/24/2018	01/09/2018	V012418	9613	397.60	397.60	01/18/2018	INV	PD	OFFICE SUPPLIES, GENER
50765 CHECK DATE:	1800353001 01/24/2018	01/09/2018	V012418	9613	5.62	5.62	01/18/2018	INV	PD	OFFICE SUPPLIES, GENER
50766 CHECK DATE:	18002638 01/24/2018	01/09/2018	V012418	9613	257.28	257.28	01/16/2018	INV	PD	OFFICE SUPPLIES
50767 CHECK DATE:	18003057 01/24/2018	01/09/2018	V012418	9613	68.49	68.49	01/18/2018	INV	PD	OFFICE SUPPLIES
50768 CHECK DATE:	1800223301 01/24/2018	01/09/2018	V012418	9613	107.20	107.20	01/18/2018	INV	PD	OFFICE SUPPLIES / NARC
50769 CHECK DATE:	1800120001 01/24/2018	01/09/2018	V012418	9613	214.40	214.40	01/16/2018	INV	PD	EASEL STAND & POST-IT
50773 CHECK DATE:	1800362601 01/24/2018	01/10/2018	V012418	9613	23.52	23.52	01/18/2018	INV	PD	OFFICE SUPPLIES / COMM
161125	DADE PAPER CO				4,584.43					
11783186 CHECK DATE:	1701149610 01/24/2018	10/02/2017	V012418	826397	93.54	93.54	12/29/2017	INV	PD	GULFQUEST - KLEENEX HA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11797081 CHECK DATE:	18000091 01/24/2018	10/05/2017	V012418	826397	232.28	232.28	10/06/2017	INV	PD	JANITORIAL / WAC
11875377 CHECK DATE:	18000814 01/24/2018	10/31/2017	V012418	826397	73.07	73.07	11/01/2017	INV	PD	JANITORIAL SUPPLIES /
11875379 CHECK DATE:	18000815 01/24/2018	10/31/2017	V012418	826397	184.98	184.98	11/01/2017	INV	PD	JANITORIAL SUPPLIES /
11900778 CHECK DATE:	18001153 01/24/2018	11/07/2017	V012418	826397	57.88	57.88	11/08/2017	INV	PD	CONTRACTED PAPER PRODU
12021402 CHECK DATE:	18002746 01/24/2018	12/14/2017	V012418	826397	434.10	434.10	12/18/2017	INV	PD	CONTRACTED TOWELS, BAG
12065864 CHECK DATE:	18003139 01/24/2018	12/28/2017	V012418	826397	622.10	622.10	01/28/2018	INV	PD	SHOP TOWEL, WHITE ROLL
					1,697.95					
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
118643 CHECK DATE:		01/19/2018	V012418	9616	22,500.00	22,500.00	01/19/2018	INV	PD	2ND QTR PERF CONTRACT
164150 PITTS & SONS TOWING & RECOVERY INC										
347138 CHECK DATE:	18003868 01/22/2018	01/12/2018	V012418	9632	125.00	125.00	01/18/2018	INV	PD	TOWING, FORD F450
190490 RITZ SAFETY LLC										
5520407 CHECK DATE:	18003447 01/22/2018	01/08/2018	V012418	9633	27.00	27.00	01/26/2018	INV	PD	SAFETY EQUIPMENT
5520420 CHECK DATE:	18003499 01/22/2018	01/08/2018	V012418	9633	149.00	149.00	01/26/2018	INV	PD	ADDITIONAL SAFETY VEST
5520433 CHECK DATE:	18003445 01/22/2018	01/08/2018	V012418	9633	122.50	122.50	01/26/2018	INV	PD	GLOVES
5521529 CHECK DATE:	18003499 01/22/2018	01/09/2018	V012418	9633	89.40	89.40	01/27/2018	INV	PD	ADDITIONAL SAFETY VEST
5522108 CHECK DATE:	18003447 01/22/2018	01/10/2018	V012418	9633	55.89	55.89	01/28/2018	INV	PD	SAFETY EQUIPMENT
					443.79					
192350 SHERWIN WILLIAMS CO										
1865-2 CHECK DATE:	18003131 01/22/2018	01/04/2018	V012418	9634	169.12	169.12	02/02/2018	INV	PD	MMOA - PAINT FOR REGIO

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE STS	INVOICE DESCRIPTION
195460 SOUTHERN DISTRIBUTORS									
778407 CHECK DATE:	18003759 01/24/2018	01/12/2018	V012418	826444	1,825.88	1,825.88	01/18/2018	INV PD	STOCK ORDER
