

05/01/2018 10:59
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|City of Mobile
|VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294338 A & A VACUUM MART LLC										
250439	18007951	04/23/2018	V050218	829392	239.00	239.00	04/27/2018	INV PD	MMOA	-
CHECK DATE: 05/02/2018										
276091 ACUSHNET COMPANY										
905444450		03/09/2018	V050218	829393	430.76	430.76	05/08/2018	INV PD	ORDER	
CHECK DATE: 05/02/2018										
295058 ADVANCE AUTO PARTS										
8582808792278	18007604	03/28/2018	V050218	11014	73.19	73.19	05/01/2018	INV PD	STOCK	
CHECK DATE: 05/02/2018										
8582811483565	18009118	04/24/2018	V050218	11014	14.40	14.40	04/26/2018	INV PD	REPAIR	
CHECK DATE: 05/02/2018										
8582811693800	18009220	04/26/2018	V050218	11014	68.10	68.10	04/30/2018	INV PD	STOCK	
CHECK DATE: 05/02/2018										
8582812093908	18007604	04/30/2018	V050218	11014	8.27	8.27	05/01/2018	INV PD	STOCK	
CHECK DATE: 05/02/2018										
					163.96					
291178 AIRGAS USA LLC										
9075125093	18008776	04/19/2018	V050218	829394	1,079.68	1,079.68	04/20/2018	INV PD	ACETYL	
CHECK DATE: 05/02/2018										
9075018020	18008649	04/17/2018	V050218	829394	996.60	996.60	04/23/2018	INV PD	CONES	
CHECK DATE: 05/02/2018										
9072154620	18003389	01/29/2018	V050218	829394	161.55	161.55	04/24/2018	INV PD	CAP	-
CHECK DATE: 05/02/2018										
9073520053	18006520	03/06/2018	V050218	829394	885.74	885.74	04/30/2018	INV PD	ACETYL	
CHECK DATE: 05/02/2018										
					3,123.57					
13954 AL-TRANS SERVICE INC										
45798	18007542	03/21/2018	V050218	829395	636.14	636.14	05/09/2018	INV PD	REPAIR	
CHECK DATE: 05/02/2018										
290187 ALABAMA MEDIA GROUP										
0008565703		04/24/2018	V050218	11093	329.19	329.19	04/25/2018	INV PD	ACCT N	
CHECK DATE: 05/01/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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293918 AT&T SOUTH					22,088.91					
334M622128128X41618		03/16/2018	V050218	829405	23,280.97	23,280.97	03/17/2018	INV PD		AT&T L
CHECK DATE: 05/02/2018										
294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE										
733862		04/06/2018	V050218	829406	415.96	415.96	05/06/2018	INV PD		REPAIR
CHECK DATE: 05/02/2018										
270013 AUTONATION FORD MOBILE										
36443		03/29/2018	V050218	829407	23,390.00	23,390.00	04/23/2018	INV PD		FORD E
CHECK DATE: 05/02/2018										
36444		03/29/2018	V050218	829407	23,390.00	23,390.00	04/23/2018	INV PD		FORD E
CHECK DATE: 05/02/2018										
38200		04/10/2018	V050218	829407	23,390.00	23,390.00	04/23/2018	INV PD		2018 F
CHECK DATE: 05/02/2018										
38199		04/10/2018	V050218	829407	23,390.00	23,390.00	04/23/2018	INV PD		2018 F
CHECK DATE: 05/02/2018										
38198		04/10/2018	V050218	829407	23,390.00	23,390.00	04/23/2018	INV PD		2018 F
CHECK DATE: 05/02/2018										

75600 ANTRY GREER & SONS					116,950.00					
3/2018	V050218	829408	39.99	39.99	04/18/2018	INV PD	HARDWA	142417	18008072	04/0
CHECK DATE: 05/02/2018										
3/2018	V050218	829409	91.20	91.20	04/26/2018	INV PD	TOOL,	144430	18008784	04/1
CHECK DATE: 05/02/2018										
7/2018	V050218	829409	47.80	47.80	04/27/2018	INV PD	PVC AN	142488	18008223	04/1
CHECK DATE: 05/02/2018										
HOSPITAL					178.99					
3/2018	V050218	829410	140.00	140.00	05/02/2018	INV PD	VETERI	217032	AZALEA-UNIVERSITY	ANIMAL
CHECK DATE: 05/02/2018										
5/2018	V050218	829410	85.99	85.99	05/05/2018	INV PD	VETERI	173414		04/0
CHECK DATE: 05/02/2018										
CHECK DATE: 05/02/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
171910	CHECK DATE: 05/02/2018	04/05/2018	V050218	829410	58.00	58.00	05/05/2018	INV PD	VETERI	
172133	CHECK DATE: 05/02/2018	04/05/2018	V050218	829410	34.00	34.00	05/05/2018	INV PD	VETERI	
172135	CHECK DATE: 05/02/2018	04/05/2018	V050218	829410	198.00	198.00	05/05/2018	INV PD	VETERI	
172241	CHECK DATE: 05/02/2018	04/05/2018	V050218	829410	92.00	92.00	05/05/2018	INV PD	VETERI	
172963	CHECK DATE: 05/02/2018	04/05/2018	V050218	829410	88.00	88.00	05/05/2018	INV PD	VETERI	
172964	CHECK DATE: 05/02/2018	04/05/2018	V050218	829410	58.00	58.00	05/05/2018	INV PD	VETERI	
172965	CHECK DATE: 05/02/2018	04/05/2018	V050218	829410	88.00	88.00	05/05/2018	INV PD	VETERI	
172966	CHECK DATE: 05/02/2018	04/05/2018	V050218	829410	88.00	88.00	05/05/2018	INV PD	VETERI	
172967	CHECK DATE: 05/02/2018	04/05/2018	V050218	829410	88.00	88.00	05/05/2018	INV PD	VETERI	
182386	CHECK DATE: 05/02/2018	03/21/2018	V050218	829411	67.00	67.00	04/20/2018	INV PD	CANINE	
182362	CHECK DATE: 05/02/2018	03/20/2018	V050218	829411	67.00	67.00	04/19/2018	INV PD	CANINE	
182306	CHECK DATE: 05/02/2018	03/16/2018	V050218	829411	67.00	67.00	04/15/2018	INV PD	CANINE	
182305	CHECK DATE: 05/02/2018	03/16/2018	V050218	829411	60.00	60.00	04/15/2018	INV PD	FELINE	
182292	CHECK DATE: 05/02/2018	03/16/2018	V050218	829411	64.00	64.00	04/15/2018	INV PD	EXAMIN	
