INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
278861 ACCESS SUN CONTROL										
136212 CHECK DATE: 03/21/2018	18004988	03/14/2018	V032118	828092	165.00	165.00	03/16/2018	INV	PD	TINT WINDOWS
295058 ADVANCE AUTO PARTS										
8582807191372 CHECK DATE: 03/21/2018	18006754	03/12/2018	V032118	10403	1.94	1.94	03/13/2018	INV	PD	STOCK ORDER
8582806691180 CHECK DATE: 03/21/2018	18006754	03/07/2018	V032118	10403	27.90	27.90	03/13/2018	INV	PD	STOCK ORDER
8582807491646 CHECK DATE: 03/21/2018	1800725	403/15/2018	V032118	10403	51.75	51.75	03/16/2018	INV	PD	REPAIR PART ASSET #444
8582807591693 CHECK DATE: 03/21/2018	1800586	903/16/2018	V032118	10403	4.67	4.67	03/17/2018	INV	PD	REPAIR PARTS, FORD F15
						86.26				
291178 AIRGAS USA LLC										
9073705443 CHECK DATE: 03/21/2018	18006990	03/12/2018	V032118	828093	156.00	156.00	03/14/2018	INV	PD	CONTRACT ITEMS
9073323892 CHECK DATE: 03/21/2018	1800544	802/28/2018	V032118	828094	33.00	33.00	03/13/2018	INV	PD	OXYGEN FOR AMUBLANCES
9073220153 CHECK DATE: 03/21/2018	1800544	802/27/2018	V032118	828094	36.00	36.00	03/13/2018	INV	PD	OXYGEN FOR AMUBLANCES
9072901060 CHECK DATE: 03/21/2018	1800436	802/16/2018	V032118	828094	57.00	57.00	03/13/2018	INV	PD	CONTRACTED OXYGEN FOR
9073018922 CHECK DATE: 03/21/2018	1800436	802/21/2018	V032118	828094	30.00	30.00	03/13/2018	INV	PD	CONTRACTED OXYGEN FOR
9072823626 CHECK DATE: 03/21/2018	1800436	802/15/2018	V032118	828094	24.00	24.00	03/13/2018	INV	PD	CONTRACTED OXYGEN FOR
9072823304 CHECK DATE: 03/21/2018	1800436	802/15/2018	V032118	828094	69.00	69.00	03/13/2018	INV	PD	CONTRACTED OXYGEN FOR
9071900062 CHECK DATE: 03/21/2018	1800327	301/22/2018	V032118	828094	54.00	54.00	03/13/2018	INV	PD	CONTRACTED OXYGEN FOR
9073220465 CHECK DATE: 03/21/2018	1800544	802/27/2018	V032118	828094	69.00	69.00	03/13/2018	INV	PD	OXYGEN FOR AMUBLANCES
9072823625 CHECK DATE: 03/21/2018	1800436	802/15/2018	V032118	828094	33.00	33.00	03/13/2018	INV	PD	CONTRACTED OXYGEN FOR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9072472133	18004368	02/06/2018	V032118	828094	36.00	36.00	03/13/2018	INV	PD	CONTRACTED OXYGEN FOR
CHECK DATE: 03/21/2018										
9072472134	18004368	02/06/2018	V032118	828094	18.00	18.00	03/13/2018	INV	PD	CONTRACTED OXYGEN FOR
CHECK DATE: 03/21/2018										
9072455254	18004368	02/02/2018	V032118	828094	24.00	24.00	03/13/2018	INV	PD	CONTRACTED OXYGEN FOR
CHECK DATE: 03/21/2018										
9072472575	18004368	02/06/2018	V032118	828094	27.00	27.00	03/13/2018	INV	PD	CONTRACTED OXYGEN FOR
CHECK DATE: 03/21/2018										
9073220466	18005448	02/27/2018	V032118	828094	30.00	30.00	03/13/2018	INV	PD	OXYGEN FOR AMUBLANCES
CHECK DATE: 03/21/2018										
9073515369	18005521	03/06/2018	V032118	828094	45.10	45.10	03/14/2018	INV	PD	BAND SAW BLADE
CHECK DATE: 03/21/2018										
					741.10					
287960 ALABAMA 811										
218073		02/28/2018	V032118	828095	2,380.28	2,380.28	03/30/2018	INV	PD	Alabama 811 Monthly Me
CHECK DATE: 03/21/2018										
290187 ALABAMA MEDIA GROUP										
0008521390		03/13/2018	V032118	10463	139.73	139.73	03/14/2018	INV	PD	ACCOUNT #2060824
CHECK DATE: 03/19/2018										
8548166		03/09/2018	V032118	10464	295.41	295.41	03/21/2018	INV	PD	Acct #2030561
CHECK DATE: 03/19/2018										
0008558519		03/09/2018	V032118	10465	127.12	127.12	03/10/2018	INV	PD	ACCT. # 2035866
CHECK DATE: 03/19/2018										
					562.26					
272517 ALABAMA MUNICIPAL COURT CLERKS & MAGISTRATES										
126564		03/13/2018	V032118	828096	2,500.00	2,500.00	03/14/2018	INV	PD	MOBILE YEARLY MEMBER F
CHECK DATE: 03/21/2018										
270056 ALABAMA POWER COMPANY										
126487		03/09/2018	V032118	828097	8,909.84	8,909.84	03/10/2018	INV	PD	ACCT#04959-35003-GROSS
CHECK DATE: 03/21/2018										
293976 ALLSTATES CONSULTING SERVICES										
TN14740		03/04/2018	V032118	828098	614.40	614.40	03/05/2018	INV	PD	CONSULTING - SCOTT BUL
CHECK DATE: 03/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
TN14741 CHECK DATE: 03/21/2018		03/04/2018	V032118	828098	608.00	608.00	03/05/2018	INV	PD	CONSULTING - PAUL CLAR
TN14742 CHECK DATE: 03/21/2018		03/04/2018	V032118	828098	1,612.80	1,612.80	03/05/2018	INV	PD	CONSULTING - BEN DURAN
TN14743 CHECK DATE: 03/21/2018		03/04/2018	V032118	828098	577.60	577.60	03/05/2018	INV	PD	CONSULTING - GLENN SAN
TN14744 CHECK DATE: 03/21/2018		03/04/2018	V032118	828098	691.20	691.20	03/05/2018	INV	PD	CONSULTING - JANICE SM
TN14745 CHECK DATE: 03/21/2018		03/04/2018	V032118	828098	2,150.80	2,150.80	03/05/2018	INV	PD	CONSULTING - BILL WOOD
TN14778 CHECK DATE: 03/21/2018		03/04/2018	V032118	828098	460.80	460.80	03/05/2018	INV	PD	CONSULTING HOURS - CED
TN14777 CHECK DATE: 03/21/2018		03/04/2018	V032118	828098	1,536.00	1,536.00	03/05/2018	INV	PD	CONSULTING HOURS - HAY
					8,251.60					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
126996 CHECK DATE: 03/21/2018		03/01/2018	V032118	10404	2,700.00	2,700.00	03/02/2018	INV	PD	MENTAL HEALTH PROFESSI
294541 AMERICAN GUARD SERVICES, INC										
176789 CHECK DATE: 03/21/2018		03/01/2018	V032118	10405	1,911.75	1,911.75	03/09/2018	INV	PD	Cust. ID: MOBILE C
176093a CHECK DATE: 03/21/2018		02/19/2018	V032118	10405	27.68	27.68	03/09/2018	INV	PD	Cust. ID: MOBILE
177230 CHECK DATE: 03/21/2018		03/02/2018	V032118	10405	34.60	34.60	03/09/2018	INV	PD	Cust. ID: MOBILE
177342 CHECK DATE: 03/21/2018		03/10/2018	V032118	10405	1,718.00	1,718.00	03/14/2018	INV	PD	Cust. ID: MOBILE
					3,692.03					
295275 AMERICAN PUBLIC TRANSPORTATION ASSOCIATION										
090216 CHECK DATE: 03/21/2018		03/06/2018	V032118	828099	100.89	100.89	03/06/2018	INV	PD	TRANSIT AD
287699 ARC - LA GULF COAST										
70-033612		03/07/2018	V032118	828100	50.00	50.00	03/14/2018	INV	PD	c0126-200 GOVT ST EXT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/21/2018										
16779 ARCHNIQUE L KIDD										
125744		03/08/2018	V032118	10406	56.02	56.02	03/09/2018	INV	PD	REIMBURSE FOR ALDOT DB
CHECK DATE: 03/21/2018										
17786 ARGO UNIFORM COMPANY										
385652-1	1800506	12/06/2017	V032118	828101	16.93	16.93	03/16/2018	INV	PD	SHIPPING CHARGES / P.O
CHECK DATE: 03/21/2018										
286991 ARK ANIMAL CLINIC & REHABLITATION CENTER										
50673		03/02/2018	V032118	10407	124.36	124.36	03/03/2018	INV	PD	VETERINARY BILL: MAKO
CHECK DATE: 03/21/2018										
126858		03/02/2018	V032118	10407	62.76	62.76	03/03/2018	INV	PD	VETERINARY BILL: JESSI
CHECK DATE: 03/21/2018										
48912		03/02/2018	V032118	10407	86.38	86.38	03/03/2018	INV	PD	VETERINARY BILL: KING
CHECK DATE: 03/21/2018										
48914		03/02/2018	V032118	10407	52.67	52.67	03/03/2018	INV	PD	VETERINARY BILL: KING
CHECK DATE: 03/21/2018										
					326.17					
287692 ARMSTRONG ELECTRIC CO INC										
30029	1800620	03/05/2018	V032118	828102	750.00	750.00	03/12/2018	INV	PD	MUSEUM OF MOBILE PICK
CHECK DATE: 03/21/2018										
10869 AT&T										
02/22/18-03/21/18		02/22/2018	V032118	828103	246.20	246.20	03/02/2018	INV	PD	Acct. #251 694-6844-57
CHECK DATE: 03/21/2018										
251M1191		03/01/2018	V032118	828103	51.00	51.00	03/31/2018	INV	PD	INTERNET SERVICE
CHECK DATE: 03/21/2018										
5017200403		03/05/2018	V032118	828104	1,741.00	1,741.00	03/14/2018	INV	PD	Acct. #831-000-6525-59
CHECK DATE: 03/21/2018										
8555061402		02/22/2018	V032118	828104	1,028.96	1,028.96	03/09/2018	INV	PD	Acct. #831-000-6796-14
CHECK DATE: 03/21/2018										
00147441		03/01/2018	V032118	828104	71.13	71.13	03/31/2018	INV	PD	INTERNET SERVICE
CHECK DATE: 03/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,138.29					
288052 ATHENS TECHNICAL SPECIALISTS INC										
INV104863	1800341901	01/25/2018	V032118	828105	619.38	619.38	01/30/2018	INV	PD	CALIBRATION OF ATSI PC
CHECK DATE: 03/21/2018										
292816 AUTOGLASSNOW LLC										
021-399209		11/15/2017	V032118	828106	175.00	175.00	03/15/2018	INV	PD	G321766
CHECK DATE: 03/21/2018										
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-55455	1800597002	23/2018	V032118	828107	12.15	12.15	03/28/2018	INV	PD	TRE4363 UNDERCOAT, AUT
CHECK DATE: 03/21/2018										
270013 AUTONATION FORD MOBILE										
1003881	18004399	03/15/2018	V032118	828108	460.51	460.51	03/16/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/21/2018										
1003879	18005461	03/15/2018	V032118	828108	315.20	315.20	03/16/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/21/2018										
					775.71					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
854952	1800488403	01/2018	V032118	10430	89.29	89.29	03/07/2018	INV	PD	P\U BY RICHARD BULL PL
CHECK DATE: 03/19/2018										
855014	1800633103	01/2018	V032118	10430	44.85	44.85	03/07/2018	INV	PD	FIRE TRAINING CENTER P
CHECK DATE: 03/19/2018										
855013	1800633203	01/2018	V032118	10430	34.00	34.00	03/07/2018	INV	PD	P W DEAD ANIMAL COOLE
CHECK DATE: 03/19/2018										
855037	1800635803	02/2018	V032118	10430	20.30	20.30	03/09/2018	INV	PD	POLICE CENTRAL HEADQUA
CHECK DATE: 03/19/2018										
855245	1800649503	05/2018	V032118	10430	68.96	68.96	03/09/2018	INV	PD	200 GOVT ST BLDG PICK
CHECK DATE: 03/19/2018										
855316	1800659003	06/2018	V032118	10430	36.75	36.75	03/09/2018	INV	PD	P\U BY JAMES BROWN HVA
CHECK DATE: 03/19/2018										
855309	1800665803	06/2018	V032118	10430	36.48	36.48	03/09/2018	INV	PD	SEALS/TEXAS ST REC CEN
CHECK DATE: 03/19/2018										
855334	1800534903	06/2018	V032118	10430	895.00	895.00	03/09/2018	INV	PD	GARAGE CAR WASH STEAM
CHECK DATE: 03/19/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
855460	1800651	503/08/2018	V032118	10430	33.80	33.80	03/12/2018	INV	PD	P\U BY CHRIS COMBS HV
CHECK DATE: 03/19/2018										
855528	1800683	503/08/2018	V032118	10430	20.10	20.10	03/12/2018	INV	PD	FIRE STATION NO 14 PIC
CHECK DATE: 03/19/2018										
