

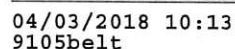
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271556 ADAMS & REESE LLP										
975810 CHECK DATE:	04/03/2018	03/20/2018	V040418	10666	3,344.88	3,344.88	03/20/2018	INV PD		LEGAL FEES
975944 CHECK DATE:	04/03/2018	03/20/2018	V040418	10666	6,750.00	6,750.00	03/20/2018	INV PD		LEGAL FEES
975833 CHECK DATE:	04/03/2018	03/20/2018	V040418	10666	14,500.00	14,500.00	03/20/2018	INV PD		LEGAL FEES
975812 CHECK DATE:	04/03/2018	03/20/2018	V040418	10666	4,725.40	4,725.40	03/20/2018	INV PD		LEGAL FEES
975811 CHECK DATE:	04/03/2018	03/20/2018	V040418	10666	1,325.74	1,325.74	03/20/2018	INV PD		LEGAL FEES
					30,646.02					
295329 ADVANCED INSURANCE RESOURCES INC										
24991 CHECK DATE:	04/04/2018	03/14/2018	V040418	10603	2,832.00	2,832.00	03/25/2018	INV PD		Premium for Liability
291178 AIRGAS USA LLC										
9074264408 CHECK DATE:	1800678104/04/2018	03/27/2018	V040418	828524	260.00	260.00	03/28/2018	INV PD		FRUIT PUNCH GATORADE
290187 ALABAMA MEDIA GROUP										
0008558533 CHECK DATE:	04/03/2018	03/09/2018	V040418	10678	47.28	47.28	03/10/2018	INV PD		ACCT. # 2035866
0008572968 CHECK DATE:	04/03/2018	03/23/2018	V040418	10679	71.44	71.44	03/24/2018	INV PD		ACCT. # 2035866
0008575782 CHECK DATE:	04/03/2018	03/28/2018	V040418	10680	45.53	45.53	03/29/2018	INV PD		ACCT. # 2035866
0008575800 CHECK DATE:	04/03/2018	03/28/2018	V040418	10681	149.89	149.89	03/29/2018	INV PD		ACCT. # 2035866
0008575788 CHECK DATE:	04/03/2018	03/28/2018	V040418	10682	142.88	142.88	03/29/2018	INV PD		ACCT. # 2035866
8574469 CHECK DATE:	04/03/2018	03/25/2018	V040418	10683	42.37	42.37	04/04/2018	INV PD		ACCT #2041815
8569572 CHECK DATE:	04/03/2018	03/21/2018	V040418	10684	71.09	71.09	04/04/2018	INV PD		ACCT #2041815

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294181 ALABAMA TREE SERVICE					570.48					
129220		03/29/2018	V040418	828525	522.00	522.00	04/06/2018	INV	PD	STUMPGRINDING 696" @ .
CHECK DATE:		04/04/2018								
293976 ALLSTATES CONSULTING SERVICES										
TN14862		03/18/2018	V040418	828526	2,150.80	2,150.80	03/19/2018	INV	PD	CONSULTING - BILL WOOD
CHECK DATE:		04/04/2018								
TN14858		03/18/2018	V040418	828526	614.40	614.40	03/19/2018	INV	PD	CONSULTING - SCOTT BUL
CHECK DATE:		04/04/2018								
TN14859		03/18/2018	V040418	828526	1,008.00	1,008.00	03/19/2018	INV	PD	CONSULTING - BEN DURAN
CHECK DATE:		04/04/2018								
TN14860		03/18/2018	V040418	828526	638.40	638.40	03/19/2018	INV	PD	CONSULTING - GLENN SAN
CHECK DATE:		04/04/2018								
TN14861		03/18/2018	V040418	828526	614.40	614.40	03/19/2018	INV	PD	CONSULTING - JANICE SM
CHECK DATE:		04/04/2018								
294541 AMERICAN GUARD SERVICES, INC					5,026.00					
178360		03/19/2018	V040418	10604	3,450.77	3,450.77	03/30/2018	INV	PD	Cust. ID: MOBILE
CHECK DATE:		04/04/2018								
178775		03/24/2018	V040418	10604	1,464.95	1,464.95	03/30/2018	INV	PD	Cust. ID: MOBILE
CHECK DATE:		04/04/2018								
18060 ARTCRAFT PRESS INC					4,915.72					
33975	1800473802/08/2018		V040418	828527	92.00	92.00	03/06/2018	INV	PD	BUSINESS CARDS FOR LAU
CHECK DATE:		04/04/2018								
18170 ASSOCIATED BAG COMPANY										
N834388	1800456101/30/2018		V040418	828528	55.42	55.42	03/02/2018	INV	PD	123A BATTERIES / NARCO
CHECK DATE:		04/04/2018								
10869 AT&T										
03/22/18-4/21/18		03/22/2018	V040418	828529	246.56	246.56	03/30/2018	INV	PD	Acct. #251 694-6844 57
CHECK DATE:		04/04/2018								
1661261403		03/22/2018	V040418	828530	1,028.96	1,028.96	03/30/2018	INV	PD	Acct. #831-000-6796-14



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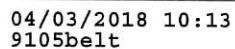
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182183 CHECK DATE:	04/04/2018	03/12/2018	V040418	828533	67.00	67.00	04/11/2018	INV	PD	CANINE NEUTER/RABIES
180558 CHECK DATE:	04/04/2018	12/16/2017	V040418	828533	14.50	14.50	03/30/2018	INV	PD	ANTIINFLAMMATORY INJEC
182206 CHECK DATE:	04/04/2018	03/13/2018	V040418	828533	67.00	67.00	04/12/2018	INV	PD	CANINE NEUTER/RABIES
272628 AZARS UNIFORMS INC						836.50				
79763-2 CHECK DATE:	1700000012/12/2016 04/04/2018		V040418	828534	264.00	264.00	03/28/2018	INV	PD	GOLF SHIRTS FOR MFRD D
19997 B & B APPLIANCE PARTS OF MOBILE INC										
854760 CHECK DATE:	1800595902/27/2018 04/03/2018		V040418	10643	53.20	53.20	03/27/2018	INV	PD	GARAGE ANIMAL COOLER/T
854785 CHECK DATE:	1800611302/27/2018 04/03/2018		V040418	10643	49.46	49.46	03/27/2018	INV	PD	MIT BUILDING PICK UP F
854862 CHECK DATE:	1800595602/28/2018 04/03/2018		V040418	10643	598.00	598.00	03/27/2018	INV	PD	F S #17 CHIEF'S OFFICE
853210 CHECK DATE:	1800477602/05/2018 04/03/2018		V040418	10643	131.25	131.25	03/27/2018	INV	PD	MUNICIPAL GARAGE COOLE
856402 CHECK DATE:	1800756303/21/2018 04/03/2018		V040418	10643	56.00	56.00	03/27/2018	INV	PD	P\U BY CLIFF THOMAS FO
856473 CHECK DATE:	1800760903/22/2018 04/03/2018		V040418	10643	140.10	140.10	03/27/2018	INV	PD	TRUCK STOCK PICK UP FO
856425~ CHECK DATE:	1800757803/21/2018 04/03/2018		V040418	10643	45.25	45.25	03/27/2018	INV	PD	P\U BY JOE WOODWARD HV
856426 CHECK DATE:	1800757703/21/2018 04/03/2018		V040418	10643	314.36	314.36	03/27/2018	INV	PD	P\U BY WESLEY MARLER H
854472 CHECK DATE:	1800584902/23/2018 04/03/2018		V040418	10643	44.10	44.10	03/27/2018	INV	PD	FORT CONDE PICK UP FOR
853250 CHECK DATE:	1800466402/05/2018 04/03/2018		V040418	10643	160.25	160.25	02/09/2018	INV	PD	POLICE BLDG 850 ST ANT
855966 CHECK DATE:	1800721503/14/2018 04/03/2018		V040418	10643	53.70	53.70	03/26/2018	INV	PD	BUSINESS INNOVATIONS P

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856348 CHECK DATE:	1800740903/21/2018 04/03/2018		V040418	10643	3,608.00	3,608.00	03/26/2018	INV	PD	ORDERED BY JIMMY ARTHUR
855957 CHECK DATE:	1800721303/14/2018 04/03/2018		V040418	10643	38.52	38.52	03/26/2018	INV	PD	CRUISE TERMINAL PICK UP
856062 CHECK DATE:	1800695803/16/2018 04/03/2018		V040418	10643	412.40	412.40	03/26/2018	INV	PD	SEALS/TEXAS ST RECREATION
856065 CHECK DATE:	1800733303/16/2018 04/03/2018		V040418	10643	20.35	20.35	03/26/2018	INV	PD	FIRE TRAINING TRAILER
856107 CHECK DATE:	1800721403/16/2018 04/03/2018		V040418	10643	87.30	87.30	03/26/2018	INV	PD	POLICE CRIME PREVENTION
20750 BANCROFT ENTERPRISES INC					5,812.24					
6699 CHECK DATE:	04/04/2018	03/26/2018	V040418	828535	18.00		18.00	03/27/2018	INV	PD LABEL PLATES
14347 BARBARA WILSON										
128076 CHECK DATE:	04/04/2018	03/21/2018	V040418	10605	244.16	244.16	03/22/2018	INV	PD	50% TUITION REIMB 8/17
21859 BAY CHEVROLET INC										
CVW630177 CHECK DATE:	1800554702/19/2018 04/04/2018		V040418	828536	504.00	504.00	03/28/2018	INV	PD	REPAIR PARTS ASSET #54
CVW631471 CHECK DATE:	1800734803/19/2018 04/04/2018		V040418	828536	504.00	504.00	03/28/2018	INV	PD	REPAIR PART ASSET #535
CVW631682 CHECK DATE:	1800755903/26/2018 04/04/2018		V040418	828536	593.26	593.26	03/28/2018	INV	PD	REPAIR PARTS ASSET #53
CVW631795 CHECK DATE:	1800768903/26/2018 04/04/2018		V040418	828536	35.14	35.14	03/28/2018	INV	PD	REPAIR PART ASSET #540
CVW631832 CHECK DATE:	1800773603/26/2018 04/04/2018		V040418	828536	97.10	97.10	03/28/2018	INV	PD	REPAIR PARTS ASSET #53
CVW631690 CHECK DATE:	1800780103/26/2018 04/04/2018		V040418	828536	609.54	609.54	03/28/2018	INV	PD	STOCK ORDER
CVWCM630177 CHECK DATE:	1800554703/26/2018 04/04/2018		V040418	828536	-75.00	-75.00	03/30/2018	CRM	PD	REPAIR PARTS ASSET #54
CVWCM631471 CHECK DATE:	1800734803/26/2018 04/04/2018		V040418	828536	-75.00	-75.00	03/27/2018	CRM	PD	REPAIR PART ASSET #535