182408	CHECK DATE: 05/02/2018	03/22/2018	V050218	829411	67.00	67.00	04/21/2018	INV PD	CANINE	
182267	CHECK DATE: 05/02/2018	03/15/2018	V050218	829411	67.00	67.00	04/14/2018	INV PD	CANINE	
182290	CHECK DATE: 05/02/2018	03/15/2018	V050218	829411	133.50	133.50	04/14/2018	INV PD	XRAY	
182261	CHECK DATE: 05/02/2018	03/15/2018	V050218	829411	279.00	279.00	04/14/2018	INV PD	SURGER	
182282		03/15/2018	V050218	829411	22.50	22.50	04/14/2018	INV PD	EXAMIN	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	05/02/2018									
182283		03/15/2018	V050218	829411	22.50	22.50	04/14/2018	INV PD		EXAMIN
CHECK DATE:	05/02/2018									
181883		02/26/2018	V050218	829411	40.50	40.50	03/30/2018	INV PD		EUTHAN
CHECK DATE:	05/02/2018									
181117		01/18/2018	V050218	829411	39.00	39.00	04/26/2018	INV PD		BOARD
CHECK DATE:	05/02/2018									
					2,013.99					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
858304		18008753 04/18/2018	V050218	11052	21.00	21.00	04/23/2018	INV PD		STOCK
CHECK DATE:	05/01/2018									
858615		18008554 04/23/2018	V050218	11052	277.60	277.60	04/27/2018	INV PD		SULLIV
CHECK DATE:	05/01/2018									
858484		18008930 04/20/2018	V050218	11052	43.70	43.70	04/27/2018	INV PD		FIGURE
CHECK DATE:	05/01/2018									
858556		18008970 04/23/2018	V050218	11052	146.85	146.85	04/27/2018	INV PD		DOTCH
CHECK DATE:	05/01/2018									
858480		18008931 04/20/2018	V050218	11052	9.00	9.00	04/28/2018	INV PD		SPRING
CHECK DATE:	05/01/2018									
858799		18008765 04/25/2018	V050218	11052	37.40	37.40	04/30/2018	INV PD		SEALS/
CHECK DATE:	05/01/2018									
858755		18008924 04/25/2018	V050218	11052	422.48	422.48	04/30/2018	INV PD		CIVIC
CHECK DATE:	05/01/2018									
					958.03					
293952 B & B AUTO WRECKER SERVICE LLC										
132144		04/18/2018	V050218	829412	1,250.00	1,250.00	04/19/2018	INV PD		TOW FE
CHECK DATE:	05/02/2018									
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
202670		18008960 04/20/2018	V050218	11053	59.80	59.80	04/24/2018	INV PD		STOCK
CHECK DATE:	05/01/2018									
202792		18009085 04/24/2018	V050218	11053	17.94	17.94	04/27/2018	INV PD		STOCK
CHECK DATE:	05/01/2018									
					77.74					
21859 BAY CHEVROLET INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CVW633125		18009074 04/24/2018	V050218	829413	103.88	103.88	04/25/2018	INV PD		REPAIR
CHECK DATE:	05/02/2018									
CVW633142		18009090 04/25/2018	V050218	829413	1,252.56	1,252.56	04/30/2018	INV PD		REPAIR
CHECK DATE:	05/02/2018									
CVW633239		18009214 04/26/2018	V050218	829413	272.02	272.02	04/30/2018	INV PD		REPAIR
CHECK DATE:	05/02/2018									
CVWCM633142		18009090 04/25/2018	V050218	829413	-150.00	-150.00	05/01/2018	CRM PD		REPAIR
CHECK DATE:	05/02/2018									
CVW633297		18009285 04/30/2018	V050218	829413	160.95	160.95	05/01/2018	INV PD		REPAIR
CHECK DATE:	05/02/2018									
21950 BAY PAPER COMPANY INC					1,639.41					
433293		18008249 04/06/2018	V050218	11054	21.78	21.78	04/09/2018	INV PD		JANITO
CHECK DATE:	05/01/2018									
433402		18008390 04/10/2018	V050218	11054	96.54	96.54	04/18/2018	INV PD		JANITO
CHECK DATE:	05/01/2018									
433726		18008802 04/19/2018	V050218	11054	482.70	482.70	04/26/2018	INV PD		MULTIF
CHECK DATE:	05/01/2018									
433727		18008815 04/19/2018	V050218	11054	32.18	32.18	04/27/2018	INV PD		JANITO
CHECK DATE:	05/01/2018									
433728		18008814 04/19/2018	V050218	11054	23.24	23.24	04/27/2018	INV PD		JANITO
CHECK DATE:	05/01/2018									
294097 BAY SHORE FLUID POWER					656.44					
00761508		18002982 12/27/2017	V050218	829414	38.77	38.77	04/30/2018	INV PD		REPAIR
CHECK DATE:	05/02/2018									
22121 BAY SIDE RUBBER & PRODUCTS INC										
208072		18007847 03/27/2018	V050218	11055	104.44	104.44	04/23/2018	INV PD		HYD LI
CHECK DATE:	05/01/2018									
22254 BEARD EQUIPMENT COMPANY										
941356		11/30/2017	V050218	11056	7,346.25	7,346.25	04/30/2018	INV PD		G32124
CHECK DATE:	05/01/2018									
987202		18008189 04/16/2018	V050218	11057	734.10	734.10	04/20/2018	INV PD		PICK U

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/01/2018										
23260 BERNEY OFFICE SOLUTIONS LLC					8,080.35					
IN479893		04/10/2018	V050218	11058	4.97	4.97	04/24/2018	INV PD		COPIER
CHECK DATE: 05/01/2018										
IN479894		04/10/2018	V050218	11058	14.71	14.71	04/24/2018	INV PD		COPIER
CHECK DATE: 05/01/2018										
292420 BEST PRICE SERVICES LLC					19.68					
008		04/26/2018	V050218	11017	5,500.00	5,500.00	04/27/2018	INV PD		Cuttin
CHECK DATE: 05/02/2018										
009		04/26/2018	V050218	11017	1,400.00	1,400.00	04/27/2018	INV PD		Cuttin
CHECK DATE: 05/02/2018										
010		04/26/2018	V050218	11017	50,000.00	50,000.00	04/27/2018	INV PD		Ditch
CHECK DATE: 05/02/2018										
292932 BEYOND TECHNOLOGY					56,900.00					
254621	18006014	02/26/2018	V050218	11101	109.40	109.40	03/08/2018	INV PD		SHREDD