855553	1800683	603/09/2018	V032118	10430	91.40	91.40	03/15/2018	INV	PD	HARMON RECREATION CENT
CHECK DATE: 03/19/2018										
					1,370.93					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
201385	1800714	803/14/2018	V032118	10431	65.49	65.49	03/16/2018	INV	PD	TIRE MOUNTING LUBRICAN
CHECK DATE: 03/19/2018										
201350	1800711	903/13/2018	V032118	10431	48.98	48.98	03/15/2018	INV	PD	REPAIR PARTS ASSET #75
CHECK DATE: 03/19/2018										
201466	1800726	503/15/2018	V032118	10431	66.98	66.98	03/20/2018	INV	PD	REPAIR PARTS ASSET#388
CHECK DATE: 03/19/2018										
					181.45					
278860 BAY AREA SCREW & SUPPLY CO INC										
63720	1800565	502/21/2018	V032118	828109	6.36	6.36	03/29/2018	INV	PD	BOLTS PER SAMPLE ASSET
CHECK DATE: 03/21/2018										
21859 BAY CHEVROLET INC										
CVW631154	1800702	903/12/2018	V032118	828110	253.88	253.88	03/13/2018	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE: 03/21/2018										
CVCS351930	1800394	301/18/2018	V032118	828110	300.49	300.49	03/14/2018	INV	PD	CHECK ENGINE LIGHT, CH
CHECK DATE: 03/21/2018										
CVCS351813	1800430	101/29/2018	V032118	828110	229.78	229.78	03/14/2018	INV	PD	REPAIR ENGINE, CHEVY C
CHECK DATE: 03/21/2018										
CVCS352265	1800467	302/01/2018	V032118	828110	69.95	69.95	03/14/2018	INV	PD	ALIGNMENT, CHEVY CAPRI
CHECK DATE: 03/21/2018										
CVCS352365	1800475	702/02/2018	V032118	828110	809.92	809.92	03/14/2018	INV	PD	REPLACE FUEL PUMP, CHE
CHECK DATE: 03/21/2018										
CVCS352413	1800475	802/05/2018	V032118	828110	69.95	69.95	03/14/2018	INV	PD	ALIGNMENT, CHEVY CAPRI
CHECK DATE: 03/21/2018										
CVWCM631186	1800704	803/15/2018	V032118	828110	-281.76	-281.76	03/16/2018	CRM	PD	REPAIR PARTS ASSET# 53
CHECK DATE: 03/21/2018										
CVW631294	1800717	903/15/2018	V032118	828110	211.04	211.04	03/16/2018	INV	PD	REPAIR PARTS ASSET #53

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/21/2018										
CVCS352873 CHECK DATE: 03/21/2018	1800565	02/21/2018	V032118	828110	121.73	121.73	03/14/2018	INV	PD	REPAIR ASSET #54031
CVCS352903 CHECK DATE: 03/21/2018	1800566	02/21/2018	V032118	828110	366.05	366.05	03/14/2018	INV	PD	REPAIR A/C AND KEY FOB
CVCS352950 CHECK DATE: 03/21/2018	1800575	02/23/2018	V032118	828110	642.67	642.67	03/14/2018	INV	PD	REPAIR A/C, CHEVY CAPR
CVW631186 CHECK DATE: 03/21/2018	1800704	03/13/2018	V032118	828110	378.86	378.86	03/14/2018	INV	PD	REPAIR PARTS ASSET# 53
CVW631310 CHECK DATE: 03/21/2018	1800718	03/14/2018	V032118	828110	103.04	103.04	03/15/2018	INV	PD	REPAIR PART ASSET #540
CVCS352038 CHECK DATE: 03/21/2018	1800475	02/02/2018	V032118	828110	85.00	85.00	03/14/2018	INV	PD	REPROGRAM KEYS/REMOTE,
CVCS351748 CHECK DATE: 03/21/2018	1800476	02/02/2018	V032118	828110	107.73	107.73	03/14/2018	INV	PD	REPLACE/REPROGRAM KEYS
CVCS352506 CHECK DATE: 03/21/2018	1800490	02/06/2018	V032118	828110	430.14	430.14	03/14/2018	INV	PD	ALIGNMENT, CHEVY CAPRI
CVCS352569 CHECK DATE: 03/21/2018	1800509	02/08/2018	V032118	828110	115.14	115.14	03/14/2018	INV	PD	REPAIR A/C, CHEVY CAPR
CVCS352537 CHECK DATE: 03/21/2018	1800510	02/08/2018	V032118	828110	69.95	69.95	03/14/2018	INV	PD	REPAIR ASSET #53631
CVCS352561 CHECK DATE: 03/21/2018	1800518	02/09/2018	V032118	828110	255.00	255.00	03/14/2018	INV	PD	REPAIR ASSET #53332
					4,338.56					
21950 BAY PAPER COMPANY INC										
432058 CHECK DATE: 03/19/2018	1800627	03/01/2018	V032118	10432	64.36	64.36	03/07/2018	INV	PD	JANITORIAL / NARCOTICS
432132 CHECK DATE: 03/19/2018	1800643	03/03/2018	V032118	10432	48.27	48.27	03/12/2018	INV	PD	MARCH JANITORIAL SUPPL
432196 CHECK DATE: 03/19/2018	1800654	03/06/2018	V032118	10432	43.56	43.56	03/12/2018	INV	PD	JANITORIAL / 2ND PRECI
432197 CHECK DATE: 03/19/2018	1800655	03/06/2018	V032118	10432	64.36	64.36	03/12/2018	INV	PD	JANITORIAL MECHANICAL
432198 CHECK DATE: 03/19/2018	1800655	03/06/2018	V032118	10432	41.08	41.08	03/12/2018	INV	PD	JANITORIAL MECHANICAL
432297	18006808	03/09/2018	V032118	10432	142.50	142.50	03/15/2018	INV	PD	OIL DRY

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/19/2018										
432345	18006877	03/09/2018	V032118	10432	96.54	96.54	03/15/2018	INV	PD	JANITORIAL
CHECK DATE: 03/19/2018										
432131	1800643403	03/03/2018	V032118	10432	32.67	32.67	03/12/2018	INV	PD	MARCH JANITORIAL SUPPL
CHECK DATE: 03/19/2018										
432344	1800687303	03/09/2018	V032118	10432	257.44	257.44	03/14/2018	INV	PD	TOWELS, MULTI FOLD
CHECK DATE: 03/19/2018										
432257	18006704	03/08/2018	V032118	10432	160.90	160.90	03/15/2018	INV	PD	OFFICE SUPPLIES
CHECK DATE: 03/19/2018										
432258	18006699	03/08/2018	V032118	10432	176.62	176.62	03/15/2018	INV	PD	SURGES
CHECK DATE: 03/19/2018										
432256	1800668303	03/08/2018	V032118	10432	84.59	84.59	03/15/2018	INV	PD	MOP BUCKET AND CLEANER
CHECK DATE: 03/19/2018										
					1,212.89					
294097 BAY SHORE FLUID POWER										
00774325	18005667	03/06/2018	V032118	828111	16.24	16.24	03/09/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/21/2018										
22121 BAY SIDE RUBBER & PRODUCTS INC										
207516	1800662903	03/09/2018	V032118	10433	236.00	236.00	03/10/2018	INV	PD	HYD LINES PER SAMPLE A
CHECK DATE: 03/19/2018										
207324	18005560	02/28/2018	V032118	10433	6.96	6.96	03/16/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/19/2018										
206892	1800514902	09/2018	V032118	10433	152.22	152.22	03/16/2018	INV	PD	HOSE PER SAMPLE - ORDE
CHECK DATE: 03/19/2018										
					395.18					
22254 BEARD EQUIPMENT COMPANY										
974247	1800664803	12/2018	V032118	10434	626.67	626.67	03/13/2018	INV	PD	REPAIR PARTS ASSET# 53
CHECK DATE: 03/19/2018										
975645	1800704703	15/2018	V032118	10434	249.28	249.28	03/16/2018	INV	PD	REPAIR PART ASSET #332
CHECK DATE: 03/19/2018										
					875.95					
292932 BEYOND TECHNOLOGY										
254686	1800603702	28/2018	V032118	10470	1,327.98	1,327.98	03/08/2018	INV	PD	952XL PRINTER CARTRIDG
CHECK DATE: 03/19/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
254898	1800682	03/08/2018	V032118	10470	131.78	131.78	03/14/2018	INV	PD	BLACK INK CARTRIDGES
CHECK DATE: 03/19/2018										
254865	1800670	203/07/2018	V032118	10470	575.25	575.25	03/14/2018	INV	PD	ITEM: HP 410X Black T
CHECK DATE: 03/19/2018										
					2,035.01					
25406 BOUND TREE MEDICAL LLC										
82800911	1800655	03/12/2018	V032118	828112	139.80	139.80	03/14/2018	INV	PD	LARGE LATEX GLOVES
CHECK DATE: 03/21/2018										
82805796	18007163	03/15/2018	V032118	828113	139.80	139.80	03/15/2018	INV	PD	LATEX GLOVES XL
CHECK DATE: 03/21/2018										
82799625	1800655	303/09/2018	V032118	828113	139.80	139.80	03/12/2018	INV	PD	JANITORIAL MECHANICAL
CHECK DATE: 03/21/2018										
					419.40					
294435 BRABNER & HOLLON INC										
706806	1800544	503/13/2018	V032118	10408	802.00	802.00	03/16/2018	INV	PD	CAP - CIVIC CENTER THE
CHECK DATE: 03/21/2018										
26671 BROWN & KEAHEY STARTER & GENERATOR SERVICE INC										
284074	1800595	102/26/2018	V032118	828114	2,373.00	2,373.00	03/29/2018	INV	PD	REPAIR PART ASSET #281
CHECK DATE: 03/21/2018										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
46270	1800525	303/07/2018	V032118	828115	1,525.00	1,525.00	03/16/2018	INV	PD	INSTALL SPRAY IN BEDLI
CHECK DATE: 03/21/2018										
46388	1800712	003/13/2018	V032118	828115	57.20	57.20	03/16/2018	INV	PD	REPAIR PARTS ASSET #75
CHECK DATE: 03/21/2018										
					1,582.20					
284041 CANON SOLUTIONS AMERICA INC										
4024026259		10/18/2017	V032118	828116	297.76	297.76	03/13/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 03/21/2018										
4024595067		12/21/2017	V032118	828116	337.08	337.08	03/13/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 03/21/2018										
4024595068		12/21/2017	V032118	828116	1,262.01	1,262.01	03/13/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 03/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4024595075		12/21/2017	V032118	828116	1,258.57	1,258.57	03/14/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 03/21/2018										
18273948		02/10/2018	V032118	828117	231.09	231.09	03/09/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 03/21/2018										
18273947		02/10/2018	V032118	828117	234.92	234.92	03/09/2018	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 03/21/2018										
					3,621.43					
290765 CART DR LLC										
7237		03/08/2018	V032118	828118	270.00	270.00	03/09/2018	INV	PD	Inv. #7237 Cruise
CHECK DATE: 03/21/2018										
272932 CDW GOVERNMENT LLC										
LTH3741	1800546	02/19/2018	V032118	828119	491.57	491.57	02/21/2018	INV	PD	PROJECTOR & CEILING MO
CHECK DATE: 03/21/2018										
LTW5214	1800546	02/21/2018	V032118	828119	276.02	276.02	02/27/2018	INV	PD	PROJECTOR & CEILING MO
CHECK DATE: 03/21/2018										
LXW3543	18006531	03/07/2018	V032118	828119	86.17	86.17	03/08/2018	INV	PD	HP 6968 PRINTER
CHECK DATE: 03/21/2018										
LXW3542	18006540	03/07/2018	V032118	828119	86.17	86.17	03/08/2018	INV	PD	PRINTER
CHECK DATE: 03/21/2018										
LXX6884	1800666	03/07/2018	V032118	828119	73.87	73.87	03/08/2018	INV	PD	GULFQUEST - COMPUTER P
CHECK DATE: 03/21/2018										
LXZ4858	1800679	03/07/2018	V032118	828119	184.36	184.36	03/08/2018	INV	PD	CDW--KEYBOARD, SPEAKER
CHECK DATE: 03/21/2018										
LZJ0198	1800633	03/08/2018	V032118	828119	295.20	295.20	03/14/2018	INV	PD	COMPUTER EQUIPMENT / C
CHECK DATE: 03/21/2018										
lzq1076	1800633	03/09/2018	V032118	828119	394.90	394.90	03/15/2018	INV	PD	COMPUTER EQUIPMENT / C
CHECK DATE: 03/21/2018										
					1,888.26					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211270459		02/05/2018	V032118	828120	359.57	359.57	03/07/2018	INV	PD	PAYMENT FOR UNIFORM RE
CHECK DATE: 03/21/2018										
211281017		03/01/2018	V032118	828120	62.45	62.45	03/31/2018	INV	PD	Uniform and Floor Mat