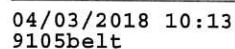


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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21950 BAY PAPER COMPANY INC					2,193.04					
432842	1800765803	03/23/2018	V040418	10644	193.08	193.08	03/28/2018	INV	PD	TOWELS, PAPER MULTIFOL
CHECK DATE:	04/03/2018									
432385	18007004	03/10/2018	V040418	10644	250.00	250.00	03/26/2018	INV	PD	CONTRACT ITEMS
CHECK DATE:	04/03/2018									
431607	18005304	02/16/2018	V040418	10644	96.54	96.54	03/26/2018	INV	PD	TRI-FOLD TOWELS
CHECK DATE:	04/03/2018									
431346	1800486702	06/06/2018	V040418	10644	48.27	48.27	03/26/2018	INV	PD	JANITORIAL / CENTRAL E
CHECK DATE:	04/03/2018									
432740	1800750503	03/21/2018	V040418	10644	193.08	193.08	03/27/2018	INV	PD	JANITORIAL SUPPLIES
CHECK DATE:	04/03/2018									
432641	1800738703	03/20/2018	V040418	10644	96.54	96.54	03/26/2018	INV	PD	CONTRACT JANITORIAL AN
CHECK DATE:	04/03/2018									
432640	1800738903	03/20/2018	V040418	10644	32.67	32.67	03/26/2018	INV	PD	CONTRACT JANITORIAL AN
CHECK DATE:	04/03/2018									
432644	18007400	03/20/2018	V040418	10644	21.78	21.78	03/26/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE:	04/03/2018									
432643	18007374	03/20/2018	V040418	10644	291.60	291.60	03/26/2018	INV	PD	DEGREASER
CHECK DATE:	04/03/2018									
432492	1800715503	03/14/2018	V040418	10644	46.48	46.48	03/20/2018	INV	PD	JANITORIAL / 3RD PRECI
CHECK DATE:	04/03/2018									
22254 BEARD EQUIPMENT COMPANY					1,270.04					
980458	1800775603	03/28/2018	V040418	10645	417.39	417.39	03/29/2018	INV	PD	REPAIR PARTS ASSET 382
CHECK DATE:	04/03/2018									
980460	1800719203	03/28/2018	V040418	10645	14.70	14.70	03/29/2018	INV	PD	REPAIR PART ASSET #443
CHECK DATE:	04/03/2018									
22550 BELL & COMPANY					432.09					
AR002367	1800423501	03/25/2018	V040418	828537	935.90	935.90	03/28/2018	INV	PD	HARMON RECREATION CENT
CHECK DATE:	04/04/2018									
10011 BENJAMIN J MCKENNA										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
128240 CHECK DATE:	04/04/2018	03/21/2018	V040418	10606	529.62	529.62	03/22/2018	INV PD	50%	TUITION REIMB 9/17
128243 CHECK DATE:	04/04/2018	03/21/2018	V040418	10606	520.15	520.15	03/22/2018	INV PD	50%	TUITION REIMB 11/1
					1,049.77					
13090 BENJAMIN M TOWARNYCKYJ										
128245 CHECK DATE:	04/04/2018	03/21/2018	V040418	10607	33.50	33.50	03/22/2018	INV PD	50%	TUITION REIMB 4/17
23260 BERNEY OFFICE SOLUTIONS LLC										
IN462647 CHECK DATE:	04/03/2018	03/07/2018	V040418	10646	3.24	3.24	03/28/2018	INV PD		COPIER RENTAL VARIOUS
IN462646 CHECK DATE:	04/03/2018	03/07/2018	V040418	10646	11.47	11.47	03/28/2018	INV PD		COPIER RENTAL VARIOUS
IN458200 CHECK DATE:	04/03/2018	03/01/2018	V040418	10646	1,229.20	1,229.20	03/28/2018	INV PD		COPIER RENTAL VARIOUS
					1,243.91					
292932 BEYOND TECHNOLOGY										
255113 CHECK DATE:	04/03/2018	1800744003/20/2018	V040418	10686	27.35	27.35	03/27/2018	INV PD		TONER HP 950 BLACK
255114 CHECK DATE:	04/03/2018	1800743603/20/2018	V040418	10686	20.98	20.98	03/27/2018	INV PD		TONER HP 951 CMY
255115 CHECK DATE:	04/03/2018	1800743703/20/2018	V040418	10686	41.96	41.96	03/27/2018	INV PD		TONER HP 951 CMY
255075 CHECK DATE:	04/03/2018	1800736503/19/2018	V040418	10686	150.92	150.92	03/26/2018	INV PD		COMPUTER ACCESSORIES A
					241.21					
295124 BISHOP STATE COMMUNITY COLLEGE										
WKFE2018 CHECK DATE:	04/04/2018	03/14/2018	V040418	828538	180.00	180.00	04/04/2018	INV PD		MPD CADET WORKKEYS TES
295197 BLADES & BITS, LLC										
002747 CHECK DATE:	04/04/2018	1800747803/21/2018	V040418	828539	779.00	779.00	03/26/2018	INV PD		SAW BLADES



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
272932 CDW GOVERNMENT LLC										
1zb3881	1800585303	07/2018	V040418	828545	410.77	410.77	03/08/2018	INV	PD	ITEM: HP Color LaserJ
CHECK DATE:	04/04/2018									
LWN3323	1800611703	01/2018	V040418	828545	845.76	845.76	03/05/2018	INV	PD	PUBWIFI SONICWALL RENE
CHECK DATE:	04/04/2018									
MBP0276	1800633603	14/2018	V040418	828545	7.80	7.80	03/16/2018	INV	PD	COMPUTER EQUIPMENT / C
CHECK DATE:	04/04/2018									
MDH9700	1800488703	22/2018	V040418	828545	19.52	19.52	03/26/2018	INV	PD	ITEM: VEC Spectra SP
CHECK DATE:	04/04/2018									
MDM5424	1800754603	22/2018	V040418	828545	60.73	60.73	03/26/2018	INV	PD	JANE CASSIDY EXHIBITIO
CHECK DATE:	04/04/2018									
MFC2828	1800762403	26/2018	V040418	828545	416.45	416.45	03/27/2018	INV	PD	PROJECTOR---CDW QUOTE#
CHECK DATE:	04/04/2018									
					1,761.03					
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
010612		03/01/2018	V040418	828546	4,141.30	4,141.30	03/31/2018	INV	PD	Cruise Terminal Janito
CHECK DATE:	04/04/2018									
14036 CHARLES A HINES										
128224		03/21/2018	V040418	10609	1,687.00	1,687.00	03/22/2018	INV	PD	50% TUITION REIMB 8/17
CHECK DATE:	04/04/2018									
3409 CHRIS L DILLARD										
128238		03/27/2018	V040418	10610	100.00	100.00	03/28/2018	INV	PD	RETIREMENT GIFT
CHECK DATE:	04/04/2018									
15439 CHRIS REED										
128053		03/21/2018	V040418	10611	160.00	160.00	03/22/2018	INV	PD	50% TUITION REIMB 11/1
CHECK DATE:	04/04/2018									
12902 CHRISTOPHER A LEVY										
129503		03/26/2018	V040418	10612	229.50	229.50	03/27/2018	INV	PD	PER DIEM / FRISCO, TX
CHECK DATE:	04/04/2018									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211289968 CHECK DATE:	04/04/2018	03/23/2018	V040418	828547	24.51	24.51	03/25/2018	INV	PD	Uniform and Floor Mat
211284798 CHECK DATE:	04/04/2018	03/12/2018	V040418	828547	4.32	4.32	04/11/2018	INV	PD	Uniform and Floor Mat
211284809 CHECK DATE:	04/04/2018	03/12/2018	V040418	828547	24.75	24.75	04/11/2018	INV	PD	Uniform and Floor Mat
211284801 CHECK DATE:	04/04/2018	03/12/2018	V040418	828547	54.05	54.05	04/11/2018	INV	PD	Uniform and Floor Mat
211281014 CHECK DATE:	04/04/2018	03/01/2018	V040418	828547	16.22	16.22	04/10/2018	INV	PD	Uniform and Floor Mat
211281015 CHECK DATE:	04/04/2018	03/01/2018	V040418	828547	8.25	8.25	04/10/2018	INV	PD	Uniform and Floor Mat
211283836 CHECK DATE:	04/04/2018	03/08/2018	V040418	828547	16.22	16.22	04/10/2018	INV	PD	Uniform and Floor Mat
211283837 CHECK DATE:	04/04/2018	03/08/2018	V040418	828547	8.25	8.25	04/10/2018	INV	PD	Uniform and Floor Mat
211286617 CHECK DATE:	04/04/2018	03/15/2018	V040418	828547	16.22	16.22	04/10/2018	INV	PD	Uniform and Floor Mat
211286618 CHECK DATE:	04/04/2018	03/15/2018	V040418	828547	8.25	8.25	04/10/2018	INV	PD	Uniform and Floor Mat
211284807 CHECK DATE:	04/04/2018	03/12/2018	V040418	828547	50.16	50.16	04/11/2018	INV	PD	Uniform and Floor Mat
211284803 CHECK DATE:	04/04/2018	03/12/2018	V040418	828547	323.42	323.42	04/11/2018	INV	PD	Uniform and Floor Mat
211284795 CHECK DATE:	04/04/2018	03/12/2018	V040418	828547	175.14	175.14	04/11/2018	INV	PD	Uniform and Floor Mat
211284797 CHECK DATE:	04/04/2018	03/12/2018	V040418	828547	254.04	254.04	04/11/2018	INV	PD	Uniform and Floor Mat
211284799 CHECK DATE:	04/04/2018	03/12/2018	V040418	828547	168.10	168.10	04/11/2018	INV	PD	Uniform and Floor Mat
211284806 CHECK DATE:	04/04/2018	03/12/2018	V040418	828547	9.88	9.88	04/11/2018	INV	PD	Uniform and Floor Mat
211284796 CHECK DATE:	04/04/2018	03/12/2018	V040418	828547	241.20	241.20	04/11/2018	INV	PD	Uniform and Floor Mat
211284805 CHECK DATE:	04/04/2018	03/12/2018	V040418	828547	44.98	44.98	04/11/2018	INV	PD	Uniform and Floor Mat

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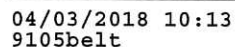
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211284800 CHECK DATE: 04/04/2018		03/12/2018	V040418	828547	16.76	16.76	04/11/2018	INV	PD	Uniform and Floor Mat
211286622 CHECK DATE: 04/04/2018		03/15/2018	V040418	828547	62.45	62.45	04/14/2018	INV	PD	Uniform and Floor Mat
211286874 CHECK DATE: 04/04/2018		03/16/2018	V040418	828547	24.57	24.57	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211286139 CHECK DATE: 04/04/2018		03/14/2018	V040418	828547	16.00	16.00	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211286140 CHECK DATE: 04/04/2018		03/14/2018	V040418	828547	17.01	17.01	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211286157 CHECK DATE: 04/04/2018		03/14/2018	V040418	828547	7.88	7.88	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211286621 CHECK DATE: 04/04/2018		03/15/2018	V040418	828547	39.00	39.00	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211290404 CHECK DATE: 04/04/2018		03/26/2018	V040418	828547	13.13	13.13	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211287618 CHECK DATE: 04/04/2018		03/19/2018	V040418	828547	13.13	13.13	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211288948 CHECK DATE: 04/04/2018		03/21/2018	V040418	828547	16.00	16.00	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211287659 CHECK DATE: 04/04/2018		03/19/2018	V040418	828547	12.00	12.00	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211289683 CHECK DATE: 04/04/2018		03/23/2018	V040418	828547	24.57	24.57	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211288965 CHECK DATE: 04/04/2018		03/21/2018	V040418	828547	7.88	7.88	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211288949 CHECK DATE: 04/04/2018		03/21/2018	V040418	828547	17.01	17.01	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211290445 CHECK DATE: 04/04/2018		03/26/2018	V040418	828547	12.00	12.00	04/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211291704 CHECK DATE: 04/04/2018		03/28/2018	V040418	828547	14.26	14.26	03/29/2018	INV	PD	Uniform and Floor Mat
285825 CITY ELECTRIC SUPPLY CO					1,761.61					
MOC/106430 CHECK DATE: 04/03/2018	1800725803	03/20/2018	V040418	10674	1,200.00	1,200.00	03/26/2018	INV	PD	NEED ASAP 1500W LAMP

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
34050 CLOWER ELECTRIC SUPPLY CO INC										
1259720-01 CHECK DATE:	18007127 04/04/2018	03/21/2018	V040418	10613	116.16	116.16	03/26/2018	INV	PD	LAMPS
1260151-00 CHECK DATE:	1800720803 04/04/2018	03/23/2018	V040418	10613	214.38	214.38	03/27/2018	INV	PD	BREAKER, PLUG, COVER ST
					330.54					
34250 COAST SAFE & LOCK CO INC										
84710 CHECK DATE:	1800773303 04/04/2018	03/23/2018	V040418	828548	13.69	13.69	03/26/2018	INV	PD	KEYS PER SAMPLE ASSET
84717 CHECK DATE:	18007798 04/04/2018	03/23/2018	V040418	828548	39.00	39.00	03/27/2018	INV	PD	STOCK
					52.69					
286901 COASTAL FRAME & ALIGNMENT INC										
4157 CHECK DATE:	18007446 04/04/2018	03/23/2018	V040418	828549	1,503.76	1,503.76	04/11/2018	INV	PD	REPAIR ASSET 44831
35304 COMCAST										
129371 CHECK DATE:	03/30/2018 04/04/2018		V040418	828550	19.51	19.51	03/31/2018	INV	PD	MONTHLY CHG FOR 8396-9
129269 CHECK DATE:	03/24/2018 04/04/2018		V040418	828551	137.57	137.57	03/25/2018	INV	PD	Tricksey acct # 8396 9
00839691032 CHECK DATE:	03/23/2018 04/04/2018		V040418	828552	19.06	19.06	03/24/2018	INV	PD	ACCT #8396910322337101
128232 CHECK DATE:	03/19/2018 04/04/2018		V040418	828553	94.90	94.90	04/09/2018	INV	PD	INTERNET, POLE CAMERA,
128287 CHECK DATE:	03/08/2018 04/04/2018		V040418	828554	126.88	126.88	03/29/2018	INV	PD	CABLE TV, ACCT. #8396-
128186 CHECK DATE:	03/17/2018 04/04/2018		V040418	828555	138.65	138.65	03/18/2018	INV	PD	Gymnatics acct # 8396
128001 CHECK DATE:	03/16/2018 04/04/2018		V040418	828556	146.01	146.01	03/17/2018	INV	PD	Dotch acct # 8396 91 0
127766 CHECK DATE:	03/15/2018 04/04/2018		V040418	828557	169.62	169.62	03/16/2018	INV	PD	James Seals acct # 839
127765 CHECK DATE:	03/14/2018 04/04/2018		V040418	828558	175.48	175.48	03/15/2018	INV	PD	Harmon acct # 8396 91