CHECK DATE: 05/01/2018										
254799	18006457	03/05/2018	V050218	11101	143.67	143.67	03/12/2018	INV PD		TONER
CHECK DATE: 05/01/2018										
254800	18006458	03/05/2018	V050218	11101	109.40	109.40	03/12/2018	INV PD		TONER
CHECK DATE: 05/01/2018										
254973	18007054	03/13/2018	V050218	11101	2,418.56	2,418.56	03/20/2018	INV PD		654A T
CHECK DATE: 05/01/2018										
255560	18008517	04/12/2018	V050218	11101	315.70	315.70	04/17/2018	INV PD		COMPUT
CHECK DATE: 05/01/2018										
255588	18008580	04/13/2018	V050218	11101	467.64	467.64	04/23/2018	INV PD		OFFICE
CHECK DATE: 05/01/2018										
255671	18008672	04/18/2018	V050218	11101	131.78	131.78	04/23/2018	INV PD		OFFICE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
255647	18008680	04/17/2018	V050218	11101	870.72	870.72	04/24/2018	INV PD		TONER
CHECK DATE: 05/01/2018										
25406 BOUND TREE MEDICAL LLC					5,154.15					
82843314	18008800	04/20/2018	V050218	829415	567.36	567.36	04/24/2018	INV PD		ADULT
CHECK DATE: 05/02/2018										
82846962	18009033	04/25/2018	V050218	829415	3,270.00	3,270.00	04/25/2018	INV PD		GLOVES
CHECK DATE: 05/02/2018										
82831562	18008168	04/09/2018	V050218	829416	13.00	13.00	04/10/2018	INV PD		FR CAT
CHECK DATE: 05/02/2018										
82831563	18008263	04/09/2018	V050218	829416	139.80	139.80	04/10/2018	INV PD		DISPOS
CHECK DATE: 05/02/2018										
291002 BP BUSINESS SOLUTIONS					3,990.16					
132365		03/14/2018	V050218	829417	1.00	1.00	04/13/2018	INV PD		Acct #
CHECK DATE: 05/02/2018										
295046 BUMPER TO BUMPER AUTO PARTS										
140-5885	18009190	04/30/2018	V050218	829418	306.30	306.30	05/01/2018	INV PD		STOCK
CHECK DATE: 05/02/2018										
30500 CALAGAZ PHOTO SUPPLY INC										
CA2-290925	18008328	04/13/2018	V050218	11059	439.88	439.88	04/27/2018	INV PD		CAMERA
CHECK DATE: 05/01/2018										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
46773	18000127	04/17/2018	V050218	829419	1,545.00	1,545.00	05/05/2018	INV PD		INSTAL
CHECK DATE: 05/02/2018										
284041 CANON SOLUTIONS AMERICA INC										
4025413459		03/20/2018	V050218	829420	231.95	231.95	04/30/2018	INV PD		COPIER
CHECK DATE: 05/02/2018										
272932 CDW GOVERNMENT LLC										
MKN0666	18008475	04/16/2018	V050218	829421	827.97	827.97	04/18/2018	INV PD		TV 42"

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	05/02/2018									
MKT1516	18008688	04/17/2018	V050218	829421	81.39	81.39	04/18/2018	INV PD		INTERN
CHECK DATE:	05/02/2018									
MLN8197	18008754	04/19/2018	V050218	829421	210.53	210.53	04/20/2018	INV PD		SAMSUN
CHECK DATE:	05/02/2018									
MLP0993	18008794	04/19/2018	V050218	829421	108.33	108.33	04/20/2018	INV PD		COMPUT
CHECK DATE:	05/02/2018									
37738 CHAPMAN COMPANY LLC					1,228.22					
18071	18008855	04/23/2018	V050218	11061	2,009.70	2,009.70	04/30/2018	INV PD		SOD -
CHECK DATE:	05/01/2018									
17912 CHARLES J HUNTER										
132734		04/09/2018	V050218	11018	637.50	637.50	05/02/2018	INV PD		PER DI
CHECK DATE:	05/02/2018									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
211295908		04/09/2018	V050218	829422	162.48	162.48	05/09/2018	INV PD		Unifor
CHECK DATE:	05/02/2018									
211295909		04/09/2018	V050218	829422	235.19	235.19	05/09/2018	INV PD		Unifor
CHECK DATE:	05/02/2018									
211295910		04/09/2018	V050218	829422	146.56	146.56	05/09/2018	INV PD		Unifor
CHECK DATE:	05/02/2018									
211295911		04/09/2018	V050218	829422	4.32	4.32	05/09/2018	INV PD		Unifor
CHECK DATE:	05/02/2018									
211295912		04/09/2018	V050218	829422	155.65	155.65	05/09/2018	INV PD		Unifor
CHECK DATE:	05/02/2018									
211302772		04/25/2018	V050218	829422	14.26	14.26	04/26/2018	INV PD		Unifor
CHECK DATE:	05/02/2018									
211295913		04/09/2018	V050218	829422	18.41	18.41	05/09/2018	INV PD		Unifor
CHECK DATE:	05/02/2018									
211295914		04/09/2018	V050218	829422	54.05	54.05	05/09/2018	INV PD		Unifor
CHECK DATE:	05/02/2018									
211295915		04/09/2018	V050218	829422	50.66	50.66	05/09/2018	INV PD		Unifor
CHECK DATE:	05/02/2018									
211294495		04/04/2018	V050218	829422	17.01	17.01	05/04/2018	INV PD		DOOR M

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211300021		04/18/2018	V050218	829422	17.01	17.01	05/10/2018	INV PD		DOOR M
CHECK DATE:	05/02/2018									
211297022		04/11/2018	V050218	829422	14.31	14.31	05/10/2018	INV PD		DOOR M
CHECK DATE:	05/02/2018									
211303775		04/27/2018	V050218	829422	24.51	24.51	04/27/2018	INV PD		Unifor
CHECK DATE:	05/02/2018									
211299811		04/18/2018	V050218	829422	14.31	14.31	05/10/2018	INV PD		DOOR M
CHECK DATE:	05/02/2018									
211300037		04/18/2018	V050218	829422	7.88	7.88	05/10/2018	INV PD		DOOR M
CHECK DATE:	05/02/2018									
211295511		04/06/2018	V050218	829422	11.00	11.00	05/10/2018	INV PD		DOOR M
