

03/05/2018 11:34
910510504

|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
295237	AA&A										
124349		03/01/2018	V030718	10174	2,200.00	2,200.00	03/02/2018	INV	PD	DEMO REM 1565	ROBERT E
	CHECK DATE: 03/07/2018										
270099	AARON OIL COMPANY INC										
93197-V		02/14/2018	V030718	827604	208.50	208.50	03/16/2018	INV	PD	PICKED UP 2 DRUMS OF O	
	CHECK DATE: 03/07/2018										
93198-V		02/06/2018	V030718	827604	1,408.50	1,408.50	03/08/2018	INV	PD	P/U 14 DRUMS OF OIL DR	
	CHECK DATE: 03/07/2018										
						1,617.00					
271556	ADAMS & REESE LLP										
973576		02/22/2018	V030718	10242	6,750.00	6,750.00	02/22/2018	INV	PD	LEGAL FEES	
	CHECK DATE: 03/05/2018										
973575		02/22/2018	V030718	10242	14,500.00	14,500.00	02/22/2018	INV	PD	LEGAL FEES	
	CHECK DATE: 03/05/2018										
						21,250.00					
295058	ADVANCE AUTO PARTS										
8582805881537	1800614102/27/2018		V030718	10175	5.96	5.96	03/01/2018	INV	PD	REPAIR PARTS ASSET #52	
	CHECK DATE: 03/07/2018										
8582805881538	1800614002/27/2018		V030718	10175	2.04	2.04	03/01/2018	INV	PD	REPAIR PARTS ASSET #49	
	CHECK DATE: 03/07/2018										
						8.00					
294495	AL-FLA PLASTICS										
229288	1800527302/15/2018		V030718	827605	960.00	960.00	02/26/2018	INV	PD	ARCHIVAL PLEXIGLASS	
	CHECK DATE: 03/07/2018										
290187	ALABAMA MEDIA GROUP										
8539141		02/26/2018	V030718	10255	854.47	854.47	02/27/2018	INV	PD	acct #2042727	
	CHECK DATE: 03/05/2018										
0008498217		03/02/2018	V030718	10256	794.60	794.60	03/03/2018	INV	PD	ACCOUNT#2060824	
	CHECK DATE: 03/05/2018										
0008487971		03/02/2018	V030718	10257	154.53	154.53	03/03/2018	INV	PD	ACCOUNT# 2060824	
	CHECK DATE: 03/05/2018										
8424540		02/26/2018	V030718	10258	802.70	802.70	02/27/2018	INV	PD	ACCT #2042727	

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE STS	INVOICE DESCRIPTION
CHECK DATE:	03/05/2018								
0008424497		02/26/2018	V030718	827606	529.38	529.38	02/27/2018	INV PD	acct #2042727
CHECK DATE:	03/07/2018								
					3,135.68				
5396 ALBERT L BENDOLPH									
123462		02/26/2018	V030718	10176	100.00	100.00	02/27/2018	INV PD	RETIREMENT GIFT
CHECK DATE:	03/07/2018								
13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC									
164508	1800518802/15/2018		V030718	10217	648.00	648.00	03/13/2018	INV PD	P\U BY WES MARLEY HVAC
CHECK DATE:	03/05/2018								
293976 ALLSTATES CONSULTING SERVICES									
TN14288		01/07/2018	V030718	827607	384.00	384.00	01/08/2018	INV PD	CONSULTING HOURS - P.
CHECK DATE:	03/07/2018								
TN14289		01/07/2018	V030718	827607	1,536.00	1,536.00	01/08/2018	INV PD	CONSULTING HOURS - H.
CHECK DATE:	03/07/2018								
TN14290		01/07/2018	V030718	827607	460.80	460.80	01/08/2018	INV PD	CONSULTING HOURS - C.
CHECK DATE:	03/07/2018								
TN14291		01/07/2018	V030718	827607	384.00	384.00	01/08/2018	INV PD	CONSULTING HOURS - D.
CHECK DATE:	03/07/2018								
TN14537		02/04/2018	V030718	827607	460.80	460.80	02/05/2018	INV PD	CONSULTING HOURS - C.
CHECK DATE:	03/07/2018								
TN14536		02/04/2018	V030718	827607	1,536.00	1,536.00	02/05/2018	INV PD	CONSULTING HOURS - H.
CHECK DATE:	03/07/2018								
					4,761.60				
13760 ALSTON REFRIGERATION CO INC									
138440		02/12/2018	V030718	827608	704.07	704.07	03/01/2018	INV PD	Inv. #138440 Cruis
CHECK DATE:	03/07/2018								
294541 AMERICAN GUARD SERVICES, INC									
176192		02/24/2018	V030718	10177	1,772.37	1,772.37	03/02/2018	INV PD	Cust. #MOBILE Crui
CHECK DATE:	03/07/2018								
176597		02/16/2018	V030718	10177	83.04	83.04	03/02/2018	INV PD	Cust. ID: MOBILE
CHECK DATE:	03/07/2018								

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,855.41					
294499 AMERICAN SEW N VAC										
5713	1800527602	15/2018	V030718	827609	34.78	34.78	02/26/2018	INV	PD	HOOVER VACUUM REPAIR
CHECK DATE:		03/07/2018								
5227 ANTHONY J BASS										
123463		02/26/2018	V030718	10178	100.00	100.00	02/27/2018	INV	PD	RETIREMENT STIPEND
CHECK DATE:		03/07/2018								
17786 ARGO UNIFORM COMPANY										
388083	1800326502	15/2018	V030718	827610	345.00	345.00	02/27/2018	INV	PD	MOTORCYCLE UNIFORM / J
CHECK DATE:		03/07/2018								
288579 ARROW INTERNATIONAL INC										
95101297		09/27/2017	V030718	827611	1,971.00	1,971.00	10/27/2017	INV	PD	EZ-IO NEEDLES; SENT IN
CHECK DATE:		03/07/2018								
18060 ARTCRAFT PRESS INC										
33075	1800058910	23/2017	V030718	827612	48.00	48.00	02/28/2018	INV	PD	BUSINESS CARDS FOR MAT
CHECK DATE:		03/07/2018								
293212 ATIS ELEVATOR INSPECTIONS LLC										
IN25753		01/31/2018	V030718	827613	720.00	720.00	03/02/2018	INV	PD	Ref. #IN25753 Cruis
CHECK DATE:		03/07/2018								
270013 AUTONATION FORD MOBILE										
326173	1800468502	01/2018	V030718	827614	45.81	45.81	03/05/2018	INV	PD	OIL CHANGE, FORD EXPLO
CHECK DATE:		03/07/2018								
327312	1800628602	28/2018	V030718	827614	1,069.65	1,069.65	03/05/2018	INV	PD	REPAIR ASSET #49244
CHECK DATE:		03/07/2018								
327263	1800579502	21/2018	V030718	827614	238.23	238.23	03/05/2018	INV	PD	OIL CHANGE ASSET #7537
CHECK DATE:		03/07/2018								
326635	1800551502	16/2018	V030718	827614	124.35	124.35	03/05/2018	INV	PD	OIL CHANGE ASSET #7500
CHECK DATE:		03/07/2018								
326871	1800551602	16/2018	V030718	827614	37.19	37.19	03/05/2018	INV	PD	OIL CHANGE ASSET #5440
CHECK DATE:		03/07/2018								

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
326143 CHECK DATE:	1800473302/09/2018 03/07/2018		V030718	827614	4,410.40	4,410.40	03/05/2018	INV	PD	ENGINE DIAGNOSIS, FORD
1002654 CHECK DATE:	1800553302/27/2018 03/07/2018		V030718	827614	46.01	46.01	02/28/2018	INV	PD	REPAIR PARTS ASSET #38
1002622 CHECK DATE:	1800605102/26/2018 03/07/2018		V030718	827614	135.06	135.06	02/28/2018	INV	PD	REPAIR PART ASSET #539
1002967 CHECK DATE:	1800632603/02/2018 03/07/2018		V030718	827614	95.25	95.25	03/03/2018	INV	PD	REPAIR PARTS ASSET #53
1003085 CHECK DATE:	1800642403/02/2018 03/07/2018		V030718	827614	412.66	412.66	03/03/2018	INV	PD	REPAIR PARTS, ASSET #4
326508 CHECK DATE:	1800528802/08/2018 03/07/2018		V030718	827614	296.72	296.72	03/03/2018	INV	PD	REPAIR ASSET #49526
					6,911.33					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
172440 CHECK DATE:	02/23/2018 03/07/2018		V030718	827615	88.00	88.00	03/07/2018	INV	PD	VETERINARIAN SERVICE /
172441 CHECK DATE:	02/23/2018 03/07/2018		V030718	827615	58.00	58.00	03/07/2018	INV	PD	VETERINARIAN, ADULT FO
172442 CHECK DATE:	02/23/2018 03/07/2018		V030718	827615	88.00	88.00	03/07/2018	INV	PD	VETERINARIAN / ADULT F
172443 CHECK DATE:	02/23/2018 03/07/2018		V030718	827615	88.00	88.00	03/07/2018	INV	PD	VETERINARIAN / ADULT F
					322.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
854319 CHECK DATE:	1800577202/21/2018 03/05/2018		V030718	10218	22.21	22.21	02/26/2018	INV	PD	TILLMAN'S CORNER COM C
854328 CHECK DATE:	1800576402/21/2018 03/05/2018		V030718	10218	257.79	257.79	02/26/2018	INV	PD	HURTEL ST TRASH DEPT P
854368 CHECK DATE:	1800543602/22/2018 03/05/2018		V030718	10218	30.52	30.52	02/26/2018	INV	PD	HARMON RECREATION CENT
854208 CHECK DATE:	1800563402/20/2018 03/05/2018		V030718	10218	94.95	94.95	02/26/2018	INV	PD	MOTOR POOL CAR WASH PI
854215 CHECK DATE:	1800563502/20/2018 03/05/2018		V030718	10218	24.00	24.00	02/26/2018	INV	PD	CENTRAL FIRE STATION P
854344 CHECK DATE:	1800575702/21/2018 03/05/2018		V030718	10218	34.50	34.50	02/26/2018	INV	PD	FIGURES COMMUNITY CENT

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854325	1800577002	03/05/2018	V030718	10218	88.20	88.20	02/26/2018	INV	PD	FIRE STATION NO 9 PICK
CHECK DATE:	03/05/2018									
854347	1800576802	03/05/2018	V030718	10218	66.70	66.70	02/26/2018	INV	PD	PUBLIC WORKS ADMIN PIC
CHECK DATE:	03/05/2018									
854350	1800576602	03/05/2018	V030718	10218	19.60	19.60	02/26/2018	INV	PD	ELECTRICAL DEPT PICK U
CHECK DATE:	03/05/2018									
854553	1800575602	03/05/2018	V030718	10218	88.20	88.20	03/02/2018	INV	PD	SAENGER THEATER PICK U
CHECK DATE:	03/05/2018									
854532	1800555102	03/05/2018	V030718	10218	63.50	63.50	03/02/2018	INV	PD	MUNICIPAL GARAGE BACK
CHECK DATE:	03/05/2018									
854554	1800595802	03/05/2018	V030718	10218	70.00	70.00	03/02/2018	INV	PD	WEST REGIONAL LIBRARY
CHECK DATE:	03/05/2018									
287473 B & H PHOTO & VIDEO					860.17					
136430018	1800303712	03/07/2018	V030718	827616	469.00	469.00	01/02/2018	INV	PD	MONITOR FOR MOON PIE D
CHECK DATE:	03/07/2018									
138932484	1800533102	03/07/2018	V030718	827616	69.00	69.00	02/26/2018	INV	PD	CAMERA ACCESSORIES / I
CHECK DATE:	03/07/2018									
139030454	18003908	03/07/2018	V030718	827616	749.50	749.50	02/26/2018	INV	PD	MMOA - CAMERAS
CHECK DATE:	03/07/2018									
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC					1,287.50					
200945	1800620702	03/05/2018	V030718	10219	69.99	69.99	03/02/2018	INV	PD	REPAIR PART ASSET #497
CHECK DATE:	03/05/2018									
286912 BAMA BOREING & CONTRACTING INC										
570		01/11/2018	V030718	827617	5,700.00	5,700.00	03/02/2018	INV	PD	C0098-CRICHTON FIRE ST
CHECK DATE:	03/07/2018									
288735 BATTERIES PLUS BULBS										
864-239900	1800533202	03/07/2018	V030718	827618	51.98	51.98	02/21/2018	INV	PD	CAMERA ACCESSORIES / I
CHECK DATE:	03/07/2018									
21859 BAY CHEVROLET INC										
CVW630609	18006136	02/27/2018	V030718	827619	740.61	740.61	02/28/2018	INV	PD	STOCK ORDER