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
127996		03/16/2018	V040418	828559	223.71	223.71	03/17/2018	INV	PD	Lavreteta	acct # 8396
CHECK DATE:	04/04/2018										
00839691		03/02/2018	V040418	828560	353.90	353.90	03/03/2018	INV	PD	ACCT #8396910322429288	
CHECK DATE:	04/04/2018										
					1,605.29						
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS											
4790-553376	1800743503	03/21/2018	V040418	10670	40.81	40.81	03/26/2018	INV	PD	MUD RINGS AND SOCKETS	
CHECK DATE:	04/03/2018										
4790-553057	1800692603	03/20/2018	V040418	10670	74.49	74.49	03/26/2018	INV	PD	MUSEUM OF ART PICK UP	
CHECK DATE:	04/03/2018										
4790-553398	1800743503	03/26/2018	V040418	10670	1.79	1.79	03/27/2018	INV	PD	MUD RINGS AND SOCKETS	
CHECK DATE:	04/03/2018										
					117.09						
293810 CREATIVE CATERING INC											
4088		03/19/2018	V040418	828561	4,129.50	4,129.50	03/20/2018	INV	PD	AWARD BANQUET	
CHECK DATE:	04/04/2018										
161125 DADE PAPER CO											
12341514	1800770703	03/26/2018	V040418	828562	138.88	138.88	03/27/2018	INV	PD	LYSOL ON CONTRACT	
CHECK DATE:	04/04/2018										
12337271	18007576	03/23/2018	V040418	828562	30.50	30.50	03/26/2018	INV	PD	PLATES	
CHECK DATE:	04/04/2018										
12350650	18007869	03/28/2018	V040418	828562	69.44	69.44	03/28/2018	INV	PD	OFFICE SUPPLIES	
CHECK DATE:	04/04/2018										
12345914	18007751	03/27/2018	V040418	828562	32.40	32.40	03/28/2018	INV	PD	MOP HEAD HANDLES	
CHECK DATE:	04/04/2018										
12304181	1800715403	03/14/2018	V040418	828562	110.96	110.96	03/15/2018	INV	PD	JANITORIAL / 3RD PRECI	
CHECK DATE:	04/04/2018										
12192857	1800503402	03/08/2018	V040418	828562	56.20	56.20	02/09/2018	INV	PD	FEB - MOP HEADS/HANDLE	
CHECK DATE:	04/04/2018										
12270576	18005691	03/05/2018	V040418	828562	745.41	745.41	03/08/2018	INV	PD	GLYBET	
CHECK DATE:	04/04/2018										
					1,183.79						
294209 DANIEL BOUTWELL											



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
129274		03/28/2018	V040418	10614	200.00	200.00	03/28/2018	INV	PD	KIDS DAYS	MARCH 24 201
CHECK DATE: 04/04/2018											
42340 DAVIS MOTOR SUPPLY CO INC											
12503	18006931	03/09/2018	V040418	828563	15.98	15.98	04/11/2018	INV	PD	STOCK ORDER	
CHECK DATE: 04/04/2018											
12499	18006672	03/09/2018	V040418	828563	339.80	339.80	04/08/2018	INV	PD	STOCK ORDER	
CHECK DATE: 04/04/2018											
12493	18006782	03/07/2018	V040418	828563	55.86	55.86	04/08/2018	INV	PD	STOCK ORDER	
CHECK DATE: 04/04/2018											
12513	18006954	03/09/2018	V040418	828563	65.89	65.89	04/12/2018	INV	PD	STOCK ORDER	
CHECK DATE: 04/04/2018											
12524	18007044	03/13/2018	V040418	828563	10.95	10.95	04/13/2018	INV	PD	REPAIR PART ASSET #498	
CHECK DATE: 04/04/2018											
12532	18007125	03/14/2018	V040418	828563	184.28	184.28	04/13/2018	INV	PD	STOCK ORDER	
CHECK DATE: 04/04/2018											
					672.76						
43690 DEES PAPER COMPANY INC											
672329	18007296	03/20/2018	V040418	10647	25.38	25.38	03/26/2018	INV	PD	CONTRACT	
CHECK DATE: 04/03/2018											
672261	18007380	03/19/2018	V040418	10647	725.35	725.35	03/26/2018	INV	PD	CONTRACT JANITORIAL	
CHECK DATE: 04/03/2018											
672260	18007384	03/19/2018	V040418	10647	190.98	190.98	03/26/2018	INV	PD	CONTRACT JANITORIAL AN	
CHECK DATE: 04/03/2018											
673031	18007659	03/26/2018	V040418	10647	631.12	631.12	03/28/2018	INV	PD	WYPALL TOWELS, CASE	
CHECK DATE: 04/03/2018											
672830	18007304	03/23/2018	V040418	10647	128.40	128.40	03/28/2018	INV	PD	CONTRACT	
CHECK DATE: 04/03/2018											
672821	18006992	03/23/2018	V040418	10647	85.60	85.60	03/28/2018	INV	PD	CONTRACT ITEMS	
CHECK DATE: 04/03/2018											
672829	18007296	03/23/2018	V040418	10647	146.32	146.32	03/28/2018	INV	PD	CONTRACT	
CHECK DATE: 04/03/2018											
672831	18007371	03/23/2018	V040418	10647	432.60	432.60	03/28/2018	INV	PD	409 CLEANER	
CHECK DATE: 04/03/2018											
672501	18007380	03/21/2018	V040418	10647	53.05	53.05	03/27/2018	INV	PD	CONTRACT JANITORIAL	
CHECK DATE: 04/03/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
293143 DEESE LAWCARE					2,418.80					
128409		03/28/2018	V040418	828564	3,200.00	3,200.00	03/29/2018	INV	PD	SECURE 365 CHIN , 1264
CHECK DATE: 04/04/2018										
128419		03/28/2018	V040418	828564	1,600.00	1,600.00	03/29/2018	INV	PD	SECURE 1210 ALBA STREE
CHECK DATE: 04/04/2018										
44000 DELCHAMPS PRINTING COMPANY INC					4,800.00					
60062	18007321	03/22/2018	V040418	828565	79.00	79.00	03/26/2018	INV	PD	DEPT. ENVELOPES
CHECK DATE: 04/04/2018										
60043	18006611	03/22/2018	V040418	828565	152.40	152.40	03/26/2018	INV	PD	CITY ENVELOPES
CHECK DATE: 04/04/2018										
44278 DELTACOM LLC					231.40					
100130010307180		03/07/2018	V040418	828566	1,793.04	1,793.04	04/06/2018	INV	PD	DELTACOMM MARCH BILL
CHECK DATE: 04/04/2018										
291971 DS DIESEL SERVICES LLC										
4194	18007694	03/23/2018	V040418	10615	746.79	746.79	04/10/2018	INV	PD	REPAIR ASSET 49245
CHECK DATE: 04/04/2018										
294480 EAST COAST FLAG & BANNER INC										
0027410	1800499002	02/09/2018	V040418	828567	560.00	560.00	02/15/2018	INV	PD	NYLON AMERICAN FLAGS
CHECK DATE: 04/04/2018										
7674 EDWIN G TARLETON										
128291		03/17/2018	V040418	10616	100.00	100.00	04/04/2018	INV	PD	DATE OF RETIREMENT 3/1
CHECK DATE: 04/04/2018										
56115 ENGINEERED TEXTILE PRODUCTS INC										
123068	18005524	03/21/2018	V040418	828568	459.90	459.90	03/26/2018	INV	PD	COVERS
CHECK DATE: 04/04/2018										
6899 ERNEST L TOLBERT JR										
129346		03/21/2018	V040418	10617	1,186.00	1,186.00	03/22/2018	INV	PD	50% TUITION REIMB 10/1

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE: 04/04/2018											
57525 ESFELLER CONSTRUCTION CO INC											
40876	1800523603	03/24/2018	V040418	828569	54.00	54.00	03/28/2018	INV	PD	WASHED SAND,	PICK UP CI
CHECK DATE: 04/04/2018											
274660 ESTES TECH OF MONTGOMERY											
5195	18000417	03/13/2018	V040418	828570	76.00	76.00	04/13/2018	INV	PD	TIRE LUBE,	MTG
CHECK DATE: 04/04/2018											
5194	17010188	03/13/2018	V040418	828570	11.40	11.40	04/13/2018	INV	PD	PLUG INSERT	TOOL
CHECK DATE: 04/04/2018											
5196	18004623	03/13/2018	V040418	828570	20.75	20.75	04/13/2018	INV	PD	DUAL FOOT	AIR GAUGE
CHECK DATE: 04/04/2018											
5197	18005246	03/13/2018	V040418	828570	14.50	14.50	04/13/2018	INV	PD	PAINT STICK,	CRAYON
CHECK DATE: 04/04/2018											
5204	18000939	03/15/2018	V040418	828570	203.00	203.00	04/14/2018	INV	PD	TIRE PRESSURE	GAUGE
CHECK DATE: 04/04/2018											
					325.65						
59300 EXCELLANCE INC											
0016519-IN	1800694803	12/2018	V040418	828571	186.50	186.50	04/12/2018	INV	PD	REPAIR PARTS	ASSET #53
CHECK DATE: 04/04/2018											
273662 EYEWORLD / EYEGLASS WORLD											
EW5895	17010550	08/31/2017	V040418	828572	60.00	60.00	01/25/2018	INV	PD	SAFETY GLASSES	
CHECK DATE: 04/04/2018											
EW3651	17008084	06/22/2017	V040418	828572	50.00	50.00	01/25/2018	INV	PD	SAFETY GLASSES	
CHECK DATE: 04/04/2018											
EW8635	18001469	12/01/2017	V040418	828572	56.00	56.00	01/25/2018	INV	PD	SAFETY GLASSES	
CHECK DATE: 04/04/2018											
EW8808	18001689	12/07/2017	V040418	828572	65.00	65.00	01/25/2018	INV	PD	SAFETY GLASSES	
CHECK DATE: 04/04/2018											
EW8835	18001222	12/07/2017	V040418	828572	60.00	60.00	01/25/2018	INV	PD	SAFETY GLASSES	
CHECK DATE: 04/04/2018											
EW8942	18002509	12/12/2017	V040418	828572	55.00	55.00	01/31/2018	INV	PD	SAFETY GLASSES	
CHECK DATE: 04/04/2018											
EW9405	18002213	12/29/2017	V040418	828572	50.00	50.00	01/31/2018	INV	PD	SAFETY GLASSES	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4009408 CHECK DATE:	1800761303/22/2018 04/04/2018		V040418	828579	26.85	26.85	03/26/2018	INV	PD	PUBLIC SAFETY COMPLEX
4007677 CHECK DATE:	1800751903/22/2018 04/04/2018		V040418	828579	154.04	154.04	03/26/2018	INV	PD	CONVENTION CENTER PICK
4008164 CHECK DATE:	1800754503/22/2018 04/04/2018		V040418	828579	16.16	16.16	03/26/2018	INV	PD	GARAGE SANITATION PICK
8 FIRE DEPT ONE TIME PAY VENDOR					238.17					
128416 CHECK DATE:	03/16/2018 04/04/2018		V040418	828580	15.12	15.12	03/28/2018	INV	PD	REFUND / PATIENT OVER PAYEE: DENNIS PAUL FOBES
128415 CHECK DATE:	03/20/2018 04/04/2018		V040418	828581	50.00	50.00	03/28/2018	INV	PD	REFUND / PATIENT OVER PAYEE: JANICE F. MOHLER
271575 FLEETPRIDE INC					65.12					
92928982 CHECK DATE:	18007270 03/15/2018 04/04/2018		V040418	828582	38.56	38.56	04/14/2018	INV	PD	STOCK ORDER
92831210 CHECK DATE:	18006804 03/12/2018 04/04/2018		V040418	828582	153.12	153.12	04/11/2018	INV	PD	STOCK ORDER
93057765 CHECK DATE:	18007452 03/21/2018 04/04/2018		V040418	828582	-100.00	-100.00	04/14/2018	CRM	PD	STOCK ORDER
92992328 CHECK DATE:	18007452 03/19/2018 04/04/2018		V040418	828582	180.36	180.36	04/14/2018	INV	PD	STOCK ORDER
68267 FORM SOLUTIONS INC					272.04					
21803051 CHECK DATE:	1800749403/20/2018 04/04/2018		V040418	828583	2,824.16	2,824.16	03/26/2018	INV	PD	PRINTING AND TYPESETTI
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
129435 CHECK DATE:	04/02/2018 04/04/2018		V040418	10618	15,720.00	15,720.00	04/03/2018	INV	PD	CONTRACT PAYMENT FOR A
292819 GILMORE SERVICES										
28235 CHECK DATE:	03/25/2018 04/04/2018		V040418	828584	32.16	32.16	03/29/2018	INV	PD	SHREDDING SERVICES