CHECK DATE: 03/21/2018										
211284394		03/13/2018	V032118	828120	11.50	11.50	03/14/2018	INV	PD	CUSTOMER # 22344
CHECK DATE: 03/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
211275927 CHECK DATE: 03/21/2018		02/16/2018	V032118	828120	19.63		19.63	03/18/2018	INV	PD	Uniform and Floor Mat
211280553 CHECK DATE: 03/21/2018		02/28/2018	V032118	828120	7.88		7.88	03/10/2018	INV	PD	DOOR MAT RENTAL, CUST.
211286141 CHECK DATE: 03/21/2018		03/14/2018	V032118	828120	14.26		14.26	03/15/2018	INV	PD	Uniform and Floor Mat
211287158 CHECK DATE: 03/21/2018		03/16/2018	V032118	828120	24.51		24.51	03/16/2018	INV	PD	Uniform and Floor Mat
						499.80					
285825 CITY ELECTRIC SUPPLY CO											
MOC/105853 CHECK DATE: 03/19/2018	1800650	03/06/2018	V032118	10461	33.21		33.21	03/14/2018	INV	PD	ELECTRICAL EQUIPMENT A
294881 CLASSIC PAINT & BODY INC											
11372 CHECK DATE: 03/21/2018	1800514	03/12/2018	V032118	10409	3,948.52		3,948.52	03/16/2018	INV	PD	REPAIR WRECK DAMAGE AS
11374 CHECK DATE: 03/21/2018	1800514	03/12/2018	V032118	10409	3,694.13		3,694.13	03/16/2018	INV	PD	REPAIR FRONT WRECK DAM
11373 CHECK DATE: 03/21/2018	1800564	03/12/2018	V032118	10409	2,480.13		2,480.13	03/16/2018	INV	PD	REPAIR WRECK DAMAGE, F
						10,122.78					
34100 CLUTCH PRODUCTS INC											
63978 CHECK DATE: 03/19/2018	1800676	03/07/2018	V032118	10435	150.26		150.26	03/14/2018	INV	PD	REPAIR PART ASSET #540
34250 COAST SAFE & LOCK CO INC											
84505 CHECK DATE: 03/21/2018	18006839	03/09/2018	V032118	828121	39.00		39.00	03/14/2018	INV	PD	STOCK ORDER
35304 COMCAST											
126927 CHECK DATE: 03/21/2018		03/05/2018	V032118	828122	114.90		114.90	03/06/2018	INV	PD	Connie Hudson acct # 8
126378 CHECK DATE: 03/21/2018		02/28/2018	V032118	828123	130.21		130.21	03/01/2018	INV	PD	Parkway acct # 8396 91
126595		03/02/2018	V032118	828124	182.93		182.93	03/03/2018	INV	PD	sULLIVAN ACCT # 8396 9

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/21/2018										
126628		03/02/2018	V032118	828125	58.36	58.36	03/23/2018	INV	PD	POLE CAMERA, ACCT. #83
CHECK DATE: 03/21/2018										
126631		02/28/2018	V032118	828126	94.90	94.90	03/21/2018	INV	PD	POLE CAMERA, ACCT. #83
CHECK DATE: 03/21/2018										
126636		02/24/2018	V032118	828127	94.90	94.90	03/17/2018	INV	PD	POLE CAMERA, ACCT. #83
CHECK DATE: 03/21/2018										
126632		03/09/2018	V032118	828128	104.90	104.90	03/30/2018	INV	PD	POLE CAMERA, ACCT. #83
CHECK DATE: 03/21/2018										
126620		02/28/2018	V032118	828129	104.90	104.90	03/21/2018	INV	PD	POLE CAMERA, ACCT. #83
CHECK DATE: 03/21/2018										
126635		03/10/2018	V032118	828130	114.90	114.90	03/14/2018	INV	PD	POLE CAMERA, ACCT. #83
CHECK DATE: 03/21/2018										
126637		03/08/2018	V032118	828131	126.88	126.88	03/29/2018	INV	PD	CABLE, ACCT. #8396-91-
CHECK DATE: 03/21/2018										
127052		03/07/2018	V032118	828132	137.57	137.57	03/08/2018	INV	PD	Laun acct # 8396 91 03
CHECK DATE: 03/21/2018										
126600		03/04/2018	V032118	828133	140.21	140.21	03/05/2018	INV	PD	NEWHOUSE acct 3 8396 9
CHECK DATE: 03/21/2018										
126603		03/05/2018	V032118	828134	156.01	156.01	03/06/2018	INV	PD	Hillsdale acct # 8396
CHECK DATE: 03/21/2018										
126504		03/02/2018	V032118	828135	173.79	173.79	03/23/2018	INV	PD	ACCT #8396910320196657
CHECK DATE: 03/21/2018										
126625		03/03/2018	V032118	828136	294.42	294.42	03/14/2018	INV	PD	CABLE TV, ACCT. #8396-
CHECK DATE: 03/21/2018										
126634		02/27/2018	V032118	828137	321.06	321.06	03/14/2018	INV	PD	CABLE, ACCT. #8396-91-
CHECK DATE: 03/21/2018										
					2,350.84					
291913 CSPIRE BUSINESS SOLUTIONS										
1216123		03/01/2018	V032118	828138	7,871.00	7,871.00	03/31/2018	INV	PD	INTERNET SERVICE
CHECK DATE: 03/21/2018										
161125 DADE PAPER CO										
12275849	18006558	03/06/2018	V032118	828139	35.93	35.93	03/07/2018	INV	PD	JANITORIAL MECHANICAL
CHECK DATE: 03/21/2018										
12275884	18006562	03/06/2018	V032118	828139	157.64	157.64	03/07/2018	INV	PD	CONE CUPS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/21/2018										
12275777	1800654	703/06/2018	V032118	828139	256.30	256.30	03/07/2018	INV	PD	CLOROX WIPES / COMMUNI
CHECK DATE: 03/21/2018										
12299324	18007009	03/13/2018	V032118	828139	35.93	35.93	03/14/2018	INV	PD	TOILET PAPER
CHECK DATE: 03/21/2018										
12299633	1800707	6 03/13/2018	V032118	828139	143.72	143.72	03/14/2018	INV	PD	CUSTODIAL SUPPLIES
CHECK DATE: 03/21/2018										
12299630	1800710	003/13/2018	V032118	828139	15.76	15.76	03/14/2018	INV	PD	JANITORIAL SUPPLIES
CHECK DATE: 03/21/2018										
12299631	1800710	103/12/2018	V032118	828139	71.86	71.86	03/14/2018	INV	PD	JANITORIAL SUPPLIES
CHECK DATE: 03/21/2018										
12294486	18006995	03/12/2018	V032118	828139	291.96	291.96	03/14/2018	INV	PD	DUST MOPS
CHECK DATE: 03/21/2018										
12294485	18006995	03/12/2018	V032118	828139	54.00	54.00	03/14/2018	INV	PD	DUST MOPS
CHECK DATE: 03/21/2018										
					1,063.10					
42340 DAVIS MOTOR SUPPLY CO INC										
12410	18005784	02/21/2018	V032118	828140	37.35	37.35	03/25/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/21/2018										
12421	18005892	02/23/2018	V032118	828140	79.50	79.50	03/28/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/21/2018										
12426	1800597	902/23/2018	V032118	828140	19.76	19.76	03/28/2018	INV	PD	REPAIR PARTS ASSET #44
CHECK DATE: 03/21/2018										
12438	18006064	02/27/2018	V032118	828140	91.41	91.41	03/30/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/21/2018										
12449	18006135	02/28/2018	V032118	828140	285.18	285.18	03/30/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/21/2018										
					513.20					
43690 DEES PAPER COMPANY INC										
666553	18004199	01/29/2018	V032118	10436	63.70	63.70	03/09/2018	INV	PD	JACINTA'S 409
CHECK DATE: 03/19/2018										
670996	18006698	03/07/2018	V032118	10436	234.66	234.66	03/12/2018	INV	PD	SURGES
CHECK DATE: 03/19/2018										
030618	1800655	503/06/2018	V032118	10436	146.32	146.32	03/12/2018	INV	PD	JANITORIAL MECHANICAL
CHECK DATE: 03/19/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
670825	1800654	03/06/2018	V032118	10436	75.28	75.28	03/12/2018	INV	PD	JANITORIAL / 2ND PRECI
CHECK DATE: 03/19/2018										
661788	1800209	12/11/2017	V032118	10436	583.42	583.42	03/14/2018	INV	PD	CONTRACTED JANITORIAL
CHECK DATE: 03/19/2018										
661795	1800227	12/11/2017	V032118	10436	50.67	50.67	03/14/2018	INV	PD	JANITORIAL SUPPLIES
CHECK DATE: 03/19/2018										
663513	1800313	12/28/2017	V032118	10436	26.00	26.00	03/14/2018	INV	PD	JANITORIAL / 3RD PRECI
CHECK DATE: 03/19/2018										
					1,180.05					
45761 DIRECTV LLC										
33714630871		03/09/2018	V032118	828141	143.23	143.23	03/14/2018	INV	PD	Acct. #081755230 C
CHECK DATE: 03/21/2018										
47069 DOGWOOD PRODUCTIONS INC										
20737		02/28/2018	V032118	828142	4,325.00	4,325.00	03/30/2018	INV	PD	WEB SITE HOSTING
CHECK DATE: 03/21/2018										
295165 DOYLE RESTORATION INC										
225		03/08/2018	V032118	828143	992.38	992.38	03/09/2018	INV	PD	Contract Withholding:
CHECK DATE: 03/21/2018										
291971 DS DIESEL SERVICES LLC										
4159	1800703	03/12/2018	V032118	10410	583.90	583.90	03/28/2018	INV	PD	REPAIR ASSET #49245
CHECK DATE: 03/21/2018										
294429 E CORNELL MALONE CORPORATION										
125438		02/26/2018	V032118	828144	1,924.59	1,924.59	03/14/2018	INV	PD	C0164- RE-ROOF 850 ST.
CHECK DATE: 03/21/2018										
218		03/13/2018	V032118	828144	3,974.50	3,974.50	03/13/2018	INV	PD	Contract Withholding:
CHECK DATE: 03/21/2018										
					5,899.09					
54863 ELLIS & SON TRAILERS INC										
02282018	1800397	02/28/2018	V032118	828145	552.00	552.00	03/30/2018	INV	PD	REPAIR PARTS ASSET #10
CHECK DATE: 03/21/2018										
292568 ELVA-CARISSA PERRY COURT INTERPRETER										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
126562		03/13/2018	V032118	828146	258.80	258.80	03/14/2018	INV	PD	IND INTERPRETER
CHECK DATE: 03/21/2018										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
432659	1800548	02/22/2018	V032118	828147	3,353.00	3,353.00	03/30/2018	INV	PD	REPAIR EONE CYCLONE AS
CHECK DATE: 03/21/2018										
287235 ENGLISH COLOR AND SUPPLY INC										
887810	1800566	02/21/2018	V032118	828148	81.87	81.87	03/28/2018	INV	PD	PAINT FOR ASSET #53654
CHECK DATE: 03/21/2018										
887820	1800548	02/21/2018	V032118	828148	274.50	274.50	03/28/2018	INV	PD	PAINT FOR ASSET #53631
CHECK DATE: 03/21/2018										
					356.37					
120400 ERNEST F LADD MEMORIAL STADIUM										
476		03/16/2018	V032118	828149	50,000.00	50,000.00	03/16/2018	INV	PD	2ND QTR PERF CONTRACT
CHECK DATE: 03/21/2018										
57525 ESFELLER CONSTRUCTION CO INC										
40633	18005471	01/31/2018	V032118	828150	225.00	225.00	03/16/2018	INV	PD	TOP SOIL
CHECK DATE: 03/21/2018										
40633-1	17008343	01/31/2018	V032118	828150	88.50	88.50	03/16/2018	INV	PD	DIRT, TOP SOIL
CHECK DATE: 03/21/2018										
					313.50					
274660 ESTES TECH OF MONTGOMERY										
5104	1800552	02/28/2018	V032118	828151	61.00	61.00	03/30/2018	INV	PD	DUAL FOOT AIR GAUGE
CHECK DATE: 03/21/2018										
59300 EXCELLANCE INC										
0016466-IN	1800547	02/22/2018	V032118	828152	56.24	56.24	03/30/2018	INV	PD	REPAIR PARTS, FORD F45
CHECK DATE: 03/21/2018										
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
125447		02/28/2018	V032118	10411	7,062.27	7,062.27	03/01/2018	INV	PD	FEBRUARY 18 SAKI 15 GR
CHECK DATE: 03/21/2018										
125449		02/27/2018	V032118	10411	3,351.63	3,351.63	02/28/2018	INV	PD	FEB 18 SAKI 17 GRANT R

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/21/2018										
					10,413.90					
61753 FASTENAL COMPANY										
ALMO233436	18006694	03/12/2018	V032118	828153	307.80	307.80	03/16/2018	INV	PD	SURGES
CHECK DATE: 03/21/2018										
ALMO233353	18006435	03/08/2018	V032118	828153	21.60	21.60	03/14/2018	INV	PD	MARCH JANITORIAL SUPPL
CHECK DATE: 03/21/2018										
ALMO233412	18006884	03/12/2018	V032118	828154	14.11	14.11	03/16/2018	INV	PD	CAN LINERS
CHECK DATE: 03/21/2018										
ALMO233437	18006697	03/12/2018	V032118	828154	37.64	37.64	03/16/2018	INV	PD	SURGES
CHECK DATE: 03/21/2018										
ALMO233453	18006254	03/12/2018	V032118	828154	75.28	75.28	03/16/2018	INV	PD	CONTRACT
CHECK DATE: 03/21/2018										
ALMO233357	18005616	03/08/2018	V032118	828154	553.50	553.50	03/14/2018	INV	PD	PARKING/CURB STOPS
CHECK DATE: 03/21/2018										
ALMO233354	18006506	03/08/2018	V032118	828154	68.25	68.25	03/14/2018	INV	PD	GRANT: PLYWOOD, SAW BL
CHECK DATE: 03/21/2018										
					1,078.18					