778645 CHECK DATE:	18003858 01/24/2018	01/16/2018	V012418	826444	520.60	520.60	01/18/2018	INV PD	STOCK ORDER
778745 CHECK DATE:	18003913 01/24/2018	01/17/2018	V012418	826444	616.23	616.23	01/19/2018	INV PD	STOCK ORDER
					2,962.71				
198400 STRICKLAND PAPER CO INC									
MO652433-00 CHECK DATE:	1800323701/03/2018 01/24/2018		V012418	826446	132.76	132.76	02/01/2018	INV PD	MMOA - 80LB COPY PAPER
198822 SUMMIT LANDSCAPE SUPPLY INC									
60891 CHECK DATE:	1800300201/05/2018 01/24/2018		V012418	826447	110.00	110.00	02/03/2018	INV PD	2 CREPE MYRTLE BUSHES
201952 TERMINIX SERVICES									
118367 CHECK DATE:	01/16/2018 01/24/2018		V012418	826449	279.00	279.00	01/18/2018	INV PD	TERMITE RENEWAL-TARDY
204245 THREADED FASTENERS INC									
3328433 CHECK DATE:	1800304601/03/2018 01/22/2018		V012418	9635	8.16	8.16	02/01/2018	INV PD	REPAIR PARTS, ELGIN PE
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL									
169206 CHECK DATE:	01/16/2018 01/24/2018		V012418	826376	85.99	85.99	01/24/2018	INV PD	VETERINARIAN SERVICES
170531 CHECK DATE:	01/16/2018 01/24/2018		V012418	826377	58.00	58.00	01/24/2018	INV PD	DOG FOOD / OTTER
170532 CHECK DATE:	01/16/2018 01/24/2018		V012418	826376	85.99	85.99	01/24/2018	INV PD	VETERINARIAN SERVICES
170644 CHECK DATE:	01/16/2018 01/24/2018		V012418	826376	216.00	216.00	01/24/2018	INV PD	VETERINARIAN SERVICES
170645 CHECK DATE:	01/16/2018 01/24/2018		V012418	826376	42.00	42.00	01/24/2018	INV PD	VETERINARIAN SERVICES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
170842 CHECK DATE: 01/24/2018		01/16/2018	V012418	826376	85.99	85.99	01/24/2018	INV	PD	VETERINARIAN SERVICES
170916 CHECK DATE: 01/24/2018		01/16/2018	V012418	826377	45.00	45.00	01/24/2018	INV	PD	VETERINARIAN SERVICES
171002 CHECK DATE: 01/24/2018		01/16/2018	V012418	826376	80.00	80.00	01/24/2018	INV	PD	VETERINARIAN SERVICES
171335 CHECK DATE: 01/24/2018		01/16/2018	V012418	826377	85.99	85.99	01/24/2018	INV	PD	VETERINARIAN SERVICES
171535 CHECK DATE: 01/24/2018		01/16/2018	V012418	826377	45.21	45.21	01/24/2018	INV	PD	VETERINARIAN SERVICES
171538 CHECK DATE: 01/24/2018		01/16/2018	V012418	826376	28.00	28.00	01/24/2018	INV	PD	VETERINARIAN SERVICES
171632 CHECK DATE: 01/24/2018		01/16/2018	V012418	826376	85.99	85.99	01/24/2018	INV	PD	VETERINARIAN SERVICES
171635 CHECK DATE: 01/24/2018		01/16/2018	V012418	826377	58.00	58.00	01/24/2018	INV	PD	DOG FOOD
171636 CHECK DATE: 01/24/2018		01/16/2018	V012418	826376	85.99	85.99	01/24/2018	INV	PD	VETERINARIAN SERVICES
224020 VES SPECIALISTS					1,088.15					
76441 CHECK DATE: 01/24/2018		12/29/2017	V012418	826453	350.00	350.00	01/28/2018	INV	PD	FS-18-30
76453 CHECK DATE: 01/24/2018		01/03/2018	V012418	826453	225.00	225.00	02/02/2018	INV	PD	PW-18-31
232872 WARD INTERNATIONAL TRUCKS LLC					575.00					
1117559 CHECK DATE: 01/24/2018	18003857	01/16/2018	V012418	826455	611.55	611.55	01/26/2018	INV	PD	STOCK ORDER
1117635 CHECK DATE: 01/24/2018	1800386401	01/18/2018	V012418	826455	179.62	179.62	01/28/2018	INV	PD	REPAIR PARTS ASSET #49
234520 WESCO GAS & WELDING SUPPLY INC					791.17					
2000500864 CHECK DATE: 01/24/2018	18002190	01/05/2018	V012418	826457	20.00	20.00	02/03/2018	INV	PD	OCTOBER STOCK