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE STS	INVOICE DESCRIPTION
278734 GOLF ASSOCIATES SCORECARD CO									
269796 CHECK DATE:	1800632303 04/04/2018	03/21/2018	V040418	828585	2,185.78	2,185.78	03/28/2018	INV PD	PRINTING AND TYPESETTI
269827 CHECK DATE:	1800632303 04/04/2018	03/21/2018	V040418	828585	39.22	39.22	03/28/2018	INV PD	PRINTING AND TYPESETTI
					2,225.00				
273781 GOODYEAR TIRE & RUBBER COMPANY									
104-1046799 CHECK DATE:	18003814 04/04/2018	03/15/2018	V040418	828586	246.00	246.00	04/14/2018	INV PD	RECAP TIRES
104-1046798 CHECK DATE:	18005506 04/04/2018	03/15/2018	V040418	828586	492.00	492.00	04/14/2018	INV PD	RECAPS
104-1046800 CHECK DATE:	1800710503 04/04/2018	03/15/2018	V040418	828586	124.47	124.47	04/14/2018	INV PD	GOODYEAR TIRE FOR ASSE
69852 CHECK DATE:	18007072 04/04/2018	03/13/2018	V040418	828587	4,199.10	4,199.10	04/12/2018	INV PD	PURSUIT TIRES
67671 CHECK DATE:	18000627 04/04/2018	10/21/2017	V040418	828587	107.64	107.64	04/14/2018	INV PD	TIRES
					5,169.21				
288260 GORMAN COMPANY									
S013118970.001 CHECK DATE:	1800733703 04/04/2018	03/16/2018	V040418	828588	111.00	111.00	03/26/2018	INV PD	P\U BY LANCE SIMS PLBG
47630 GRADY DORTCH & SONS INC									
128206 CHECK DATE:	03/27/2018 04/04/2018		V040418	828589	3,200.00	3,200.00	03/28/2018	INV PD	SECURE 962 BERNICE HU
128190 CHECK DATE:	03/27/2018 04/04/2018		V040418	828589	5,980.00	5,980.00	03/28/2018	INV PD	SECURE 56 S LAFAYETTE
					9,180.00				
75199 GRAYBAR ELECTRIC CO INC									
9303161395 CHECK DATE:	1800697903 04/04/2018	03/23/2018	V040418	828590	922.70	922.70	03/26/2018	INV PD	CABLE, QUАЗITE BOX AND
9303101074 CHECK DATE:	18006891 04/04/2018	03/21/2018	V040418	828590	274.54	274.54	03/28/2018	INV PD	FLASHLIGHT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
77800 GULF COAST TRUCK & EQUIPMENT CO INC					252.20					
464848	1800751503	21/2018	V040418	828593	655.59	655.59	04/14/2018	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE: 04/04/2018										
CM464848	1800751503	21/2018	V040418	828593	-110.00	-110.00	04/14/2018	CRM	PD	REPAIR PARTS ASSET #53
CHECK DATE: 04/04/2018										
78918 GULF STATES DISTRIBUTORS					545.59					
1282242-IN	1800067710	25/2017	V040418	10649	107.95	107.95	03/27/2018	INV	PD	HANDBOOK OF ALABAMA CR
CHECK DATE: 04/03/2018										
80100 HAGAN FENCE COMPANY										
33731	1800528002	22/2018	V040418	10650	388.30	388.30	03/27/2018	INV	PD	CAP - MEDAL OF HONOR W
CHECK DATE: 04/03/2018										
295325 HARMONY BUSINESS SUPPLIES										
70414	1800745303	19/2018	V040418	10621	134.94	134.94	03/23/2018	INV	PD	JACINTA'S KENNEL APRON
CHECK DATE: 04/04/2018										
273853 HARTS AUTO SUPPLY LLC										
37436	18007267	03/15/2018	V040418	828594	89.14	89.14	04/14/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/04/2018										
294040 HARWELL & COMPANY LLC										
000000006	03/13/2018	V040418	828595	32,115.00	32,115.00	03/26/2018	INV	PD	EST.#6; 2016-3005-37 2	
CHECK DATE: 04/04/2018										
292516 HERITAGE-CRYSTAL CLEAN LLC										
15037564	03/21/2018	V040418	828596	490.02	490.02	03/30/2018	INV	PD	AQUEOUS COMBINATION UN	
CHECK DATE: 04/04/2018										
85170 HILLIARD AND SONS INC										
00160011	1800528103	06/2018	V040418	10622	29.85	29.85	03/27/2018	INV	PD	CAP - POLICE IMPOUND T
CHECK DATE: 04/04/2018										
86744 HOME DEPOT COMMERCIAL ACCT										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6240442	18001250	12/18/2017	V040418	828597	109.90	109.90	03/27/2018	INV	PD	HITCHES FOR TRUCKS
CHECK DATE:	04/04/2018									
234242 HOSEA O WEAVER & SONS INC										
63643	18002321	03/02/2018	V040418	10623	225.78	225.78	03/15/2018	INV	PD	ASPHALT
CHECK DATE:	04/04/2018									
63723	18002321	03/09/2018	V040418	10623	164.30	164.30	03/20/2018	INV	PD	ASPHALT
CHECK DATE:	04/04/2018									
63169	18002321	01/24/2018	V040418	10624	162.18	162.18	03/09/2018	INV	PD	ASPHALT
CHECK DATE:	04/04/2018									
63181	18002321	01/25/2018	V040418	10624	175.43	175.43	03/09/2018	INV	PD	ASPHALT
CHECK DATE:	04/04/2018									
63804	18002321	03/15/2018	V040418	10624	111.83	111.83	03/26/2018	INV	PD	ASPHALT
CHECK DATE:	04/04/2018									
63770	18002321	03/14/2018	V040418	10624	60.42	60.42	03/26/2018	INV	PD	ASPHALT
CHECK DATE:	04/04/2018									
63675	18002321	03/07/2018	V040418	10624	165.36	165.36	03/21/2018	INV	PD	ASPHALT
CHECK DATE:	04/04/2018									
63376	18002321	02/14/2018	V040418	10624	110.77	110.77	03/23/2018	INV	PD	ASPHALT
CHECK DATE:	04/04/2018									
					1,176.07					
294344 HUB INTERNATIONAL GULF SOUTH MOBILE										
1000229		03/23/2018	V040418	10625	24,069.00	24,069.00	04/05/2018	INV	PD	ITEM # 9888847 RENEW 1
CHECK DATE:	04/04/2018									
997693		03/23/2018	V040418	10625	28,780.06	28,780.06	04/05/2018	INV	PD	18/19 PROPERTY INSURAN
CHECK DATE:	04/04/2018									
996904		03/20/2018	V040418	10625	632.00	632.00	04/05/2018	INV	PD	18-19 B&M RENEWAL
CHECK DATE:	04/04/2018									
					53,481.06					
89240 HURRICANE ELECTRONICS INC										
440718	18006852	03/22/2018	V040418	828598	1,849.56	1,849.56	03/27/2018	INV	PD	PARTS INSTALLATION
CHECK DATE:	04/04/2018									
440719	18007608	03/22/2018	V040418	828598	478.63	478.63	03/27/2018	INV	PD	HARRIS RADIO REPAIRS
CHECK DATE:	04/04/2018									
440717	18005626	03/22/2018	V040418	828598	577.26	577.26	03/27/2018	INV	PD	HARRIS RADIO REPAIRS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE STS	INVOICE DESCRIPTION
CHECK DATE:	04/04/2018								
440702	1800733903	03/20/2018	V040418	828598	150.00	150.00	03/26/2018	INV PD	PICK UP PO - MIC FOR P
CHECK DATE:	04/04/2018								
440243	1800380701	03/31/2018	V040418	828598	62.82	62.82	03/02/2018	INV PD	LAIRD ANTENNA & COAX
CHECK DATE:	04/04/2018								
277331	INFOGROUP INC					3,118.27			
83515585	1800314112	03/15/2017	V040418	828599	335.00	335.00	02/28/2018	INV PD	INFOGROUP 2018 POLK CI
CHECK DATE:	04/04/2018								
11551	J O ACREE CO INC								
50477	18003859	02/06/2018	V040418	828600	171.00	171.00	03/16/2018	INV PD	ENVELOPES
CHECK DATE:	04/04/2018								
13400	JACOB F LAURENCE								
128137		03/26/2018	V040418	10626	231.09	231.09	03/28/2018	INV PD	Quarterly Mileage Reim
CHECK DATE:	04/04/2018								
11992	JAMES T PETERSEN								
128050		03/21/2018	V040418	10627	391.50	391.50	03/22/2018	INV PD	50% TUITION REIMB 11/1
CHECK DATE:	04/04/2018								
276392	JB'S SERVICE								
13342	1800721903	03/19/2018	V040418	828601	72.00	72.00	03/26/2018	INV PD	MUNICIPAL GARAGE PICK
CHECK DATE:	04/04/2018								
13353	1800768103	03/23/2018	V040418	828601	292.08	292.08	03/27/2018	INV PD	COPELAND COX TENNIS CE
CHECK DATE:	04/04/2018								
41900	JOHN W DAVIS PHD					364.08			
1605		03/19/2018	V040418	828602	300.00	300.00	04/04/2018	INV PD	MPD OFFICER THERAPY SE
CHECK DATE:	04/04/2018								
1562		02/22/2018	V040418	828602	825.00	825.00	03/24/2018	INV PD	PHYSICAL / EVAL EXAM
CHECK DATE:	04/04/2018								
5156	JOHN W SPRINKLE JR					1,125.00			

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
128290		03/23/2018	V040418	10628	100.00	100.00	04/04/2018	INV	PD	DATE OF RETIREMENT	3/2
CHECK DATE: 04/04/2018											
103800 JOHNSON CONTROLS INC											
1-61849735713		03/02/2018	V040418	828603	2,824.50	2,824.50	04/04/2018	INV	PD	HMOM-FIRE/SECURITY SYS	
CHECK DATE: 04/04/2018											
16759 KEVIN LEVY											
128048		03/21/2018	V040418	10629	384.25	384.25	03/22/2018	INV	PD	50% TUITION REIMB	10/1
CHECK DATE: 04/04/2018											
273592 KONE INC											
921132195		10/05/2017	V040418	10668	2,751.19	2,751.19	03/28/2018	INV	PD	C0018-JJ PLAYHOUSE ELE	
CHECK DATE: 04/03/2018											
120408 LADD SUPPLY COMPANY INC											
418039	1800678503	03/16/2018	V040418	828604	384.44	384.44	03/19/2018	INV	PD	HARDWARE / MAINTENANCE	
CHECK DATE: 04/04/2018											
418318	18007593	03/27/2018	V040418	828604	26.98	26.98	03/28/2018	INV	PD	SCRWS, NUTS, BOLTS	
CHECK DATE: 04/04/2018											
					411.42						
277578 LAGNIAPPE											
28759		03/28/2018	V040418	10672	102.00	102.00	03/30/2018	INV	PD	ADVERTISING	
CHECK DATE: 04/03/2018											
28468		03/21/2018	V040418	10672	428.00	428.00	03/27/2018	INV	PD	#28468 BOA Legal 5 ads	
CHECK DATE: 04/03/2018											
					530.00						
293003 LAWRENCE & LAWRENCE PC											
78424		02/26/2018	V040418	10687	275.00	275.00	03/25/2018	INV	PD	Retainer bill February	
CHECK DATE: 04/03/2018											
125001 LEE RODGERS TIRE CO											
53653	18006881	03/27/2018	V040418	10651	774.00	774.00	03/28/2018	INV	PD	RECAPS	
CHECK DATE: 04/03/2018											
53680	18007844	03/29/2018	V040418	10652	2,220.00	2,220.00	03/30/2018	INV	PD	RECAPS - NO CASINGS	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
129345		03/30/2018	V040418	10630	47.01	47.01	03/31/2018	INV	PD	TRAVEL EXPENSE	
CHECK DATE: 04/04/2018											
290847 MASTERMANS LLP											
1102279072	18006997	03/12/2018	V040418	828610	12.96	12.96	04/10/2018	INV	PD	CONTRACT ITEMS	
CHECK DATE: 04/04/2018											
131940 MCALEERS OFFICE FURNITURE COMPANY INC											
1065926-0	1800436202	02/02/2018	V040418	828611	6,415.00	6,415.00	02/10/2018	INV	PD	FURNITURE / LAURA ANGL	
CHECK DATE: 04/04/2018											
132407 MCGRIFF TIRE COMPANY INC											
319380	18007472	03/21/2018	V040418	828612	2,368.60	2,368.60	03/27/2018	INV	PD	TRUCK TIRES	
CHECK DATE: 04/04/2018											
132500 MCKINNEY PETROLEUM EQUIPMENT											
65773	18006077	02/28/2018	V040418	828613	33.00	33.00	03/26/2018	INV	PD	STOCK ORDER	
CHECK DATE: 04/04/2018											
10372 MELUSYNE A PHILLIPS											
128285		03/27/2018	V040418	10631	76.84	76.84	03/28/2018	INV	PD	MILEAGE REIMBURSEMENT	
CHECK DATE: 04/04/2018											
133259 METROPOLITAN GLASS CO INC											
59764	1800585603	19/2018	V040418	828614	80.31	80.31	03/28/2018	INV	PD	CAP - HURTEL STREET WO	
CHECK DATE: 04/04/2018											
17270 MICAH D ROCKWELL											
125372		03/06/2018	V040418	10632	31.75	31.75	03/07/2018	INV	PD	MILEAGE REIMBURSEMENT	
CHECK DATE: 04/04/2018											
134253 MOBILE AIRPORT AUTHORITY											
0006678-IN		04/01/2018	V040418	828615	922.67	922.67	04/02/2018	INV	PD	LEASE PROPERTY-AVIATIO	
CHECK DATE: 04/04/2018											
0011614-IN		04/01/2018	V040418	828616	3,548.05	3,548.05	04/02/2018	INV	PD	GROUND LEASE-PUBLIC SA	
CHECK DATE: 04/04/2018											
128417		03/28/2018	V040418	828616	150,000.00	150,000.00	03/29/2018	INV	PD	SAFRAN NACELLES SVCS S	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
136737 MOBILE LUMBER & BUILDING MATERIALS INC					210.91					
10521188	18006643	03/13/2018	V040418	10657	151.78	151.78	04/08/2018	INV	PD	LUMBER
CHECK DATE:	04/03/2018									
10520544	1800567303	08/2018	V040418	10657	808.96	808.96	04/08/2018	INV	PD	CAP - LUMBER VARIOUS F
CHECK DATE:	04/03/2018									
137050 MOBILE OPERA INC					960.74					
2017-2018		03/22/2018	V040418	828620	2,500.00	2,500.00	04/14/2018	INV	PD	2ND QTR PERF CONTRACT
CHECK DATE:	04/04/2018									
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024100901	1800732903	23/2018	V040418	828621	67.25	67.25	04/01/2018	INV	PD	PAINT FRAME ROLLERS &
CHECK DATE:	04/04/2018									
024100900	18007361	03/23/2018	V040418	828621	49.08	49.08	04/01/2018	INV	PD	PAINT
CHECK DATE:	04/04/2018									
024100898	18007325	03/23/2018	V040418	828621	98.80	98.80	04/01/2018	INV	PD	PAINT BRUSHES
CHECK DATE:	04/04/2018									
276032 MOBILE PRO SHOP LLC					215.13					
103291		03/09/2018	V040418	828622	267.12	267.12	04/08/2018	INV	PD	SO NO. 103291; PO TEES
CHECK DATE:	04/04/2018									
138200 MOBILE UNITED										
127149		03/16/2018	V040418	828623	175.00	175.00	04/14/2018	INV	PD	2018 ANNUAL MEMBERSHIP
CHECK DATE:	04/04/2018									
165635 MOBILE WINSUPPLY CO										
317385	1800701503	14/2018	V040418	10661	19.15	19.15	04/12/2018	INV	PD	SKATEBOARD PARK FOUNTA
CHECK DATE:	04/03/2018									
317549	1800713003	14/2018	V040418	10661	84.94	84.94	04/12/2018	INV	PD	FIRE TRAINING CENTER P
CHECK DATE:	04/03/2018									
317589	1800721703	15/2018	V040418	10661	98.77	98.77	04/13/2018	INV	PD	FIRE TRAINING CENTER P
CHECK DATE:	04/03/2018									
317609	1800717203	15/2018	V040418	10661	62.50	62.50	04/13/2018	INV	PD	WAC BUILDING PICK UP F