22550 BELL & COMPANY

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE STS	INVOICE DESCRIPTION
AR002508 CHECK DATE:	1800516702/16/2018 03/07/2018	V030718	827620	2,651.52	2,651.52	02/28/2018	INV PD	P\U BY WESLEY MARLER H	
285643 BES INDUSTRIES INC									
BES56650 CHECK DATE:	1800438302/02/2018 03/07/2018	V030718	827621	1,378.00	1,378.00	02/28/2018	INV PD	BATTERIES FOR RADIOS N	
292932 BEYOND TECHNOLOGY									
254485 CHECK DATE:	1800542402/16/2018 03/05/2018	V030718	10260	722.32	722.32	02/21/2018	INV PD	TONER CARTRIDGES FOR F	
254150 CHECK DATE:	1800469002/02/2018 03/05/2018	V030718	10260	367.83	367.83	02/07/2018	INV PD	HP 61 AND HP 63 PRINT	
254502 CHECK DATE:	1800561002/20/2018 03/05/2018	V030718	10260	982.20	982.20	02/27/2018	INV PD	INK CARTRIDGES (DERRIC	
				2,072.35					
294335 BILL TEW PRINTING									
180202 CHECK DATE:	1800482002/03/2018 03/07/2018	V030718	827622	257.09	257.09	02/28/2018	INV PD	13,050 B/W POST CARDS	
25406 BOUND TREE MEDICAL LLC									
82707355 CHECK DATE:	1800225112/07/2017 03/07/2018	V030718	827623	69.90	69.90	02/28/2018	INV PD	CONTRACT ITEMS	
82743834 CHECK DATE:	1800368301/16/2018 03/07/2018	V030718	827623	1,091.34	1,091.34	02/28/2018	INV PD	HEAD IMMOBILIZER	
82790802 CHECK DATE:	1800618102/28/2018 03/07/2018	V030718	827623	69.90	69.90	03/01/2018	INV PD	M--RUBBER GLOVES	
82783263 CHECK DATE:	1800549202/21/2018 03/07/2018	V030718	827623	871.15	871.15	02/27/2018	INV PD	KING AIRWAY SIZE 3	
				2,102.29					
294435 BRABNER & HOLLON INC									
706646 CHECK DATE:	1800492102/16/2018 03/07/2018	V030718	10179	640.00	640.00	02/28/2018	INV PD	CAP - LOCKS FOR PLATEA	
292927 CAROLINA IMAGING & COMPUTER PRODUCTS INC									
173127 CHECK DATE:	1800008501/26/2017 03/07/2018	V030718	827624	158.00	158.00	10/06/2017	INV PD	TONER DUPLICATE SHIPME	

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
272932 CDW GOVERNMENT LLC										
LTG5920 CHECK DATE:	18005462 03/07/2018	02/19/2018	V030718	827625	574.18	574.18	02/21/2018	INV	PD	PRO DESK
LSV1806 CHECK DATE:	1800535702 03/07/2018	16/2018	V030718	827625	373.41	373.41	02/23/2018	INV	PD	PRINTER / CHARLES BAGS
LSV1820 CHECK DATE:	1800535802 03/07/2018	16/2018	V030718	827625	124.47	124.47	02/23/2018	INV	PD	PRINTER / CORRIE HOIUM
LSN3068 CHECK DATE:	1800527202 03/07/2018	15/2018	V030718	827625	47.11	47.11	02/23/2018	INV	PD	GENERAL SUPPLIES FOR A
LSM9698 CHECK DATE:	1800499102 03/07/2018	15/2018	V030718	827625	6.48	6.48	02/23/2018	INV	PD	COMPUTER DESKTOP OPTIC
LSS4207 CHECK DATE:	1800433602 03/07/2018	15/2018	V030718	827625	757.98	757.98	02/23/2018	INV	PD	PRINTER / LAURA ANGLE
LTk9479 CHECK DATE:	1800555502 03/07/2018	20/2018	V030718	827625	673.00	673.00	02/27/2018	INV	PD	ITEM: Kingston DataTr
LVT7537 CHECK DATE:	1800595502 03/07/2018	26/2018	V030718	827625	31.08	31.08	02/28/2018	INV	PD	MOUSE PAD & HEAVY DUTY
LVV4387 CHECK DATE:	1800595502 03/07/2018	27/2018	V030718	827625	216.03	216.03	03/01/2018	INV	PD	MOUSE PAD & HEAVY DUTY
					2,803.74					
5384 CHARLIE L LAWSON JR										
123461 CHECK DATE:	02/26/2018	03/07/2018	V030718	10180	100.00	100.00	02/27/2018	INV	PD	RETIREMENT STIPEND
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211275386 CHECK DATE:	02/15/2018	03/07/2018	V030718	827626	16.22	16.22	03/10/2018	INV	PD	Uniform and Floor Mat
211275387 CHECK DATE:	02/15/2018	03/07/2018	V030718	827626	8.25	8.25	03/10/2018	INV	PD	Uniform and Floor Mat
211278214 CHECK DATE:	02/22/2018	03/07/2018	V030718	827626	16.22	16.22	03/10/2018	INV	PD	Uniform and Floor Mat
211278215 CHECK DATE:	02/22/2018	03/07/2018	V030718	827626	8.25	8.25	03/10/2018	INV	PD	Uniform and Floor Mat
211277720 CHECK DATE:	02/21/2018	03/07/2018	V030718	827626	16.00	16.00	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21127864 CHECK DATE: 03/07/2018		02/23/2018	V030718	827626	24.57	24.57	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211279191 CHECK DATE: 03/07/2018		02/26/2018	V030718	827626	13.13	13.13	03/10/2018	INV	PD	DOOR MAT RENTAL / CUST
211279232 CHECK DATE: 03/07/2018		02/26/2018	V030718	827626	12.00	12.00	03/10/2018	INV	PD	DOOR MAT RENTAL / CUST
211272644 CHECK DATE: 03/07/2018		02/08/2018	V030718	827626	39.00	39.00	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211272891 CHECK DATE: 03/07/2018		02/09/2018	V030718	827626	24.57	24.57	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211276387 CHECK DATE: 03/07/2018		02/19/2018	V030718	827626	13.13	13.13	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211275391 CHECK DATE: 03/07/2018		02/15/2018	V030718	827626	39.00	39.00	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211273649 CHECK DATE: 03/07/2018		02/12/2018	V030718	827626	12.00	12.00	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211270846 CHECK DATE: 03/07/2018		02/05/2018	V030718	827626	13.13	13.13	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211273607 CHECK DATE: 03/07/2018		02/12/2018	V030718	827626	13.13	13.13	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211276429 CHECK DATE: 03/07/2018		02/19/2018	V030718	827626	12.00	12.00	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211281561 CHECK DATE: 03/07/2018		03/02/2018	V030718	827626	19.63	19.63	03/02/2018	INV	PD	Uniform and Floor Mat
211278771 CHECK DATE: 03/07/2018		03/02/2018	V030718	827626	11.50	11.50	03/03/2018	INV	PD	CUSTOMER NUMBER 22344
					311.73					
285825 CITY ELECTRIC SUPPLY CO										
MOC/105421 CHECK DATE: 03/05/2018	18005762	02/21/2018	V030718	10250	39.19	39.19	02/26/2018	INV	PD	FIXTURE
MOC/105334 CHECK DATE: 03/05/2018	1800555902	02/20/2018	V030718	10250	129.90	129.90	02/23/2018	INV	PD	PICK UP BREAKERS AND
MOC/105346 CHECK DATE: 03/05/2018	18005459	02/20/2018	V030718	10250	24.65	24.65	02/23/2018	INV	PD	COUPLINGS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294881 CLASSIC PAINT & BODY INC					193.74					
11315	1800243801	03/07/2018	V030718	10181	4,184.04	4,184.04	02/27/2018	INV	PD	REPAIR WRECK DAMAGE, C
CHECK DATE: 03/07/2018										
11311	1800331501	03/07/2018	V030718	10181	1,716.65	1,716.65	02/27/2018	INV	PD	REPAIR WRECK DAMAGE
CHECK DATE: 03/07/2018										
34050 CLOWER ELECTRIC SUPPLY CO INC					5,900.69					
1258043-01	1800477002	03/07/2018	V030718	10182	378.40	378.40	02/26/2018	INV	PD	BREAKERS, BALLAST
CHECK DATE: 03/07/2018										
1257652-02	1800436902	03/07/2018	V030718	10182	461.44	461.44	02/26/2018	INV	PD	CONTACTOR AND SWITCH
CHECK DATE: 03/07/2018										
1257652-01	1800436902	03/07/2018	V030718	10182	281.16	281.16	02/08/2018	INV	PD	CONTACTOR AND SWITCH
CHECK DATE: 03/07/2018										
1257077-00	1800372501	03/07/2018	V030718	10182	71.20	71.20	02/11/2018	INV	PD	TERMINAL BLOCK PICKE
CHECK DATE: 03/07/2018										
34250 COAST SAFE & LOCK CO INC					1,192.20					
84055	1800370802	03/07/2018	V030718	827627	21.84	21.84	02/26/2018	INV	PD	DUPLICATE KEYS AS SPEC
CHECK DATE: 03/07/2018										
286901 COASTAL FRAME & ALIGNMENT INC										
4113	1800566302	03/07/2018	V030718	827628	3,685.38	3,685.38	03/17/2018	INV	PD	REPAIR ASSET #33396
CHECK DATE: 03/07/2018										
11747 COLEEN L TITTLE										
123886		01/29/2018	V030718	10183	127.50	127.50	02/28/2018	INV	PD	PER DIEM / HUNTSVILLE,
CHECK DATE: 03/07/2018										
35304 COMCAST										
124479		02/24/2018	V030718	827629	127.57	127.57	02/25/2018	INV	PD	Tricksey act # 8396 91
CHECK DATE: 03/07/2018										
124477		02/24/2018	V030718	827630	140.21	140.21	02/25/2018	INV	PD	Stotts acct # 8396 91
CHECK DATE: 03/07/2018										
123360		02/05/2018	V030718	827631	104.90	104.90	02/06/2018	INV	PD	Connie Hudson acct # 8