CHECK DATE:	05/02/2018									
211298238		04/13/2018	V050218	829422	11.00	11.00	05/10/2018	INV PD		DOOR M
CHECK DATE:	05/02/2018									
211300750		04/20/2018	V050218	829422	24.57	24.57	05/10/2018	INV PD		DOOR M
CHECK DATE:	05/02/2018									
285825 CITY ELECTRIC SUPPLY CO					1,940.94					
MOC/107620	18008994	04/23/2018	V050218	11090	251.48	251.48	04/25/2018	INV PD		MC CAB
CHECK DATE:	05/01/2018									
MOC/107201	18008453	04/11/2018	V050218	11090	239.28	239.28	04/27/2018	INV PD		MC CON
CHECK DATE:	05/01/2018									
34050 CLOWER ELECTRIC SUPPLY CO INC					490.76					
1258333-01	18005197	02/20/2018	V050218	11019	71.00	71.00	04/23/2018	INV PD		GROUND
CHECK DATE:	05/02/2018									
1256113	18002598	12/14/2017	V050218	11019	72.80	72.80	04/23/2018	INV PD		ANCHOR
CHECK DATE:	05/02/2018									
34100 CLUTCH PRODUCTS INC					143.80					
66081	18008992	04/25/2018	V050218	11060	607.53	607.53	04/26/2018	INV PD		REPAIR
CHECK DATE:	05/01/2018									
293969 COASTAL TOWING & AUTOMOTIVE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294646 EMS MANAGEMENT & CONSULTANTS INC										
32263		12/31/2017	V050218	11022	10,720.43	10,720.43	01/01/2018	INV PD		COLLEC
CHECK DATE: 05/02/2018										
46577 EVER DIXIE										
f085791copy	18008816	04/19/2018	V050218	829438	95.00	95.00	04/24/2018	INV PD		JANITO
CHECK DATE: 05/02/2018										
f085790copy	18008798	04/19/2018	V050218	829438	329.40	329.40	04/24/2018	INV PD		10 DRO
CHECK DATE: 05/02/2018										
					424.40					
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
131437		03/29/2018	V050218	11023	6,244.36	6,244.36	03/30/2018	INV PD		MARCH
CHECK DATE: 05/02/2018										
131441		03/29/2018	V050218	11023	3,997.04	3,997.04	03/30/2018	INV PD		MARCH
CHECK DATE: 05/02/2018										
					10,241.40					
61753 FASTENAL COMPANY										
ALMO234181	18008389	04/11/2018	V050218	829439	29.28	29.28	04/17/2018	INV PD		JANITO
CHECK DATE: 05/02/2018										
ALMO234183	18008310	04/11/2018	V050218	829439	58.54	58.54	04/17/2018	INV PD		GALLON
CHECK DATE: 05/02/2018										
ALMO234463	18008909	04/23/2018	V050218	829439	87.81	87.81	04/25/2018	INV PD		ANTISE
CHECK DATE: 05/02/2018										
ALMO234529	18009112	04/25/2018	V050218	829439	29.28	29.28	04/27/2018	INV PD		CLEANI
CHECK DATE: 05/02/2018										
ALMO234405	18008813	04/20/2018	V050218	829440	398.10	398.10	04/24/2018	INV PD		JANITO
CHECK DATE: 05/02/2018										
ALMO234408	18008069	04/20/2018	V050218	829440	43.00	43.00	04/24/2018	INV PD		HARDWA
CHECK DATE: 05/02/2018										
ALMO234417	18008906	04/20/2018	V050218	829440	373.00	373.00	04/24/2018	INV PD		SHOP T
CHECK DATE: 05/02/2018										
ALMO234253	18008341	04/13/2018	V050218	829440	47.33	47.33	04/26/2018	INV PD		BANDSA
CHECK DATE: 05/02/2018										
ALMO234208	18008353	04/12/2018	V050218	829440	216.00	216.00	04/26/2018	INV PD		ANGLE
CHECK DATE: 05/02/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
ALMO234217		18008069 04/12/2018	V050218	829440	5.25	5.25	04/17/2018	INV	PD	HARDWA
CHECK DATE:	05/02/2018									
almo232437		18003920 01/24/2018	V050218	829440	312.72	312.72	04/23/2018	INV	PD	NOVEMB
CHECK DATE:	05/02/2018									
almo232764		18004640 02/07/2018	V050218	829440	71.01	71.01	04/23/2018	INV	PD	POWER
CHECK DATE:	05/02/2018									
ALMO234421		18008817 04/20/2018	V050218	829440	14.64	14.64	04/24/2018	INV	PD	JANITO
CHECK DATE:	05/02/2018									
ALMO234468		18008887 04/23/2018	V050218	829440	178.86	178.86	04/25/2018	INV	PD	JACINT
CHECK DATE:	05/02/2018									
ALMO233851		18007379 03/28/2018	V050218	829440	145.14	145.14	04/04/2018	INV	PD	JACINT
CHECK DATE:	05/02/2018									
61780 FAUCET PARTS OF AMERICA INC					2,009.96					
9096		18008933 04/19/2018	V050218	829441	31.80	31.80	04/24/2018	INV	PD	CONVEN
CHECK DATE:	05/02/2018									
9093		18008939 04/19/2018	V050218	829441	14.85	14.85	04/24/2018	INV	PD	CONVEN
CHECK DATE:	05/02/2018									
62301 FEDEX					46.65					
6-154-82737		04/18/2018	V050218	829442	24.54	24.54	04/19/2018	INV	PD	SHIPPI
CHECK DATE:	05/02/2018									
63047 FERGUSON ENTERPRISES INC										
4043779		18008928 04/20/2018	V050218	829443	41.99	41.99	04/24/2018	INV	PD	FIRE S
CHECK DATE:	05/02/2018									
4045759		18009002 04/23/2018	V050218	829443	7.98	7.98	04/25/2018	INV	PD	CONVEN
CHECK DATE:	05/02/2018									
65700 FISHER SCIENTIFIC COMPANY LLC					49.97					
0986468		18007716 04/16/2018	V050218	829444	491.96	491.96	04/24/2018	INV	PD	GRANT
CHECK DATE:	05/02/2018									
271575 FLEETPRIDE INC										
93464654		18008538 04/09/2018	V050218	829445	60.14	60.14	05/12/2018	INV	PD	REPAIR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					500.00					
	70002	GCR TIRES & SERVICE								
401-60210		18008868	04/23/2018	V050218	11063	2,447.70	2,447.70	04/27/2018	INV PD	AMBULA
	CHECK DATE:	05/01/2018								
	294010	GEMAIRE DISTRIBUTORS LLC								