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/03/2018										
					265.36					
139400 MOTION INDUSTRIES INC										
AL02-004275	18007197	03/14/2018	V040418	828624	38.70	38.70	04/12/2018	INV	PD	PADLOCKS
CHECK DATE: 04/04/2018										
AL02-003871	18007117	03/15/2018	V040418	828625	13.02	13.02	04/14/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/04/2018										
					51.72					
285335 MSC INDUSTRIAL SUPPLY										
33775299	18007331	03/16/2018	V040418	828626	15.33	15.33	04/14/2018	INV	PD	PAINT FRAME ROLLERS &
CHECK DATE: 04/04/2018										
C33780539	18007326	03/16/2018	V040418	828626	61.47	61.47	04/14/2018	INV	PD	PAINTING SUPPLIES
CHECK DATE: 04/04/2018										
					76.80					
287234 MUNICIPAL EMERGENCY SERVICES INC										
IN1210070	18005886	03/14/2018	V040418	10677	897.50	897.50	04/12/2018	INV	PD	RESCUE WIPES
CHECK DATE: 04/03/2018										
294049 MYTHICS INC										
94584	18001076	02/23/2018	V040418	828627	1,297.72	1,297.72	03/21/2018	INV	PD	ORACLE INTERNET APPLIC
CHECK DATE: 04/04/2018										
277439 NATIONAL LEAGUE OF CITIES										
137727		03/28/2018	V040418	10671	11,535.00	11,535.00	03/28/2018	INV	PD	MEMBER DUES
CHECK DATE: 04/03/2018										
146414 NATURE INDOORS										
4340		03/25/2018	V040418	828628	244.00	244.00	03/30/2018	INV	PD	Inv. #4340 Cruise
CHECK DATE: 04/04/2018										
148425 NEWMANS MEDICAL SERVICES INC										
17-111283		03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport
CHECK DATE: 04/04/2018										
17-110642		03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport
CHECK DATE: 04/04/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
17-111120 CHECK DATE:	04/04/2018	03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport	
17-110268 CHECK DATE:	04/04/2018	03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport	
17-111368 CHECK DATE:	04/04/2018	03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport	
17-110140 CHECK DATE:	04/04/2018	03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport	
17-111748 CHECK DATE:	04/04/2018	03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport	
17-111019 CHECK DATE:	04/04/2018	03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport	
17-110239 CHECK DATE:	04/04/2018	03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport	
17-111212 CHECK DATE:	04/04/2018	03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport	
17-111135 CHECK DATE:	04/04/2018	03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport	
17-111657 CHECK DATE:	04/04/2018	03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport	
17-111042 CHECK DATE:	04/04/2018	03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport	
17-110090 CHECK DATE:	04/04/2018	03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport	
17-111702 CHECK DATE:	04/04/2018	03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport	
17-110400 CHECK DATE:	04/04/2018	03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport	
17-110230 CHECK DATE:	04/04/2018	03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport	
17-110704 CHECK DATE:	04/04/2018	03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport	
17-110547 CHECK DATE:	04/04/2018	03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport	
17-110893 CHECK DATE:	04/04/2018	03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
17-110293		03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport	
CHECK DATE:	04/04/2018										
17-110685		03/29/2018	V040418	828629	175.00	175.00	03/29/2018	INV	PD	Dead Body Transport	
CHECK DATE:	04/04/2018										
294007 NORLAB INC					3,850.00						
79462	18006467	03/05/2018	V040418	828630	298.00		298.00	04/03/2018	INV	PD	DYE
CHECK DATE:	04/04/2018										
149975 NUDRAULIX INC											
607406-00	1800718203	15/2018	V040418	828631	71.81	71.81	04/13/2018	INV	PD	PICK UP PO - REPAIR PA	
CHECK DATE:	04/04/2018										
275421 O'REILLY AUTOMOTIVE STORES INC											
1292-399754	1800768703	23/2018	V040418	10669	49.28	49.28	04/12/2018	INV	PD	REPAIR PARTS ASSET 536	
CHECK DATE:	04/03/2018										
1292-399206	18007448	03/19/2018	V040418	10669	28.53	28.53	04/09/2018	INV	PD	STOCK ORDER	
CHECK DATE:	04/03/2018										
1292-399460	1800753803	21/2018	V040418	10669	27.44	27.44	04/11/2018	INV	PD	REPAIR PARTS ASSET 459	
CHECK DATE:	04/03/2018										
294551 OCCUPATIONAL HEALTH CENTER					105.25						
140039		03/13/2018	V040418	10634	3,288.00	3,288.00	03/14/2018	INV	PD	PHYSICAL EXAM	
CHECK DATE:	04/04/2018										
140030		03/13/2018	V040418	10634	193.00	193.00	03/14/2018	INV	PD	PHYSICAL EXAM	
CHECK DATE:	04/04/2018										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					3,481.00						
1340860-0	1800457501	31/2018	V040418	10658	15.84	15.84	02/15/2018	INV	PD	OFFICE SUPPLIES / FINA	
CHECK DATE:	04/03/2018										
1343600-0	1800649103	06/2018	V040418	10659	103.06	103.06	03/19/2018	INV	PD	REVENUE FRONT COUNTER	
CHECK DATE:	04/03/2018										
151000 OFFICE SOLUTIONS & INNOVATIONS INC					118.90						

INVOICE	P.O.	INV DATE	CHECK	RUNCHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
159057 CHECK DATE:	1800728203	04/04/2018	15/2018	V040418 828632	18.42	18.42	04/13/2018	INV PD	OFFICE SUPPLIES / TRAP	
159056 CHECK DATE:	1800728103	04/04/2018	15/2018	V040418 828632	64.88	64.88	04/13/2018	INV PD	PENCIL SHARPENER, ELEC	
159059 CHECK DATE:	18007298	04/04/2018	03/15/2018	V040418 828632	25.69	25.69	04/13/2018	INV PD	CONTRACT	
159060 CHECK DATE:	18007221	04/04/2018	03/15/2018	V040418 828632	61.92	61.92	04/13/2018	INV PD	OFFICE SUPPLIES	
158958 CHECK DATE:	1800715603	04/04/2018	13/2018	V040418 828632	68.00	68.00	04/11/2018	INV PD	JANITORIAL / 3RD PRECI	
159120 CHECK DATE:	1800739003	04/04/2018	16/2018	V040418 828632	247.33	247.33	04/14/2018	INV PD	CONTRACT JANITORIAL AN	
159121 CHECK DATE:	1800736903	04/04/2018	16/2018	V040418 828632	18.42	18.42	04/14/2018	INV PD	OFFICE SUPPLIES, GENER	
158895 CHECK DATE:	1800708203	04/04/2018	12/2018	V040418 828632	68.00	68.00	04/10/2018	INV PD	JANITORIAL / RADIO SHO	
158897 CHECK DATE:	1800710403	04/04/2018	12/2018	V040418 828632	38.41	38.41	04/10/2018	INV PD	JANITORIAL SUPPLIES	
158898 CHECK DATE:	1800703703	04/04/2018	12/2018	V040418 828632	76.80	76.80	04/10/2018	INV PD	OFFICE SUPPLIES / 1ST	
158817 CHECK DATE:	1800687503	04/04/2018	09/2018	V040418 828632	12.28	12.28	04/07/2018	INV PD	OFFICE SUPPLIES / INTE	
151707 OLENSKY BROTHERS OFFICE PRODUCTS					700.15					
51291 CHECK DATE:	18005025	04/04/2018	02/16/2018	V040418 10635	41.76	41.76	02/23/2018	INV PD	OFFICE SUPPLIES	
50912 CHECK DATE:	18003347	04/04/2018	01/22/2018	V040418 10635	159.04	159.04	02/08/2018	INV PD	OFFICE SUPPLIES	
50965 CHECK DATE:	18000623	04/04/2018	01/23/2018	V040418 10635	13.68	13.68	02/08/2018	INV PD	BINDER CLIPS	
50964 CHECK DATE:	17010034	04/04/2018	01/23/2018	V040418 10635	27.36	27.36	02/08/2018	INV PD	LEGAL PADS	
50975 CHECK DATE:	18004179	04/04/2018	01/23/2018	V040418 10635	20.32	20.32	02/08/2018	INV PD	CALENDARS	
51652 CHECK DATE:	1800718303	04/04/2018	15/2018	V040418 10635	24.91	24.91	03/26/2018	INV PD	JACINTA'S OFFICE SUPPLI	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51608 CHECK DATE:	18006681 04/04/2018	03/12/2018	V040418	10635	126.96	126.96	03/26/2018	INV	PD	OFFICE SUPPLIES
51634 CHECK DATE:	1800430503 04/04/2018	14/2018	V040418	10635	38.04	38.04	03/26/2018	INV	PD	OFFICE SUPPLIES, GENER
51507 CHECK DATE:	1800643603 04/04/2018	05/2018	V040418	10635	29.76	29.76	03/26/2018	INV	PD	MARCH OFFICE SUPPLIES
51509 CHECK DATE:	1800446203 04/04/2018	05/2018	V040418	10635	46.24	46.24	03/26/2018	INV	PD	GEL PENS BLACK AND BLU
51657 CHECK DATE:	1800716803 04/04/2018	15/2018	V040418	10635	78.40	78.40	03/26/2018	INV	PD	REVENUE FILE ROOM SCOT
51656 CHECK DATE:	1800700603 04/04/2018	15/2018	V040418	10635	10.97	10.97	03/26/2018	INV	PD	FOR BUILDING SERVICES
51660 CHECK DATE:	1800662403 04/04/2018	15/2018	V040418	10635	198.80	198.80	03/26/2018	INV	PD	OFFICE SUPPLIES, GENER
51478 CHECK DATE:	1800369503 04/04/2018	01/2018	V040418	10635	21.76	21.76	03/26/2018	INV	PD	GENERAL OFFICE SUPPLIE
51530 CHECK DATE:	1800656103 04/04/2018	06/2018	V040418	10635	20.40	20.40	03/26/2018	INV	PD	DUST OFF ELECTRONIC CL
51529 CHECK DATE:	1800654803 04/04/2018	06/2018	V040418	10635	10.12	10.12	03/26/2018	INV	PD	CONTRACTED OFFICE SUPP
51475 CHECK DATE:	18004416 04/04/2018	03/01/2018	V040418	10635	40.64	40.64	03/26/2018	INV	PD	OFFICE SUPPLIES
51504 CHECK DATE:	1800530703 04/04/2018	05/2018	V040418	10635	130.80	130.80	03/26/2018	INV	PD	OFFICE SUPPLIES / LAUR
51568 CHECK DATE:	1800681303 04/04/2018	08/2018	V040418	10635	45.32	45.32	03/26/2018	INV	PD	OFFICE SUPPLIES / 1ST
51573 CHECK DATE:	18006679 04/04/2018	03/08/2018	V040418	10635	33.78	33.78	03/26/2018	INV	PD	OFFICE SUPPLIES
51621 CHECK DATE:	1800709003 04/04/2018	13/2018	V040418	10635	68.04	68.04	03/26/2018	INV	PD	OFFICE SUPPLIES / INTE
51508 CHECK DATE:	1800471603 04/04/2018	05/2018	V040418	10635	160.10	160.10	03/26/2018	INV	PD	CHAIR MATS / 2ND PRECI
51388 CHECK DATE:	18005745 04/04/2018	02/22/2018	V040418	10635	.26	.26	03/26/2018	INV	PD	OFFICE SUPPLIES
51389 CHECK DATE:	18005742 04/04/2018	02/22/2018	V040418	10635	34.29	34.29	03/26/2018	INV	PD	OFFICE SUPPLIES
51477	1800560003	01/2018	V040418	10635	101.60	101.60	03/26/2018	INV	PD	OFFICE SUPPLIES / COMM