294798 FAUSAK TIRES & SERVICE										
2-GS100093	18004215	03/12/2018	V032118	828155	4,199.10	4,199.10	03/13/2018	INV	PD	PURSUIT TIRES
CHECK DATE: 03/21/2018										
62301 FEDEX										
6-110-29505		03/07/2018	V032118	828156	45.62	45.62	03/08/2018	INV	PD	POSTAGE
CHECK DATE: 03/21/2018										
6-103-03447		02/28/2018	V032118	828157	29.28	29.28	03/01/2018	INV	PD	E0011 SHIPPING CHARGES
CHECK DATE: 03/21/2018										
					74.90					
63047 FERGUSON ENTERPRISES INC										
3981640	18006228	03/01/2018	V032118	828158	28.30	28.30	03/05/2018	INV	PD	FIRE TRAINING CENTER P
CHECK DATE: 03/21/2018										
3983559	18006333	03/01/2018	V032118	828158	17.52	17.52	03/05/2018	INV	PD	MECHANICAL SYSTEMS SHO
CHECK DATE: 03/21/2018										
3983615	18006334	03/01/2018	V032118	828158	8.00	8.00	03/05/2018	INV	PD	MOTOR POOL CAR WASH PI
CHECK DATE: 03/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3981625	1800622	03/05/2018	V032118	828158	30.86	30.86	03/07/2018	INV	PD	200 GOVT STREET PICK U
CHECK DATE: 03/21/2018										
3986795	1800652	03/06/2018	V032118	828158	19.20	19.20	03/08/2018	INV	PD	MATTHEWS PARK PICK UP
CHECK DATE: 03/21/2018										
3979101-1	1800611	403/07/2018	V032118	828158	.68	.68	03/15/2018	INV	PD	FORT HARDEMAN PICK UP
CHECK DATE: 03/21/2018										
3983615-1	1800633	403/07/2018	V032118	828158	8.00	8.00	03/15/2018	INV	PD	MOTOR POOL CAR WASH PI
CHECK DATE: 03/21/2018										
3989670	1800666	603/07/2018	V032118	828158	126.61	126.61	03/15/2018	INV	PD	CIVIC CENTER PICK UP F
CHECK DATE: 03/21/2018										
3990750	1800679	103/08/2018	V032118	828158	1.74	1.74	03/15/2018	INV	PD	HARMON RECREATION CENT
CHECK DATE: 03/21/2018										
3990750-1	1800679	103/12/2018	V032118	828158	11.47	11.47	03/15/2018	INV	PD	HARMON RECREATION CENT
CHECK DATE: 03/21/2018										
3992440	1800689	703/12/2018	V032118	828158	12.34	12.34	03/15/2018	INV	PD	HARMON RECREATION CENT
CHECK DATE: 03/21/2018										
3994932	1800695	903/12/2018	V032118	828158	36.74	36.74	03/15/2018	INV	PD	HANK AARON BAYBEARS ST
CHECK DATE: 03/21/2018										
					301.46					
63490 FILTERS FOR INDUSTRY INC										
0009358-IN	1800675	803/08/2018	V032118	828159	66.00	66.00	03/14/2018	INV	PD	P\U BY CHRIS COMBS HVA
CHECK DATE: 03/21/2018										
8 FIRE DEPT ONE TIME PAY VENDOR										
126889		03/15/2018	V032118	828160	80.00	80.00	03/15/2018	INV	PD	OVER-PAYMENT REFUND
CHECK DATE: 03/21/2018						PAYEE: ANN B. CARLETON				
126901		03/14/2018	V032118	828161	35.00	35.00	03/15/2018	INV	PD	OVER-PAYMENT REFUND
CHECK DATE: 03/21/2018						PAYEE: DAVID W. MCKEAN				
126902		03/14/2018	V032118	828162	361.40	361.40	03/15/2018	INV	PD	OVER-PAYMENT REFUND
CHECK DATE: 03/21/2018						PAYEE: SUSAN H. MANN				
					476.40					
64250 FIREHOUSE SALES & SERVICE INC										
26513	1800697	703/12/2018	V032118	10437	263.00	263.00	03/15/2018	INV	PD	FIRE EXTINGUISHER RECH
CHECK DATE: 03/19/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
70010 G & K SERVICES CO										
6033425362 CHECK DATE: 03/19/2018		03/13/2018	V032118	10438	58.26	58.26	03/14/2018	INV	PD	CUSTOMER #22344-01
6033440619 CHECK DATE: 03/19/2018		03/13/2018	V032118	10438	13.26	13.26	03/14/2018	INV	PD	CUSTOMER #22344-01
6033442749 CHECK DATE: 03/19/2018		03/13/2018	V032118	10438	13.26	13.26	03/14/2018	INV	PD	CUSTOMER #22344-01
6033447017 CHECK DATE: 03/19/2018		03/13/2018	V032118	10438	13.26	13.26	03/14/2018	INV	PD	CUSTOMER # 22344-01
					98.04					
292819 GILMORE SERVICES										
0027022 CHECK DATE: 03/21/2018		03/13/2018	V032118	828163	19.76	19.76	03/14/2018	INV	PD	CUSTOMER #GSA-5891 INV
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1046625 CHECK DATE: 03/21/2018	18003814	02/26/2018	V032118	828164	391.00	391.00	03/28/2018	INV	PD	RECAP TIRES
104-1046626 CHECK DATE: 03/21/2018	18005954	02/26/2018	V032118	828164	107.64	107.64	03/28/2018	INV	PD	CAR TIRE
					498.64					
294372 GUILES & O'HEAR LLC										
53032 CHECK DATE: 03/21/2018		03/09/2018	V032118	10412	100.00	100.00	03/10/2018	INV	PD	Title Report for 2207
53033 CHECK DATE: 03/21/2018		03/12/2018	V032118	10412	100.00	100.00	03/13/2018	INV	PD	Title Report for 5200
53051 CHECK DATE: 03/21/2018		03/14/2018	V032118	10412	100.00	100.00	03/15/2018	INV	PD	Title Report for 400 S
53052 CHECK DATE: 03/21/2018		03/14/2018	V032118	10412	100.00	100.00	03/15/2018	INV	PD	Title Report for 712 J
					400.00					
77000 GULF CITY BODY & TRAILER WORKS INC										
42797 CHECK DATE: 03/21/2018	18005595	02/26/2018	V032118	828165	381.71	381.71	03/28/2018	INV	PD	REPAIR PARTS
77005 GULF CITY CLEANERS INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
361017	18006988	03/02/2018	V032118	828166	21.25	21.25	03/12/2018	INV	PD	BUNKER GEAR CLEANING
CHECK DATE: 03/21/2018										
360514-4	18007277	02/21/2018	V032118	828166	28.25	28.25	03/15/2018	INV	PD	BUNKER GEAR CLEANING
CHECK DATE: 03/21/2018										
361398-4	18006872	03/09/2018	V032118	828166	28.25	28.25	03/16/2018	INV	PD	BUNKER GEAR CONTRACT C
CHECK DATE: 03/21/2018										
361017-4-1	18006142	03/02/2018	V032118	828167	7.00	7.00	03/14/2018	INV	PD	BUNKER GEAR CLEANING
CHECK DATE: 03/21/2018										
					84.75					
294494 GULF COAST FENCE INC										
126575		03/08/2018	V032118	828168	6,764.91	6,687.66	03/21/2018	INV	PD	THEODORE PK BALLFIELD
CHECK DATE: 03/21/2018										
126586		03/08/2018	V032118	828168	37,686.00	36,743.85	03/21/2018	INV	PD	C0063-INSTALL BALLFIEL
CHECK DATE: 03/21/2018										
					44,450.91					
77600 GULF COAST MARINE SUPPLY CO INC										
1540021-01	18006257	03/07/2018	V032118	10439	5.12	5.12	03/12/2018	INV	PD	COVERS
CHECK DATE: 03/19/2018										
1540022-00	18006252	03/07/2018	V032118	10439	81.76	81.76	03/12/2018	INV	PD	CONTRACT
CHECK DATE: 03/19/2018										
1537357-01	18003691	03/09/2018	V032118	10439	1.65	1.65	03/15/2018	INV	PD	SAFETY GLASSES
CHECK DATE: 03/19/2018										
1540319-00	18006696	03/09/2018	V032118	10439	61.42	61.42	03/15/2018	INV	PD	SURGES
CHECK DATE: 03/19/2018										
					149.95					
291676 HALLS HONDA										
30181074	18005785	02/22/2018	V032118	828169	123.99	123.99	03/25/2018	INV	PD	REPAIR PART FOR ASSET
CHECK DATE: 03/21/2018										
273853 HARTS AUTO SUPPLY LLC										
37392	18005894	02/23/2018	V032118	828170	90.62	90.62	03/29/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/21/2018										
131653 HENRY SCHEIN INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49457852	1800390	001/17/2018	V032118	10442	4.32	4.32	01/24/2018	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 03/19/2018										
51049258	18006466	03/05/2018	V032118	10443	7.80	7.80	03/13/2018	INV	PD	PEROXIDE
CHECK DATE: 03/19/2018										
					12.12					
85510 HINKLE METALS & SUPPLY CO INC										
3267434	1800667	003/08/2018	V032118	828171	121.12	121.12	03/14/2018	INV	PD	AZALEA CITY GOLF COURS
CHECK DATE: 03/21/2018										
86744 HOME DEPOT COMMERCIAL ACCT										
8034039	1800451	401/30/2018	V032118	828172	19.98	19.98	03/14/2018	INV	PD	MECHANICAL SYSTEMS PIC
CHECK DATE: 03/21/2018										
6034202	18004639	02/01/2018	V032118	828172	598.00	598.00	03/14/2018	INV	PD	RIDGID JOB BOXES
CHECK DATE: 03/21/2018										
5034249	1800474	702/02/2018	V032118	828172	1,399.40	1,399.40	03/14/2018	INV	PD	EDSAL 72 IN H X 48 IN
CHECK DATE: 03/21/2018										
1034365	1800485	302/06/2018	V032118	828172	31.76	31.76	03/14/2018	INV	PD	FLIP TOP TOTES//PICK U
CHECK DATE: 03/21/2018										
3034834	18004528	02/14/2018	V032118	828172	149.00	149.00	03/14/2018	INV	PD	MINI FRIDGE
CHECK DATE: 03/21/2018										
7025407	18005657	02/20/2018	V032118	828172	17.57	17.57	03/14/2018	INV	PD	DOOR GUARD
CHECK DATE: 03/21/2018										
6035107	18005235	02/21/2018	V032118	828172	7.40	7.40	03/14/2018	INV	PD	DOOR STOPS
CHECK DATE: 03/21/2018										
6035123	1800578	102/21/2018	V032118	828172	124.00	124.00	03/14/2018	INV	PD	PAR LAMPS PICK UP
CHECK DATE: 03/21/2018										
					2,347.11					
234242 HOSEA O WEAVER & SONS INC										
63620	18002321	03/01/2018	V032118	10413	57.24	57.24	03/15/2018	INV	PD	ASPHALT
CHECK DATE: 03/21/2018										
63489	18002321	02/21/2018	V032118	10414	240.62	240.62	03/07/2018	INV	PD	ASPHALT
CHECK DATE: 03/21/2018										
63605	18002321	03/01/2018	V032118	10414	111.30	111.30	03/09/2018	INV	PD	ASPHALT
CHECK DATE: 03/21/2018										
63599	18002321	02/28/2018	V032118	10414	166.95	166.95	03/09/2018	INV	PD	ASPHALT
CHECK DATE: 03/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
63338	18002321	02/08/2018	V032118	10414	108.65	108.65	03/09/2018	INV	PD	ASPHALT
CHECK DATE: 03/21/2018										
63328	18002321	02/06/2018	V032118	10414	115.54	115.54	03/09/2018	INV	PD	ASPHALT
CHECK DATE: 03/21/2018										
63316	18002321	02/05/2018	V032118	10414	108.12	108.12	03/09/2018	INV	PD	ASPHALT
CHECK DATE: 03/21/2018										
63309	18002321	02/02/2018	V032118	10414	106.00	106.00	03/09/2018	INV	PD	ASPHALT
CHECK DATE: 03/21/2018										
					1,014.42					
88770 HUNTER SECURITY INC										
705146		02/26/2018	V032118	10440	115.00	115.00	02/27/2018	INV	PD	EMERGENCY REPAIR -REPL
CHECK DATE: 03/19/2018										
91040 INDEPENDENT LIVING CENTER										
126515		03/12/2018	V032118	10415	10,000.00	10,000.00	03/12/2018	INV	PD	2ND REQUEST PERF CONTR
CHECK DATE: 03/21/2018										
126517		03/12/2018	V032118	10415	10,000.00	10,000.00	03/12/2018	INV	PD	3RD QTR REQUEST PERF C
CHECK DATE: 03/21/2018										
127108		03/16/2018	V032118	10415	10,000.00	10,000.00	03/16/2018	INV	PD	1ST QTR PERF CONTRACT
CHECK DATE: 03/21/2018										
					30,000.00					
295318 INDUSTRIAL WELLNESS REHAB INC										
1568		02/26/2018	V032118	10416	750.00	750.00	02/27/2018	INV	PD	PUBLIC WORKS
CHECK DATE: 03/21/2018										
1569		02/26/2018	V032118	10416	1,500.00	1,500.00	02/27/2018	INV	PD	PUBLIC WORKS
CHECK DATE: 03/21/2018										
1570		02/26/2018	V032118	10416	1,350.00	1,350.00	02/27/2018	INV	PD	PUBLIC WORKS
CHECK DATE: 03/21/2018										
					3,600.00					
270465 INGRAM EQUIPMENT CO LLC										
0062632-IN	1800348903	03/07/2018	V032118	828173	1,808.45	1,808.45	03/14/2018	INV	PD	REPAIR PARTS, HINO
CHECK DATE: 03/21/2018										
0033067-IN	1800610903	03/05/2018	V032118	828173	1,579.44	1,579.44	03/14/2018	INV	PD	REPAIR PARTS ASSET #49
CHECK DATE: 03/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0033162-IN CHECK DATE: 03/21/2018	1800701	03/09/2018	V032118	828173	2,075.00	2,075.00	03/17/2018	INV	PD	REPAIR PARTS ASSET #49
						5,462.89				
272756 JACKSON SUPPLY COMPANY										
s4201448.001 CHECK DATE: 03/21/2018	1800604	02/27/2018	V032118	828174	775.41	775.41	03/07/2018	INV	PD	HURTEL ST ARMORY TRASH