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					4,569.12					
294081 CUTTER & BUCK INC										
94077377		02/12/2018	V030718	10185	1,278.37	1,278.37	03/12/2018	INV	PD	ORDER NO. 3247316; PO
CHECK DATE:		03/07/2018								
161125 DADE PAPER CO										
12012029	18002496	12/12/2017	V030718	827641	202.58	202.58	02/27/2018	INV	PD	CONTRACT
CHECK DATE:		03/07/2018								
12243613	1800590402	02/23/2018	V030718	827641	33.66	33.66	02/26/2018	INV	PD	CLEANING SUPPLIES FOR
CHECK DATE:		03/07/2018								
12209645	1800523002	02/14/2018	V030718	827641	12.75	12.75	02/15/2018	INV	PD	TRASH CANS / 2ND PRECI
CHECK DATE:		03/07/2018								
12256065	1800608302	02/28/2018	V030718	827641	11.22	11.22	03/01/2018	INV	PD	BLEACH NEED ASAP
CHECK DATE:		03/07/2018								
12256066	18006081	02/28/2018	V030718	827641	22.44	22.44	03/01/2018	INV	PD	COLOROX
CHECK DATE:		03/07/2018								
					282.65					
42340 DAVIS MOTOR SUPPLY CO INC										
12351	18005195	02/09/2018	V030718	827642	53.90	53.90	03/16/2018	INV	PD	STOCK ORDER
CHECK DATE:		03/07/2018								
42474 DAVISON OIL COMPANY INC										
0350153-IN	1800561902	02/22/2018	V030718	827643	513.70	513.70	02/27/2018	INV	PD	CAP - VARIOUS PAINT PR
CHECK DATE:		03/07/2018								
43690 DEES PAPER COMPANY INC										
668820	1800541802	02/19/2018	V030718	10223	53.05	53.05	02/26/2018	INV	PD	BUFFING PADS, RED 20"
CHECK DATE:		03/05/2018								
668865	1800549302	02/19/2018	V030718	10223	68.05	68.05	02/26/2018	INV	PD	BUFFING PADS 20"
CHECK DATE:		03/05/2018								
669298	1800560402	02/22/2018	V030718	10223	465.00	465.00	03/02/2018	INV	PD	SOAP AND C-FOLD TOWELS
CHECK DATE:		03/05/2018								
					586.10					
44000 DELCHAMPS PRINTING COMPANY INC										
60018	1800481902	02/22/2018	V030718	827644	231.00	231.00	02/28/2018	INV	PD	MISSING/RUNAWAY CARDS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/07/2018									
44605 DENNIS ALUMINUM PRODUCTS										
18021	18001762	02/23/2018	V030718	827645	11,550.00	11,550.00	02/26/2018	INV	PD	DECORATIVE SIGN POSTS
CHECK DATE:	03/07/2018									
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
402504		02/01/2018	V030718	827646	5,208.41	5,208.41	02/28/2018	INV	PD	GULFQUEST FEB 2018 Jan
CHECK DATE:	03/07/2018									
291971 DS DIESEL SERVICES LLC										
4069	18005100	02/08/2018	V030718	10186	487.50	487.50	03/13/2018	INV	PD	REPAIR ASSET #52559
CHECK DATE:	03/07/2018									
4129	18006128	02/27/2018	V030718	10186	1,149.69	1,149.69	03/15/2018	INV	PD	REPAIR ASSET #52545
CHECK DATE:	03/07/2018									
4130	18006129	02/27/2018	V030718	10186	2,758.85	2,758.85	03/15/2018	INV	PD	REPAIR ASSET #38087
CHECK DATE:	03/07/2018									
4123	18006053	02/26/2018	V030718	10186	430.25	430.25	03/15/2018	INV	PD	REPAIR ASSET #49078
CHECK DATE:	03/07/2018									
					4,826.29					
295045 E&R MARINE ELECTRONICS INC										
22949	18004085	01/30/2018	V030718	827647	643.00	643.00	02/27/2018	INV	PD	REPLACE GPS SENSOR IN
CHECK DATE:	03/07/2018									
22950	18004086	02/20/2018	V030718	827647	685.00	685.00	02/27/2018	INV	PD	REPLACE VHF ANTENNA, F
CHECK DATE:	03/07/2018									
					1,328.00					
8794 EDGAR J ENGLISH										
123452		11/01/2017	V030718	10187	44.53	44.53	11/02/2017	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE:	03/07/2018									
56115 ENGINEERED TEXTILE PRODUCTS INC										
124259		01/31/2018	V030718	827648	5,230.00	5,230.00	03/02/2018	INV	PD	C0185-CCTC AWNING REPA
CHECK DATE:	03/07/2018									
294889 ERLA INC DBA EMSAR SOUTH CENTRAL										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
70323		02/26/2018	V030718	827649	1,203.30	1,203.30	03/13/2018	INV	PD	STRETCHER SERVICE & MA
CHECK DATE: 03/07/2018										
46577 EVER DIXIE										
F084011	18005696	02/21/2018	V030718	827650	1,111.20	1,111.20	02/27/2018	INV	PD	J LOOPS
CHECK DATE: 03/07/2018										
288188 EVIDENT INC										
126567B	18002644	02/14/2018	V030718	827651	135.00	135.00	02/21/2018	INV	PD	I.D. SUPPLIES / FIELD
CHECK DATE: 03/07/2018										
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
121347		02/05/2018	V030718	10188	3,740.27	3,740.27	02/06/2018	INV	PD	JAN 2018 SAKI 17 REQUE
CHECK DATE: 03/07/2018										
123831		02/05/2018	V030718	10188	4,307.25	4,307.25	02/06/2018	INV	PD	JANUARY 2018 SAKI 15 R
CHECK DATE: 03/07/2018										
					8,047.52					
61753 FASTENAL COMPANY										
ALMO232851	18005211	02/19/2018	V030718	827652	48.38	48.38	02/27/2018	INV	PD	FOR DUMPSTER PADS
CHECK DATE: 03/07/2018										
ALMO232958	18005320	02/19/2018	V030718	827652	120.95	120.95	02/27/2018	INV	PD	BLACK TRASH BAGS
CHECK DATE: 03/07/2018										
ALMO233084	18004419	02/23/2018	V030718	827652	1,125.00	1,125.00	02/27/2018	INV	PD	CONTRACTED ITEMS
CHECK DATE: 03/07/2018										
ALMO0232895	18004386	02/15/2018	V030718	827652	76.00	76.00	02/26/2018	INV	PD	WAC KEY BLANKS - WO #1
CHECK DATE: 03/07/2018										
ALMO229290	1701007008	15/2017	V030718	827652	27.32	27.32	01/02/2018	INV	PD	JACINTA'S PLUMBING ACC
CHECK DATE: 03/07/2018										
ALMO233136	18005903	02/26/2018	V030718	827652	29.28	29.28	03/01/2018	INV	PD	CLEANING SUPPLIES FOR
CHECK DATE: 03/07/2018										
ALMO233090	18005815	02/26/2018	V030718	827652	69.56	69.56	03/01/2018	INV	PD	TOILET PAPER, PAPER TO
CHECK DATE: 03/07/2018										
ALMO233135	18005857	02/26/2018	V030718	827652	28.40	28.40	03/01/2018	INV	PD	BUTT HINGE, 6"
CHECK DATE: 03/07/2018										
ALMO233111	18004386	02/27/2018	V030718	827652	76.00	76.00	03/01/2018	INV	PD	WAC KEY BLANKS - WO #1
CHECK DATE: 03/07/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
ALMO233167	18005455	02/27/2018	V030718	827652	78.32	78.32	03/01/2018	INV	PD	FLIP	SOCKET
CHECK DATE:	03/07/2018										
ALMO233169	18005519	02/27/2018	V030718	827652	209.40	209.40	03/01/2018	INV	PD	SIGN	
CHECK DATE:	03/07/2018										
61780 FAUCET PARTS OF AMERICA INC					1,888.61						
8966	18005850	02/21/2018	V030718	827653	15.80	15.80	02/26/2018	INV	PD	FIRE STATION NO 7	PICK
CHECK DATE:	03/07/2018										
8964	18005758	02/20/2018	V030718	827653	28.90	28.90	02/26/2018	INV	PD	PUBLIC WORKS	PICK UP F
CHECK DATE:	03/07/2018										
294798 FAUSAK TIRES & SERVICE					44.70						
2-GS99411	18006329	03/02/2018	V030718	827654	250.81	250.81	03/17/2018	INV	PD	TIRES AND TUBES (INCL.	
CHECK DATE:	03/07/2018										
2-GS99644	18006373	03/02/2018	V030718	827654	1,052.40	1,052.40	03/17/2018	INV	PD	GOODYEAR TIRES	
CHECK DATE:	03/07/2018										
63047 FERGUSON ENTERPRISES INC					1,303.21						
3664173	17007193	06/02/2017	V030718	827655	42.83	42.83	03/01/2018	INV	PD	SKATEBOARD PARK	PICK U
CHECK DATE:	03/07/2018										
3803822	17011411	09/25/2017	V030718	827655	111.02	111.02	02/26/2018	INV	PD	C HUDSON SENIOR	CITIZE
CHECK DATE:	03/07/2018										
3763225	17010429	08/17/2017	V030718	827655	14.01	14.01	02/26/2018	INV	PD	HILLSDALE PARK	PICK UP
CHECK DATE:	03/07/2018										
63109 FERRARA FIRE APPARATUS INC					167.86						
INV00000000132967	18004127	02/14/2018	V030718	827656	7,312.00	7,312.00	03/12/2018	INV	PD	FIRE ADE FOAM, 5 GAL	#
CHECK DATE:	03/07/2018										
8 FIRE DEPT ONE TIME PAY VENDOR											
123377		02/11/2018	V030718	827657	10.00	10.00	03/13/2018	INV	PD	REFUND: PATIENT OVERPA	
CHECK DATE:	03/07/2018									PAYEE: EDWARD R. KING	
271575 FLEETPRIDE INC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92164120 CHECK DATE: 03/07/2018	18005190	02/09/2018	V030718	827658	130.23	130.23	03/16/2018	INV	PD	STOCK ORDER
92252520 CHECK DATE: 03/07/2018	1800525502	14/2018	V030718	827658	10.13	10.13	03/16/2018	INV	PD	REPAIR PARTS, MACK LEU
92144215 CHECK DATE: 03/07/2018	1800514702	08/2018	V030718	827658	26.86	26.86	03/11/2018	INV	PD	REPAIR PARTS ASSET #49
92270760 CHECK DATE: 03/07/2018	18005152	02/14/2018	V030718	827658	196.00	196.00	03/17/2018	INV	PD	STOCK ORDER
92270428 CHECK DATE: 03/07/2018	1800529302	14/2018	V030718	827658	173.39	173.39	03/17/2018	INV	PD	REPAIR PARTS ASSET #53
92392765 CHECK DATE: 03/07/2018	18005665	02/20/2018	V030718	827658	239.66	239.66	02/27/2018	INV	PD	STOCK ORDER
92425736 CHECK DATE: 03/07/2018	18005388	02/21/2018	V030718	827658	1,226.56	1,226.56	02/27/2018	INV	PD	STOCK ORDER
92519207 CHECK DATE: 03/07/2018	18006065	02/26/2018	V030718	827658	924.52	924.52	02/28/2018	INV	PD	STOCK ORDER
					2,927.35					
294038 FLORIDA-CARIBBEAN CRUISE ASSOC INC										
14723 CHECK DATE: 03/07/2018	02/01/2018	V030718	827659	15,000.00	15,000.00	03/02/2018	INV	PD	Platinum Membership Du	
294641 FREMIN'S CONTRACTOR SERVICES LLC										
123914 CHECK DATE: 03/07/2018	02/28/2018	V030718	10189	1,641.35	1,641.35	03/01/2018	INV	PD	RWLG-13	FREMIN'S CONT
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
124261 CHECK DATE: 03/07/2018	03/01/2018	V030718	10190	15,720.00	15,720.00	03/02/2018	INV	PD	CONTRACT FOR MONTH OF	
70002 GCR TIRES & SERVICE										
401-58862 CHECK DATE: 03/05/2018	1800629002	28/2018	V030718	10224	230.32	230.32	03/02/2018	INV	PD	TIRES AND TUBES (INCL.
294075 GEAR FOR SPORTS										
41453231 CHECK DATE: 03/07/2018	02/15/2018	V030718	10191	924.58	924.58	03/14/2018	INV	PD	ORDER NO. 6030290; PO	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
288260 GORMAN COMPANY										
S013043389.001	1800543802	02/16/2018	V030718	827660	54.21	54.21	02/26/2018	INV	PD	THEODORE PARK STOPS PI
CHECK DATE:		03/07/2018								
47630 GRADY DORTCH & SONS INC										
123827		02/27/2018	V030718	827661	3,950.00	3,950.00	02/28/2018	INV	PD	DEMO REM1011 JESSIE ST
CHECK DATE:		03/07/2018								
123796		02/27/2018	V030718	827661	3,800.00	3,800.00	02/28/2018	INV	PD	DEMO416 DRIVER STREET
CHECK DATE:		03/07/2018								
123786		02/27/2018	V030718	827661	3,200.00	3,200.00	02/28/2018	INV	PD	EMERGENCY DEMO 1320 CO
CHECK DATE:		03/07/2018								
					10,950.00					
295049 GRASSHOPPER AFFORDABLE SERVICES										
123917		02/28/2018	V030718	10192	2,308.44	2,308.44	03/01/2018	INV	PD	GRASSHOPPER AFFORDABLE
CHECK DATE:		03/07/2018								
75199 GRAYBAR ELECTRIC CO INC										
9302688515	1800562502	02/26/2018	V030718	827662	-50.00	-50.00	02/26/2018	CRM	PD	FIBER FOR FIRE TRAININ
CHECK DATE:		03/07/2018								
9302681539	1800562502	02/23/2018	V030718	827662	50.00	50.00	02/27/2018	INV	PD	FIBER FOR FIRE TRAININ
CHECK DATE:		03/07/2018								
9302636510	1800562502	02/21/2018	V030718	827662	225.75	225.75	02/27/2018	INV	PD	FIBER FOR FIRE TRAININ
CHECK DATE:		03/07/2018								
					225.75					
274757 GRIMCO INC										
18863219-01	1800588502	02/22/2018	V030718	827663	38.25	38.25	02/27/2018	INV	PD	HAND APPLICATOR SQUEEG
CHECK DATE:		03/07/2018								
294372 GUILLES & O'HEAR LLC										
52953		02/21/2018	V030718	10193	100.00	100.00	02/22/2018	INV	PD	Title Report for 904 A
CHECK DATE:		03/07/2018								
292197 GULF COAST FITNESS SERVICE LLC										
4518		02/20/2018	V030718	827664	225.00	225.00	03/14/2018	INV	PD	QUARTERLY PREVENTIVE G
CHECK DATE:		03/07/2018								

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50451010 CHECK DATE:	18005214 03/05/2018	02/14/2018	V030718	10228	206.64	206.64	02/28/2018	INV	PD	TUBE, VACUUM
7023 HEREFORD F MARSTON					725.28					
124342 CHECK DATE:	03/07/2018	03/01/2018	V030718	10194	50.69	50.69	03/02/2018	INV	PD	Mileage reimbursement
85170 HILLIARD AND SONS INC										
155701 CHECK DATE:	03/07/2018	1800441102/26/2018	V030718	10195	326.93	326.93	02/26/2018	INV	PD	CAP - ELECT MENS RR TI
295304 HOMETOWN PUBLISHING INC										
5693 CHECK DATE:	03/07/2018	02/21/2018	V030718	10196	3,112.50	3,112.50	02/22/2018	INV	PD	CUSTOM COINS, MFRD 130
87150 HORN TRUCK REBUILDERS LLC										
41154 CHECK DATE:	03/07/2018	1800514402/08/2018	V030718	827669	519.75	519.75	03/16/2018	INV	PD	REPAIR ASSET #44499
13956 JOE G COTNER										
123936 CHECK DATE:	03/07/2018	02/19/2018	V030718	10197	96.00	96.00	03/07/2018	INV	PD	PER DIEM / NEW ORLEANS
132681 JOHN M MCMAHON JR MD										
124305 CHECK DATE:	03/07/2018	02/26/2018	V030718	827670	6,000.00	6,000.00	02/27/2018	INV	PD	PHYSICIAN ADVISOR FOR
41900 JOHN W DAVIS PHD										
1539 CHECK DATE:	03/07/2018	02/05/2018	V030718	827671	1,155.00	1,155.00	03/07/2018	INV	PD	EVALUATION EXAM
103800 JOHNSON CONTROLS INC										
1-60360663742 CHECK DATE:	03/07/2018	01/18/2018	V030718	827672	1,095.00	1,095.00	02/23/2018	INV	PD	Cust. Acct. 1320339
1-61476361197 CHECK DATE:	03/07/2018	02/19/2018	V030718	827673	1,767.99	1,767.99	03/02/2018	INV	PD	DDC Controls-History M