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/04/2018									
51510	1800560103	05/2018	V040418	10635	126.96	126.96	03/26/2018	INV	PD	OFFICE SUPPLIES / COMM
CHECK DATE:	04/04/2018									
51476	1800434503	01/2018	V040418	10635	101.60	101.60	03/26/2018	INV	PD	OFFICE SUPPLIES / COMM
CHECK DATE:	04/04/2018									
51505	18005817	03/05/2018	V040418	10635	137.80	137.80	03/26/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE:	04/04/2018									
51506	1800530803	05/2018	V040418	10635	76.48	76.48	03/26/2018	INV	PD	OFFICE SUPPLIES / LAUR
CHECK DATE:	04/04/2018									
51567	18002124	03/08/2018	V040418	10635	13.08	13.08	03/26/2018	INV	PD	DRY ERASE BOARDS
CHECK DATE:	04/04/2018									
51556	18006634	03/07/2018	V040418	10635	61.20	61.20	03/26/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE:	04/04/2018									
51479	18004484	03/01/2018	V040418	10635	4.76	4.76	03/26/2018	INV	PD	GLUE STICKS
CHECK DATE:	04/04/2018									
160000 P & G MACHINE & SUPPLY CO INC					2,005.23					
108894	1800635903	14/2018	V040418	828633	124.84	124.84	04/12/2018	INV	PD	SEALS/TEXAS ST REC CEN
CHECK DATE:	04/04/2018									
108910	1800733603	16/2018	V040418	828633	24.98	24.98	04/14/2018	INV	PD	BUSINESS INNOVATIONS P
CHECK DATE:	04/04/2018									
294446 PATSY T RICHARDSON					149.82					
18-031		03/26/2018	V040418	10636	100.00	100.00	03/27/2018	INV	PD	Title Report for 352 S
CHECK DATE:	04/04/2018									
18-029		03/19/2018	V040418	10636	100.00	100.00	03/20/2018	INV	PD	Title Report for 355 R
CHECK DATE:	04/04/2018									
18-030		03/19/2018	V040418	10636	100.00	100.00	03/20/2018	INV	PD	Title Report for 1107
CHECK DATE:	04/04/2018									
18-032		03/22/2018	V040418	10636	100.00	100.00	03/23/2018	INV	PD	Title Report for 145 C
CHECK DATE:	04/04/2018									
18-033		03/22/2018	V040418	10636	100.00	100.00	03/23/2018	INV	PD	Title Report for 123 W
CHECK DATE:	04/04/2018									
279229 PETROLEUM TRADERS CORPORATION					500.00					

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1240706 CHECK DATE:	1800735403/19/2018 04/04/2018		V040418	828634	5,824.53	5,824.53	03/29/2018	INV	PD	3RD PRECINCT UNLEADED
1236914 CHECK DATE:	1800676703/13/2018 04/04/2018		V040418	828634	2,142.69	2,142.69	03/19/2018	INV	PD	FUEL FOR WAVE TRANSIT
1239145 CHECK DATE:	1800712103/14/2018 04/04/2018		V040418	828634	13,862.18	13,862.18	03/19/2018	INV	PD	DIESEL FOR FUEL TRANSI
1225272 CHECK DATE:	1800485402/06/2018 04/04/2018		V040418	828634	11,377.63	11,377.63	02/15/2018	INV	PD	MOTOR POOL UNLEADED
1227452 CHECK DATE:	1800520402/14/2018 04/04/2018		V040418	828634	13,925.09	13,925.09	02/19/2018	INV	PD	MOTOR POOL UNLEADED FU
1227453 CHECK DATE:	1800520502/14/2018 04/04/2018		V040418	828634	5,199.86	5,199.86	02/19/2018	INV	PD	3RD PRECINCT UNLEADED
292945 PHYSIO-CONTROL INC					52,331.98					
418038925 CHECK DATE:	03/01/2018 04/04/2018		V040418	828635	4,613.00	4,613.00	03/31/2018	INV	PD	HEALTH EMS SUBSCRIPTIO
164150 PITTS & SONS TOWING & RECOVERY INC										
349170 CHECK DATE:	1800751303/20/2018 04/03/2018		V040418	10660	345.00	345.00	03/30/2018	INV	PD	TOWING CHARGE ASSET #5
349835 CHECK DATE:	1800777303/26/2018 04/03/2018		V040418	10660	150.00	150.00	03/29/2018	INV	PD	TOWING CHARGE ASSET #5
295337 PLUMBING MASTERS INC					495.00					
50711 CHECK DATE:	03/23/2018 04/04/2018		V040418	828636	2,250.00	2,250.00	04/04/2018	INV	PD	C0185-EMERGENCY SANITA
286364 PORT CITY MEDICAL LLC										
9207408 CHECK DATE:	1800727903/16/2018 04/03/2018		V040418	10675	391.00	391.00	04/14/2018	INV	PD	DISPOSABLE SAM SPLINTS
9207386 CHECK DATE:	18005694 03/15/2018 04/03/2018		V040418	10675	420.00	420.00	04/13/2018	INV	PD	DIAL SOAP PUMP
278663 POSTMARK INK INCORPORATED					811.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
63569	1800691703	04/15/2018	V040418	828637	3,870.05	3,870.05	04/13/2018	INV	PD	13,345	CARDS FOR COUNC
CHECK DATE:	04/04/2018										
63570	1800691503	04/15/2018	V040418	828637	942.50	942.50	04/13/2018	INV	PD	3,250	CARDS FOR COUNCI
CHECK DATE:	04/04/2018										
63563	1800674403	04/15/2018	V040418	828637	378.45	378.45	04/13/2018	INV	PD		POST CARDS FOR 3/22 ME
CHECK DATE:	04/04/2018										
63571	1800691903	04/15/2018	V040418	828637	3,345.15	3,345.15	04/13/2018	INV	PD	11,535	CARDS FOR COUNC
CHECK DATE:	04/04/2018										
294036 PRINT KING CORP					8,536.15						
12844	1800661603	04/13/2018	V040418	828638	25.00	25.00	04/11/2018	INV	PD		BUSINESS CARDS: STEVE
CHECK DATE:	04/04/2018										
12845	1800651903	04/13/2018	V040418	828638	25.00	25.00	04/11/2018	INV	PD		BUSINESS CARDS: CAPT.
CHECK DATE:	04/04/2018										
12546	1800604903	04/13/2018	V040418	828638	25.00	25.00	04/11/2018	INV	PD		BUSINESS CARDS: CAPT S
CHECK DATE:	04/04/2018										
12685	1800048602	03/08/2018	V040418	828638	260.00	260.00	03/06/2018	INV	PD		LOCKYOURDOORS FLYERS
CHECK DATE:	04/04/2018										
293917 PROBATE COURT OF MOBILE COUNTY					335.00						
4035		03/22/2018	V040418	828639	2.00	2.00	03/23/2018	INV	PD		COPIES FOR FEBRUARY 20
CHECK DATE:	04/04/2018										
294102 PROTECVIDEO LLC											
1774	1800762503	01/01/2018	V040418	828640	600.00	600.00	03/27/2018	INV	PD		TAGNET MONTH MAINTENAN
CHECK DATE:	04/04/2018										
168507 PUBLIC AGENCY TRAINING COUNCIL INC											
228040		03/21/2018	V040418	828641	295.00	295.00	04/04/2018	INV	PD		COURSE REGISTRATION /
CHECK DATE:	04/04/2018										
5 REVENUE ONE TIME PAY VENDOR											
127992		03/26/2018	V040418	828642	993.00	993.00	03/26/2018	INV	PD		CIGARETTE TAX REFUND F
CHECK DATE:	04/04/2018										PAYEE: THEODORE SHELL
127997		03/26/2018	V040418	828643	528.75	528.75	03/26/2018	INV	PD		CIGARETTE TAX REFUND F
CHECK DATE:	04/04/2018										PAYEE: WIGLEY AND CULP INC

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
127995		03/26/2018	V040418	828644	2,226.75	2,226.75	03/26/2018	INV	PD	CIGARETTE TAX REFUND F	
CHECK DATE: 04/04/2018						PAYEE: WL PETREY WHOLESALE CO INC					
190490 RITZ SAFETY LLC						3,748.50					
5545127	1701098302	03/26/2018	V040418	10663	95.00	95.00	03/24/2018	INV	PD	SAFETY BOOTS FOR EMPLO	
CHECK DATE: 04/03/2018											
5555407	18007363	03/16/2018	V040418	10663	45.00	45.00	04/14/2018	INV	PD	GLOVES	
CHECK DATE: 04/03/2018											
5555060	18007273	03/16/2018	V040418	10663	135.00	135.00	04/14/2018	INV	PD	GLOVES	
CHECK DATE: 04/03/2018											
5554995	18007294	03/16/2018	V040418	10663	59.60	59.60	04/14/2018	INV	PD	CONTRACT	
CHECK DATE: 04/03/2018											
5555061	18007302	03/16/2018	V040418	10663	372.50	372.50	04/14/2018	INV	PD	CONTRACT	
CHECK DATE: 04/03/2018											
15047 RUSTY R HODSKINS						707.10					
128234		03/21/2018	V040418	10637	207.84	207.84	03/22/2018	INV	PD	50% TUITION REIMB 6/17	
CHECK DATE: 04/04/2018											
128235		03/21/2018	V040418	10637	581.10	581.10	03/22/2018	INV	PD	50% TUITION REIMB 8/17	
CHECK DATE: 04/04/2018											
190715 SANSOM EQUIPMENT CO INC						788.94					
53949	1800769203	03/23/2018	V040418	828645	1,712.10	1,712.10	04/08/2018	INV	PD	REPAIR PARTS ASSET 537	
CHECK DATE: 04/04/2018											
53997	1800790603	03/29/2018	V040418	828645	839.92	839.92	04/08/2018	INV	PD	REPAIR PARTS ASSET #53	
CHECK DATE: 04/04/2018											
287193 SEQUEL ELECTRICAL SUPPLY LLC						2,552.02					
S2323633.004	1800536403	03/09/2018	V040418	10676	2,000.00	2,000.00	04/07/2018	INV	PD	WIRE, CONNECTORS, DISC	
CHECK DATE: 04/03/2018											
S2343209.001	1800725903	03/15/2018	V040418	10676	224.70	224.70	04/13/2018	INV	PD	RV OUTLET PICK UP	
CHECK DATE: 04/03/2018											
S2333231.001	1800620602	02/28/2018	V040418	10676	85.75	85.75	03/26/2018	INV	PD	PICKUP PER DIANNA LOVE	
CHECK DATE: 04/03/2018											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S2335299.001 CHECK DATE: 04/03/2018	18006411	03/02/2018	V040418	10676	116.45	116.45	03/31/2018	INV	PD	PLUGS PICK UP
S2338240.001 CHECK DATE: 04/03/2018	1800684703	08/2018	V040418	10676	902.45	902.45	04/06/2018	INV	PD	WIRE, BREAKER, CONNECTOR
S2323633.003 CHECK DATE: 04/03/2018	1800536402	28/2018	V040418	10676	110.22	110.22	03/17/2018	INV	PD	WIRE, CONNECTORS, DISC
S2323633.002 CHECK DATE: 04/03/2018	1800536402	21/2018	V040418	10676	21.00	21.00	03/27/2018	INV	PD	WIRE, CONNECTORS, DISC
270006 SHARP ELECTRONICS CORPORATION					3,460.57					
SH252427 CHECK DATE: 04/04/2018		02/24/2018	V040418	828646	152.70	152.70	03/28/2018	INV	PD	COPIER RENTAL VARIOUS
SH252654 CHECK DATE: 04/04/2018		03/03/2018	V040418	828646	138.66	138.66	03/28/2018	INV	PD	COPIER RENTAL VARIOUS
SH252656 CHECK DATE: 04/04/2018		03/03/2018	V040418	828646	182.41	182.41	03/28/2018	INV	PD	COPIER RENTAL VARIOUS
SH252657 CHECK DATE: 04/04/2018		03/03/2018	V040418	828646	270.36	270.36	03/28/2018	INV	PD	COPIER RENTAL VARIOUS
SH252658 CHECK DATE: 04/04/2018		03/03/2018	V040418	828646	139.82	139.82	03/28/2018	INV	PD	COPIER RENTAL VARIOUS
SH252660 CHECK DATE: 04/04/2018		03/03/2018	V040418	828646	429.90	429.90	03/28/2018	INV	PD	COPIER RENTAL VARIOUS
SH252661 CHECK DATE: 04/04/2018		03/05/2018	V040418	828646	275.26	275.26	03/28/2018	INV	PD	COPIER RENTAL VARIOUS
272641 SHI INTERNATIONAL CORP					1,589.11					
B07742219 CHECK DATE: 04/04/2018	1800471302	07/2018	V040418	828647	332.35	332.35	03/05/2018	INV	PD	COMPUTER SOFTWARE FOR
294915 SIGNS NOW										
005 13932 CHECK DATE: 04/04/2018	1800431002	01/2018	V040418	828648	3,000.00	3,000.00	02/06/2018	INV	PD	SIGNS, SIGN MATERIALS,
192850 SIRCHIE FINGER PRINT LABORATORIES										
0341065-IN	1800724203	16/2018	V040418	828649	536.00	536.00	04/14/2018	INV	PD	I.D. SUPPLIES / FIELD