L967281		18008781	04/19/2018	V050218	829452	139.11	139.11	04/30/2018	INV PD	PHOENI
	CHECK DATE:	05/02/2018								
	72600	GEOTECHNICAL ENGINEERING-TESTING INC								
18111-218-144			03/06/2018	V050218	11024	3,200.00	3,200.00	05/02/2018	INV PD	C0109-
	CHECK DATE:	05/02/2018								
	292819	GILMORE SERVICES								
29313			04/25/2018	V050218	829453	59.92	59.92	04/27/2018	INV PD	SHREDD
	CHECK DATE:	05/02/2018								
	273781	GOODYEAR TIRE & RUBBER COMPANY								
104-1047043		18007292	04/12/2018	V050218	829454	615.00	615.00	05/12/2018	INV PD	RECAPS
	CHECK DATE:	05/02/2018								
104-1047125		18008946	04/24/2018	V050218	829454	5,598.80	5,598.80	04/24/2018	INV PD	PURSUI
	CHECK DATE:	05/02/2018								
	74050	GORAM AIR CONDITIONING CO INC								
132996			04/17/2018	V050218	829455	142,760.00	139,191.00	04/26/2018	INV PD	c0261-
	CHECK DATE:	05/02/2018								
	47630	GRADY DORTCH & SONS INC								
132559			04/20/2018	V050218	11025	2,850.00	2,850.00	04/21/2018	INV PD	DEMO &
	CHECK DATE:	05/02/2018								
132562			04/20/2018	V050218	11025	4,890.00	4,890.00	04/21/2018	INV PD	DEMO&R
	CHECK DATE:	05/02/2018								
	75199	GRAYBAR ELECTRIC CO INC								
9303683459		18008918	04/24/2018	V050218	829456	121.00	121.00	04/25/2018	INV PD	CRICHT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/02/2018										
274757 GRIMCO INC										
019267550-01	18008902	04/19/2018	V050218	829457	107.42	107.42	04/24/2018	INV PD	MMOA	-
CHECK DATE: 05/02/2018										
294372 GUILLES & O'HEAR LLC										
53188		04/19/2018	V050218	11026	100.00	100.00	04/20/2018	INV PD	Title	
CHECK DATE: 05/02/2018										
77000 GULF CITY BODY & TRAILER WORKS INC										
40097	18008601	04/04/2018	V050218	829458	64.29	64.29	05/05/2018	INV PD	REPAIR	
CHECK DATE: 05/02/2018										
77005 GULF CITY CLEANERS INC										
52826-8	18008309	04/06/2018	V050218	829459	56.50	56.50	05/05/2018	INV PD	CONTRA	
CHECK DATE: 05/02/2018										
53134-6	18008577	04/13/2018	V050218	829459	48.00	48.00	04/26/2018	INV PD	CONTRA	
CHECK DATE: 05/02/2018										
53626	18009029	04/24/2018	V050218	829459	28.25	28.25	04/26/2018	INV PD	CONTRA	
CHECK DATE: 05/02/2018										
					132.75					
294494 GULF COAST FENCE INC										
29		04/27/2018	V050218	829460	447.43	447.43	04/27/2018	INV PD	Contra	
CHECK DATE: 05/02/2018										
34		04/27/2018	V050218	829460	942.15	942.15	04/27/2018	INV PD	Contra	
CHECK DATE: 05/02/2018										
33		04/27/2018	V050218	829460	1,152.50	1,152.50	04/27/2018	INV PD	Contra	
CHECK DATE: 05/02/2018										
					2,542.08					
77600 GULF COAST MARINE SUPPLY CO INC										
541903-00	18008220	04/19/2018	V050218	11064	106.56	106.56	04/24/2018	INV PD	MASKIN	
CHECK DATE: 05/01/2018										
542635	18008874	04/20/2018	V050218	11064	23.00	23.00	04/25/2018	INV PD	AMERIC	
CHECK DATE: 05/01/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272149 INTERIOR EXTERIOR BUILDING SUPPLY										
873693	18008853	04/23/2018	V050218	829466	4,032.00	4,032.00	04/27/2018	INV PD	CAP	-
CHECK DATE: 05/02/2018										
99211 INTERSTATE PRINTING & GRAPHICS INC										
37323	18009005	04/10/2018	V050218	829467	102.00	102.00	04/27/2018	INV PD	COMMUN	
CHECK DATE: 05/02/2018										
42721 J A DAWSON & COMPANY INC										
17207	18008064	04/25/2018	V050218	829468	46.53	46.53	04/26/2018	INV PD	ZERO	G
CHECK DATE: 05/02/2018										
16894 JAMES S ROBERTS III										
132640		04/23/2018	V050218	11030	448.50	448.50	04/24/2018	INV PD	TRAVEL	
CHECK DATE: 05/02/2018										
101098 JERRY PATE TURF & IRRIGATION INC										
47830	18008829	04/20/2018	V050218	829469	1,546.98	1,546.98	04/24/2018	INV PD	PICK	U
CHECK DATE: 05/02/2018										
132681 JOHN M MCMAHON JR MD										
132973		04/25/2018	V050218	829470	3,000.00	3,000.00	04/26/2018	INV PD	Emerge	
CHECK DATE: 05/02/2018										
9925 JOHN R NOLETTO										
133407		04/27/2018	V050218	11031	162.15	162.15	04/28/2018	INV PD	REIMBU	
CHECK DATE: 05/02/2018										
103800 JOHNSON CONTROLS INC										
1-63855709143		04/12/2018	V050218	829471	291.00	291.00	05/12/2018	INV PD	TROUBL	
CHECK DATE: 05/02/2018										
104721 JOHNSTONE SUPPLY OF MOBILE										
5004592	18008962	04/20/2018	V050218	829472	120.20	120.20	04/23/2018	INV PD	BAYBEA	
CHECK DATE: 05/02/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
125001 LEE RODGERS TIRE CO										
54011		18008466 04/25/2018	V050218	11067	1,806.00	1,806.00	04/26/2018	INV PD	RECAPS	
CHECK DATE: 05/01/2018										
293392 LYN MCDONALD										
132651		04/23/2018	V050218	11033	28,783.45	28,783.45	04/24/2018	INV PD	DRAW#	
CHECK DATE: 05/02/2018										
294817 M W ROGERS CONSTRUCTION CO LLC										
132682		02/27/2018	V050218	829482	399,245.30	399,245.30	05/02/2018	INV PD	C0098-	
CHECK DATE: 05/02/2018										
132684		03/26/2018	V050218	829482	521,763.90	521,763.90	05/02/2018	INV PD	C0098-	