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
0000000007 CHECK DATE: 03/21/2018		01/15/2018	V032118	828175	42,550.00	42,550.00	03/15/2018	INV	PD	EST.#7; 2014-CDBG-604-
100986 JEFFERS INC										
18004072200 CHECK DATE: 03/21/2018	1800342	01/04/2018	V032118	828176	82.62	82.62	02/15/2018	INV	PD	JACINTA'S ANIMAL CONTR
101098 JERRY PATE TURF & IRRIGATION INC										
39113 CHECK DATE: 03/21/2018	1800533	03/08/2018	V032118	828177	2,730.00	2,730.00	03/14/2018	INV	PD	PARTS FOR UTILITY VEHI
233625 JOHN M WARREN INC										
0034718-in CHECK DATE: 03/21/2018	1800503	03/08/2018	V032118	828178	93.00	93.00	03/12/2018	INV	PD	FEB - SHOVELS ON CONTR
0034618 CHECK DATE: 03/21/2018	18006249	03/08/2018	V032118	828178	78.00	78.00	03/12/2018	INV	PD	CONTRACT
						171.00				
103800 JOHNSON CONTROLS INC										
1-61914583403 CHECK DATE: 03/21/2018		03/06/2018	V032118	828179	1,767.99	1,767.99	03/21/2018	INV	PD	FEB 2018 DDC Controls-
104721 JOHNSTONE SUPPLY OF MOBILE										
5003374 CHECK DATE: 03/21/2018	1800633	03/02/2018	V032118	828180	21.52	21.52	03/02/2018	INV	PD	PARKS MOWING DIVISION
5003409 CHECK DATE: 03/21/2018	1800643	03/05/2018	V032118	828180	71.48	71.48	03/05/2018	INV	PD	FIRE STATION NO 6 PICK
5003408 CHECK DATE: 03/21/2018	1800642	03/06/2018	V032118	828180	16.62	16.62	03/08/2018	INV	PD	PHOENIX FIRE MUSEUM PI

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5003597	1800696	03/14/2018	V032118	828180	40.61	40.61	03/15/2018	INV	PD	HARMON RECREATION CENT
CHECK DATE: 03/21/2018										
					150.23					
2687 KENNETH E NEWMAN										
127114		03/16/2018	V032118	10417	100.00	100.00	03/17/2018	INV	PD	RETIREMENT INCENTIVE
CHECK DATE: 03/21/2018										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CC914048	1800621	02/28/2018	V032118	828181	130.91	130.91	03/30/2018	INV	PD	REPAIR PARTS ASSET 535
CHECK DATE: 03/21/2018										
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4001678	1800315	01/16/2018	V032118	828182	1,807.00	1,807.00	03/16/2018	INV	PD	ORDERD BY LANCE SIMS P
CHECK DATE: 03/21/2018										
18003175	1800317	501/23/2018	V032118	828182	2,880.00	2,880.00	03/16/2018	INV	PD	REFR/FREEZER QUOTE ATT
CHECK DATE: 03/21/2018										
					4,687.00					
273592 KONE INC										
949858129		02/28/2018	V032118	10457	6,380.83	6,380.83	03/21/2018	INV	PD	FEB 2018 ELEVATOR/ESCA
CHECK DATE: 03/19/2018										
120408 LADD SUPPLY COMPANY INC										
417841	1800482	03/09/2018	V032118	828183	886.38	886.38	03/12/2018	INV	PD	CAP - PHOENIX FIRE WO
CHECK DATE: 03/21/2018										
417823	18004608	03/09/2018	V032118	828183	72.00	72.00	03/12/2018	INV	PD	CAULK
CHECK DATE: 03/21/2018										
417914	18006888	03/12/2018	V032118	828183	195.00	195.00	03/14/2018	INV	PD	FIRE EXTINGUISHER
CHECK DATE: 03/21/2018										
417913	18006890	03/12/2018	V032118	828183	150.00	150.00	03/14/2018	INV	PD	SPRAYER
CHECK DATE: 03/21/2018										
417910	18006886	03/12/2018	V032118	828183	138.00	138.00	03/14/2018	INV	PD	WORK LIGHTS
CHECK DATE: 03/21/2018										
417909	1800682	03/12/2018	V032118	828183	49.00	49.00	03/14/2018	INV	PD	HOME DEPOT ITEMS: FLAS
CHECK DATE: 03/21/2018										
417871	1800650	503/09/2018	V032118	828183	498.36	498.36	03/14/2018	INV	PD	GRANT: PLYWOOD, SAW BL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/21/2018										
417866	18006413	03/09/2018	V032118	828183	424.00	424.00	03/14/2018	INV	PD	JACINTA'S ODOBAN
CHECK DATE: 03/21/2018										
417952	18006889	03/13/2018	V032118	828183	124.95	124.95	03/16/2018	INV	PD	MAILBOX
CHECK DATE: 03/21/2018										
417949	18006860	03/13/2018	V032118	828183	9.00	9.00	03/16/2018	INV	PD	JANUARY STOCK
CHECK DATE: 03/21/2018										
					2,546.69					
277578 LAGNIAPPE										
28531		03/14/2018	V032118	10459	336.00	336.00	03/15/2018	INV	PD	QUARTER PAGE COLOR AD
CHECK DATE: 03/19/2018										
28494		03/14/2018	V032118	10459	102.00	102.00	03/15/2018	INV	PD	ADVERTISING, FARMERS M
CHECK DATE: 03/19/2018										
					438.00					
125001 LEE RODGERS TIRE CO										
53500	18006830	03/14/2018	V032118	10441	160.00	160.00	03/15/2018	INV	PD	TAHOE TIRE ASSET #7537
CHECK DATE: 03/19/2018										
53501	18007141	03/14/2018	V032118	10441	74.00	74.00	03/15/2018	INV	PD	TURF TIRES
CHECK DATE: 03/19/2018										
53499	18005507	03/14/2018	V032118	10441	774.00	774.00	03/15/2018	INV	PD	RECAPS
CHECK DATE: 03/19/2018										
					1,008.00					
125505 LEOS UNIFORMS & SUPPLY										
u-50605	17000392	12/08/2016	V032118	10418	215.90	215.90	03/12/2018	INV	PD	UNIFORMS - LADERRICK D
CHECK DATE: 03/21/2018										
u-52032	18006097	02/26/2018	V032118	10418	269.55	269.55	03/12/2018	INV	PD	WHITE DRESS SHIRTS / M
CHECK DATE: 03/21/2018										
u-52067	18005847	02/22/2018	V032118	10418	99.95	99.95	03/12/2018	INV	PD	UNIFORM JACKET / DANIE
CHECK DATE: 03/21/2018										
u-52064	18006244	02/28/2018	V032118	10418	89.95	89.95	03/12/2018	INV	PD	EXECUTIVE HAT / RANDY
CHECK DATE: 03/21/2018										
u-51941	18003773	01/17/2018	V032118	10418	104.85	104.85	03/12/2018	INV	PD	POLOS / JAMES MANNING
CHECK DATE: 03/21/2018										
u-52001	17009609	02/16/2018	V032118	10418	37.50	37.50	03/12/2018	INV	PD	UNIFORM PANTS / CECIL
CHECK DATE: 03/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
u-51323	1700870	02/15/2018	V032118	10418	179.95	179.95	03/12/2018	INV	PD	EXECUTIVE COAT / DOUG
CHECK DATE: 03/21/2018										
u-52046	1800584	02/21/2018	V032118	10418	144.00	144.00	03/12/2018	INV	PD	UNIFORMS / DARRYL MCMI
CHECK DATE: 03/21/2018										
U-50710	1700315	01/25/2017	V032118	10418	279.90	279.90	03/13/2018	INV	PD	UNIFORMS - DONALD GRIF
CHECK DATE: 03/21/2018										
U-50836	1700469	03/06/2017	V032118	10418	453.20	453.20	03/13/2018	INV	PD	UNIFORMS - KEVIN RODGE
CHECK DATE: 03/21/2018										
U-51104	1700111	05/29/2017	V032118	10418	144.00	144.00	03/13/2018	INV	PD	UNIFORMS - JASON FRALE
CHECK DATE: 03/21/2018										
					2,018.75					
294016 LESLIES POOLMART INC										
48-001-2766	1800555	02/20/2018	V032118	10474	71.93	71.93	03/16/2018	INV	PD	C HUDSON SR CITIZENS C
CHECK DATE: 03/19/2018										
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20180228		02/28/2018	V032118	10473	2,221.25	2,221.25	03/01/2018	INV	PD	DOMESTIC HOTLINE-BILLI
CHECK DATE: 03/19/2018										
127871 LOOMIS										
12168753		02/28/2018	V032118	828184	2,102.13	2,102.13	03/16/2018	INV	PD	BANK PICKUP AND DELIVE
CHECK DATE: 03/21/2018										
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64001	1800632	03/01/2018	V032118	828185	146.95	146.95	03/31/2018	INV	PD	REPAIR ASSET #53060
CHECK DATE: 03/21/2018										
63996	1800619	02/27/2018	V032118	828185	30.00	30.00	03/31/2018	INV	PD	REPAIR ASSET #49799
CHECK DATE: 03/21/2018										
					176.95					
3022 MARK A PEARSON										
3022		03/06/2018	V032118	10419	520.00	520.00	03/07/2018	INV	PD	TYLER CONNECT
CHECK DATE: 03/21/2018										
290847 MASTERMANS LLP										
1102276384	18006259	03/01/2018	V032118	828186	9.72	9.72	03/30/2018	INV	PD	COVERS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/21/2018										
293788 MAXSERVICES GROUP INC										
INV103		03/01/2018	V032118	828187	3,952.50	3,952.50	03/31/2018	INV	PD	PRINTING AND MAILING O
CHECK DATE: 03/21/2018										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
C1065926-0	1800436	02/26/2018	V032118	828188	-954.00	-954.00	02/26/2018	CRM	PD	FURNITURE / LAURA ANGL
CHECK DATE: 03/21/2018										
1066208-0	18006452	03/09/2018	V032118	828188	1,395.00	1,395.00	03/15/2018	INV	PD	STORAGE CABINETS
CHECK DATE: 03/21/2018										
1066013	1800436	02/19/2018	V032118	828188	810.00	810.00	03/16/2018	INV	PD	FURNITURE / LAURA ANGL
CHECK DATE: 03/21/2018										
					1,251.00					
132407 MCGRIFF TIRE COMPANY INC										
317954	1800588	02/23/2018	V032118	828189	80.00	80.00	03/25/2018	INV	PD	TIRE BALANCE ASSET #53
CHECK DATE: 03/21/2018										
317961	18005933	02/23/2018	V032118	828189	419.04	419.04	03/29/2018	INV	PD	MICHELIN TIRES
CHECK DATE: 03/21/2018										
318360	18006292	03/01/2018	V032118	828189	308.19	308.19	03/31/2018	INV	PD	NON PURSUIT TIRES
CHECK DATE: 03/21/2018										
318916	18006987	03/13/2018	V032118	828189	279.36	279.36	03/26/2018	INV	PD	MICHELIN TIRES
CHECK DATE: 03/21/2018										
					1,086.59					
132500 MCKINNEY PETROLEUM EQUIPMENT										
65977	1800695	03/09/2018	V032118	828190	94.20	94.20	03/12/2018	INV	PD	REPAIR PARTS, ASSET# 1
CHECK DATE: 03/21/2018										
281106 MEDICAL SUPPLIES DEPOT										
1650419	18005890	03/01/2018	V032118	10460	217.00	217.00	03/30/2018	INV	PD	ZOLL DEFIB PARTS
CHECK DATE: 03/19/2018										
294755 MIKE & JERRYS PAINT & SUPPLY										
647032	1800597	02/28/2018	V032118	828191	534.00	534.00	03/26/2018	INV	PD	WRECK WRAP / IMPOUND L
CHECK DATE: 03/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
468801	1800594	702/23/2018	V032118	828192	1,433.00	1,433.00	03/06/2018	INV	PD	REPAIR FUEL SYS. ASSET
CHECK DATE: 03/21/2018										
161749 MINGLEDORFFS INC										
7431930-00	1800596	202/26/2018	V032118	828193	630.20	630.20	03/06/2018	INV	PD	PLATEAU COMMUNITY CENT
CHECK DATE: 03/21/2018										
7451627-00	1800679	303/08/2018	V032118	828193	239.00	239.00	03/16/2018	INV	PD	FIRE STATION NO 20 PIC
CHECK DATE: 03/21/2018										
					869.20					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
01/27/18-02/22/18		02/23/2018	V032118	828194	2,790.48	2,790.48	03/09/2018	INV	PD	Acct. #0207202300
CHECK DATE: 03/21/2018										
1/27/18-02/22/18		02/23/2018	V032118	828194	685.93	685.93	03/09/2018	INV	PD	Acct. #0207204300
CHECK DATE: 03/21/2018										
					3,476.41					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
538321	1800685	103/14/2018	V032118	10444	280.56	280.56	03/15/2018	INV	PD	20W50 MOTOR OIL, HARLE
CHECK DATE: 03/19/2018										
537933	1800687	003/08/2018	V032118	10444	11.69	11.69	03/15/2018	INV	PD	REPAIR PART ASSET #492
CHECK DATE: 03/19/2018										
					292.25					
1060 MOBILE COUNTY HEALTH DEPARTMENT										
IVC0029076		02/01/2018	V032118	828195	50,000.00	50,000.00	03/03/2018	INV	PD	APPROPRIATIONS DUE FOR
CHECK DATE: 03/21/2018										
136520 MOBILE JANITORIAL & PAPER CO INC										
362429	1800420	002/07/2018	V032118	10445	311.85	311.85	03/05/2018	INV	PD	JACINTA'S JANITOR CART
CHECK DATE: 03/19/2018										
363071	18006145	03/01/2018	V032118	10445	81.96	81.96	03/30/2018	INV	PD	INSECT SPRAY
CHECK DATE: 03/19/2018										
363070	18006145	03/01/2018	V032118	10445	163.92	163.92	03/30/2018	INV	PD	INSECT SPRAY
CHECK DATE: 03/19/2018										