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/04/2018										
293780 SITEONE LANDSCAPE SUPPLY LLC										
84737359	1800698503	19/2018	V040418	10688	1,895.47	1,895.47	04/01/2018	INV	PD	IRRIGATION PART, PICK
CHECK DATE: 04/03/2018										
84650450	1800698403	12/2018	V040418	10688	481.95	481.95	03/26/2018	INV	PD	SITE ONE PICK UP QUOTE
CHECK DATE: 04/03/2018										
					2,377.42					
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
126373		03/12/2018	V040418	828650	1,055.86	1,055.86	04/11/2018	INV	PD	Transfer meal donation
CHECK DATE: 04/04/2018										
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000489665	1800717103	15/2018	V040418	10667	56.88	56.88	04/13/2018	INV	PD	DRUM FOR OCE' VARIOLIN
CHECK DATE: 04/03/2018										
195460 SOUTHERN DISTRIBUTORS										
783800	1800775703	26/2018	V040418	828651	135.90	135.90	03/29/2018	INV	PD	REPAIR PART ASSET #443
CHECK DATE: 04/04/2018										
784020	1800788503	28/2018	V040418	828651	39.33	39.33	03/29/2018	INV	PD	REPAIR PARTS ASSET 537
CHECK DATE: 04/04/2018										
783730	1800773103	26/2018	V040418	828651	343.14	343.14	03/28/2018	INV	PD	REPAIR PART ASSET #49
CHECK DATE: 04/04/2018										
783802	18007746	03/26/2018	V040418	828651	53.46	53.46	03/28/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/04/2018										
783808	18007761	03/26/2018	V040418	828651	184.01	184.01	03/28/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/04/2018										
784047	1800775703	28/2018	V040418	828651	-15.00	-15.00	03/30/2018	CRM	PD	REPAIR PART ASSET #443
CHECK DATE: 04/04/2018										
783992	1800787903	28/2018	V040418	828651	52.97	52.97	03/30/2018	INV	PD	REPAIR PARTS ASSET #49
CHECK DATE: 04/04/2018										
784115	18007905	03/29/2018	V040418	828651	760.09	760.09	03/30/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/04/2018										
784161	18007979	03/29/2018	V040418	828651	1,680.81	1,680.81	04/02/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/04/2018										
784227	18008054	03/30/2018	V040418	828651	716.88	716.88	04/02/2018	INV	PD	STOCK ORDER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/04/2018										
281459 SOUTHERN GAS AND SUPPLY INC					3,951.59					
34024557		03/12/2018	V040418	10673	125.64	125.64	03/13/2018	INV	PD	FEB CYLINDER RENTAL
CHECK DATE: 04/03/2018										
276548 SOUTHERN TIRES INC										
58458		03/15/2018	V040418	828652	300.00	300.00	04/14/2018	INV	PD	DISPOSAL OF TIRES
CHECK DATE: 04/04/2018										
270009 SPECTRONICS INC										
470802	18006929	03/12/2018	V040418	828653	11.52	11.52	04/10/2018	INV	PD	TRIPLE AAA BATTERIES
CHECK DATE: 04/04/2018										
470806	18006927	03/12/2018	V040418	828653	46.08	46.08	04/10/2018	INV	PD	AA BATTERIES-TOTAL OF
CHECK DATE: 04/04/2018										
480805	18006928	03/12/2018	V040418	828653	8.64	8.64	04/10/2018	INV	PD	BATTERIES AA
CHECK DATE: 04/04/2018										
470800	18006828	03/12/2018	V040418	828653	5.76	5.76	04/10/2018	INV	PD	AA BATTERY
CHECK DATE: 04/04/2018										
470801	18006829	03/12/2018	V040418	828653	11.52	11.52	04/10/2018	INV	PD	BATTERIES
CHECK DATE: 04/04/2018										
470850	18006656	03/13/2018	V040418	828653	219.25	219.25	04/11/2018	INV	PD	BELDEN STARTER KIT / B
CHECK DATE: 04/04/2018										
282238 SPECTRUM COLLISION					302.77					
126139		03/09/2018	V040418	828654	250.00	250.00	04/08/2018	INV	PD	TOW FEES FEB 2018
CHECK DATE: 04/04/2018										
136251 SPIRE GULF INC										
2/22/18-3/22/18		03/23/2018	V040418	828655	33.75	33.75	03/30/2018	INV	PD	Acct. #200001219277
CHECK DATE: 04/04/2018										
197205 SPRINGDALE TRAVEL INC										
520747		03/01/2018	V040418	828656	415.60	415.60	04/04/2018	INV	PD	FLIGHT TO FT. WORTH, T
CHECK DATE: 04/04/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
197750 STANDARD EQUIPMENT COMPANY INC										
2151379-1 CHECK DATE:	18006998 04/04/2018	03/13/2018	V040418	828657	37.00	37.00	04/11/2018	INV PD		CONTRACT ITEMS
2151051-1 CHECK DATE:	18006355 04/04/2018	03/13/2018	V040418	828657	83.25	83.25	04/11/2018	INV PD		DRILL BIT SET
2151233-1 CHECK DATE:	18006478 04/04/2018	03/13/2018	V040418	828657	83.25	83.25	04/11/2018	INV PD		DRILL BIT SET
2151339-1 CHECK DATE:	1800678603 04/04/2018	/13/2018	V040418	828657	37.46	37.46	04/11/2018	INV PD		HARDWARE / MAINTENANCE
2151302-1 CHECK DATE:	18006895 04/04/2018	03/15/2018	V040418	828657	133.72	133.72	04/13/2018	INV PD		SHEARS
2151312-1 CHECK DATE:	18006893 04/04/2018	03/15/2018	V040418	828657	112.00	112.00	04/13/2018	INV PD		MAILBOXES
2151127-1 CHECK DATE:	18006248 04/04/2018	03/15/2018	V040418	828657	227.12	227.12	04/13/2018	INV PD		CONTRACT
2151231-1 CHECK DATE:	1800650803 04/04/2018	/15/2018	V040418	828657	10.20	10.20	04/13/2018	INV PD		GRANT: PLYWOOD, SAW BL
2151272-1 CHECK DATE:	18006843 04/04/2018	03/15/2018	V040418	828657	41.40	41.40	04/13/2018	INV PD		HOSE NOZZELS
2151223-1 CHECK DATE:	18006406 04/04/2018	03/14/2018	V040418	828657	46.47	46.47	04/12/2018	INV PD		HOSE PARTS / SWAT
2151367-2 CHECK DATE:	18006857 04/04/2018	03/16/2018	V040418	828657	27.00	27.00	04/14/2018	INV PD		JANUARY STOCK
2151001-1 CHECK DATE:	18006362 04/04/2018	03/15/2018	V040418	828657	25.19	25.19	04/13/2018	INV PD		POISON
2151271-1 CHECK DATE:	18006842 04/04/2018	03/15/2018	V040418	828657	149.82	149.82	04/13/2018	INV PD		TWO IN ONE GAS CAN
2151551-1 CHECK DATE:	1800727603 04/04/2018	/10/2018	V040418	828657	110.00	110.00	04/08/2018	INV PD		FIRST AID KITS - REPLA
2151505-1 CHECK DATE:	18007275 04/04/2018	03/10/2018	V040418	828657	49.94	49.94	04/08/2018	INV PD		VISQUEEN
					1,173.82					
294015 STAPLES CONTRACT & COMMERCIAL										
3371786566 CHECK DATE:	1800692403 04/04/2018	/13/2018	V040418	10638	100.63	100.63	04/11/2018	INV PD		ITEM: Clorox Disinfee