CHECK DATE: 05/02/2018										
					921,009.20					
130123 MACKS ALIGNMENT & BRAKE SERVICE										
64095		18008411 04/10/2018	V050218	829483	365.25	365.25	05/12/2018	INV PD	REPAIR	
CHECK DATE: 05/02/2018										
130300 MADER BEARING SUPPLY INC										
551148		18008505 04/12/2018	V050218	11068	10.00	10.00	05/10/2018	INV PD	STOCK	
CHECK DATE: 05/01/2018										
551772		18009022 04/23/2018	V050218	11068	20.00	20.00	04/25/2018	INV PD	STOCK	
CHECK DATE: 05/01/2018										
					30.00					
295367 MASTERKLEEN CARPET CARE LLC										
10540		04/23/2018	V050218	829484	507.20	507.20	04/24/2018	INV PD	CARPET	
CHECK DATE: 05/02/2018										
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1066463-0		18008122 04/03/2018	V050218	829485	225.00	225.00	05/01/2018	INV PD	BOOK S	
CHECK DATE: 05/02/2018										
132407 MCGRIFF TIRE COMPANY INC										
321311		18008557 04/24/2018	V050218	829486	40.00	40.00	05/02/2018	INV PD	ROTATE	
CHECK DATE: 05/02/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
321272 CHECK DATE:	18008973 05/02/2018	04/23/2018	V050218	829486	643.05	643.05	05/01/2018	INV PD		TIRES
321151 CHECK DATE:	18008712 05/02/2018	04/20/2018	V050218	829486	823.76	823.76	04/28/2018	INV PD		TRUCK
321150 CHECK DATE:	18008869 05/02/2018	04/20/2018	V050218	829486	2,740.02	2,740.02	04/28/2018	INV PD		FIRETR
321149 CHECK DATE:	18008591 05/02/2018	04/20/2018	V050218	829486	706.40	706.40	04/28/2018	INV PD		TRUCK
321152 CHECK DATE:	18008589 05/02/2018	04/20/2018	V050218	829486	489.54	489.54	04/28/2018	INV PD		AMBULA
321555 CHECK DATE:	18009101 05/02/2018	04/26/2018	V050218	829486	477.56	477.56	05/04/2018	INV PD		LIGHT
321556 CHECK DATE:	18009103 05/02/2018	04/26/2018	V050218	829486	1,411.02	1,411.02	05/04/2018	INV PD		PURSUI
321388 CHECK DATE:	18009004 05/02/2018	04/25/2018	V050218	829486	106.22	106.22	05/03/2018	INV PD		MICHEL
216001 MCKEMIE PLACE INC					7,437.57					
132997 CHECK DATE:	05/02/2018	04/25/2018	V050218	11034	4,310.00	4,310.00	04/25/2018	INV PD		2ND QT
293957 MEDICAL DISPOSAL SYSTEMS INC										
230389 CHECK DATE:	05/01/2018	03/27/2018	V050218	11104	35.00	35.00	03/28/2018	INV PD		MEDICA
230390 CHECK DATE:	05/01/2018	03/27/2018	V050218	11104	35.00	35.00	03/28/2018	INV PD		MEDICA
230391 CHECK DATE:	05/01/2018	03/27/2018	V050218	11104	35.00	35.00	03/28/2018	INV PD		MEDICA
230392 CHECK DATE:	05/01/2018	03/27/2018	V050218	11104	35.00	35.00	03/28/2018	INV PD		MEDICA
230393 CHECK DATE:	05/01/2018	03/27/2018	V050218	11104	70.00	70.00	03/28/2018	INV PD		MEDICA
230394 CHECK DATE:	05/01/2018	03/27/2018	V050218	11104	35.00	35.00	03/28/2018	INV PD		MEDICA
230395 CHECK DATE:	05/01/2018	03/27/2018	V050218	11104	35.00	35.00	03/28/2018	INV PD		MEDICA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
230396		03/27/2018	V050218	11104	35.00	35.00	03/28/2018	INV PD		MEDICA
CHECK DATE: 05/01/2018										
281106 MEDICAL SUPPLIES DEPOT					315.00					
01654085	18007701	04/09/2018	V050218	11088	95.25	95.25	05/07/2018	INV PD		ENDO T
CHECK DATE: 05/01/2018										
01654476	18008243	04/13/2018	V050218	11088	84.00	84.00	05/11/2018	INV PD		ADULT
CHECK DATE: 05/01/2018										
17057 MICHON D TRENT					179.25					
132202		04/18/2018	V050218	11035	219.00	219.00	04/18/2018	INV PD		MILEAG
CHECK DATE: 05/02/2018										
295295 MIDSTATE SIGNS LLC										
33005	18007673	04/16/2018	V050218	11036	1,144.00	1,144.00	04/27/2018	INV PD		MFRD L
CHECK DATE: 05/02/2018										
161749 MINGLEDORFFS INC										
7509999-00	18008766	04/18/2018	V050218	829487	238.94	238.94	04/26/2018	INV PD		FIGURE
CHECK DATE: 05/02/2018										
134350 MOBILE AREA CHAMBER OF COMMERCE										
1011111648		04/19/2018	V050218	829488	300.00	300.00	05/05/2018	INV PD		2018 S
CHECK DATE: 05/02/2018										
100111665		04/19/2018	V050218	829488	300.00	300.00	05/01/2018	INV PD		STATE
CHECK DATE: 05/02/2018										
100111702		04/24/2018	V050218	829489	300.00	300.00	04/24/2018	INV PD		STATE
CHECK DATE: 05/02/2018										
134774 MOBILE BAY HARLEY-DAVIDSON INC					900.00					
541452	18009157	04/25/2018	V050218	11070	208.76	208.76	04/30/2018	INV PD		STOCK
CHECK DATE: 05/01/2018										
136350 MOBILE GLASS LLC										
209542	18007726	04/27/2018	V050218	829490	675.00	675.00	04/27/2018	INV PD		HARDWA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/02/2018										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024101791	18008954	04/24/2018	V050218	829491	138.82	138.82	05/02/2018	INV PD	CAP	-
CHECK DATE: 05/02/2018										
024101823	18008550	04/25/2018	V050218	829491	168.69	168.69	05/02/2018	INV PD	CAP	-
CHECK DATE: 05/02/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1 ONE TIME PAY VENDOR										
131694		04/16/2018	V050218	829497	100.00	100.00	05/05/2018	INV PD		Overch
CHECK DATE: 05/02/2018		PAYEE: Rogers & Willard Inc.								