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
237250 WILSON DISMUKES INC										
637736		11/20/2017	V012418	9636	69.95	69.95	01/12/2018	INV	PD	G321986
CHECK DATE: 01/22/2018										
270006 SHARP ELECTRONICS CORPORATION										
SH242679		12/20/2017	V012418	826441	183.71	183.71	01/16/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 01/24/2018										
SH242680		12/20/2017	V012418	826441	286.14	286.14	01/16/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 01/24/2018										
SH242747		12/21/2017	V012418	826441	301.26	301.26	01/16/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 01/24/2018										
SH242748		12/21/2017	V012418	826441	277.81	277.81	01/16/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 01/24/2018										
SH242949		12/27/2017	V012418	826441	415.57	415.57	01/16/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 01/24/2018										
SH242950		12/27/2017	V012418	826441	152.08	152.08	01/16/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 01/24/2018										
					1,616.57					
270008 SIMPLEXGRINNELL										
84115930		09/26/2017	V012418	826442	1,995.00	1,995.00	01/24/2018	INV	PD	c0261-CONVENTION CNTR
CHECK DATE: 01/24/2018										
84195484		10/19/2017	V012418	826442	11,734.00	11,734.00	01/24/2018	INV	PD	C0261-CONVENTION CNTR-
CHECK DATE: 01/24/2018										
					13,729.00					
270013 AUTONATION FORD MOBILE										
999669	1800396101	18/2018	V012418	826375	33.93	33.93	01/19/2018	INV	PD	REPAIR PARTS, FORD ESC
CHECK DATE: 01/24/2018										
270017 W W GRAINGER INC										
9658826079	1800333101	04/2018	V012418	826454	627.50	627.50	02/02/2018	INV	PD	ELECTRIC HEATERS SHT P
CHECK DATE: 01/24/2018										
270056 ALABAMA POWER COMPANY										
118405		12/31/2017	V012418	826371	8,243.78	8,243.78	01/01/2018	INV	PD	ACCT#04959-35003 / GRO
CHECK DATE: 01/24/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
270567 OZANAM CHARITABLE PHARMACY INC											
118648		01/19/2018	V012418	9614	3,250.00	3,250.00	01/19/2018	INV	PD	1ST QTR PERF CONTRACT	
CHECK DATE: 01/24/2018											
271575 FLEETPRIDE INC											
88273216		10/27/2017	V012418	826398	14.76	14.76	01/12/2018	INV	PD	G321081	
CHECK DATE: 01/24/2018											
272292 SOUTHERN COMPUTER WAREHOUSE INC											
IN-000474244	1800327101	01/03/2018	V012418	9637	11.18	11.18	02/01/2018	INV	PD	MMOA - SD CARD READER	
CHECK DATE: 01/22/2018											
272334 KENWORTH OF MOBILE INC											
0440400721		10/09/2017	V012418	826408	275.87	275.87	12/11/2017	INV	PD	G321449	
CHECK DATE: 01/24/2018											
0440401063		10/31/2017	V012418	826408	574.41	574.41	12/11/2017	INV	PD	G321875	
CHECK DATE: 01/24/2018											
					850.28						
273592 KONE INC											
1157515012		12/12/2017	V012418	9638	239.96	239.96	01/18/2018	INV	PD	C0018-EXPLOREUM ELEVAT	
CHECK DATE: 01/22/2018											
275421 O'REILLY AUTOMOTIVE STORES INC											
1292-389664	18003518	01/08/2018	V012418	9639	116.28	116.28	01/29/2018	INV	PD	STOCK ORDER	
CHECK DATE: 01/22/2018											
1292-389774	18003592	01/09/2018	V012418	9639	31.16	31.16	01/31/2018	INV	PD	STOCK ORDER	