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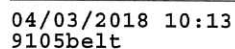
INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3371786568 CHECK DATE:	1800697603 04/04/2018	13/2018	V040418	10638	29.69	29.69	04/11/2018	INV	PD	DIGITAL COLOR COPY PAP
3371786569 CHECK DATE:	1800704103 04/04/2018	13/2018	V040418	10638	22.80	22.80	04/11/2018	INV	PD	OFFICE SUPPLIES, GENER
3371786570 CHECK DATE:	1800705803 04/04/2018	13/2018	V040418	10638	108.94	108.94	04/11/2018	INV	PD	ITEM: HP 72 130ml Mat
3371786572 CHECK DATE:	1800709803 04/04/2018	13/2018	V040418	10638	19.26	19.26	04/11/2018	INV	PD	ENVELOPES FOR AE
3371786573 CHECK DATE:	1800711003 04/04/2018	13/2018	V040418	10638	399.98	399.98	04/11/2018	INV	PD	HP 8710 PRO DESKTOP PR
3371971601 CHECK DATE:	1800718103 04/04/2018	15/2018	V040418	10638	10.38	10.38	04/13/2018	INV	PD	PERMITTING: RUBBER BAN
3371971600 CHECK DATE:	1800649403 04/04/2018	15/2018	V040418	10638	23.39	23.39	04/13/2018	INV	PD	WIRELESS MOUSE
3372051071 CHECK DATE:	1800722703 04/04/2018	16/2018	V040418	10638	17.29	17.29	04/14/2018	INV	PD	ITEM: HP 933 Standard
3372051072 CHECK DATE:	1800728503 04/04/2018	16/2018	V040418	10638	38.88	38.88	04/14/2018	INV	PD	OFFICE SUPPLIES / TRAF
3372051073 CHECK DATE:	1800731103 04/04/2018	16/2018	V040418	10638	12.06	12.06	04/14/2018	INV	PD	POWER STRIP
3372051070 CHECK DATE:	1800722403 04/04/2018	16/2018	V040418	10638	47.94	47.94	04/14/2018	INV	PD	OFFICE SUPPLIES
3367222211 CHECK DATE:	1800449801 04/04/2018	31/2018	V040418	10638	105.99	105.99	02/26/2018	INV	PD	DVD-R / INTELLIGENCE
3367222213 CHECK DATE:	1800450901 04/04/2018	31/2018	V040418	10638	8.25	8.25	02/26/2018	INV	PD	CALENDAR REFILLS
3367222215 CHECK DATE:	1800458001 04/04/2018	31/2018	V040418	10638	.34	.34	02/26/2018	INV	PD	BINDER CLIPS / 4TH
3366505472 CHECK DATE:	1800434701 04/04/2018	26/2018	V040418	10638	.34	.34	02/24/2018	INV	PD	SHT PD \$3.24 PER J. NE
3371050830 CHECK DATE:	1800634503 04/04/2018	03/2018	V040418	10638	54.99	54.99	04/01/2018	INV	PD	TOASTER OVEN FOR ENG.
282370 STATE OF ALABAMA					1,001.15					
800863 CHECK DATE:	1800270203 04/04/2018	01/2018	V040418	828658	3,389.00	3,389.00	03/31/2018	INV	PD	FURNITURE FROM ALA COR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CS2212		01/16/2018	V040418	828663	1,620.00	1,620.00	03/30/2018	INV	PD	Inv. #CS2212	Cruis
CHECK DATE: 04/04/2018											
CS2218		01/18/2018	V040418	828663	390.00	390.00	03/30/2018	INV	PD	Inv. #CS2218	Cruis
CHECK DATE: 04/04/2018											
CS2217		01/08/2018	V040418	828663	260.00	260.00	03/30/2018	INV	PD	Inv. #CS2217	Cruis
CHECK DATE: 04/04/2018											
CS2260		02/16/2018	V040418	828663	2,160.00	2,160.00	03/30/2018	INV	PD	Inv. CS2260	Cruise
CHECK DATE: 04/04/2018											
275404 T MOBILE					4,430.00						
160077418X02032018		02/08/2018	V040418	828664	341.00	341.00	02/09/2018	INV	PD	T MOBILE FEB CELL BILL	
CHECK DATE: 04/04/2018											
231625 T S WALL & SONS INC											
13477	1800725603/20/2018		V040418	828665	71.50	71.50	03/30/2018	INV	PD	BAYBEARS TILE WO #1769	
CHECK DATE: 04/04/2018											
294334 T-MOBILE USA INC											
9312610792		03/19/2018	V040418	828666	408.00	408.00	04/04/2018	INV	PD	CELL PHONE GPS LOCATE,	
CHECK DATE: 04/04/2018											
9312610793		03/19/2018	V040418	828666	255.00	255.00	04/04/2018	INV	PD	CELL PHONE GPS LOCATE,	
CHECK DATE: 04/04/2018											
295331 TAMMY DAVIS					663.00						
2018-1004		03/25/2018	V040418	10640	100.00	100.00	03/26/2018	INV	PD	Title Report for 406 B	
CHECK DATE: 04/04/2018											
2018-1000		03/21/2018	V040418	10640	100.00	100.00	03/22/2018	INV	PD	Title Report for 2448	
CHECK DATE: 04/04/2018											
2018-1001		03/21/2018	V040418	10640	100.00	100.00	03/22/2018	INV	PD	Title Report for 2449	
CHECK DATE: 04/04/2018											
2018-1003		03/25/2018	V040418	10640	100.00	100.00	03/26/2018	INV	PD	Title Report for 2760	
CHECK DATE: 04/04/2018											
201456 TEAM ONE COMMUNICATIONS INC					400.00						
101011738-1	1701041802/09/2018		V040418	10641	10,008.03	10,008.03	02/16/2018	INV	PD	VEHICLE LIGHTS - NARCO	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/04/2018										
86993 THE HON COMPANY LLC										
102485	1800478103	04/2018	V040418	828667	355.47	355.47	03/09/2018	INV PD		FILE CABINET / IMPOUND
CHECK DATE: 04/04/2018										
292016 THE VILLAGE OF SPRING HILL INC										
128306		03/27/2018	V040418	828668	20,000.00	20,000.00	03/27/2018	INV PD		PERFORMANCE CONTRACT
CHECK DATE: 04/04/2018										
281271 THEODORE HIGH SCHOOL ART CLUB										
128274		03/23/2018	V040418	828669	250.00	250.00	03/28/2018	INV PD		KIDS DAYS MARCH 24 201
CHECK DATE: 04/04/2018										
16652 THOMAS M CLARK										
127994		03/21/2018	V040418	10642	740.00	740.00	03/22/2018	INV PD		50% TUITION REIMB 8/17
CHECK DATE: 04/04/2018										
204245 THREADED FASTENERS INC										
3343075	1800690803	12/2018	V040418	10664	17.82	17.82	04/10/2018	INV PD		CAP - FORT CONDE WO #1
CHECK DATE: 04/03/2018										
295183 TINDLE CONSTRUCTION LLC										
129245		03/26/2018	V040418	828670	23,370.00	22,571.20	04/04/2018	INV PD		C0039-HILLSDALE CC ADA
CHECK DATE: 04/04/2018										
205775 TOOMEY EQUIPMENT CO INC										
ET02224	1800463402	23/2018	V040418	828671	35,347.64	35,347.64	03/27/2018	INV PD		KUBOTA ZERO TURN MOWER
CHECK DATE: 04/04/2018										
ET02241	1800449503	08/2018	V040418	828671	88,369.10	88,369.10	04/06/2018	INV PD		KUBOTA ZERO TURN MOWER
CHECK DATE: 04/04/2018										
ET02250	18003080	03/14/2018	V040418	828671	35,200.00	35,200.00	04/12/2018	INV PD		BUSH HOG TD-1700
CHECK DATE: 04/04/2018										
IT21487	18006456	03/07/2018	V040418	828671	1,964.79	1,964.79	04/08/2018	INV PD		STOCK ORDER
CHECK DATE: 04/04/2018										
IT21592	1800684603	08/2018	V040418	828671	61.09	61.09	04/11/2018	INV PD		REPAIR PARTS, ASSET 54
CHECK DATE: 04/04/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IT21660 CHECK DATE:	1800684603/12/2018 04/04/2018		V040418	828671	61.09	61.09	04/11/2018	INV	PD	REPAIR PARTS, ASSET 54
IT21612 CHECK DATE:	1800690503/15/2018 04/04/2018		V040418	828671	535.26	535.26	04/14/2018	INV	PD	REPAIR PARTS ASSET #54
IT21620 CHECK DATE:	18006910 03/15/2018 04/04/2018		V040418	828671	37.82	37.82	04/14/2018	INV	PD	STOCK ORDER
IT21671 CHECK DATE:	1800703003/15/2018 04/04/2018		V040418	828671	144.77	144.77	04/14/2018	INV	PD	REPAIR PART ASSET #533
IT21673 CHECK DATE:	1800703103/15/2018 04/04/2018		V040418	828671	144.77	144.77	04/14/2018	INV	PD	REPAIR PART ASSET #490
IT21674 CHECK DATE:	1800703203/15/2018 04/04/2018		V040418	828671	144.77	144.77	04/14/2018	INV	PD	REPAIR PART ASSET #533
IT21675 CHECK DATE:	18007038 03/15/2018 04/04/2018		V040418	828671	80.72	80.72	04/14/2018	INV	PD	STOCK ORDER
205975 TOTER LLC					162,091.82					
65523904 CHECK DATE:	1800710603/15/2018 04/03/2018		V040418	10665	3,269.35	3,269.35	04/13/2018	INV	PD	AXLES FOR GARBAGE CART
65519146 CHECK DATE:	1800404002/09/2018 04/03/2018		V040418	10665	792.49	792.49	03/07/2018	INV	PD	GARBAGE CART; 64 GALLO
293908 TRANE US INC					4,061.84					
3976082 CHECK DATE:	1800648303/09/2018 04/03/2018		V040418	10689	3,324.13	3,324.13	04/07/2018	INV	PD	CRUISE TERMINAL PICK U
3976097 CHECK DATE:	1800596703/09/2018 04/03/2018		V040418	10689	32.70	32.70	04/07/2018	INV	PD	WAC BUILDING PICK UP F
3993850 CHECK DATE:	1800713503/14/2018 04/03/2018		V040418	10689	668.60	668.60	04/12/2018	INV	PD	CRUISE TERMINAL UNIT 1
4008809 CHECK DATE:	1800733803/16/2018 04/03/2018		V040418	10689	58.34	58.34	04/14/2018	INV	PD	P\U BY CHRIS COMBS HVA
272895 TWIN CITY SECURITY LLC					4,083.77					
18-02-128 CHECK DATE:	02/28/2018 04/04/2018		V040418	828672	315.00	315.00	03/30/2018	INV	PD	SECURITY GUARD SERVICE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18-02-125		02/28/2018	V040418	828672	7,056.00	7,056.00	03/30/2018	INV	PD	SECURITY GUARD SERVICE
CHECK DATE:	04/04/2018									
210000 U J CHEVROLET CO INC					7,371.00					
CVW142871	1800695003	09/2018	V040418	828673	96.60	96.60	04/11/2018	INV	PD	REPAIR PART ASSET #526
CHECK DATE:	04/04/2018									
CVW142932	18006454	03/15/2018	V040418	828673	794.07	794.07	04/14/2018	INV	PD	STOCK ORDER
CHECK DATE:	04/04/2018									
CVW142934	18007060	03/15/2018	V040418	828673	455.62	455.62	04/14/2018	INV	PD	STOCK ORDER
CHECK DATE:	04/04/2018									
CVW142941	18007199	03/15/2018	V040418	828673	131.07	131.07	04/14/2018	INV	PD	STOCK ORDER
CHECK DATE:	04/04/2018									
216157 UNITED RENTALS NORTH AMERICA INC					1,477.36					
151872183-005	1800449302	13/2018	V040418	828674	1,395.00	1,395.00	02/22/2018	INV	PD	RENTAL EXTENSION OF BA
CHECK DATE:	04/04/2018									
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-4789843		12/15/2016	V040418	828675	156.71	156.71	03/27/2018	INV	PD	Order: 0-996650 Cr
CHECK DATE:	04/04/2018									
216152 UPS										
0000337404108		03/10/2018	V040418	828676	110.66	110.66	04/09/2018	INV	PD	PARCEL SERVICE
CHECK DATE:	04/04/2018									
273788 VERIZON WIRELESS										
980347171729		03/13/2018	V040418	828677	3,425.01	3,425.01	04/05/2018	INV	PD	CELL PHONES, ACCT. #21
CHECK DATE:	04/04/2018									
720642492-00001X2251		02/25/2018	V040418	828677	9,818.65	9,818.65	02/26/2018	INV	PD	ACCT #720642492-00001
CHECK DATE:	04/04/2018									
9803775499		03/18/2018	V040418	828678	6,317.48	6,317.48	04/10/2018	INV	PD	CELL PHONES, ACCT. #92
CHECK DATE:	04/04/2018									
270017 W W GRAINGER INC					19,561.14					
9725219373	18007071	03/13/2018	V040418	828679	50.14	50.14	04/11/2018	INV	PD	TRUCK WASH BRUSH

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/04/2018										
232872 WARD INTERNATIONAL TRUCKS LLC										
1121644	1800731503	03/22/2018	V040418	828680	235.06	235.06	04/07/2018	INV	PD	SYNTHETIC ATF FLUID
CHECK DATE: 04/04/2018										
1122021	1800731503	03/28/2018	V040418	828680	132.86	132.86	04/07/2018	INV	PD	SYNTHETIC ATF FLUID
CHECK DATE: 04/04/2018										
1121991	1800751403	03/28/2018	V040418	828680	60.26	60.26	04/07/2018	INV	PD	REPAIR PART ASSET #750
CHECK DATE: 04/04/2018										
1121970	18007791	03/28/2018	V040418	828680	46.90	46.90	04/07/2018	INV	PD	STOCK ORDER
CHECK DATE: 04/04/2018										
1122109	1800795503	03/29/2018	V040418	828680	15.10	15.10	04/09/2018	INV	PD	REPAIR PARTS ASSET 531
CHECK DATE: 04/04/2018										
					490.18					
289407 WATCH SYSTEMS LLC										
36621		03/22/2018	V040418	828681	139.50	139.50	04/04/2018	INV	PD	COMMUNITY SEX OFFENDER
CHECK DATE: 04/04/2018										
293962 WATKINS ACY STRUNK DESIGN INC										
3593		03/20/2018	V040418	828682	8,925.00	8,925.00	04/04/2018	INV	PD	C0197-JAMES SEALS CC B
CHECK DATE: 04/04/2018										
183600 WITTICHEN SUPPLY CO INC										
S100146053.001	1800643103	05/2018	V040418	10662	19.46	19.46	04/03/2018	INV	PD	MUSEUM OF MOBILE PICK
CHECK DATE: 04/03/2018										
S100141131.001	1800630803	06/2018	V040418	10662	16.10	16.10	04/04/2018	INV	PD	FIRE STATION NO 14 PIC
CHECK DATE: 04/03/2018										
S100119771.001	1800563803	06/2018	V040418	10662	162.24	162.24	04/04/2018	INV	PD	FIRE STATION NO 26 PIC
CHECK DATE: 04/03/2018										
S100126240.002	1800587603	07/2018	V040418	10662	106.44	106.44	04/05/2018	INV	PD	HURTEL ST ARMORY TRASH
CHECK DATE: 04/03/2018										
S100158863.001	1800666703	07/2018	V040418	10662	82.32	82.32	04/05/2018	INV	PD	FIRE STATION NO 16 PIC
CHECK DATE: 04/03/2018										
S100160481.002	1800667103	07/2018	V040418	10662	58.68	58.68	04/05/2018	INV	PD	CIVIC CENTER PICK UP F
CHECK DATE: 04/03/2018										
S100128644.002	1800596503	07/2018	V040418	10662	21.39	21.39	04/05/2018	INV	PD	FORT CONDE PICK UP FOR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/03/2018									
S100141312.002	1800676103/07/2018		V040418	10662	49.63	49.63	04/05/2018	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE:	04/03/2018									
S100155173.002	1800653303/07/2018		V040418	10662	39.84	39.84	04/05/2018	INV	PD	MECH SYSTEMS TRUCK STO
CHECK DATE:	04/03/2018									
S100155236.002	1800653203/07/2018		V040418	10662	76.49	76.49	04/05/2018	INV	PD	200 GOVERNMENT STREET
CHECK DATE:	04/03/2018									
S100136294.003	1800620103/09/2018		V040418	10662	41.52	41.52	04/07/2018	INV	PD	MUN GARAGE ADMIN OFFIC
CHECK DATE:	04/03/2018									
S100180048.001	1800710903/13/2018		V040418	10662	36.60	36.60	04/11/2018	INV	PD	FIRE STATION NO 21 PIC
CHECK DATE:	04/03/2018									
S100187006.001	1800712903/13/2018		V040418	10662	80.64	80.64	04/11/2018	INV	PD	EMERGENCY MANAGEMENT P
CHECK DATE:	04/03/2018									
S100187859.001	1800712803/13/2018		V040418	10662	57.93	57.93	04/11/2018	INV	PD	MAYOR'S OFFICE 10TH FL
CHECK DATE:	04/03/2018									
S100196755.001	1800723603/16/2018		V040418	10662	116.16	116.16	04/14/2018	INV	PD	VIRGINIA DILLARD SMITH
CHECK DATE:	04/03/2018									
S100198586.001	1800734203/16/2018		V040418	10662	103.75	103.75	04/14/2018	INV	PD	MIMS PARK PICK UP FOR
CHECK DATE:	04/03/2018									
S100164362.001	1800679603/12/2018		V040418	10662	283.59	283.59	03/13/2018	INV	PD	AZALEA CITY GOLF COURS
CHECK DATE:	04/03/2018									

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