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
28082 CHECK DATE:	03/05/2018	02/21/2018	V030718	10248	755.00	755.00	02/23/2018	INV	PD	28082 #1	5054 OLD SHEL
28191 CHECK DATE:	03/05/2018	02/21/2018	V030718	10248	102.00	102.00	02/22/2018	INV	PD		ADVERTISING
28289 CHECK DATE:	03/05/2018	02/28/2018	V030718	10248	102.00	102.00	03/01/2018	INV	PD		ADVERTISING
					1,295.00						
13893 LAMUNDRIC G HART											
6663779 CHECK DATE:	03/07/2018	02/21/2018	V030718	10199	147.50	147.50	02/23/2018	INV	PD	REIMBURSEMENT FOR COMM	
285822 LAWMENS & SHOOTERS SUPPLY INC											
147595 CHECK DATE:	03/05/2018	1800527702/15/2018	V030718	10249	21.51	21.51	02/21/2018	INV	PD	ID	SUPPLIES / FIELD OP
125001 LEE RODGERS TIRE CO											
53387 CHECK DATE:	03/05/2018	18005160 02/28/2018	V030718	10226	1,539.00	1,539.00	03/01/2018	INV	PD	RECAP TIRES	
125505 LEOS UNIFORMS & SUPPLY											
U-51725 CHECK DATE:	03/07/2018	1800157012/05/2017	V030718	10200	222.00	222.00	03/01/2018	INV	PD	UNIFORMS / JIMMY THOMP	
U-51631 CHECK DATE:	03/07/2018	1800016310/27/2017	V030718	10200	112.50	112.50	03/01/2018	INV	PD	UNIFORMS / SHAYNA PARK	
U-51544 CHECK DATE:	03/07/2018	1800047110/16/2017	V030718	10200	490.70	490.70	03/01/2018	INV	PD	UNIFORMS / TREMAIN DOR	
u-51633 CHECK DATE:	03/07/2018	1800064210/31/2017	V030718	10200	149.80	149.80	03/01/2018	INV	PD	UNIFORMS / DANIEL HORG	
u-51667 CHECK DATE:	03/07/2018	1800076111/09/2017	V030718	10200	75.00	75.00	03/01/2018	INV	PD	UNIFORMS / MICHAEL KEL	
U-51394 CHECK DATE:	03/07/2018	1800014910/01/2017	V030718	10200	251.60	251.60	03/02/2018	INV	PD	UNIFORMS / JOHSUA POUN	
					1,301.60						
294016 LESLIES POOLMART INC											
48-001-2028 CHECK DATE:	03/05/2018	1800423801/24/2018	V030718	10263	347.35	347.35	03/01/2018	INV	PD	VARIOUS POOLS PICK UP	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
289076 LLS TAX SOLUTIONS INC										
001396		02/15/2018	V030718	827678	2,000.00	2,000.00	03/17/2018	INV	PD	ARBITRAGE SERVICES FOR
CHECK DATE: 03/07/2018										
272401 LOGISTA										
937768	1800563902	02/21/2018	V030718	827679	319.44	319.44	03/02/2018	INV	PD	SCANNER / DARRYL MCMIL
CHECK DATE: 03/07/2018										
130000 M & A STAMP AND SIGN CO INC										
8205	1800537302	02/20/2018	V030718	10227	114.40	114.40	03/05/2018	INV	PD	JACINTA'S RETURN ADDRE
CHECK DATE: 03/05/2018										
132407 MCGRIFF TIRE COMPANY INC										
317957	18005374	02/23/2018	V030718	827680	845.00	845.00	03/03/2018	INV	PD	RECAPS
CHECK DATE: 03/07/2018										
317956	18005627	02/23/2018	V030718	827680	2,842.32	2,842.32	03/03/2018	INV	PD	TRUCK TIRES
CHECK DATE: 03/07/2018										
317955	18005261	02/23/2018	V030718	827680	160.72	160.72	03/03/2018	INV	PD	LIGHT TRUCK TIRE
CHECK DATE: 03/07/2018										
318169	1800579602	02/27/2018	V030718	827680	122.19	122.19	03/07/2018	INV	PD	EXPLORER TIRE ASSET #4
CHECK DATE: 03/07/2018										
					3,970.23					
132500 MCKINNEY PETROLEUM EQUIPMENT										
65511	18004977	02/15/2018	V030718	827681	41.20	41.20	03/13/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/07/2018										
65510	1800489202	02/15/2018	V030718	827681	433.42	433.42	03/13/2018	INV	PD	FUEL SYSTEM PARTS ASSE
CHECK DATE: 03/07/2018										
					474.62					
293957 MEDICAL DISPOSAL SYSTEMS INC										
214009		02/07/2018	V030718	10262	35.00	35.00	02/08/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 03/05/2018										
214006		02/07/2018	V030718	10262	35.00	35.00	02/08/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE: 03/05/2018										
214007		02/07/2018	V030718	10262	70.00	70.00	02/08/2018	INV	PD	MEDICAL WASTE DISPOSAL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/05/2018									
214008		02/07/2018	V030718	10262	35.00	35.00	02/08/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	03/05/2018									
214004		02/07/2018	V030718	10262	70.00	70.00	02/08/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	03/05/2018									
214005		02/07/2018	V030718	10262	35.00	35.00	02/08/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	03/05/2018									
214000		02/07/2018	V030718	10262	35.00	35.00	02/08/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	03/05/2018									
214001		02/07/2018	V030718	10262	140.00	140.00	02/08/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	03/05/2018									
214002		02/07/2018	V030718	10262	35.00	35.00	02/08/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	03/05/2018									
214003		02/07/2018	V030718	10262	35.00	35.00	02/08/2018	INV	PD	MEDICAL WASTE DISPOSAL
CHECK DATE:	03/05/2018									
					525.00					
10372 MELUSYNE A PHILLIPS										
123537		02/27/2018	V030718	10201	97.55	97.55	02/28/2018	INV	PD	MILEAGE FOR COMMUNITY
CHECK DATE:	03/07/2018									
133259 METROPOLITAN GLASS CO INC										
59609	1800456702	02/20/2018	V030718	827682	37.77	37.77	02/26/2018	INV	PD	THOMAS SULLIVAN WO #17
CHECK DATE:	03/07/2018									
47426		02/12/2018	V030718	827683	10,310.00	10,310.00	03/14/2018	INV	PD	REPAIR GLASS DOORS MMO
CHECK DATE:	03/07/2018									
					10,347.77					
294489 MH3 PRINTING LLC										
SD6582		01/30/2018	V030718	10202	1,605.00	1,605.00	02/28/2018	INV	PD	PO 16008704 CANCELLED
CHECK DATE:	03/07/2018									
11059 MICHAEL B AARON										
123926		02/27/2018	V030718	10203	1,222.56	1,222.56	03/01/2018	INV	PD	REIMBURSE FOR 2018 GOL
CHECK DATE:	03/07/2018									
16688 MICHAEL S MCLAUGHLIN JR										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
123454		01/03/2018	V030718	10204	81.84	81.84	01/04/2018	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 03/07/2018										
134253 MOBILE AIRPORT AUTHORITY										
0006591-IN		03/01/2018	V030718	827684	922.67	922.67	03/02/2018	INV	PD	LEASE PROPERTY-AVIATIO
CHECK DATE: 03/07/2018										
0011479-IN		03/01/2018	V030718	827685	3,548.05	3,548.05	03/02/2018	INV	PD	GROUND LEASE-PUBLIC SA
CHECK DATE: 03/07/2018										
					4,470.72					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
100011300-021828		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	CONTI & ST EMANUEL SP
CHECK DATE: 03/07/2018										
100032300-021828		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	371 DAUPHIN ST-SPRINKL
CHECK DATE: 03/07/2018										
100041300-021828		03/05/2018	V030718	827686	34.89	34.89	03/05/2018	INV	PD	320 DAUPHIN ST-CENTRAL
CHECK DATE: 03/07/2018										
100110300-021828		03/05/2018	V030718	827686	183.71	183.71	03/05/2018	INV	PD	BIENVILLE SQUARE DAUPH
CHECK DATE: 03/07/2018										
100111300-021828		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	BIENVILLE SQUARE DAUPH
CHECK DATE: 03/07/2018										
100158300-021828		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	BIENVILLE SQUARE DAUPH
CHECK DATE: 03/07/2018										
100247300-021828		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	ST JOSEPH ST & WATER S
CHECK DATE: 03/07/2018										
100410308-021828		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	11 N CONCEPTION ST - T
CHECK DATE: 03/07/2018										
101544300-021828		03/05/2018	V030718	827686	54.34	54.34	03/05/2018	INV	PD	WATER 203 NORTH DEARBO
CHECK DATE: 03/07/2018										
103167300-021828		03/05/2018	V030718	827686	42.46	42.46	03/05/2018	INV	PD	180 LYONS PARK AV-LYON
CHECK DATE: 03/07/2018										
103171300-021828		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	LYONS PARK AV-SPRINKLE
CHECK DATE: 03/07/2018										
103334300-021828		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	1906 SPRINGHILL AVE ME
CHECK DATE: 03/07/2018										
104625300-021828		03/05/2018	V030718	827686	389.60	389.60	03/05/2018	INV	PD	GOVERNMENT STREET & HO
CHECK DATE: 03/07/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
105435300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	150 S ROYAL ST (FT CON
105439300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	65 GOVERNMENT ST-EXPLO
105467301-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	104 S LAWRENCE ST WATE
105470300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	457 CHURCH ST-ARCHIVES
105490300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	CANAL ST MEDIAN SP LAW
105506300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	WATER SERVICE - CANAL
105627300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	WATER SERVICE - CANAL
105640300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	14.98	14.98	03/05/2018	INV	PD	CANAL ST MEDIAN SP WAR
105641300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	WATER SERVICE - CANAL
105642300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	WATER SERVICE - CANAL
105643300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	CANAL ST MEDIAN SP JEF
105658300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	23.09	23.09	03/05/2018	INV	PD	CANAL ST MEDIAN SP SCO
105685300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	CHURCH ST CEMETERY OLD
106733300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	34.13	34.13	03/05/2018	INV	PD	AUGUSTA STREET WASHIN
107185300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	852 GAYLE ST-TRAFFIC E
107217300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	2,803.72	2,803.72	03/05/2018	INV	PD	855 OWENS ST-ANIMAL SH
107218300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	861 OWENS ST-INCINERAT
107219300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	VIRGINIA ST MAGNOLIA C
107750300-021828		03/05/2018	V030718	827686	111.92	111.92	03/05/2018	INV	PD	901 KELLY ST-PAINT & B

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/07/2018									
108924300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	278.22	278.22	03/05/2018	INV PD	2062	DR MLK AVE FIRE
108925300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV PD	2062	DR MLK AVE FIRE
109923300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV PD		DOG RIVER DRIVE-NORTH
110363300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV PD		GIMON CIRCLE AND BUCKE
111405300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV PD		WATER SERVICE - NEW PA
112503300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV PD		650 S JEFFERSON ST OLD
112504300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	43.53	43.53	03/05/2018	INV PD		652 JEFFERSON ST S-HOR
114432300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	29.91	29.91	03/05/2018	INV PD		WATER SERVICE FEARNWAY
114562300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	250.56	250.56	03/05/2018	INV PD		BEVERLY COURT GARDEN
115012300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV PD		119 FLORENCE PL - SP O
115373300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV PD		2300 SPRINGHILL AV-SPR
115385300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV PD		2409 SPRINGHILL AV-SPR
115419300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	60.83	60.83	03/05/2018	INV PD		2407 OLD SHELL ROAD F
115460300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV PD		2509 SPRINGHILL AV-SPR
116266300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV PD		405 CATHERINE ST N SP-
117027300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	519.38	519.38	03/05/2018	INV PD		FRY STREET MAGNOLIA C
118874300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV PD		1754 GOVERNMENT ST IRR
119187300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	296.60	296.60	03/05/2018	INV PD		RICKARBY PARK-RESTROOM

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
120559300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	38.13	38.13	03/05/2018	INV	PD	2407 AIRPORT BLVD-POLI
122073300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	178.72	178.72	03/05/2018	INV	PD	HOUSTON STREET AND HAL
123932300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	W-LANGAN DR BOTANICAL
124607300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	219.81	219.81	03/05/2018	INV	PD	MCGREGOR AVENUE FIRE
125949300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	HILLWOOD DRIVE & OLD S
125961300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	HILLWOOD DRIVE AND COU
126098300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	WIMBLEDON DRIVE AND CO
126145300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	HILLWOOD ROAD AND WIMB
127748300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	801 FOREST HILL DR-FIS
129557300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	ANDREWS ST-HANK AARON
129558300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	ANDREWS STREET A1 CAR
131410300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	2165 ST STEPHENS ROAD
131483300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	1810 ALLISON ST-GORGAS
131709300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	666 DONALD ST-GORGAS P
132617300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	WATER SERVICE 2318 B
132787300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	183.05	183.05	03/05/2018	INV	PD	2861 EMOGENE ST-DENTON
138029300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	718 MAGNOLIA RD-BROOKW
139348300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	WATER SERVICE - LAKE D