CHECK DATE: 01/22/2018											
1292-389792	1800360801	01/09/2018	V012418	9639	14.38	14.38	01/30/2018	INV	PD	REPAIR PARTS ASSET #49	
CHECK DATE: 01/22/2018											
1292-389984	1800371501	01/11/2018	V012418	9639	23.08	23.08	01/31/2018	INV	PD	REPAIR PARTS, CHEVY 25	
CHECK DATE: 01/22/2018											
					184.90						
276502 GOLF MASTERS SOFTWARE											
81102		01/01/2018	V012418	826399	375.00	375.00	02/01/2018	INV	PD	QUARTLY FEE FOR POS SY	

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/24/2018										
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-00201817		01/07/2018	V012418	826418	60,328.29	60,328.29	01/08/2018	INV	PD	WORKERS COMP. ACTIVITY
CHECK DATE: 01/24/2018										
277351 CALLAWAY GOLF SALES COMPANY										
927114261		08/24/2016	V012418	826382	117.96	117.96	01/31/2018	INV	PD	ORDER NO. 37986997; PO
CHECK DATE: 01/24/2018										
927133544		08/31/2016	V012418	826382	132.96	132.96	01/31/2018	INV	PD	ORDER NO. 986997; PO 1
CHECK DATE: 01/24/2018										
927162821		09/13/2016	V012418	826382	257.07	257.07	01/31/2018	INV	PD	ORDER NO. 986997; PO 1
CHECK DATE: 01/24/2018										
927166310		09/14/2016	V012418	826382	987.41	987.41	01/31/2018	INV	PD	ORDER NO. 986997; PO 1
CHECK DATE: 01/24/2018										
927503670		02/21/2017	V012418	826382	1,561.80	1,561.80	01/31/2018	INV	PD	ORDER 38529109; PO 201
CHECK DATE: 01/24/2018										
927530093		02/28/2017	V012418	826382	577.35	577.35	01/31/2018	INV	PD	ORDER NO. 38529109; PO
CHECK DATE: 01/24/2018										
927999031		06/23/2017	V012418	826382	237.50	237.50	01/31/2018	INV	PD	ORDER 39030261; PO 201
CHECK DATE: 01/24/2018										
928349879		10/12/2017	V012418	826382	-1,627.80	-1,627.80	01/31/2018	CRM	PD	ORDER 61510540; PO FIT
CHECK DATE: 01/24/2018										
928510725		12/19/2017	V012418	826382	-11.32	-11.32	01/31/2018	CRM	PD	ORDER 61533897; FREIGH
CHECK DATE: 01/24/2018										
928518212		12/22/2017	V012418	826382	-11.17	-11.17	01/31/2018	CRM	PD	ORDER 61535514; CREDIT
CHECK DATE: 01/24/2018										
					2,221.76					
278663 POSTMARK INK INCORPORATED										
62883	18000226	10/12/2017	V012418	826438	1,236.00	1,236.00	11/10/2017	INV	PD	HR NEWSLETTERS
CHECK DATE: 01/24/2018										
279091 HYDRAULIC REPAIR SERVICE										
63258	1800384601	16/2018	V012418	9640	252.00	252.00	01/18/2018	INV	PD	REPAIR CYLINDER, WAYNE
CHECK DATE: 01/22/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE STS	INVOICE DESCRIPTION
						70.00			
290187 ALABAMA MEDIA GROUP									
0008455730 CHECK DATE:	01/22/2018	01/18/2018	V012418	9650	726.78	726.78	01/19/2018	INV PD	Acct # 2042727
0008475516 CHECK DATE:	01/22/2018	01/18/2018	V012418	9648	602.67	602.67	01/19/2018	INV PD	Acct # 1000751354
0008492109 CHECK DATE:	01/22/2018	01/12/2018	V012418	9645	121.52	121.52	01/13/2018	INV PD	ACCT. # 2035866
0008492119 CHECK DATE:	01/22/2018	01/12/2018	V012418	9644	45.53	45.53	01/13/2018	INV PD	ACCT. # 2035866
0008494301 CHECK DATE:	01/22/2018	01/14/2018	V012418	9643	317.28	317.28	01/15/2018	INV PD	ACCT. # 2035866