363072	18006185	03/01/2018	V032118	10445	32.48	32.48	03/30/2018	INV	PD	CONTRACT ITEMS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/19/2018											
362886	1800560	503/02/2018	V032118	10445	10.80		10.80	03/31/2018	INV	PD	SOAP AND C-FOLD TOWELS
CHECK DATE: 03/19/2018											
						601.01					
20080 MOBILE PAINT MANUFACTURING COMPANY INC											
24100450	1800647	203/06/2018	V032118	828196	60.60		60.60	03/14/2018	INV	PD	QUARTS RUSTKILL BLACK
CHECK DATE: 03/21/2018											
24100444	1800635	603/06/2018	V032118	828196	79.20		79.20	03/14/2018	INV	PD	GLOSS BLACK SPRAY PAIN
CHECK DATE: 03/21/2018											
						139.80					
165635 MOBILE WINSUPPLY CO											
316526	1800585	402/23/2018	V032118	10448	83.32		83.32	03/21/2018	INV	PD	DOTCH COMMUNITY CENTER
CHECK DATE: 03/19/2018											
316525	1800585	503/01/2018	V032118	10448	7.70		7.70	03/30/2018	INV	PD	AZALEA CITY GOLF COURS
CHECK DATE: 03/19/2018											
31652602	1800585	402/27/2018	V032118	10448	228.73		228.73	03/25/2018	INV	PD	DOTCH COMMUNITY CENTER
CHECK DATE: 03/19/2018											
316688	1800604	502/28/2018	V032118	10448	61.93		61.93	03/26/2018	INV	PD	TAYLOR POOL PICK UP FO
CHECK DATE: 03/19/2018											
316725	1800611	502/27/2018	V032118	10448	45.40		45.40	03/25/2018	INV	PD	PARKWAY LIBRARY PICK U
CHECK DATE: 03/19/2018											
316857	1800630	703/01/2018	V032118	10448	322.05		322.05	03/30/2018	INV	PD	MATTHEWS PARK PICK UP
CHECK DATE: 03/19/2018											
316914	1800636	003/02/2018	V032118	10448	40.07		40.07	03/31/2018	INV	PD	STREETS DEPT PICK UP F
CHECK DATE: 03/19/2018											
						789.20					
139095 MOORE MEDICAL LLC											
99805060	1800569	502/23/2018	V032118	828197	96.00		96.00	03/21/2018	INV	PD	AEROSOL ADULT MASK
CHECK DATE: 03/21/2018											
271416 MOST DEPENDABLE FOUNTAINS INC											
INV49877	1800679	703/08/2018	V032118	828198	66.00		66.00	03/15/2018	INV	PD	ORDERD BY LANCE SIMS P
CHECK DATE: 03/21/2018											
277195 MUNICIPAL WORKERS COMPENSATION FUND INC											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
001-00917-00201839		03/09/2018	V032118	828199	24,940.73	24,940.73	03/10/2018	INV	PD	WORKERS COMPENSATION F
CHECK DATE: 03/21/2018										
146414 NATURE INDOORS										
4291		02/25/2018	V032118	828200	282.50	282.50	03/27/2018	INV	PD	COUNCIL OFFICE PLANT M
CHECK DATE: 03/21/2018										
69445 NEOFUNDS BY NEOPOST										
125127		02/27/2018	V032118	828201	2,000.00	2,000.00	03/27/2018	INV	PD	POSTAGE METER FUNDS, A
CHECK DATE: 03/21/2018										
125766		02/27/2018	V032118	828201	2,000.00	2,000.00	03/27/2018	INV	PD	POSTAGE METER FUNDS AD
CHECK DATE: 03/21/2018										
					4,000.00					
291631 NETWORKS 2000 INC										
23671		03/05/2018	V032118	828202	769.00	769.00	03/24/2018	INV	PD	ANNUAL MAINTENANCE ON
CHECK DATE: 03/21/2018										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-396228	18006299	03/01/2018	V032118	10458	6.90	6.90	03/26/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/19/2018										
1292-396899	18006485	03/05/2018	V032118	10458	3.73	3.73	03/26/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/19/2018										
1292-397383	18006841	03/08/2018	V032118	10458	73.49	73.49	03/29/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/19/2018										
1292-397478	18006834	03/08/2018	V032118	10458	64.99	64.99	03/29/2018	INV	PD	BATTERY CHARGER
CHECK DATE: 03/19/2018										
1292-397477	18006831	03/08/2018	V032118	10458	79.98	79.98	03/29/2018	INV	PD	JUMPER CABLES
CHECK DATE: 03/19/2018										
					229.09					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1342039-0	1800531	002/15/2018	V032118	10446	34.63	34.63	02/28/2018	INV	PD	OFFICE SUPPLIES / LAUR
CHECK DATE: 03/19/2018										
1342066-0	1800530	902/15/2018	V032118	10446	8.84	8.84	02/28/2018	INV	PD	OFFICE SUPPLIES / LAUR
CHECK DATE: 03/19/2018										
1342263-0	1800530	902/27/2018	V032118	10446	244.79	244.79	03/12/2018	INV	PD	OFFICE SUPPLIES / LAUR

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/19/2018										
					288.26					
289032 OFFICE MASTER INC										
iv280533	1800404	802/09/2018	V032118	828203	334.80	334.80	03/16/2018	INV	PD	OFFICE CHAIR FOR ANGEL
CHECK DATE: 03/21/2018										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
157387	1800458	202/02/2018	V032118	828204	36.82	36.82	03/04/2018	INV	PD	SHT PD $.02 DUE TO OVR
CHECK DATE: 03/21/2018										
157878	1800530	502/14/2018	V032118	828204	25.10	25.10	03/12/2018	INV	PD	OFFICE SUPPLIES / LAUR
CHECK DATE: 03/21/2018										
158296	1800610	002/27/2018	V032118	828204	28.33	28.33	03/25/2018	INV	PD	JANITORIAL SUPPLIES /
CHECK DATE: 03/21/2018										
158295	1800610	302/27/2018	V032118	828204	36.95	36.95	03/25/2018	INV	PD	JANITORIAL SUPPLIES /
CHECK DATE: 03/21/2018										
B158296-1	1800610	002/28/2018	V032118	828204	243.67	243.67	03/26/2018	INV	PD	JANITORIAL SUPPLIES /
CHECK DATE: 03/21/2018										
158396	18006268	02/28/2018	V032118	828204	294.08	294.08	03/26/2018	INV	PD	COVERS
CHECK DATE: 03/21/2018										
158397	1800627	202/28/2018	V032118	828204	136.00	136.00	03/26/2018	INV	PD	JANITORIAL / NARCOTICS
CHECK DATE: 03/21/2018										
158398	1800627	302/28/2018	V032118	828204	73.90	73.90	03/26/2018	INV	PD	JANITORIAL / NARCOTICS
CHECK DATE: 03/21/2018										
					874.85					
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
51308	1800530	702/16/2018	V032118	10420	2.56	2.56	03/07/2018	INV	PD	OFFICE SUPPLIES / LAUR
CHECK DATE: 03/21/2018										
51309	1800530	802/16/2018	V032118	10420	34.54	34.54	03/07/2018	INV	PD	OFFICE SUPPLIES / LAUR
CHECK DATE: 03/21/2018										
51574	1800674	703/08/2018	V032118	10420	43.16	43.16	03/16/2018	INV	PD	ITEM: Swinglinereg; H
CHECK DATE: 03/21/2018										
					80.26					
270273 ON-LINE INFORMATION SERVICES INC										
312018		03/01/2018	V032118	828205	215.00	215.00	03/09/2018	INV	PD	ACCOUNT NO 11264 FOR M
CHECK DATE: 03/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
126611		03/01/2018	V032118	828205	117.00	117.00	03/14/2018	INV	PD	ON-LINE COURT RECORDS
CHECK DATE: 03/21/2018										
					332.00					
289867 ONE CALL PLUMBING SERVICE LLC										
5958	1800690	203/06/2018	V032118	828206	180.00	180.00	03/12/2018	INV	PD	WOODCOCK SCHOOL PER LA
CHECK DATE: 03/21/2018										
160000 P & G MACHINE & SUPPLY CO INC										
108793	1800631	702/28/2018	V032118	828207	172.07	172.07	03/26/2018	INV	PD	MUSEUM OF MOBILE PICK
CHECK DATE: 03/21/2018										
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
67876	18006869	03/08/2018	V032118	10456	103.84	103.84	03/13/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/19/2018										
294446 PATSY T RICHARDSON										
18-026		03/12/2018	V032118	10421	100.00	100.00	03/13/2018	INV	PD	Title Report for 1422
CHECK DATE: 03/21/2018										
18-027		03/12/2018	V032118	10421	100.00	100.00	03/13/2018	INV	PD	Title Report for 573 W
CHECK DATE: 03/21/2018										
18-028		03/12/2018	V032118	10421	100.00	100.00	03/13/2018	INV	PD	Title Report for 1100
CHECK DATE: 03/21/2018										
					300.00					
5263 PAUL M SEALY										
126871		03/14/2018	V032118	10422	127.50	127.50	03/15/2018	INV	PD	2018 FIRE CHIEFS EXECU
CHECK DATE: 03/21/2018										
279229 PETROLEUM TRADERS CORPORATION										
1229491	18005362	02/16/2018	V032118	828208	2,130.90	2,130.90	02/19/2018	INV	PD	UNLEADED
CHECK DATE: 03/21/2018										
1229492	18005363	02/16/2018	V032118	828208	14,683.18	14,683.18	02/19/2018	INV	PD	DIESEL
CHECK DATE: 03/21/2018										
1235315	1800641	803/05/2018	V032118	828208	3,560.33	3,560.33	03/12/2018	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE: 03/21/2018										
1235312	1800641	603/05/2018	V032118	828208	18,065.68	18,065.68	03/12/2018	INV	PD	GARAGE NON ETHANOL 10

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/21/2018										
1235314	1800641	03/05/2018	V032118	828208	14,316.15	14,316.15	03/12/2018	INV	PD	MOTOR POOL UNLEADED FU
CHECK DATE: 03/21/2018										
1235892	1800649	03/06/2018	V032118	828208	14,483.32	14,483.32	03/12/2018	INV	PD	GARAGE UNLEADED FUEL
CHECK DATE: 03/21/2018										
1238193	1800698	03/12/2018	V032118	828208	2,031.88	2,031.88	03/13/2018	INV	PD	LANGAN PARK DIESEL
CHECK DATE: 03/21/2018										
1237593	1800686	03/10/2018	V032118	828208	3,515.28	3,515.28	03/13/2018	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE: 03/21/2018										
1237591	1800686	03/10/2018	V032118	828208	11,364.56	11,364.56	03/13/2018	INV	PD	LANGAN PARK UNLEADED F
CHECK DATE: 03/21/2018										
					84,151.28					
164150 PITTS & SONS TOWING & RECOVERY INC										
126152		03/09/2018	V032118	10447	2,580.00	2,580.00	03/10/2018	INV	PD	TOW FEES JAN & FEB 201
CHECK DATE: 03/19/2018										
286364 PORT CITY MEDICAL LLC										
9207081	1800495	02/06/2018	V032118	10462	157.50	157.50	03/04/2018	INV	PD	JACINTA'S 23 G NEEDLES
CHECK DATE: 03/19/2018										
9207223	1800531	02/19/2018	V032118	10462	67.50	67.50	03/17/2018	INV	PD	JACINTA'S 23 GAUGE NEE
CHECK DATE: 03/19/2018										
9207314	1800541	3 03/01/2018	V032118	10462	180.00	180.00	03/30/2018	INV	PD	KLEENEX SANITIZER
CHECK DATE: 03/19/2018										
					405.00					
278663 POSTMARK INK INCORPORATED										
63335	1800366	01/31/2018	V032118	828209	80.18	80.18	02/08/2018	INV	PD	SHT PD $1.57 DUE TO OV
CHECK DATE: 03/21/2018										
63450	1800418	02/27/2018	V032118	828209	107.43	107.43	03/05/2018	INV	PD	JACINTA'S MARCH 2018 L
CHECK DATE: 03/21/2018										
					187.61					
294102 PROTECVIDEO LLC										
1762		03/01/2018	V032118	828210	32.00	32.00	03/31/2018	INV	PD	MONTHLY VIDEO CHARGES
CHECK DATE: 03/21/2018										
290776 RANGER ENVIRONMENTAL SERVICES LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
20183180396		02/27/2018	V032118	828211	2,900.00	2,900.00	03/29/2018	INV	PD	PAYMENT FOR SERVICES O
CHECK DATE: 03/21/2018										
181947 RAYFORD & ASSOCIATES INC										
SPI-023870	1800370	02/28/2018	V032118	828212	2,434.00	2,434.00	03/26/2018	INV	PD	MMOFA FACILITY - KEYS
CHECK DATE: 03/21/2018										
291880 REDONDO TECHNOLOGY										
9205	1800434	01/26/2018	V032118	10468	116.00	116.00	02/24/2018	INV	PD	OFFICE SUPPLIES / COMM
CHECK DATE: 03/19/2018										
290747 REFLECTIVE APPAREL FACTORY INC										
143875	1800634	03/02/2018	V032118	10467	1,527.75	1,527.75	03/31/2018	INV	PD	RAINSUITS SHT PD $87.8
CHECK DATE: 03/19/2018										
143870	18006348	03/02/2018	V032118	10467	373.45	373.45	03/31/2018	INV	PD	RAINSUITS
CHECK DATE: 03/19/2018										
143861	18006342	03/02/2018	V032118	10467	101.85	101.85	03/31/2018	INV	PD	RAIN SUIT, XL
CHECK DATE: 03/19/2018										