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
139469300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	LAVRETTA PARK 200A PA
139538300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	67.33	67.33	03/05/2018	INV	PD	5164 N BORDER DR OLD A
139539300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	5164 N BORDER DR OLD A
139748300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	200 PARKWAY DR-LAVRETT
139749300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	LAVRETTA PARK 200B WE
140402300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	55.43	55.43	03/05/2018	INV	PD	2859 OLD SHELL RD OLD
144010300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	314.98	314.98	03/05/2018	INV	PD	4710 AIRPORT BLVD M S
144875300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	WILKINSON WAY AND BIT
144876300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	WILKINSON WAY AND BIT
145015300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	4639 AIRPORT BLVD OLD
145016300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	4638 AIRPORT BLVD OLD
145347300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	4641 AIRPORT BLVD- SPR
147215300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	2121 DEMETROPOLIS RD-D
147234300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	DEMETROPOLIS ROAD-PARK
148550300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	MOUNTAIN DRIVE & PACE
148551300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	MOUNTAIN DRIVE GARDEN
148973300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	3231 DEMETROPOLIS RD -
149090300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	WATER SERVICE - 4210 A
149284300-021828		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	4238 GOVERNMENT BLVD-S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
161053300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	6575 AIRPORT BLVD-HUNT
162736300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	90.04	90.04	03/05/2018	INV	PD	1275 AZALEA ROAD FI
162737300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	87.87	87.87	03/05/2018	INV	PD	1275 AZALEA ROAD FIR
163326300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	WATER-4723 GRELOT RD-S
165126300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	4642 AIRPORT BLVD- SPR
168003300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	5310 COLONIAL OAKS-MIT
168939300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	5415 TIMBERLANE DR-MIM
169970300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	20.82	20.82	03/05/2018	INV	PD	WATER SERVICE - MEDAL
178108300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	3710 CONWAY DR-HACKMEY
179373300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	6024 LORMA RD-HILLSDAL
179591300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	HILLSDALE PARK OLD ACC
181287300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	126.28	126.28	03/05/2018	INV	PD	CHAUCER DRIVE AND DEME
186215300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV	PD	800 EAST STREET A1 K
186309300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	1,397.55	1,397.55	03/05/2018	INV	PD	806 EAST ST-KIDD PARK
186755300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	128.11	128.11	03/05/2018	INV	PD	WATER SERVICE - 851 C
202834302-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	32.71	32.71	03/05/2018	INV	PD	2ND PRECINCT 5441 HWY
203435300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	512 STIMRAD ROAD FIRE
203469300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	188.45	188.45	03/05/2018	INV	PD	850 EDWARDS ST-PLATEAU

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
203561300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	ANDREWS STREET CARVER
203568300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	658 DONALD STREET GO
203569300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	DONALD STREET GORGAS
203571300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	1900 ALLISON ST-GORGAS
203572300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	1868 ALLISON ST GORGAS
203576300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	1,686.56	1,686.56	03/05/2018	INV	PD	2165 ST STEPHENS ROAD
203591300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	339.03	339.03	03/05/2018	INV	PD	405 CATHERINE ST N-PET
203596300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	948.84	948.84	03/05/2018	INV	PD	DR MLK AVENUE J R THO
203650300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	541.01	541.01	03/05/2018	INV	PD	321 N WARREN ST-DEARBO
203653300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	850 ST ANTHONY STREET
203667300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	701 ST FRANCIS ST CE
203668300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	701 ST FRANCIS ST FI
203671300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	256 N JOACHIM ST OLD A
203687300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	59.76	59.76	03/05/2018	INV	PD	JACKSON ST-CATHEDRAL P
203690300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	486.94	486.94	03/05/2018	INV	PD	N CATHERINE ST-LYONS P
203709301-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	98.70	98.70	03/05/2018	INV	PD	WATER SERVICE- 2121 BR
203765300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	98.70	98.70	03/05/2018	INV	PD	BIENVILLE SQUARE-IRRIG
203769301-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	339.03	339.03	03/05/2018	INV	PD	200 GOVERNMENT ST - PO
203788300-021828		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	W-CATHEDRAL PLAZA/DAUP

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS INVOICE DESCRIPTION
CHECK DATE:	03/07/2018								
203876300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	454.49	454.49	03/05/2018	INV PD	WATER SVS - 1151 SPRIN
203877301-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	22.12	22.12	03/05/2018	INV PD	900 SPRINGHILL AVE SP
203886300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV PD	DAUPHIN & SCOTT STREET
203903300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV PD	57 LAFAYETTE STREET F
203950300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV PD	2900 DAUPHIN ST-HERNDO
203951300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV PD	30 N SAGE AVE-HERNDON
203952300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	377.99	377.99	03/05/2018	INV PD	2900 DAUPHIN ST-HERNDO
203953300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	328.63	328.63	03/05/2018	INV PD	WATER SERVICE - 48 NOR
204133300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	2,260.83	2,260.83	03/05/2018	INV PD	3025 BANKS AV-TRINITY
204134300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV PD	3025 BANKS AV-TRINITY
204135300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	359.83	359.83	03/05/2018	INV PD	1501 RUBY ST-TRINITY G
204320300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV PD	ZEIGLER BLVD A1-MUNICI
204337300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	339.03	339.03	03/05/2018	INV PD	1000 GAILLARD DRIVE--G
204338300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	226.31	226.31	03/05/2018	INV PD	AZALEA CITY GOLF COURSE
204339300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	608.07	608.07	03/05/2018	INV PD	AZALEA CITY GOLF COURSE
204340300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	33.80	33.80	03/05/2018	INV PD	MUSEUM DR 4901 OLD ACC
204341301-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	314.61	314.61	03/05/2018	INV PD	4851 MUSEUM DR & 02043
204342300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	376.18	376.18	03/05/2018	INV PD	4850 MUSEUM DRIVE OLD

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
204343300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	217.13	217.13	03/05/2018	INV	PD	4850 MUSEUM DRIVE SP (
204345300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	339.03	339.03	03/05/2018	INV	PD	MUNICIPAL PARK-PIXIE P
204346300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	180.88	180.88	03/05/2018	INV	PD	MUSEUM DR-LANGAN PARK
204354300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	WATER SERVICE - SPRING
205121300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	98.70	98.70	03/05/2018	INV	PD	3903 DAUPHIN ST-SPRINK
205122300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	98.70	98.70	03/05/2018	INV	PD	3810 DAUPHIN ST-SPRINK
205123300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	98.70	98.70	03/05/2018	INV	PD	WATER-3705 DAUPHIN ST
205353300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	6024 LORMA RD-HILLSDAL
205354300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	1,240.99	1,240.99	03/05/2018	INV	PD	558 E FELHORN RD-HILLS
205373300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	328.63	328.63	03/05/2018	INV	PD	6801 OVERLOOK RD-FIRE
205431300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	1,929.91	1,929.91	03/05/2018	INV	PD	8080 AIRPORT BLVD PUBL
205433300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	8100 AIRPORT BLVD - 5T
205810300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	2525 HILLCREST RD-COTT
205831300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	63.00	63.00	03/05/2018	INV	PD	1705 HILLCREST RD-COTT
205832300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV	PD	WATER SERVICE - 1711 H
205833300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	300.14	300.14	03/05/2018	INV	PD	COTTAGE HILL PARK OLD
205834300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	604.82	604.82	03/05/2018	INV	PD	COTTAGE HILL PARK FIE
205978300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	582.11	582.11	03/05/2018	INV	PD	MICHAEL BLVD-MATTHEWS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
205980300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	1,367.26	1,367.26	03/05/2018	INV	PD	WATER SERVICE - MATTHE
206084300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	106.17	106.17	03/05/2018	INV	PD	DANDALE DRIVE OLD ACCT
206085300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	399.35	399.35	03/05/2018	INV	PD	DANDALE DRIVE-MIMS PAR
206086300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	DANDALE DRIVE SPRINKL
206087300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	740.01	740.01	03/05/2018	INV	PD	GRISHILDE DR-MIMS PARK
206088300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	GRISHILDE DRIVE-MIMS P
206093300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	98.70	98.70	03/05/2018	INV	PD	WINDMILL DRIVE A1 LA
206109300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	59.76	59.76	03/05/2018	INV	PD	HILLCREST RD 3201 IRRI
206110300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	717.13	717.13	03/05/2018	INV	PD	3201 HILLCREST RD & 02
206132301-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	2,072.39	2,072.39	03/05/2018	INV	PD	1301 AZALEA RD & 02061
206328300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	328.63	328.63	03/05/2018	INV	PD	5525 E COMMERCE BLVD-F
206684300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	2711 AIRPORT BLVD DAN
206729300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	325.80	325.80	03/05/2018	INV	PD	2301 AIRPORT BLVD-RECR
206730302-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	2300 GOVERNMENT STREET
206731300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	1,004.97	1,004.97	03/05/2018	INV	PD	2456 GOVERNMENT ST-POL
206779300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	348.79	348.79	03/05/2018	INV	PD	HALLS MILL RD-MAITRE P
206811300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	ALBA CLUB ROAD-TRIMMIE
206828300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	WATER-1951 MARYVALE ST
206833301-021828		03/05/2018	V030718	827686	698.07	698.07	03/05/2018	INV	PD	1900 HURTEL ST & 02068

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/07/2018									
206839300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	59.76	59.76	03/05/2018	INV PD		WATER-1611 BELFAST STR
206840300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	209.25	209.25	03/05/2018	INV PD		1611 BELFAST ST-HARMON
206842300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV PD		DUVAL PARK OLD ACCT #
206845300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	98.70	98.70	03/05/2018	INV PD		RICKARBY STREET-PARK O
206850301-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	416.91	416.91	03/05/2018	INV PD		260 RICKARY ST/WOODCOC
206870300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV PD		1251 VIRGINIA ST-HORSE
206871300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	1,127.30	1,127.30	03/05/2018	INV PD		860 OWENS ST-FIRE TRAI
206872300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	423.18	423.18	03/05/2018	INV PD		860 A OWENS STREET (M
206876300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	1,639.22	1,639.22	03/05/2018	INV PD		S ANN STREET MAGNOLIA
206877300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV PD		GEORGIA AVE-CRAWFORD P
206879300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV PD		351 S ANN ST-CRAWFORD
206892300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	662.65	662.65	03/05/2018	INV PD		608 GAYLE ST-MAGNOLIA
206894300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	1,367.26	1,367.26	03/05/2018	INV PD		770 GAYLE STREET OLD A
206895300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	2,609.89	2,609.89	03/05/2018	INV PD		860 GAYLE ST-MUNICIPAL
206896300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV PD		854 GAYLE STREET ELEC
206897300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV PD		1000 S BROAD ST-JOHN W
206899300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	91.12	91.12	03/05/2018	INV PD		1050 BALTIMORE ST-TAYL
206900300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	76.96	76.96	03/05/2018	INV PD		1050 BALTIMORE ST - PO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
206901300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	BALTIMORE	ST-TAYLOR PA
207205300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	59.76	59.76	03/05/2018	INV	PD	22	ESLAVA STREET SP M
207206300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	22	G ESLAVA STREET MO
207207300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	22	F ESLAVA STREET MO
207208300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	22	ESLAVA STREET E MO
207210300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	22	ESLAVA ST D MOBILE
207212300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	22	C ESLAVA STREET MO
207213300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	22	B ESLAVA STREET
207214300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	22	ESLAVA STREET MOB
207216300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	98.70	98.70	03/05/2018	INV	PD	1	GOVERNMENT ST-COOPER
207217300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	1	GOVERNMENT ST-COOPER
207220300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	59.76	59.76	03/05/2018	INV	PD	301	SOUTH BROAD ST (IR
207221300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	188.45	188.45	03/05/2018	INV	PD	603	S BROAD ST-CORNER
207225300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	850	VIRGINIA ST-MOTOR
207231300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	188.45	188.45	03/05/2018	INV	PD	TEXAS	ST-TEXAS ST RECR
207232300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	260.91	260.91	03/05/2018	INV	PD	508	SELMA ST-TEXAS ST
207239300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	115.90	115.90	03/05/2018	INV	PD	WARREN	ST-BRITISH PARK
207250300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	WATER SERVICE -	651 CH

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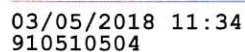
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
207251300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	WATER SERVICE - 651 CH
207255300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	348.55	348.55	03/05/2018	INV	PD	404 CHURCH ST-IRRIGATI
207256300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	98.70	98.70	03/05/2018	INV	PD	405 CHURCH ST (IRRIGAT
207271302-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	156.70	156.70	03/05/2018	INV	PD	109 GOVERNMENT ST MARD
207272300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	105.19	105.19	03/05/2018	INV	PD	65 GOVERNMENT ST COOLI
207273300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	1,157.99	1,157.99	03/05/2018	INV	PD	EXPLOREUM 65 GOVERNMEN
207277300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV	PD	111 S ROYAL ST-CITY MU
213060300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	20.80	20.80	03/05/2018	INV	PD	WATER-5151 MUSEUM DR
213902301-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	209.25	209.25	03/05/2018	INV	PD	0213902301 1251 VIRGIN
215723300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	47.10	47.10	03/05/2018	INV	PD	WASHINGTON AVE SP (1 I
215820302-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	98.70	98.70	03/05/2018	INV	PD	1705 A OLD BAY FRONT R
217878301-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	685.93	685.93	03/05/2018	INV	PD	MOBILE TERRACE PARK &
217925301-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	815.83	815.83	03/05/2018	INV	PD	155 S WATER ST GULFQUE
218261300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	14.98	14.98	03/05/2018	INV	PD	311 N CONCEPTION ST DE
218425300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	PRINCESS ANNE RD & HAT
218444301-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	188.45	188.45	03/05/2018	INV	PD	7220 THIRTEENTH ST MOB
219431300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	98.70	98.70	03/05/2018	INV	PD	540 TEXAS ST SPRAY GRO
219601300-021828 CHECK DATE: 03/07/2018		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV	PD	1 AIRPORT BLVD & HILLC
219914300-021828		03/05/2018	V030718	827686	30.56	30.56	03/05/2018	INV	PD	1 N MCGREGOR SP MCGREG