8479443 CHECK DATE:	01/22/2018	01/19/2018	V012418	9647	205.01	205.01	01/20/2018	INV PD	ACCT #1000751354
8485527 CHECK DATE:	01/22/2018	01/19/2018	V012418	9646	609.45	609.45	01/20/2018	INV PD	ACCT #2042727
8489064 CHECK DATE:	01/22/2018	01/10/2018	V012418	9649	69.34	69.34	01/18/2018	INV PD	ACCT #2041815
						2,697.58			
291002 BP BUSINESS SOLUTIONS									
118484 CHECK DATE:	01/24/2018	12/14/2017	V012418	826381	58.65	58.65	01/13/2018	INV PD	NS652 12/14/2017 - 01/
291178 AIRGAS USA LLC									
9071146328 CHECK DATE:	01/24/2018	1800177412/28/2017	V012418	826370	39.00	39.00	01/18/2018	INV PD	OXYGEN REFILL FOR MEDI
9071146329 CHECK DATE:	01/24/2018	1800177412/28/2017	V012418	826370	27.00	27.00	01/18/2018	INV PD	OXYGEN REFILL FOR MEDI
9071146330 CHECK DATE:	01/24/2018	1800177412/28/2017	V012418	826370	39.00	39.00	01/18/2018	INV PD	OXYGEN REFILL FOR MEDI
9071146331 CHECK DATE:	01/24/2018	1800177412/28/2017	V012418	826370	60.00	60.00	01/18/2018	INV PD	OXYGEN REFILL FOR MEDI
9071219604 CHECK DATE:	01/24/2018	1800177412/29/2017	V012418	826370	30.00	30.00	01/18/2018	INV PD	OXYGEN REFILL FOR MEDI
9071269173 CHECK DATE:	01/24/2018	1800177401/02/2018	V012418	826370	78.00	78.00	01/18/2018	INV PD	OXYGEN REFILL FOR MEDI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
292135 PROMOTIONAL DESIGNS					273.00					
3045	17011444	11/21/2017	V012418	826439	570.00	570.00	01/09/2018	INV	PD	LANYARDS
CHECK DATE: 01/24/2018										
292516 HERITAGE-CRYSTAL CLEAN LLC										
14922858		12/27/2017	V012418	826405	537.68	537.68	01/18/2018	INV	PD	AQUEOUS COMBINATION UN
CHECK DATE: 01/24/2018										
14930385		01/03/2018	V012418	826405	258.04	258.04	01/18/2018	INV	PD	DRUM MOUNT 30 GAL DR
CHECK DATE: 01/24/2018										
292649 REPUBLIC SERVICES INC					795.72					
0986-001230863		12/31/2017	V012418	9651	2,074.18	2,074.18	01/01/2018	INV	PD	DOWNTOWN COMPACTOR PRO
CHECK DATE: 01/22/2018										
292696 LEWIS PEST CONTROL OF FLORIDA INC										
9367659		08/10/2017	V012418	9652	175.00	175.00	01/18/2018	INV	PD	TREE AT CORNER OF OLD
CHECK DATE: 01/22/2018										
292932 BEYOND TECHNOLOGY										
250922	1701026808	08/18/2017	V012418	9653	449.72	449.72	01/18/2018	INV	PD	952XL TONER CARTRIDGES
CHECK DATE: 01/22/2018										
293312 TROJAN EQUINE SERVICE										
118335		11/02/2017	V012418	826451	510.00	510.00	01/24/2018	INV	PD	EQUINE DENTAL SERVICES
CHECK DATE: 01/24/2018										
118337		01/05/2018	V012418	826451	650.00	650.00	01/24/2018	INV	PD	EQUINE DENTAL SERVICES
CHECK DATE: 01/24/2018										
293714 HARRIS CONTRACTING SERVICES INC					1,160.00					
118448		01/08/2018	V012418	826404	2,760.00	2,760.00	01/18/2018	INV	PD	C0072-UPGRADE THE EGRE
CHECK DATE: 01/24/2018										
293720 MITCHELL ANIMAL CLINIC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
32229		10/12/2017	V012418	826414	35.00	35.00	11/11/2017	INV	PD	SPAY NEUTER RECEIPT #3
CHECK DATE: 01/24/2018										
293754 SOLARWINDS INC										
IN353318		01/03/2018	V012418	826443	409.00	409.00	02/02/2018	INV	PD	TOPOLOGY MAPPER MAINTENANCE
CHECK DATE: 01/24/2018										
293908 TRANE US INC										