					2,003.05					
293949 REFRIGERANT SOLUTIONS INC										
9561	1800620	02/28/2018	V032118	828213	119.00	119.00	03/26/2018	INV	PD	HURTEL ST ARMORY TRASH
CHECK DATE: 03/21/2018										
183650 REGAL CHEMICAL COMPANY										
456999	1800436	02/27/2018	V032118	828214	10,488.00	10,488.00	03/25/2018	INV	PD	FERTILIZER WITH PRE-EM
CHECK DATE: 03/21/2018										
294116 RELIABLE TOWING & RECOVERY LLC										
126141		03/09/2018	V032118	828215	625.00	625.00	03/10/2018	INV	PD	TOW FEES FEB 2018
CHECK DATE: 03/21/2018										
292649 REPUBLIC SERVICES INC										
0986-001243469		02/25/2018	V032118	10469	184.25	184.25	03/09/2018	INV	PD	Acct. #3-0986-0012733
CHECK DATE: 03/19/2018										
290477 REVIVAL ANIMAL HEALTH INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
368908	18004061	01/23/2018	V032118	10466	72.94	72.94	02/21/2018	INV	PD	JACINTA'S ESBILAC FOR
CHECK DATE: 03/19/2018										
371431	18004632	01/31/2018	V032118	10466	1,091.89	1,091.89	02/26/2018	INV	PD	JACINTA'S ANIMAL VACCI
CHECK DATE: 03/19/2018										
376368	18006016	02/26/2018	V032118	10466	1,062.94	1,062.94	03/24/2018	INV	PD	JACINTA'S ANIMAL VACCI
CHECK DATE: 03/19/2018										
					2,227.77					
190490 RITZ SAFETY LLC										
5548734	18006258	03/05/2018	V032118	10451	85.80	85.80	03/28/2018	INV	PD	COVERS
CHECK DATE: 03/19/2018										
5551149	18006060	03/08/2018	V032118	10451	149.50	149.50	03/26/2018	INV	PD	GAP SEAL
CHECK DATE: 03/19/2018										
5552111	18007002	03/12/2018	V032118	10451	350.15	350.15	03/31/2018	INV	PD	CONTRACT ITEMS
CHECK DATE: 03/19/2018										
5552191	18006989	03/12/2018	V032118	10451	330.00	330.00	03/31/2018	INV	PD	CONTRACT ITEMS
CHECK DATE: 03/19/2018										
5552032	18006996	03/09/2018	V032118	10451	475.20	475.20	03/27/2018	INV	PD	CONTRACT ITEMS
CHECK DATE: 03/19/2018										
					1,390.65					
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3009625146	18006120	02/27/2018	V032118	828216	202.70	202.70	03/30/2018	INV	PD	REPAIR PARTS ASSET #54
CHECK DATE: 03/21/2018										
3009631804	18006132	02/27/2018	V032118	828216	62.90	62.90	03/30/2018	INV	PD	REPAIR PARTS ASSET #54
CHECK DATE: 03/21/2018										
					265.60					
289708 S & H TRUCK PARTS & EQUIPMENT										
18-0222-1133	18006121	02/22/2018	V032118	828217	300.00	300.00	03/30/2018	INV	PD	TOWING CHARGE ASSET #2
CHECK DATE: 03/21/2018										
190305 S & O ENTERPRISES INC										
163629		02/27/2018	V032118	10450	75.00	75.00	03/21/2018	INV	PD	C0018-SAGE ARMORY ALAR
CHECK DATE: 03/19/2018										
294385 SAFEGUARD BUSINESS SYSTEMS INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
32708647	1800554	602/23/2018	V032118	828218	441.99	441.99	03/12/2018	INV	PD	SAFEGUARD RECEIPTS AND
CHECK DATE: 03/21/2018										
190715 SANSOM EQUIPMENT CO INC										
53804	1800612	203/10/2018	V032118	828219	581.19	581.19	03/22/2018	INV	PD	REPAIR PART ASSET #750
CHECK DATE: 03/21/2018										
53803	1800612	303/10/2018	V032118	828219	102.77	102.77	03/22/2018	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE: 03/21/2018										
53550	1800463	002/14/2018	V032118	828219	376.92	376.92	03/25/2018	INV	PD	REPAIR PART ASSET #444
CHECK DATE: 03/21/2018										
53851	18007204	03/14/2018	V032118	828219	42.83	42.83	03/25/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/21/2018										
					1,103.71					
192350 SHERWIN WILLIAMS CO										
3155-6	1800554	402/28/2018	V032118	10452	656.00	656.00	03/18/2018	INV	PD	CAP - POLICE CRIMESTOP
CHECK DATE: 03/19/2018										
272641 SHI INTERNATIONAL CORP										
B07661393	1800384	201/22/2018	V032118	828220	1,460.40	1,460.40	02/20/2018	INV	PD	MICROSOFT OFFICE 2016
CHECK DATE: 03/21/2018										
B07661913	1800404	401/22/2018	V032118	828220	332.35	332.35	02/20/2018	INV	PD	SOFTWARE FOR LAPTOP
CHECK DATE: 03/21/2018										
					1,792.75					
270008 SIMPLEXGRINNELL										
84579155		02/28/2018	V032118	828221	2,188.00	2,188.00	03/30/2018	INV	PD	REPAIR ANTIFREEZE LOOP
CHECK DATE: 03/21/2018										
84595045		03/05/2018	V032118	828221	1,469.00	1,469.00	03/21/2018	INV	PD	C0018-GULFQUEST WET SP
CHECK DATE: 03/21/2018										
84578101		02/28/2018	V032118	828221	656.00	656.00	03/21/2018	INV	PD	C0018-FS#28 FIRE SPRIN
CHECK DATE: 03/21/2018										
84583293		02/28/2018	V032118	828221	1,416.00	1,416.00	03/21/2018	INV	PD	C0018-CIVIC CENTER-REP
CHECK DATE: 03/21/2018										
83525763		03/27/2017	V032118	828221	190.00	190.00	03/21/2018	INV	PD	C0018-HMOM WET SPRINKL
CHECK DATE: 03/21/2018										
84580388		02/28/2018	V032118	828221	783.00	783.00	03/21/2018	INV	PD	C0018-SAENGER THEATER
CHECK DATE: 03/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84092919 CHECK DATE: 03/21/2018		09/20/2017	V032118	828221	2,610.00	2,610.00	03/21/2018	INV	PD	C0018-CONV CNTR REPAIR
84311493 CHECK DATE: 03/21/2018		11/30/2017	V032118	828221	245.00	245.00	03/21/2018	INV	PD	C0018-HANK STADIUM ALA
84282851 CHECK DATE: 03/21/2018		11/21/2017	V032118	828221	855.00	855.00	03/21/2018	INV	PD	C0018-FS #7 WET SPRINK
83882778 CHECK DATE: 03/21/2018		07/18/2017	V032118	828221	294.00	294.00	03/21/2018	INV	PD	C0018-TOULMINVILLE LIB
83510888 CHECK DATE: 03/21/2018		03/21/2017	V032118	828221	447.50	447.50	03/21/2018	INV	PD	C0018-MMOA SPRINKLER S
					11,153.50					
192850 SIRCHIE FINGER PRINT LABORATORIES										
338783-IN CHECK DATE: 03/21/2018	1800627	803/01/2018	V032118	828222	206.00	206.00	03/30/2018	INV	PD	ID SUPPLIES / FIELD OP
293780 SITEONE LANDSCAPE SUPPLY LLC										
84455596 CHECK DATE: 03/19/2018	1800469	902/23/2018	V032118	10471	15.54	15.54	03/12/2018	INV	PD	MOTOR POOL CAR WASH PI
84455716 CHECK DATE: 03/19/2018	1800564	202/23/2018	V032118	10471	19.80	19.80	03/12/2018	INV	PD	TRUCK STOCK PICK UP FO
84577597 CHECK DATE: 03/19/2018	18006563	03/06/2018	V032118	10471	1,375.00	1,375.00	03/19/2018	INV	PD	PESTICIDES
84568017 CHECK DATE: 03/19/2018	1800604	803/05/2018	V032118	10471	524.87	524.87	03/28/2018	INV	PD	JAMES SEALS/TEXAS ST P
					1,935.21					
294428 SMART SOURCE OF GEORGIA LLC										
1953667 CHECK DATE: 03/21/2018	1800182	501/30/2018	V032118	828223	315.00	315.00	02/26/2018	INV	PD	JACINTA'S COURTESY WAR
196906 SMG										
126405 CHECK DATE: 03/21/2018		01/31/2018	V032118	828224	10,836.35	10,836.35	03/02/2018	INV	PD	CONCESSION FEES-JANUAR
126407 CHECK DATE: 03/21/2018		01/31/2018	V032118	828224	6,521.33	6,521.33	03/02/2018	INV	PD	CONCESSION FEE-JANUARY

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					17,357.68					
282236 SOS TOWING										
126146 CHECK DATE: 03/21/2018		03/09/2018	V032118	10423	1,000.00	1,000.00	03/10/2018	INV	PD	TOW FEES FEB 2018
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
307082 CHECK DATE: 03/21/2018	18006134	03/02/2018	V032118	828225	49.98	49.98	03/31/2018	INV	PD	BUSINESS CARDS - BLAIZ
308078 CHECK DATE: 03/21/2018	18006054	02/28/2018	V032118	828225	2,449.00	2,449.00	03/26/2018	INV	PD	BUSINESS CARDS
					2,498.98					
195460 SOUTHERN DISTRIBUTORS										
782741 CHECK DATE: 03/21/2018	18007039	03/12/2018	V032118	828226	343.60	343.60	03/13/2018	INV	PD	STOCK ORDER
782742 CHECK DATE: 03/21/2018	18007039	03/12/2018	V032118	828226	343.60	343.60	03/13/2018	INV	PD	STOCK ORDER
782768 CHECK DATE: 03/21/2018	18007061	03/12/2018	V032118	828226	154.38	154.38	03/13/2018	INV	PD	STOCK ORDER
782869 CHECK DATE: 03/21/2018	18007140	03/13/2018	V032118	828226	1,766.13	1,766.13	03/14/2018	INV	PD	STOCK ORDER
783086 CHECK DATE: 03/21/2018	18007263	03/15/2018	V032118	828226	162.08	162.08	03/16/2018	INV	PD	REPAIR PARTS ASSET# 54
783093 CHECK DATE: 03/21/2018	18007118	03/15/2018	V032118	828226	-70.00	-70.00	03/17/2018	CRM	PD	REPAIR PARTS, ASSET#28
783163 CHECK DATE: 03/21/2018	18007350	03/16/2018	V032118	828226	125.29	125.29	03/17/2018	INV	PD	REPAIR PARTS ASSET 288
782976 CHECK DATE: 03/21/2018	18007198	03/14/2018	V032118	828226	71.96	71.96	03/15/2018	INV	PD	STOCK ORDER
782828 CHECK DATE: 03/21/2018	18007118	03/13/2018	V032118	828226	226.32	226.32	03/16/2018	INV	PD	REPAIR PARTS, ASSET#28
783085 CHECK DATE: 03/21/2018	18007261	03/15/2018	V032118	828226	11.36	11.36	03/16/2018	INV	PD	REPAIR PARTS ASSET# 49
					3,134.72					
294715 SOUTHERN LIGHT LLC										
0000079508		03/01/2018	V032118	10424	3,305.00	3,305.00	03/02/2018	INV	PD	INTERNET

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/21/2018										
294426 SP PLUS CORPORATION										
2112010224		02/28/2018	V032118	10425	85.00	85.00	03/01/2018	INV	PD	PARKING VALIDATIONS
CHECK DATE: 03/21/2018										
270009 SPECTRONICS INC										
470581	1800605903	03/01/2018	V032118	828227	40.32	40.32	03/30/2018	INV	PD	DUCT, ELECTRICAL TAPE
CHECK DATE: 03/21/2018										
470582	1800627603	03/01/2018	V032118	828227	18.60	18.60	03/30/2018	INV	PD	BATTERY FOR WELDING HE
CHECK DATE: 03/21/2018										
					58.92					
197600 SPRINGHILL HOSPITALS INC										
2018-2-OS4		02/28/2018	V032118	828228	3,331.20	3,331.20	03/16/2018	INV	PD	PHARMACY
CHECK DATE: 03/21/2018										
197750 STANDARD EQUIPMENT COMPANY INC										
2150780-3	18005935	03/02/2018	V032118	828229	226.65	226.65	03/31/2018	INV	PD	DECEMBER STOCK
CHECK DATE: 03/21/2018										
2150731-1	1800568503	03/02/2018	V032118	828229	14.14	14.14	03/31/2018	INV	PD	GOJO HAND CLEANER / MA
CHECK DATE: 03/21/2018										
2150780-2	1800593503	03/01/2018	V032118	828229	223.99	223.99	03/30/2018	INV	PD	DECEMBER STOCK SHT PD
CHECK DATE: 03/21/2018										
2151122-1	18006264	03/01/2018	V032118	828229	454.80	454.80	03/30/2018	INV	PD	COVERS
CHECK DATE: 03/21/2018										
2151125-1	18006263	03/01/2018	V032118	828229	260.00	260.00	03/30/2018	INV	PD	COVERS
CHECK DATE: 03/21/2018										
					1,179.58					
294015 STAPLES CONTRACT & COMMERCIAL										
3366144220	1800393801	01/21/2018	V032118	10426	9.99	9.99	02/19/2018	INV	PD	ITEM: Kantek Bungee C
CHECK DATE: 03/21/2018										
3366144219	1800358001	01/21/2018	V032118	10426	33.79	33.79	02/19/2018	INV	PD	CHAIR MAT / JEFF ROBIN
CHECK DATE: 03/21/2018										
3367459245	1800469202	02/02/2018	V032118	10426	25.26	25.26	02/28/2018	INV	PD	TONI HERMAN, ETC TELE
CHECK DATE: 03/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3369041143 CHECK DATE: 03/21/2018	1800530	02/16/2018	V032118	10426	.24	.24	03/14/2018	INV	PD	OFFICE SUPPLIES / LAUR
3369275243 CHECK DATE: 03/21/2018	1800532	902/17/2018	V032118	10426	18.81	18.81	03/15/2018	INV	PD	OFFICE SUPPLIES / GRAN
3369275250 CHECK DATE: 03/21/2018	1800532	902/17/2018	V032118	10426	87.18	87.18	03/15/2018	INV	PD	OFFICE SUPPLIES / GRAN
3361583159 CHECK DATE: 03/21/2018		12/02/2017	V032118	10426	33.07	33.07	02/28/2018	INV	PD	NO P.O. DOUBLE SHIPMEN