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/07/2018									
220278300-021828		03/05/2018	V030718	827686	31.64	31.64	03/05/2018	INV PD	54 S	WASHINGTON AVE -
CHECK DATE:	03/07/2018									
220447300-021828		03/05/2018	V030718	827686	318.23	318.23	03/05/2018	INV PD	2301	AIRPORT BLVD DOG
CHECK DATE:	03/07/2018									
221012300-021828		03/05/2018	V030718	827686	339.03	339.03	03/05/2018	INV PD	200	DAVENPORT AVE CRIC
CHECK DATE:	03/07/2018									
221267300-021828		03/05/2018	V030718	827686	12.71	12.71	03/05/2018	INV PD	851	Gaillard Dr Tennis
CHECK DATE:	03/07/2018									
221278300-021828		03/05/2018	V030718	827686	38.03	38.03	03/05/2018	INV PD	2659	MILL ST MILL ST P
CHECK DATE:	03/07/2018									
212803300-021828		03/05/2018	V030718	827686	12,718.20	12,718.20	03/05/2018	INV PD		UNMETERED WATER FOR TH
CHECK DATE:	03/07/2018									
					74,666.76					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
535961	1800478502/02/2018		V030718	10229	1.79	1.79	02/27/2018	INV PD		REPAIR PARTS, HARLEY D
CHECK DATE:	03/05/2018									
535959	1800478502/02/2018		V030718	10229	35.80	35.80	02/27/2018	INV PD		REPAIR PARTS, HARLEY D
CHECK DATE:	03/05/2018									
536532	18005431 02/15/2018		V030718	10229	144.88	144.88	02/27/2018	INV PD		STOCK ORDER
CHECK DATE:	03/05/2018									
535051	1800373501/11/2018		V030718	10229	8.95	8.95	02/27/2018	INV PD		REPAIR PARTS ASSET #5
CHECK DATE:	03/05/2018									
536827	1800526802/20/2018		V030718	10229	8.95	8.95	02/27/2018	INV PD		REPAIR PARTS ASSET #49
CHECK DATE:	03/05/2018									
536845	1800526602/20/2018		V030718	10229	76.39	76.39	02/27/2018	INV PD		REPAIR PARTS ASSET #49
CHECK DATE:	03/05/2018									
535752	1800449001/29/2018		V030718	10229	14.39	14.39	02/27/2018	INV PD		REPAIR PART ASSET #495
CHECK DATE:	03/05/2018									
536831	1800538702/20/2018		V030718	10229	18.89	18.89	02/27/2018	INV PD		REPAIR PART ASSET #495
CHECK DATE:	03/05/2018									
536919	1800568102/22/2018		V030718	10229	6.29	6.29	02/27/2018	INV PD		REPAIR PARTS ASSET #49
CHECK DATE:	03/05/2018									
					316.33					
294676 MOBILE BAY RUBBER & GASKET LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4984 CHECK DATE:	1800514802/13/2018 03/07/2018		V030718	10205	75.62	75.62	03/11/2018	INV	PD	HOSE PER SAMPLE - ORDE
4982 CHECK DATE:	1800511902/13/2018 03/07/2018		V030718	10205	223.52	223.52	03/11/2018	INV	PD	HOSES PER SAMPLE - ORD
					299.14					
294383 MOBILE CANVAS LLC										
124315 CHECK DATE:	02/27/2018 03/07/2018		V030718	827687	240.00	240.00	03/01/2018	INV	PD	VINYL COVER
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0180301-IN CHECK DATE:	03/01/2018 03/07/2018		V030718	10206	220,833.33	220,833.33	03/01/2018	INV	PD	MARCH PAYMENT
1090 MOBILE COUNTY EMERGENCY MANAGEMENT AGENCY										
CITY OF MOBILE-0105 CHECK DATE:	02/19/2018 03/07/2018		V030718	827688	44,691.07	44,691.07	02/19/2018	INV	PD	PRO RATA SHARE FEBRUAR
136350 MOBILE GLASS LLC										
209240 CHECK DATE:	1800588202/23/2018 03/07/2018		V030718	827689	15.00	15.00	02/26/2018	INV	PD	CONSTRUCTION SERVICES,
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
24100258 CHECK DATE:	1800601802/27/2018 03/07/2018		V030718	827690	315.90	315.90	03/07/2018	INV	PD	PICK UP BY CLEVE BREWE
24100234 CHECK DATE:	1800562102/26/2018 03/07/2018		V030718	827690	216.08	216.08	03/06/2018	INV	PD	CAP - VARIOUS PAINT PR
					531.98					
165635 MOBILE WINSUPPLY CO										
315711 CHECK DATE:	1800491002/20/2018 03/05/2018		V030718	10233	209.38	209.38	03/08/2018	INV	PD	P\U BY GREGG HENLEY PL
315783 CHECK DATE:	1800505702/19/2018 03/05/2018		V030718	10233	25.57	25.57	03/08/2018	INV	PD	AZALEA CITY GOLF COURS
31556002 CHECK DATE:	1800477702/14/2018 03/05/2018		V030718	10233	213.42	213.42	03/12/2018	INV	PD	FIRE STATION NO 11 PIC
315782 CHECK DATE:	1800505602/14/2018 03/05/2018		V030718	10233	59.04	59.04	03/12/2018	INV	PD	P\U BY STEVIE ANDRADE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1292-394908 CHECK DATE:	1800577802/03/05/2018	02/22/2018	V030718	10245	17.60	17.60	03/14/2018	INV	PD	REPAIR PART ASSET #288
1292-394923 CHECK DATE:	1800586702/03/05/2018	02/22/2018	V030718	10245	18.78	18.78	03/15/2018	INV	PD	REPAIR PARTS, GENI 400
1292-394858 CHECK DATE:	1800585902/03/05/2018	02/22/2018	V030718	10245	21.32	21.32	03/15/2018	INV	PD	REPAIR PART ASSET #288
1292-394956 CHECK DATE:	1800588902/03/05/2018	02/22/2018	V030718	10245	70.03	70.03	03/15/2018	INV	PD	REPAIR PART ASSET #497
1292-394496 CHECK DATE:	1800553102/03/05/2018	02/19/2018	V030718	10245	40.14	40.14	03/11/2018	INV	PD	STOCK ORDER
1292-394568 CHECK DATE:	1800561402/03/05/2018	02/19/2018	V030718	10245	18.78	18.78	03/12/2018	INV	PD	REPAIR PARTS ASSET #44
294551 OCCUPATIONAL HEALTH CENTER					191.44					
138287 CHECK DATE:	1800553102/03/07/2018	02/20/2018	V030718	10207	3,000.00	3,000.00	02/21/2018	INV	PD	PHYSICAL EXAMS
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1342443-0 CHECK DATE:	1800559902/03/05/2018	02/21/2018	V030718	10230	39.36	39.36	03/06/2018	INV	PD	OFFICE SUPPLIES / COMM
1342170-0 CHECK DATE:	1800541202/03/05/2018	02/16/2018	V030718	10230	8.56	8.56	03/02/2018	INV	PD	PENCILS
1342565-0 CHECK DATE:	1800581202/03/05/2018	02/22/2018	V030718	10230	6.00	6.00	03/07/2018	INV	PD	DRY ERASE MARKER SET
1342566-0 CHECK DATE:	1800580802/03/05/2018	02/22/2018	V030718	10230	9.06	9.06	03/07/2018	INV	PD	OFFICE SUPPLIES / 1ST
1342722-0 CHECK DATE:	1800590602/03/05/2018	02/23/2018	V030718	10230	21.35	21.35	03/08/2018	INV	PD	POST ITS (SMALL)
1342564-0 CHECK DATE:	1800581802/03/05/2018	02/22/2018	V030718	10230	14.88	14.88	03/07/2018	INV	PD	OFFICE SUPPLIES
1342720-0 CHECK DATE:	1800589902/03/05/2018	02/23/2018	V030718	10230	8.88	8.88	03/08/2018	INV	PD	MARKERS, YELLOW
1342568-0 CHECK DATE:	1800577502/03/05/2018	02/22/2018	V030718	10231	52.62	52.62	03/07/2018	INV	PD	JUDGE'S PENS
1342567-0 CHECK DATE:	1800577602/03/05/2018	02/22/2018	V030718	10231	391.94	391.94	03/07/2018	INV	PD	FAX MACHINES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1342247-0 CHECK DATE: 03/05/2018	18005336	02/19/2018	V030718	10231	54.72	54.72	03/04/2018	INV	PD	OFFICE SUPPLIES
1342294-0 CHECK DATE: 03/05/2018	18004779	02/21/2018	V030718	10231	640.84	640.84	03/06/2018	INV	PD	ITEM: Lorell Executiv
1341639-1 CHECK DATE: 03/05/2018	18005049	02/20/2018	V030718	10231	66.62	66.62	03/05/2018	INV	PD	STRETCH WRAP & ACCESSO
1332657-0 CHECK DATE: 03/05/2018	17011315	10/31/2017	V030718	10231	292.67	292.67	12/01/2017	INV	PD	BRIGHT BOARD
151000 OFFICE SOLUTIONS & INNOVATIONS INC					1,607.50					
157934 CHECK DATE: 03/07/2018	18005415	02/16/2018	V030718	827697	31.22	31.22	03/14/2018	INV	PD	BUFFING PADS
157963 CHECK DATE: 03/07/2018	18005511	02/16/2018	V030718	827697	82.32	82.32	03/14/2018	INV	PD	JANITORIAL SUPPLIES
157964 CHECK DATE: 03/07/2018	18005470	02/16/2018	V030718	827697	22.80	22.80	03/14/2018	INV	PD	CORRECTION TAPE
157965 CHECK DATE: 03/07/2018	18005469	02/16/2018	V030718	827697	94.15	94.15	03/14/2018	INV	PD	OFFICE SUPPLIES, GENER
157508 CHECK DATE: 03/07/2018	18003610	02/19/2018	V030718	827697	300.60	300.60	03/17/2018	INV	PD	JACINTA'S ANIMAL SHEL
151706 OLDHAM CHEMICALS CO INC					531.09					
2618252 CHECK DATE: 03/07/2018	18003564	02/13/2018	V030718	827698	1,635.00	1,635.00	03/11/2018	INV	PD	SPRAY RIG
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
51290 CHECK DATE: 03/07/2018	18004344	02/16/2018	V030718	10208	92.08	92.08	02/23/2018	INV	PD	OFFICE SUPPLIES / COMM
51280 CHECK DATE: 03/07/2018	18004716	02/15/2018	V030718	10208	704.00	704.00	02/23/2018	INV	PD	CHAIR MATS / 2ND PRECI
295087 PACE ANALYTICAL SERVICES LLC					796.08					
1820255058 CHECK DATE: 03/07/2018		02/27/2018	V030718	827699	20.00	20.00	02/28/2018	INV	PD	ASBESTOS PLM

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE STS	INVOICE DESCRIPTION
4 PARKS&REC ONE TIME PAY VENDOR									
122977 CHECK DATE:	03/07/2018	02/21/2018	V030718	827700	125.00	125.00	02/21/2018	INV PD	Refund electrical depo
						PAYEE: April Williams			
122506 CHECK DATE:	03/07/2018	02/14/2018	V030718	827701	50.00	50.00	02/14/2018	INV PD	Refund cleaning deposi
						PAYEE: Diane Evans			
122505 CHECK DATE:	03/07/2018	02/19/2018	V030718	827702	50.00	50.00	02/19/2018	INV PD	Refund cleaning deposi
						PAYEE: Loretha Douglas			
122508 CHECK DATE:	03/07/2018	02/14/2018	V030718	827703	50.00	50.00	02/14/2018	INV PD	Refund cleaning deposi
						PAYEE: Pathita Perryman			
						275.00			
275958 PARTS ENTERPRISES									
29042 CHECK DATE:	03/05/2018	1800593402/27/2018	V030718	10246	145.90	145.90	03/01/2018	INV PD	HIGH PROFILE LED STROB
273095 PATS INDUSTRIAL & AUTO SUPPLY INC									
67412 CHECK DATE:	03/05/2018	18005755 02/22/2018	V030718	10243	146.30	146.30	03/01/2018	INV PD	STOCK ORDER
294446 PATSY T RICHARDSON									
18-019 CHECK DATE:	03/07/2018	02/20/2018	V030718	10209	100.00	100.00	02/21/2018	INV PD	Title Report for 1405
18-020 CHECK DATE:	03/07/2018	02/19/2018	V030718	10209	100.00	100.00	02/20/2018	INV PD	Title Report for 660 P
18-021 CHECK DATE:	03/07/2018	02/19/2018	V030718	10209	100.00	100.00	02/20/2018	INV PD	Title Report for 1207
						300.00			
277990 PAYLESS AUTO GLASS INC									
31322 CHECK DATE:	03/07/2018	11/14/2017	V030718	827704	300.00	300.00	03/02/2018	INV PD	G322066
279229 PETROLEUM TRADERS CORPORATION									
1232052 CHECK DATE:	03/07/2018	1800586502/23/2018	V030718	827705	14,584.48	14,584.48	03/02/2018	INV PD	4TH PRECINCT UNLEADED
1233173 CHECK DATE:	03/07/2018	1800605602/27/2018	V030718	827705	4,651.31	4,651.31	03/02/2018	INV PD	3RD PRECINCT UNLEADED