3668274	1800347401	01/05/2018	V012418	9654	118.65	118.65	02/03/2018	INV	PD	P\U BY WESLEY MARLER H
CHECK DATE: 01/22/2018										
293934 PPG ARCHITECTURAL FINISHES INC										
818902042611	1800350701	01/05/2018	V012418	9655	82.69	82.69	02/03/2018	INV	PD	MMOA - TOUCH UP PAINT
CHECK DATE: 01/22/2018										
818903008791	1800344301	01/05/2018	V012418	9655	50.00	50.00	02/03/2018	INV	PD	CAP - TRINITY GARDENS
CHECK DATE: 01/22/2018										
					132.69					
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0012279-1143-3		01/01/2018	V012418	826458	116,860.77	116,860.77	01/02/2018	INV	PD	WASTE TRANSFER
CHECK DATE: 01/24/2018										
293955 WM OF AL - MOBILE TRANSFER STATION										
0008429-1088-7-A		01/02/2018	V012418	826459	55,224.78	55,224.78	01/03/2018	INV	PD	Waste Transfer
CHECK DATE: 01/24/2018										
0008429-1088-7-B		01/02/2018	V012418	826459	5,217.42	5,217.42	01/03/2018	INV	PD	Waste Transfer
CHECK DATE: 01/24/2018										
					60,442.20					
293956 COACH'S CEDAR CREEK FARM INC										
I-122756	1700834410	01/30/2017	V012418	826385	3,836.60	3,836.60	01/02/2018	INV	PD	WINTER 2017 ANNUAL BED
CHECK DATE: 01/24/2018										
IA-122886	1700834411	01/15/2017	V012418	826385	1,714.42	1,714.42	01/02/2018	INV	PD	WINTER 2017 ANNUAL BED
CHECK DATE: 01/24/2018										
IA-122900	1700834411	01/17/2017	V012418	826385	157.50	157.50	01/02/2018	INV	PD	WINTER 2017 ANNUAL BED
CHECK DATE: 01/24/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294015 STAPLES CONTRACT & COMMERCIAL					5,708.52					
3363588046	18003093	12/28/2017	V012418	9618	172.08	172.08	01/26/2018	INV	PD	MAP HANG RAILS
CHECK DATE:	01/24/2018									
3363640551	18003100	12/29/2017	V012418	9618	142.47	142.47	01/27/2018	INV	PD	HORIZONTAL DESK FILE L
CHECK DATE:	01/24/2018									
3364042595	18003184	12/30/2017	V012418	9618	102.97	102.97	01/28/2018	INV	PD	SIGN IN/OUT BOARD / ST
CHECK DATE:	01/24/2018									
3364042596	18003256	12/30/2017	V012418	9618	1.65	1.65	01/28/2018	INV	PD	CALENDAR - BOBBY 2018
CHECK DATE:	01/24/2018									
3364042597	18003241	12/30/2017	V012418	9618	129.99	129.99	01/28/2018	INV	PD	DIGITAL RECORDER
CHECK DATE:	01/24/2018									
3364511157	18001881	01/03/2018	V012418	9618	18.15	18.15	02/01/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE:	01/24/2018									
3364511158	18002156	01/03/2018	V012418	9618	11.55	11.55	02/01/2018	INV	PD	CALENDARS / TRAFFIC
CHECK DATE:	01/24/2018									
3364511159	18002156	01/03/2018	V012418	9618	241.02	241.02	02/01/2018	INV	PD	CALENDARS / TRAFFIC
CHECK DATE:	01/24/2018									
3364511160	18003229	01/03/2018	V012418	9618	2.67	2.67	02/01/2018	INV	PD	CALCULATOR RIBBON
CHECK DATE:	01/24/2018									
3364577535	18003328	01/04/2018	V012418	9618	18.99	18.99	02/02/2018	INV	PD	CD-R'S / LAURA ANGLE
CHECK DATE:	01/24/2018									
3364577537	18003335	01/04/2018	V012418	9618	15.40	15.40	02/02/2018	INV	PD	VELCRO STRAPS- CHRIS M
CHECK DATE:	01/24/2018									
3364657124	18002939	01/05/2018	V012418	9618	3.30	3.30	02/03/2018	INV	PD	2018 CALENDARS
CHECK DATE:	01/24/2018									
3364657125	18003091	01/05/2018	V012418	9618	29.91	29.91	02/03/2018	INV	PD	PHONE CASE & CHARGER F