160000 P & G MACHINE & SUPPLY CO INC										
109008	18007929	03/29/2018	V050218	829498	59.93	59.93	04/27/2018	INV PD		MUSEUM
CHECK DATE: 05/02/2018										
4 PARKS&REC ONE TIME PAY VENDOR										
132817		04/03/2018	V050218	829499	50.00	50.00	05/03/2018	INV PD		Refund
CHECK DATE: 05/02/2018		PAYEE: Helena Armstead								
294446 PATSY T RICHARDSON										
18-039		04/16/2018	V050218	11039	100.00	100.00	04/17/2018	INV PD		Title
CHECK DATE: 05/02/2018										
18-040		04/16/2018	V050218	11039	100.00	100.00	04/17/2018	INV PD		Title
CHECK DATE: 05/02/2018										
					200.00					
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
2018-PH006		04/25/2018	V050218	11040	22,500.00	22,500.00	04/25/2018	INV PD		3RD QT
CHECK DATE: 05/02/2018										
279229 PETROLEUM TRADERS CORPORATION										
1249575	18008432	04/12/2018	V050218	829500	15,509.74	15,509.74	04/19/2018	INV PD		DIESEL
CHECK DATE: 05/02/2018										
1250014	18008485	04/13/2018	V050218	829500	2,338.98	2,338.98	04/19/2018	INV PD		MTS UN
CHECK DATE: 05/02/2018										
1253368	18008873	04/20/2018	V050218	829500	16,208.37	16,208.37	04/25/2018	INV PD		GARAGE
CHECK DATE: 05/02/2018										
1253367	18008872	04/20/2018	V050218	829500	4,210.92	4,210.92	04/25/2018	INV PD		3RD PR
CHECK DATE: 05/02/2018										
1253365	18008871	04/20/2018	V050218	829500	12,596.79	12,596.79	04/25/2018	INV PD		MOTOR
CHECK DATE: 05/02/2018										
1251786	18008662	04/17/2018	V050218	829500	15,615.49	15,615.49	04/25/2018	INV PD		GARAGE
CHECK DATE: 05/02/2018										
1251788	18008663	04/18/2018	V050218	829500	15,827.08	15,827.08	04/25/2018	INV PD		GARAGE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/02/2018										
1254553	18009006	04/25/2018	V050218	829500	2,527.10	2,527.10	04/27/2018	INV PD		UNLEAD
CHECK DATE: 05/02/2018										
1254552	18009007	04/24/2018	V050218	829500	16,346.44	16,346.44	04/27/2018	INV PD		FUEL,
CHECK DATE: 05/02/2018										
294077 PETSMA					101,180.91					
T-9022	18008413	04/11/2018	V050218	829501	259.80	259.80	05/09/2018	INV PD		JACINT
CHECK DATE: 05/02/2018										
163543 PHILLIPS FEED CO INC										
3967	18006655	04/04/2018	V050218	11073	1,440.00	1,440.00	04/12/2018	INV PD		HORSE
CHECK DATE: 05/01/2018										
282082 PHOENIX RESEARCH INDUSTRIES INC										
46522	18005800	02/26/2018	V050218	829502	516.00	516.00	03/27/2018	INV PD		JACINT
CHECK DATE: 05/02/2018										
163867 PIONEER MANUFACTURING CO										
INV674684	18008592	04/17/2018	V050218	829503	4,500.00	4,500.00	04/28/2018	INV PD		FIELD
CHECK DATE: 05/02/2018										
164150 PITTS & SONS TOWING & RECOVERY INC										
132143		04/18/2018	V050218	11074	1,705.00	1,705.00	04/19/2018	INV PD		TOW FE
CHECK DATE: 05/01/2018										
350962	18009135	04/24/2018	V050218	11074	112.50	112.50	04/26/2018	INV PD		TOW CH
CHECK DATE: 05/01/2018										
348492	18009257	02/16/2018	V050218	11074	320.00	320.00	04/30/2018	INV PD		TOW CH
CHECK DATE: 05/01/2018										
349601	18009258	03/16/2018	V050218	11074	320.00	320.00	04/30/2018	INV PD		TOW CH
CHECK DATE: 05/01/2018										
350833	18009259	04/19/2018	V050218	11074	320.00	320.00	04/30/2018	INV PD		TOW CH
CHECK DATE: 05/01/2018										
344715	18009260	02/05/2018	V050218	11074	500.00	500.00	04/30/2018	INV PD		TOW CH
CHECK DATE: 05/01/2018										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290477 REVIVAL ANIMAL HEALTH INC										
386434		18008531 04/12/2018	V050218	11098	1,571.91	1,571.91	05/10/2018	INV PD	JACINT	
CHECK DATE: 05/01/2018										
16319 RICHARD T MCCLUNG										
133365		04/26/2018	V050218	11041	88.50	88.50	04/27/2018	INV PD	reimbu	
CHECK DATE: 05/02/2018										
190490 RITZ SAFETY LLC										
5567643		18008362 04/11/2018	V050218	11078	95.00	95.00	05/09/2018	INV PD	2018 M	
CHECK DATE: 05/01/2018										
5566926		18008362 04/10/2018	V050218	11078	95.00	95.00	05/08/2018	INV PD	2018 M	
CHECK DATE: 05/01/2018										
5566919		18008362 04/10/2018	V050218	11078	95.00	95.00	05/08/2018	INV PD	2018 M	
CHECK DATE: 05/01/2018										
5567188		18008362 04/10/2018	V050218	11078	95.00	95.00	05/08/2018	INV PD	2018 M	
CHECK DATE: 05/01/2018										
5567183		18008362 04/10/2018	V050218	11078	95.00	95.00	05/08/2018	INV PD	2018 M	
CHECK DATE: 05/01/2018										
5574066		18007999 04/24/2018	V050218	11078	95.00	95.00	05/01/2018	INV PD	CONTRA	
CHECK DATE: 05/01/2018										
5567162		18008362 04/10/2018	V050218	11078	95.00	95.00	05/08/2018	INV PD	2018 M	
CHECK DATE: 05/01/2018										
5567119		18008362 04/10/2018	V050218	11078	95.00	95.00	05/08/2018	INV PD	2018 M	
CHECK DATE: 05/01/2018										
5566988		18008362 04/10/2018	V050218	11078	95.00	95.00	05/08/2018	INV PD	2018 M	
CHECK DATE: 05/01/2018										
5566965		18008362 04/10/2018	V050218	11078	95.00	95.00	05/08/2018	INV PD	2018 M	
CHECK DATE: 05/01/2018										
5567231		18008362 04/10/2018	V050218	11078	95.00	95.00	05/08/2018	INV PD	2018 M	
CHECK DATE: 05/01/2018										
5567482		18008362 04/10/2018	V050218	11078	95.00	95.00	05/08/2018	INV PD	2018 M	
CHECK DATE: 05/01/2018										
5568998		18008362 04/13/2018	V050218	11078	95.00	95.00	05/11/2018	INV PD	2018 M	
CHECK DATE: 05/01/2018										
5567576		18008362 04/11/2018	V050218	11078	95.00	95.00	05/09/2018	INV PD	2018 M	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	05/01/2018									
5568856	18008362	04/12/2018	V050218	11078	95.00	95.00	05/10/2018	INV PD	2018	M