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1232675 CHECK DATE:	18005969 03/07/2018	02/26/2018	V030718	827705	15,058.19	15,058.19	03/02/2018	INV	PD	GARAGE DIESEL FUEL
1222596 CHECK DATE:	18004452 03/07/2018	01/31/2018	V030718	827705	2,283.62	2,283.62	03/02/2018	INV	PD	FUEL UNLEADED MTS
1231162 CHECK DATE:	18005652 03/07/2018	02/21/2018	V030718	827705	14,627.01	14,627.01	02/23/2018	INV	PD	GARAGE UNLEADED
1231164 CHECK DATE:	18005653 03/07/2018	02/21/2018	V030718	827705	14,041.93	14,041.93	02/23/2018	INV	PD	LANGAN PARK UNLEADED
1231165 CHECK DATE:	18005654 03/07/2018	02/21/2018	V030718	827705	3,484.23	3,484.23	02/23/2018	INV	PD	3RD PRECINCT UNLEADED
1231690 CHECK DATE:	18005787 03/07/2018	02/22/2018	V030718	827705	14,866.19	14,866.19	02/27/2018	INV	PD	4TH PRECINCT DIESEL
1231688 CHECK DATE:	18005786 03/07/2018	02/22/2018	V030718	827705	14,254.61	14,254.61	02/27/2018	INV	PD	MOTOR POOL UNLEADED
164150 PITTS & SONS TOWING & RECOVERY INC					97,851.57					
77254 CHECK DATE:	18006078 03/05/2018	12/21/2017	V030718	10232	225.00	225.00	02/28/2018	INV	PD	TOWING CHARGE ASSET #5
278663 POSTMARK INK INCORPORATED										
63278 CHECK DATE:	18002918 03/07/2018	01/15/2018	V030718	827706	161.91	161.91	01/19/2018	INV	PD	JACINTA'S JANUARY 2018
63141 CHECK DATE:	18003077 03/07/2018	01/15/2018	V030718	827706	189.15	189.15	01/19/2018	INV	PD	JACINTA'S DECEMBER LIC
					351.06					
294036 PRINT KING CORP										
12687 CHECK DATE:	18004142 03/07/2018	02/09/2018	V030718	827707	25.00	25.00	03/07/2018	INV	PD	CHAPLAIN ED CONNICK, B
293917 PROBATE COURT OF MOBILE COUNTY										
4036 CHECK DATE:	03/07/2018	03/01/2018	V030718	827708	21.00	21.00	03/02/2018	INV	PD	Probate Copies for Rea
294102 PROTECVIDEO LLC										
1737 CHECK DATE:	18005645 03/07/2018	02/01/2018	V030718	827709	600.00	600.00	02/22/2018	INV	PD	EAGLE EYE TAG NET MAIN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
276930 QUALIFICATION TARGETS INC										
21800409	18005042	02/16/2018	V030718	10247	2,850.00	2,850.00	03/14/2018	INV	PD	TARGETS / PISTOL RANGE
CHECK DATE:		03/05/2018								
291880 REDONDO TECHNOLOGY										
9331	18005380	02/15/2018	V030718	10259	260.00	260.00	03/13/2018	INV	PD	TONER HP 80A
CHECK DATE:		03/05/2018								
5 REVENUE ONE TIME PAY VENDOR										
124472		03/02/2018	V030718	827710	10,561.15	10,561.15	03/02/2018	INV	PD	CREDIT ACCT CARNIVAL C
CHECK DATE:		03/07/2018	PAYEE: ALABAMA DEPARTMENT OF REVENUE							
123405		02/26/2018	V030718	827711	3,459.00	3,459.00	02/26/2018	INV	PD	CIGARETTE TAX REFUND F
CHECK DATE:		03/07/2018	PAYEE: CHEVRON #102							
123411		02/26/2018	V030718	827712	524.25	524.25	02/26/2018	INV	PD	CIGARETTE TAX REFUND F
CHECK DATE:		03/07/2018	PAYEE: WIGLEY AND CULP INC							
123410		02/26/2018	V030718	827713	2,062.50	2,062.50	02/26/2018	INV	PD	CIGARETTE TAX REFUND F
CHECK DATE:		03/07/2018	PAYEE: WL PETREY WHOLESALE CO INC							
124465		03/02/2018	V030718	827714	1,162.44	1,162.44	03/02/2018	INV	PD	
CHECK DATE:		03/07/2018	PAYEE: WPMI/WJTC							
					17,769.34					
3238 RICHARD L OLSEN										
122974		02/22/2018	V030718	10210	100.00	100.00	03/16/2018	INV	PD	EMPLOYEE RETIREMENT ST
CHECK DATE:		03/07/2018								
190490 RITZ SAFETY LLC										
5537606	18004818	02/09/2018	V030718	10237	227.70	227.70	03/07/2018	INV	PD	SAFETY GLOVES
CHECK DATE:		03/05/2018								
5539026	18002555	02/13/2018	V030718	10237	95.00	95.00	03/11/2018	INV	PD	SAFETY BOOTS / JIMMY T
CHECK DATE:		03/05/2018								
5523812	18003774	01/12/2018	V030718	10237	63.12	63.12	02/10/2018	INV	PD	JACINTA'S RUBBER WATER
CHECK DATE:		03/05/2018								
5527203	18003774	01/19/2018	V030718	10237	21.04	21.04	02/07/2018	INV	PD	JACINTA'S RUBBER WATER
CHECK DATE:		03/05/2018								
5534960	18004562	02/05/2018	V030718	10237	137.50	137.50	03/03/2018	INV	PD	123A BATTERIES / NARCO
CHECK DATE:		03/05/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5478282 CHECK DATE:	1800010610 03/05/2018	10/09/2017	V030718	10237	95.00	95.00	02/27/2018	INV	PD	BOOTS ""PICKUP""
5528324 CHECK DATE:	1800010610 03/05/2018	10/24/2017	V030718	10237	95.00	95.00	02/27/2018	INV	PD	BOOTS ""PICKUP""
5490443 CHECK DATE:	1701153110 03/05/2018	10/31/2017	V030718	10237	100.00	100.00	02/27/2018	INV	PD	SAFETY BOOTS FOR EQUIP
5490461 CHECK DATE:	1800010610 03/05/2018	10/31/2017	V030718	10237	95.00	95.00	02/27/2018	INV	PD	BOOTS ""PICKUP""
3456 ROBERT B GILLILAND					929.36					
124307 CHECK DATE:	03/07/2018	02/27/2018	V030718	10211	100.00	100.00	02/28/2018	INV	PD	RETIREMENT
190305 S & O ENTERPRISES INC										
163614 CHECK DATE:	03/05/2018	02/21/2018	V030718	10236	75.00	75.00	03/02/2018	INV	PD	C0018-SC @ ANIMAL SHEL
190200 S & S WORLDWIDE INC										
10090534 CHECK DATE:	03/05/2018	02/16/2018	V030718	10235	43.80	43.80	03/14/2018	INV	PD	STOPWATCH
10084893 CHECK DATE:	03/05/2018	02/13/2018	V030718	10235	75.25	75.25	03/11/2018	INV	PD	S&S ORDER/BINGO CARDS,
					119.05					
190400 SABEL STEEL SERVICE INC										
5-40785 CHECK DATE:	03/07/2018	02/09/2018	V030718	827715	70.00	70.00	03/07/2018	INV	PD	REPAIR PARTS ASSET #44
190715 SANSOM EQUIPMENT CO INC										
53722 CHECK DATE:	03/07/2018	03/01/2018	V030718	827716	234.73	234.73	03/12/2018	INV	PD	REPAIR PARTS ASSET #52
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2316480.001 CHECK DATE:	03/05/2018	01/31/2018	V030718	10252	86.27	86.27	02/01/2018	INV	PD	ELECTRICAL SUPPLIES
S2316480.002		01/30/2018	V030718	10253	49.20	49.20	01/31/2018	INV	PD	ELECTRICAL SUPPLIES

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/05/2018										
S2323633.001	1800536402	02/15/2018	V030718	10253	1,502.10	1,502.10	03/13/2018	INV	PD	WIRE, CONNECTORS, DISC
CHECK DATE: 03/05/2018										
191787 SERVICEMASTER SERVICES					1,637.57					
132262		02/01/2018	V030718	10212	13,844.66	13,844.66	03/02/2018	INV	PD	Janitorial Service for
CHECK DATE: 03/07/2018										
270006 SHARP ELECTRONICS CORPORATION										
SH250545		02/04/2018	V030718	827717	291.73	291.73	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 03/07/2018										
SH250548		02/04/2018	V030718	827717	310.23	310.23	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 03/07/2018										
SH250550		02/05/2018	V030718	827717	477.76	477.76	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 03/07/2018										
SH250552		02/03/2018	V030718	827717	138.39	138.39	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 03/07/2018										
SH250553		02/03/2018	V030718	827717	143.12	143.12	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 03/07/2018										
SH250554		02/03/2018	V030718	827717	181.30	181.30	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 03/07/2018										
SH250555		02/03/2018	V030718	827717	269.19	269.19	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 03/07/2018										
SH250556		02/03/2018	V030718	827717	139.28	139.28	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 03/07/2018										
SH250557		02/03/2018	V030718	827717	397.53	397.53	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 03/07/2018										
SH250558		02/03/2018	V030718	827717	485.13	485.13	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 03/07/2018										
SH250559		02/03/2018	V030718	827717	205.56	205.56	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 03/07/2018										
SH250551		02/03/2018	V030718	827717	277.57	277.57	03/01/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 03/07/2018										
270008 SIMPLEXGRINNELL					3,316.79					

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20042799 CHECK DATE: 03/07/2018		02/13/2018	V030718	827718	100.00	100.00	03/15/2018	INV	PD	QUARTERLY INSPECTION O
3949 SINATRA KINN										
123457 CHECK DATE: 03/07/2018		02/15/2018	V030718	10213	67.50	67.50	02/16/2018	INV	PD	CDL REIMBURSEMENT
192850 SIRCHIE FINGER PRINT LABORATORIES										
336920-IN CHECK DATE: 03/07/2018	18005316	02/16/2018	V030718	827719	185.00	185.00	03/14/2018	INV	PD	I.D. SUPPLIES
293780 SITEONE LANDSCAPE SUPPLY LLC										
84357373 CHECK DATE: 03/05/2018	18004396	02/14/2018	V030718	10261	548.86	548.86	02/26/2018	INV	PD	IRRIGATIONS PARTS FOR
294699 SKULSKI CONSULTING LLC										
1063 CHECK DATE: 03/07/2018		02/25/2018	V030718	827720	6,000.00	6,000.00	02/26/2018	INV	PD	CONSULTANT TO PERFORM
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
122863 CHECK DATE: 03/07/2018		02/21/2018	V030718	827721	1,298.24	1,298.24	03/10/2018	INV	PD	Transfer meal donation
123046 CHECK DATE: 03/07/2018		02/22/2018	V030718	827721	1,124.45	1,124.45	03/10/2018	INV	PD	Transfer meal donation
123121 CHECK DATE: 03/07/2018		02/22/2018	V030718	827721	908.47	908.47	03/10/2018	INV	PD	Transfer meal donation
					3,331.16					
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
803041 CHECK DATE: 03/05/2018	18005419	02/16/2018	V030718	10239	1,301.22	1,301.22	03/14/2018	INV	PD	ADULT DEFIB PADS
195460 SOUTHERN DISTRIBUTORS										
781554 CHECK DATE: 03/07/2018	18005861	02/23/2018	V030718	827722	-35.00	-35.00	02/28/2018	CRM	PD	REPAIR PART ASSET #493
781655 CHECK DATE: 03/07/2018	18006067	02/26/2018	V030718	827722	133.82	133.82	02/28/2018	INV	PD	STOCK ORDER