CHECK DATE:	01/24/2018									
3364657126	18003091	01/05/2018	V012418	9618	13.79	13.79	02/03/2018	INV	PD	PHONE CASE & CHARGER F
CHECK DATE:	01/24/2018									
3364657127	18003304	01/05/2018	V012418	9618	19.90	19.90	02/03/2018	INV	PD	WALL CLOCK
CHECK DATE:	01/24/2018									
3364657128	18003348	01/05/2018	V012418	9618	1.65	1.65	02/03/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE:	01/24/2018									
294048 KNOX PEST CONTROL					925.49					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4519307 CHECK DATE: 01/24/2018		01/11/2018	V012418	826410	370.00	370.00	01/18/2018	INV	PD	TERMITE SERVICE-PUBLIC
294102 PROTECVIDEO LLC										
1700 CHECK DATE: 01/24/2018		12/27/2017	V012418	826440	600.00	600.00	12/27/2017	INV	PD	DECEMBER 2017 PTV/TAG
1707 CHECK DATE: 01/24/2018		01/01/2018	V012418	826440	32.00	32.00	01/31/2018	INV	PD	MONTHLY VIDEO CHG FOR
1718 CHECK DATE: 01/24/2018		01/01/2018	V012418	826440	600.00	600.00	01/01/2018	INV	PD	PTV/TAG NET MAINTANANC
					1,232.00					
294109 CONSTANTINE ENGINEERING INC										
18-18029 CHECK DATE: 01/24/2018		01/16/2018	V012418	826395	14,191.41	14,191.41	01/18/2018	INV	PD	CP 2017 PROGRAM MGMT S
294238 WHITE & SMITH LLC										
2791 CHECK DATE: 01/24/2018		01/15/2018	V012418	9619	1,454.91	1,454.91	01/16/2018	INV	PD	CONSULTATION SERVICES
294334 T-MOBILE USA INC										
9306513911 CHECK DATE: 01/24/2018		01/11/2018	V012418	826448	153.00	153.00	01/24/2018	INV	PD	GPS LOCATE / REQ. ID #
294354 SRIXON CLEVELAND GOLF XX10										
506508CA CHECK DATE: 01/24/2018		01/04/2018	V012418	826445	-326.18	-326.18	01/28/2018	CRM	PD	ORDER NO. 506508CA; RE
5261674 SO CHECK DATE: 01/24/2018		11/29/2017	V012418	826445	326.18	326.18	01/28/2018	INV	PD	ORDER NO. 60178056; PH
5261771 SO CHECK DATE: 01/24/2018		11/29/2017	V012418	826445	410.84	410.84	01/28/2018	INV	PD	ORDER NO. 60180639; FI
5282266 SO CHECK DATE: 01/24/2018		12/29/2017	V012418	826445	154.40	154.40	01/28/2018	INV	PD	ORDER NO 60190090 SO;
					565.24					
294372 GUILLES & O'HEAR LLC										
52710		01/10/2018	V012418	826402	100.00	100.00	01/11/2018	INV	PD	Title Report for 2903

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 01/24/2018										
294446 PATSY T RICHARDSON										
18-001		01/11/2018	V012418	9615	100.00	100.00	01/12/2018	INV	PD	Title Report for 1062
CHECK DATE: 01/24/2018										
18-002		01/11/2018	V012418	9615	100.00	100.00	01/12/2018	INV	PD	Title Report for 2625
CHECK DATE: 01/24/2018										
					200.00					
294832 TRI-TECH FORENSICS INC										
153933	1800290212/29/2017		V012418	826450	285.75	285.75	01/27/2018	INV	PD	I.D. SUPPLIES SHT PD \$
CHECK DATE: 01/24/2018										
294928 CONTACT NETWORK, LLC										
2017-2		01/02/2018	V012418	826396	247,761.31	247,761.31	02/01/2018	INV	PD	CONST OF FIBER COMM IN
CHECK DATE: 01/24/2018										
295058 ADVANCE AUTO PARTS										
8582801880240	18003948 01/18/2018		V012418	9604	11.02	11.02	01/20/2018	INV	PD	STOCK ORDER
CHECK DATE: 01/24/2018										
=====										
359 INVOICES					745,537.65					
=====										

** END OF REPORT - Generated by NIKENGE DAVIS **