3364854667 CHECK DATE: 03/21/2018		01/06/2018	V032118	10426	-33.07	-33.07	02/28/2018	CRM	PD	CM FOR INV #3361583159
3371289580 CHECK DATE: 03/21/2018	1800653	503/07/2018	V032118	10426	72.84	72.84	03/08/2018	INV	PD	BINDER COVERS & COMBS
					248.11					
287799 STAR SERVICE INC OF MOBILE										
060428 CHECK DATE: 03/21/2018		03/02/2018	V032118	828230	1,557.00	1,557.00	03/09/2018	INV	PD	Cust. #ALA009 Crui
282370 STATE OF ALABAMA										
800740 CHECK DATE: 03/21/2018	1800202	102/09/2018	V032118	828231	6,032.00	6,032.00	03/07/2018	INV	PD	CHAIRS, TABLES, SHELVI
198343 STRACHAN SERVICES INC										
54930 CHECK DATE: 03/21/2018	18005942	02/23/2018	V032118	828232	39.50	39.50	03/29/2018	INV	PD	STOCK ORDER
54936 CHECK DATE: 03/21/2018	1800613	102/28/2018	V032118	828232	60.00	60.00	03/30/2018	INV	PD	CHECK ALT. ASSET #2812
117556 CHECK DATE: 03/21/2018	1800594	302/23/2018	V032118	828232	60.00	60.00	03/30/2018	INV	PD	CHECK ALT. ASSET #2812
54939 CHECK DATE: 03/21/2018	18006300	03/01/2018	V032118	828232	80.52	80.52	03/31/2018	INV	PD	STOCK ORDER
					240.02					
198400 STRICKLAND PAPER CO INC										
MO658155-00 CHECK DATE: 03/21/2018	1800487	902/07/2018	V032118	828233	289.20	289.20	03/05/2018	INV	PD	PAPER, FOR OFFICE AND
MO659867-00 CHECK DATE: 03/21/2018	1800531	102/19/2018	V032118	828233	48.20	48.20	03/17/2018	INV	PD	COPY PAPER / GRANTS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MO660133-00	18005509	02/22/2018	V032118	828233	96.40	96.40	03/26/2018	INV	PD	PAPER - HURTEL
CHECK DATE: 03/21/2018										
MO661023-00	18005897	02/27/2018	V032118	828233	289.20	289.20	03/25/2018	INV	PD	COPY PAPER
CHECK DATE: 03/21/2018										
MO661689-00	18006151	02/28/2018	V032118	828233	24.10	24.10	03/26/2018	INV	PD	ONE CASE OF COPIER PAP
CHECK DATE: 03/21/2018										
MO661489-00	18006084	02/28/2018	V032118	828233	96.40	96.40	03/26/2018	INV	PD	COPIER PAPER
CHECK DATE: 03/21/2018										
					843.50					
270010 STUART C IRBY CO										
S010636067.001	18006111	03/01/2018	V032118	828234	88.60	88.60	03/14/2018	INV	PD	HALOGEN BULB PICKUP
CHECK DATE: 03/21/2018										
S010618758.001	18005365	03/02/2018	V032118	828234	3,053.00	3,053.00	03/14/2018	INV	PD	WIRE, CONNECTORS, DISC
CHECK DATE: 03/21/2018										
					3,141.60					
198904 SUNBELT FIRE INC										
115015	18005251	02/16/2018	V032118	828235	471.41	471.41	03/14/2018	INV	PD	REPAIR FIRE TRUCK, FER
CHECK DATE: 03/21/2018										
114355	18001446	03/02/2018	V032118	828235	468.72	468.72	03/31/2018	INV	PD	REPLACE LADDER SWITCH
CHECK DATE: 03/21/2018										
310179X1	18006742	03/12/2018	V032118	828235	332.01	332.01	03/30/2018	INV	PD	REPAIR PARTS ASSET #28
CHECK DATE: 03/21/2018										
310179	18006742	03/06/2018	V032118	828235	1,877.78	1,877.78	03/30/2018	INV	PD	REPAIR PARTS ASSET #28
CHECK DATE: 03/21/2018										
					3,149.92					
294334 T-MOBILE USA INC										
9310741329		03/01/2018	V032118	828236	102.00	102.00	03/14/2018	INV	PD	GPS LOCATE, REQUEST ID
CHECK DATE: 03/21/2018										
9310741330		03/01/2018	V032118	828236	102.00	102.00	03/21/2018	INV	PD	GPS LOCATE, REQ. ID #1
CHECK DATE: 03/21/2018										
					204.00					
288805 TAM VO										
3118		03/13/2018	V032118	828237	192.00	192.00	03/14/2018	INV	PD	IND INTERPRETER
CHECK DATE: 03/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60795476	18005698	02/22/2018	V032118	828238	1,321.20	1,321.20	03/20/2018	INV	PD	DISPOSIBLE LIGHT BLUE
CHECK DATE: 03/21/2018										
201456 TEAM ONE COMMUNICATIONS INC										
113000019-1	18000808	11/09/2017	V032118	10427	4,649.96	4,649.96	03/08/2018	INV	PD	LIGHT AND SIRENS FOR I
CHECK DATE: 03/21/2018										
201952 TERMINIX SERVICES										
373333835		02/21/2018	V032118	828239	140.00	140.00	03/09/2018	INV	PD	TERMITE PROTECTION VAR
CHECK DATE: 03/21/2018										
204245 THREADED FASTENERS INC										
3341262	18006338	03/05/2018	V032118	10453	19.78	19.78	03/24/2018	INV	PD	SHT PD $.20 DUE TO OVR
CHECK DATE: 03/19/2018										
3334281	18004631	01/31/2018	V032118	10453	9.24	9.24	03/12/2018	INV	PD	BOLTS PER SAMPLE ASSET
CHECK DATE: 03/19/2018										
					29.02					
205735 TOOL-SMITH COMPANY INC										
2018787	18005686	02/26/2018	V032118	828240	718.81	718.81	03/29/2018	INV	PD	1/2 DRIVE IMPACT
CHECK DATE: 03/21/2018										
205775 TOOMEY EQUIPMENT CO INC										
IT21264	18005244	02/22/2018	V032118	828241	3.43	3.43	03/25/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/21/2018										
IT21338	18005788	02/22/2018	V032118	828241	544.54	544.54	03/25/2018	INV	PD	REPAIR PARTS ASSET #53
CHECK DATE: 03/21/2018										
IT21337	18005789	02/28/2018	V032118	828241	581.58	581.58	03/31/2018	INV	PD	REPAIR PARTS ASSET #49
CHECK DATE: 03/21/2018										
IT21423	18006208	02/28/2018	V032118	828241	17.04	17.04	03/31/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/21/2018										
					1,146.59					
294716 TRA-FX PUBLIC SAFETY SUPPLY										
3741-2	18002643	12/28/2017	V032118	828242	61.20	61.20	03/14/2018	INV	PD	I.D. SUPPLIES

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/21/2018										
294705 TRAFFICWARE GROUP INC										
N0000016339	1800272	102/28/2018	V032118	828243	8,500.00	8,500.00	03/26/2018	INV	PD	POD DETECTION SYSTEM
CHECK DATE: 03/21/2018										
293908 TRANE US INC										
38823339		02/16/2018	V032118	10472	376.30	376.30	02/17/2018	INV	PD	GULF COAST EXPLOREUM S
CHECK DATE: 03/19/2018										
294395 TRANSUNION LLC										
02803503		02/27/2018	V032118	828244	159.43	159.43	03/21/2018	INV	PD	CREDIT CHECKS ON NEW H
CHECK DATE: 03/21/2018										
208560 TRUCK EQUIPMENT SALES INC										
M15785	1800597	602/23/2018	V032118	828245	145.45	145.45	03/28/2018	INV	PD	REPAIR ASSET # 18782
CHECK DATE: 03/21/2018										
M15618	17008716	01/16/2018	V032118	828245	25,734.00	25,734.00	03/16/2018	INV	PD	TAILGATE SPREADER
CHECK DATE: 03/21/2018										
					25,879.45					
292630 TYLER TECHNOLOGIES INC										
045-216274		03/01/2018	V032118	10428	1,547.94	1,547.94	03/02/2018	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 03/21/2018										
025-216233		02/28/2018	V032118	10428	5,606.90	5,606.90	03/01/2018	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 03/21/2018										
					7,154.84					
284640 ULINE INC										
95210460	1800606	302/26/2018	V032118	828246	719.20	719.20	03/24/2018	INV	PD	65 GALLON STEEL TUFF T
CHECK DATE: 03/21/2018										
270015 UNITED REFRIGERATION INC										
60939895-00	1800555	302/28/2018	V032118	828247	874.16	874.16	03/26/2018	INV	PD	STREETS DEPARTMENT PIC
CHECK DATE: 03/21/2018										
61280753-00	1800652	603/06/2018	V032118	828247	270.57	270.57	03/16/2018	INV	PD	FIRE STATION NO 7 PICK
CHECK DATE: 03/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
61296078-00	18006659	03/06/2018	V032118	828247	25.12	25.12	03/16/2018	INV	PD	FIRE STATION NO 7 PICK
CHECK DATE: 03/21/2018										
					1,169.85					
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-5878107		10/10/2017	V032118	828248	4,427.00	4,427.00	10/11/2017	INV	PD	Ten Sixty Five Festiva
CHECK DATE: 03/21/2018										
216152 UPS										
33X58V098		03/03/2018	V032118	828249	13.95	13.95	03/13/2018	INV	PD	POSTAGE
CHECK DATE: 03/21/2018										
279097 VENTURE TECHNOLOGIES										
628311		03/07/2018	V032118	828250	11.00	11.00	03/09/2018	INV	PD	Inv. #628311 Cruis
CHECK DATE: 03/21/2018										
273788 VERIZON WIRELESS										
9802325966		02/23/2018	V032118	828251	5,596.97	5,596.97	02/24/2018	INV	PD	ACCT #921208296-00001
CHECK DATE: 03/21/2018										
270017 W W GRAINGER INC										
9678944407	18004224	01/24/2018	V032118	828252	211.04	211.04	02/22/2018	INV	PD	BULB EATER KIT N
CHECK DATE: 03/21/2018										
9714591758	18006312	03/01/2018	V032118	828252	1,055.56	1,055.56	03/31/2018	INV	PD	10,000 LB DITIGAL LED
CHECK DATE: 03/21/2018										
					1,266.60					
232615 WALTERS CONTROLS INC										
0173-40		03/09/2018	V032118	10454	104.00	104.00	03/10/2018	INV	PD	PUBLIC SAFETY COMPLEX
CHECK DATE: 03/19/2018										
295227 WANDA J COCHRAN										
5		03/01/2018	V032118	10429	14,359.80	14,359.80	03/02/2018	INV	PD	LEGAL FEES
CHECK DATE: 03/21/2018										
232872 WARD INTERNATIONAL TRUCKS LLC										
1120802	18006664	03/08/2018	V032118	828253	3,702.37	3,702.37	03/22/2018	INV	PD	REPAIR PARTS ASSET #52
CHECK DATE: 03/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1120996	18006664	03/12/2018	V032118	828253	-1,300.00	-1,300.00	03/22/2018	CRM	PD	REPAIR PARTS ASSET #52
CHECK DATE: 03/21/2018										
1121161	18006982	03/14/2018	V032118	828253	81.08	81.08	03/24/2018	INV	PD	stock order
CHECK DATE: 03/21/2018										
1121232	18007249	03/15/2018	V032118	828253	278.58	278.58	03/25/2018	INV	PD	REPAIR PARTS ASSET 339
CHECK DATE: 03/21/2018										
					2,762.03					
289407 WATCH SYSTEMS LLC										
36427		03/01/2018	V032118	828254	156.00	156.00	03/31/2018	INV	PD	SEX OFFENDER NOTIFICAT
CHECK DATE: 03/21/2018										
282363 WEST PUBLISHING CORPORATION										
8378243429		03/01/2018	V032118	828255	1,541.94	1,541.94	03/31/2018	INV	PD	BACKGROUND CHECKS
CHECK DATE: 03/21/2018										
237250 WILSON DISMUKES INC										
649039	18006753	03/15/2018	V032118	10455	59.80	59.80	03/19/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/19/2018										
649040	18006911	03/15/2018	V032118	10455	209.65	209.65	03/19/2018	INV	PD	STOCK ORDER
CHECK DATE: 03/19/2018										
					269.45					
183600 WITTICHEN SUPPLY CO INC										
S100140248.001	18006229	02/28/2018	V032118	10449	38.93	38.93	03/26/2018	INV	PD	FIRE STATION NO 14 PIC
CHECK DATE: 03/19/2018										
S100140855.001	18006309	03/01/2018	V032118	10449	706.22	706.22	03/30/2018	INV	PD	HURTEL ST ARMORY TRASH
CHECK DATE: 03/19/2018										
					745.15					
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0012349-1143-4		03/01/2018	V032118	828256	123,132.35	123,132.35	03/02/2018	INV	PD	WASTE TRANSFER
CHECK DATE: 03/21/2018										
293955 WM OF AL - MOBILE TRANSFER STATION										
0008465-1088-1-A		03/01/2018	V032118	828257	58,188.54	58,188.54	03/02/2018	INV	PD	Waste Transfer
CHECK DATE: 03/21/2018										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0008465-1088-1-B CHECK DATE: 03/21/2018		03/01/2018	V032118	828257	5,497.40	5,497.40	03/02/2018	INV	PD	Waste Transfer
					63,685.94					
270157 XEROX CORPORATION										
92368679 CHECK DATE: 03/21/2018	1701146903	03/01/2018	V032118	828258	204.10	204.10	03/30/2018	INV	PD	COPIER- XEROX SHT PD $
		565 INVOICES			868,461.69					

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