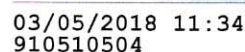
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3369275251 CHECK DATE:	1800537802/17/2018 03/07/2018		V030718	10214	210.00	210.00	03/15/2018	INV	PD	DRY ERASE STICKY WHITE
3369275252 CHECK DATE:	1800544402/17/2018 03/07/2018		V030718	10214	96.50	96.50	03/15/2018	INV	PD	WHITE BOARD CLEENER
3369275253 CHECK DATE:	1800545602/17/2018 03/07/2018		V030718	10214	59.70	59.70	03/15/2018	INV	PD	WALL CLOCK
3365125797 CHECK DATE:	1800294701/11/2018 03/07/2018		V030718	10214	13.23	13.23	02/09/2018	INV	PD	DRY ERASER/MARKERS/HOL
3365460331 CHECK DATE:	1800361101/13/2018 03/07/2018		V030718	10214	53.34	53.34	02/11/2018	INV	PD	REVENUE TONI HERMAN PH
3368327977 CHECK DATE:	1800501202/08/2018 03/07/2018		V030718	10214	122.16	122.16	03/06/2018	INV	PD	JACINTA'S LAMINATOR
					554.93					
282370 STATE OF ALABAMA										
E72058 CHECK DATE:	02/08/2018 03/07/2018		V030718	827725	75.00	75.00	03/02/2018	INV	PD	Inv. #E72058 Cruis
198400 STRICKLAND PAPER CO INC										
mo658917-00 CHECK DATE:	1800515902/15/2018 03/07/2018		V030718	827726	51.53	51.53	03/13/2018	INV	PD	8-1/2 X 11 COPY PAPER*
mo658916-00 CHECK DATE:	1800513302/15/2018 03/07/2018		V030718	827726	433.80	433.80	03/13/2018	INV	PD	REVENUE PAPER 8 1/2 X
mo659944-00 CHECK DATE:	1800538102/19/2018 03/07/2018		V030718	827726	67.46	67.46	03/17/2018	INV	PD	INSPECTION SERVICES: C
					552.79					
198904 SUNBELT FIRE INC										
309826 CHECK DATE:	1800538902/19/2018 03/07/2018		V030718	827727	2,700.86	2,700.86	03/14/2018	INV	PD	REPAIR PARTS ASSET #53
309641 CHECK DATE:	1800500702/16/2018 03/07/2018		V030718	827727	771.07	771.07	03/13/2018	INV	PD	REPAIR PARTS, E-ONE CY
309806 CHECK DATE:	1800533902/16/2018 03/07/2018		V030718	827727	44.46	44.46	03/13/2018	INV	PD	REPAIR PARTS ASSET #38
309433 CHECK DATE:	1800455302/16/2018 03/07/2018		V030718	827727	1,576.73	1,576.73	03/13/2018	INV	PD	REPAIR PARTS, FERRARA
309946 CHECK DATE:	1800577702/27/2018 03/07/2018		V030718	827727	424.86	424.86	03/17/2018	INV	PD	REPAIR PARTS, E-ONE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CM308927X1 CHECK DATE: 03/07/2018	1800278503	01/2018	V030718	827727	1,136.34	1,136.34	03/17/2018	INV	PD	REPAIR PARTS, E-ONE FI
308927X1 CHECK DATE: 03/07/2018	1800278502	21/2018	V030718	827727	108.54	108.54	03/17/2018	INV	PD	REPAIR PARTS, E-ONE FI
308927 CHECK DATE: 03/07/2018	1800278501	31/2018	V030718	827727	3,658.94	3,658.94	03/17/2018	INV	PD	REPAIR PARTS, E-ONE FI
					10,421.80					
191642 SUPERIOR PETROLEUM SERVICES INC										
88028 CHECK DATE: 03/05/2018	18005948	02/26/2018	V030718	10238	192.90	192.90	03/02/2018	INV	PD	STOCK ORDER
88042 CHECK DATE: 03/05/2018	18006139	02/27/2018	V030718	10238	42.29	42.29	03/02/2018	INV	PD	STOCK ORDER
					235.19					
287661 SWIFT SUPPLY INC										
291120 CHECK DATE: 03/07/2018	1701060110	19/2017	V030718	827728	71.00	71.00	12/04/2017	INV	PD	CAP - ADDITIONAL JUNE
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS2238 CHECK DATE: 03/07/2018		01/31/2018	V030718	827729	1,620.00	1,620.00	02/23/2018	INV	PD	Inv. #CS2238 Cruis
CS2284 CHECK DATE: 03/07/2018		02/24/2018	V030718	827729	195.00	195.00	03/02/2018	INV	PD	Inv. #CS2284 Cruis
CS2283 CHECK DATE: 03/07/2018		02/19/2018	V030718	827729	585.00	585.00	03/02/2018	INV	PD	Inv. #CS2283 Cruis
CS2282 CHECK DATE: 03/07/2018		02/28/2018	V030718	827729	1,530.00	1,530.00	03/02/2018	INV	PD	Inv. #CS2282 Cruis
					3,930.00					
278043 TARPING SYSTEMS INC										
24942 CHECK DATE: 03/07/2018	18004972	02/16/2018	V030718	827730	174.56	174.56	03/10/2018	INV	PD	STOCK ORDER
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60795406 CHECK DATE: 03/07/2018	18004940	02/06/2018	V030718	827731	990.90	990.90	03/04/2018	INV	PD	BLUE FITTED SHEETS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
201456 TEAM ONE COMMUNICATIONS INC										
101011689-1	18004535	02/02/2018	V030718	10215	375.00	375.00	02/28/2018	INV	PD	INSTALL SIREN BOX
CHECK DATE:		03/07/2018								
288820 THE MCPHERSON COMPANIES INC										
F108079-IN	18005548	02/20/2018	V030718	827732	665.00	665.00	02/28/2018	INV	PD	GARAGE DEF
CHECK DATE:		03/07/2018								
277862 THE TREE HOUSE INC										
77238	18004952	02/06/2018	V030718	827733	25.90	25.90	03/04/2018	INV	PD	CONTRACTED OFFICE SUPP
CHECK DATE:		03/07/2018								
77237	18004956	02/06/2018	V030718	827733	85.50	85.50	03/04/2018	INV	PD	HP 920 XL BLACK INK CA
CHECK DATE:		03/07/2018								
					111.40					
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
123433		02/15/2018	V030718	827734	236.91	236.91	03/17/2018	INV	PD	ACCT#98-01048-01 / FLA
CHECK DATE:		03/07/2018								
208560 TRUCK EQUIPMENT SALES INC										
M15766	18004808	02/08/2018	V030718	827735	275.00	275.00	03/10/2018	INV	PD	INSTALL RUNNING BOARDS
CHECK DATE:		03/07/2018								
272895 TWIN CITY SECURITY LLC										
18-01-129		01/31/2018	V030718	827736	7,812.00	7,812.00	03/02/2018	INV	PD	SECURITY GUARD SERVICE
CHECK DATE:		03/07/2018								
18-01-132		01/31/2018	V030718	827736	68.25	68.25	03/02/2018	INV	PD	SECURITY GUARD SERVICE
CHECK DATE:		03/07/2018								
					7,880.25					
210000 U J CHEVROLET CO INC										
CVCS466143	18006052	02/22/2018	V030718	827737	410.06	410.06	02/28/2018	INV	PD	REPAIR PART ASSET #540
CHECK DATE:		03/07/2018								
CVW142383	18004727	02/09/2018	V030718	827737	1,555.97	1,555.97	02/18/2018	INV	PD	REPAIR PARTS, CHEVY CA
CHECK DATE:		03/07/2018								
CVWCM142385	18004725	02/16/2018	V030718	827737	-75.00	-75.00	02/16/2018	CRM	PD	REPAIR PARTS, CHEVY CA
CHECK DATE:		03/07/2018								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CVWCM142383	1800472702	02/16/2018	V030718	827737	-75.00	-75.00	02/16/2018	CRM	PD	REPAIR PARTS, CHEVY CA
CHECK DATE:	03/07/2018									
CVW142385	1800472502	02/12/2018	V030718	827737	1,555.97	1,555.97	02/21/2018	INV	PD	REPAIR PARTS, CHEVY CA
CHECK DATE:	03/07/2018									
270015 UNITED REFRIGERATION INC					3,372.00					
61036970-00	1800543702	02/15/2018	V030718	827738	323.68	323.68	03/13/2018	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE:	03/07/2018									
61048390-00	1800540202	02/15/2018	V030718	827738	161.84	161.84	03/13/2018	INV	PD	MOTOR POOL PICK UP FOR
CHECK DATE:	03/07/2018									
270312 UNIVERSITY OF ALABAMA					485.52					
123331`		02/28/2018	V030718	827739	675.00	675.00	02/28/2018	INV	PD	REGISTER FOR CERTIFICA
CHECK DATE:	03/07/2018									
281269 UNIVERSITY OF SOUTH ALABAMA										
9581		01/24/2018	V030718	827740	9,650.00	9,650.00	01/25/2018	INV	PD	DECEMBER 17 SAKI 15 GR
CHECK DATE:	03/07/2018									
9642		02/22/2018	V030718	827740	8,304.77	8,304.77	02/23/2018	INV	PD	JANUARY 2018 SAKI 15 2
CHECK DATE:	03/07/2018									
216152 UPS					17,954.77					
0000337404068		02/10/2018	V030718	827741	124.30	124.30	03/12/2018	INV	PD	PARCEL SERVICE
CHECK DATE:	03/07/2018									
6789 VALDINE B MANUEL										
124339		03/01/2018	V030718	10216	118.81	118.81	03/02/2018	INV	PD	Mileage reimbursement
CHECK DATE:	03/07/2018									
20087 VARSITY BRANDS HOLDING COMPANY INC										
901622971	1800527802	02/16/2018	V030718	827742	553.00	553.00	02/27/2018	INV	PD	ITEM NUMBER NSPHG
CHECK DATE:	03/07/2018									
273788 VERIZON WIRELESS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9801939209		02/18/2018	V030718	827743	877.11	877.11	03/07/2018	INV	PD	CELL PHONES, ACCT. #92
CHECK DATE:	03/07/2018									
9801643138		02/13/2018	V030718	827744	3,457.78	3,457.78	03/05/2018	INV	PD	CELL PHONES, ACCT. #21
CHECK DATE:	03/07/2018									
9801939208		02/18/2018	V030718	827745	6,439.07	6,439.07	02/28/2018	INV	PD	CELL PHONES, ACCT. #92
CHECK DATE:	03/07/2018									
					10,773.96					
232872 WARD INTERNATIONAL TRUCKS LLC										
1120078	18004842	02/26/2018	V030718	827746	45.66	45.66	03/08/2018	INV	PD	STOCK ORDER
CHECK DATE:	03/07/2018									
1119937	18005896	02/22/2018	V030718	827746	200.05	200.05	03/08/2018	INV	PD	STOCK ORDER
CHECK DATE:	03/07/2018									
					245.71					
289407 WATCH SYSTEMS LLC										
36296		02/21/2018	V030718	827747	72.00	72.00	03/07/2018	INV	PD	SEX OFFENDER NOTIFICAT
CHECK DATE:	03/07/2018									
36234		02/15/2018	V030718	827747	116.00	116.00	03/14/2018	INV	PD	SEX OFFENDER NOTIFICAT
CHECK DATE:	03/07/2018									
					188.00					
293962 WATKINS ACY STRUNK DESIGN INC										
3554		02/26/2018	V030718	827748	10,837.50	10,837.50	03/02/2018	INV	PD	C0304-TRIMMIER PK CHAL
CHECK DATE:	03/07/2018									
288874 WELCH TENNIS COURTS INC										
46030	18003742	02/14/2018	V030718	10254	986.60	986.60	03/12/2018	INV	PD	TENNIS NET ALL STAR NE
CHECK DATE:	03/05/2018									
237250 WILSON DISMUKES INC										
645750	18006034	02/28/2018	V030718	10240	72.73	72.73	03/02/2018	INV	PD	REPAIR PARTS, STIHL
CHECK DATE:	03/05/2018									
645756	18006068	02/28/2018	V030718	10240	59.85	59.85	03/02/2018	INV	PD	STOCK ORDER
CHECK DATE:	03/05/2018									
645754	18005782	02/28/2018	V030718	10240	75.50	75.50	03/02/2018	INV	PD	STOCK ORDER
CHECK DATE:	03/05/2018									
645748	18005971	02/28/2018	V030718	10240	5.88	5.88	03/02/2018	INV	PD	10759 FILTER, PWR PRUN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/05/2018										
645747	18006050	02/28/2018	V030718	10240	340.71	340.71	03/02/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/05/2018										
645749	18006035	02/28/2018	V030718	10240	131.91	131.91	03/02/2018	INV	PD	REPAIR PARTS, STIHL
CHECK DATE: 03/05/2018										
645751	18006033	02/28/2018	V030718	10240	61.79	61.79	03/02/2018	INV	PD	REPAIR PARTS, STIHL
CHECK DATE: 03/05/2018										
645755	18006032	02/28/2018	V030718	10240	61.79	61.79	03/02/2018	INV	PD	REPAIR PARTS, STIHL
CHECK DATE: 03/05/2018										
645757	18006220	02/28/2018	V030718	827749	389.95	389.95	03/02/2018	INV	PD	REPAIR PARTS, WACKER P
CHECK DATE: 03/07/2018										
183600 WITTICHEN SUPPLY CO INC					1,200.11					
S100114220.001	18005355	02/15/2018	V030718	10234	43.80	43.80	03/13/2018	INV	PD	P\U BY SIGLER HANK AA
CHECK DATE: 03/05/2018										
S100114118.001	18005354	02/19/2018	V030718	10234	25.06	25.06	03/17/2018	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE: 03/05/2018										
S100114118.002	18005354	02/19/2018	V030718	10234	166.96	166.96	03/17/2018	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE: 03/05/2018										
253545 YAMAHA GOLF CAR COMPANY					235.82					
629058		01/15/2018	V030718	827750	5,502.40	5,502.40	03/02/2018	INV	PD	LEASE NUMBER M18017741
CHECK DATE: 03/07/2018										
===== 766 INVOICES =====					1,133,243.86	=====				

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