

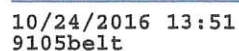
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291178 AIRGAS USA LLC									
9056256313	17000236	10/11/2016	H102416	811920	115.20	115.20	11/17/2016	INV PD	GLOVES ON CONTRACT
CHECK DATE:		10/24/2016							
271021 APCO INTERNATIONAL INC									
50069		10/17/2016	H102416	811921	92.00	92.00	11/16/2016	INV PD	2017 MEMBERSHIP DUES F
CHECK DATE:		10/24/2016							
18350 ATLANTIC VIDEO CORPORATION									
39990-1	17000213	09/28/2016	H102416	811922	406.51	406.51	11/13/2016	INV PD	FREIGHT CHARGES FOR P.
CHECK DATE:		10/24/2016							
39990	16008662	09/28/2016	H102416	811922	7,763.50	7,763.50	11/17/2016	INV PD	COMPUTER PARTS & ASSES
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					8,170.01				
287060 BATTLE & BATTLE DISTRIBUTORS INC									
147600	17000284	10/14/2016	H102416	811923	10.56	10.56	11/20/2016	INV PD	AAA BATTERIES
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147601	17000283	10/14/2016	H102416	811923	241.92	241.92	11/18/2016	INV PD	"C" BATTERIES FOR G-1
CHECK DATE:		10/24/2016							
147602	17000282	10/14/2016	H102416	811923	123.84	123.84	11/16/2016	INV PD	BATTERIES: AA & AAA
CHECK DATE:		10/24/2016							
147652	17000325	10/14/2016	H102416	811923	15.48	15.48	11/18/2016	INV PD	BATTERIES
CHECK DATE:		10/24/2016							
					391.80				
22121 BAY SIDE RUBBER & PRODUCTS INC									
196711		10/18/2016	H102416	811924	197.18	197.18	11/17/2016	INV PD	G315228
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196712		10/18/2016	H102416	811924	77.05	77.05	11/17/2016	INV PD	G315262
CHECK DATE:		10/24/2016							
196710		10/18/2016	H102416	811924	136.18	136.18	11/17/2016	INV PD	G315227
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196531		10/07/2016	H102416	811924	67.64	67.64	11/06/2016	INV PD	G315064
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10749313	17000014	10/03/2016	H102416	811928	1,004.10	1,004.10	11/10/2016	INV	PD	TOILET TISSUE	
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10728797	1600703809	27/2016	H102416	811928	116.89	116.89	11/20/2016	INV	PD	AS PER YOUR QUOTE	07-
CHECK DATE:	10/24/2016										
					1,242.44						
57525 ESFELLER CONSTRUCTION CO INC											
36367	17000277	10/13/2016	H102416	811929	45.00	45.00	11/19/2016	INV	PD	DIRT AND TOP SOIL	
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61780 FAUCET PARTS OF AMERICA INC											
7675	17000063	10/04/2016	H102416	811930	24.50	24.50	11/13/2016	INV	PD	P/U FOR RICHARD BULL F	
CHECK DATE:	10/24/2016										
7674	17000062	10/04/2016	H102416	811930	98.00	98.00	11/09/2016	INV	PD	P/U FOR RICHARD BULL F	
CHECK DATE:	10/24/2016										
					122.50						
63047 FERGUSON ENTERPRISES INC											
3410144	17000065	10/05/2016	H102416	811931	117.02	117.02	11/10/2016	INV	PD	PICK UP FOR STEVIE AND	
CHECK DATE:	10/24/2016										
3412531	17000134	10/05/2016	H102416	811931	40.56	40.56	11/09/2016	INV	PD	PICK UP FOR STEVE ANDR	
CHECK DATE:	10/24/2016										
					157.58						
63490 FILTERS FOR INDUSTRY INC											
3408-in	16008619	10/05/2016	H102416	811932	174.00	174.00	11/20/2016	INV	PD	SPRINGHILL REC CENTER	
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64250 FIREHOUSE SALES & SERVICE INC											
26017	16008712	10/03/2016	H102416	811933	42.00	42.00	11/11/2016	INV	PD	HALOGEN BULBS	
CHECK DATE:	10/24/2016										
70216 GALLS LLC											
BC0329961	16001223	10/06/2016	H102416	811934	141.00	141.00	11/07/2016	INV	PD	UNIFORM, SHIRTS CONTRA	
CHECK DATE:	10/24/2016										
70002 GCR TIRES & SERVICE											
401-47228	17000045	10/11/2016	H102416	811935	564.10	564.10	11/10/2016	INV	PD	EXPEDITION TIRES	



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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292026 GEORGIA FIRE & RESCUE SUPPLY LLC										
14240	1600687510	10/04/2016	H102416	811936	2,490.00	2,490.00	11/09/2016	INV	PD	SHORT PAY NO FREIGHT-
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77005 GULF CITY CLEANERS INC										
335824-0	1700001009	29/2016	H102416	811937	39.75	39.75	11/12/2016	INV	PD	BUNKER GEAR CLEANING
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335782	1700007509	28/2016	H102416	811938	13.95	13.95	11/08/2016	INV	PD	LAUNDRY; CONTAMINATED
CHECK DATE: 10/24/2016										
					53.70					
293607 JDS NURSERY LLC										
2891	1600447509	14/2016	H102416	811939	4,500.00	4,500.00	11/23/2016	INV	PD	FALL PLANT ORDER
CHECK DATE: 10/24/2016										
104721 JOHNSTONE SUPPLY OF MOBILE										
175980	1700002910	04/2016	H102416	811940	31.98	31.98	11/09/2016	INV	PD	P\U BY ABLORDE SIGLER
CHECK DATE: 10/24/2016										
175979	1700002810	04/2016	H102416	811940	183.55	183.55	11/09/2016	INV	PD	P\U BY CLIFFORD LYNC H
CHECK DATE: 10/24/2016										
					215.53					
1330 MOBILE COUNTY MUNICIPAL ASSOCIATION										
49843		10/13/2016	H102416	811941	100.00	100.00	11/12/2016	INV	PD	2016-17 DUES
CHECK DATE: 10/24/2016										
136520 MOBILE JANITORIAL & PAPER CO INC										
352750	1700005410	13/2016	H102416	2899	61.00	61.00	11/11/2016	INV	PD	JANITORIAL SUPPLIES -
CHECK DATE: 10/24/2016										
281551 NOVAK TENNIS LLC										
50591		10/19/2016	H102416	2898	4,292.55	4,292.55	10/20/2016	INV	PD	SUMMARY OF LESSONS AND
CHECK DATE: 10/24/2016										
293780 SITEONE LANDSCAPE SUPPLY LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
78013368	17000205	10/11/2016	H102416	2901	116.57	116.57	11/09/2016	INV	PD	REQUES BY RICKY LONG F
CHECK DATE: 10/24/2016										
190733 SOUTHERN ENERGY MANAGEMENT										
30516		09/01/2016	H102416	811942	35.00	35.00	10/01/2016	INV	PD	SPAY NEUTER #30516 FOR
CHECK DATE: 10/24/2016										

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46 INVOICES	26,333.10
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** END OF REPORT - Generated by TAMMY BELCHER **