CHECK DATE:	05/01/2018									
5568256	18008362	04/12/2018	V050218	11078	95.00	95.00	05/10/2018	INV PD	2018	M
CHECK DATE:	05/01/2018									
5572204	18008811	04/19/2018	V050218	11078	49.50	49.50	05/07/2018	INV PD	CAP	-
CHECK DATE:	05/01/2018									
5571413	18008811	04/18/2018	V050218	11078	173.70	173.70	05/06/2018	INV PD	CAP	-
CHECK DATE:	05/01/2018									
294244 ROOFERS MART SOUTHEAST INC					1,743.20					
0304082-IN	18007588	03/27/2018	V050218	829506	209.60	209.60	04/25/2018	INV PD	FEBRUA	
CHECK DATE:	05/02/2018									
190200 S & S WORLDWIDE INC										
10160391	18007510	04/02/2018	V050218	11077	301.74	301.74	04/30/2018	INV PD	GRANT	
CHECK DATE:	05/01/2018									
10169857	18008198	04/06/2018	V050218	11077	770.00	770.00	05/04/2018	INV PD	PLAYGR	
CHECK DATE:	05/01/2018									
190400 SABEL STEEL SERVICE INC					1,071.74					
05-43723	18008292	04/09/2018	V050218	829507	266.24	266.24	05/07/2018	INV PD	REPAIR	
CHECK DATE:	05/02/2018									
190715 SANSOM EQUIPMENT CO INC										
54236	18008602	04/24/2018	V050218	829508	92.49	92.49	05/04/2018	INV PD	REPAIR	
CHECK DATE:	05/02/2018									
54228	18009024	04/24/2018	V050218	829509	68.12	68.12	05/04/2018	INV PD	STOCK	
CHECK DATE:	05/02/2018									
294187 SECOR ENTERPRISES, INC.					160.61					
2018-4		04/25/2018	V050218	11042	2,950.00	2,950.00	04/27/2018	INV PD	CONTRA	
CHECK DATE:	05/02/2018									
287193 SEQUEL ELECTRICAL SUPPLY LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
S2358360.001	18008503	04/11/2018	V050218	11092	122.91	122.91	05/09/2018	INV PD		BREAKE
CHECK DATE: 05/01/2018										
S2359506.001	18008563	04/12/2018	V050218	11092	42.00	42.00	05/10/2018	INV PD		BULB
CHECK DATE: 05/01/2018										
272641 SHI INTERNATIONAL CORP					164.91					
B07919111	18007007	03/14/2018	V050218	829510	312.69	312.69	04/12/2018	INV PD		ADOBE
CHECK DATE: 05/02/2018										
B07923251	18007017	03/15/2018	V050218	829510	368.45	368.45	04/13/2018	INV PD		MICROS
CHECK DATE: 05/02/2018										
B07975546	18007712	03/26/2018	V050218	829510	332.35	332.35	04/24/2018	INV PD		MICROS
CHECK DATE: 05/02/2018										
B08062756	18008361	04/11/2018	V050218	829510	556.09	556.09	05/09/2018	INV PD		SOFTWA
CHECK DATE: 05/02/2018										
192596 SIGN PRO					1,569.58					
14223A	18008296	04/13/2018	V050218	829511	58.75	58.75	05/11/2018	INV PD		MARKET
CHECK DATE: 05/02/2018										
192850 SIRCHIE FINGER PRINT LABORATORIES										
0341012-IN	18007290	03/16/2018	V050218	829512	46.25	46.25	04/14/2018	INV PD		I.D. S
CHECK DATE: 05/02/2018										
293780 SITEONE LANDSCAPE SUPPLY LLC										
85131741	18008548	04/12/2018	V050218	11102	171.00	171.00	04/25/2018	INV PD		PICK U
CHECK DATE: 05/01/2018										
85229551	18008634	04/18/2018	V050218	11102	3,618.20	3,618.20	05/06/2018	INV PD		IRRIGA
CHECK DATE: 05/01/2018										
282236 SOS TOWING					3,789.20					
132141		04/18/2018	V050218	11043	625.00	625.00	04/19/2018	INV PD		TOW FE
CHECK DATE: 05/02/2018										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
ET02265		18004494 03/21/2018	V050218	829530	13,424.30	13,424.30	04/26/2018	INV PD		KUBOTA
		CHECK DATE: 05/02/2018								
		294716 TRA-FX PUBLIC SAFETY SUPPLY			13,894.18					
4845-2		18004941 04/20/2018	V050218	829531	4,414.60	4,414.60	04/30/2018	INV PD		AGNELL
		CHECK DATE: 05/02/2018								
4846-2		18005081 04/20/2018	V050218	829531	429.43	429.43	04/30/2018	INV PD		UNIFOR
		CHECK DATE: 05/02/2018								
4847-2		18005069 04/20/2018	V050218	829531	429.43	429.43	04/30/2018	INV PD		UNIFOR
		CHECK DATE: 05/02/2018								
4848-2		18005219 04/20/2018	V050218	829531	429.43	429.43	04/30/2018	INV PD		UNIFOR
		CHECK DATE: 05/02/2018								
4849-2		18005090 04/20/2018	V050218	829531	429.43	429.43	04/30/2018	INV PD		UNIFOR
		CHECK DATE: 05/02/2018								
4850-2		18005078 04/20/2018	V050218	829531	429.43	429.43	04/30/2018	INV PD		UNIFOR
		CHECK DATE: 05/02/2018								
4851-2		18005076 04/20/2018	V050218	829531	429.43	429.43	04/30/2018	INV PD		UNIFOR
		CHECK DATE: 05/02/2018								
4853-2		18005072 04/20/2018	V050218	829531	429.43	429.43	04/30/2018	INV PD		UNIFOR
		CHECK DATE: 05/02/2018								
4855-2		18005045 04/20/2018	V050218	829531	391.33	391.33	04/30/2018	INV PD		UNIFOR
		CHECK DATE: 05/02/2018								
4856-2		18005067 04/20/2018	V050218	829531	438.03	438.03	04/30/2018	INV PD		UNIFOR
		CHECK DATE: 05/02/2018								
		293908 TRANE US INC			8,249.97					
4107243		18008148 04/10/2018	V050218	11103	2,922.30	2,922.30	05/08/2018	INV PD		P\U BY
		CHECK DATE: 05/01/2018								
		294832 TRI-TECH FORENSICS INC								
157623		18005974 04/12/2018	V050218	829532	86.00	86.00	05/10/2018	INV PD		TACTIC
		CHECK DATE: 05/02/2018								
		295287 TRUMARK ATHLETICS								
2012		18006110 04/12/2018	V050218	11048	2,970.00	2,970.00	05/10/2018	INV PD		FIELD

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/02/2018										
209310 TURNER SUPPLY COMPANY										
2880001-00	18007900	04/05/2018	V050218	11079	1,885.00	1,885.00	05/03/2018	INV PD		SIMPLE
CHECK DATE: 05/01/2018										
272895 TWIN CITY SECURITY LLC										
18-03-125		03/31/2018	V050218	829533	1,477.88	1,477.88	04/30/2018	INV PD		SECURI
CHECK DATE: 05/02/2018										
18-03-126		03/31/2018	V050218	829533	5,502.00	5,502.00	04/30/2018	INV PD		SECURI
CHECK DATE: 05/02/2018										
					6,979.88					
292630 TYLER TECHNOLOGIES INC										
045-221694		04/19/2018	V050218	11049	1,762.50	1,762.50	04/20/2018	INV PD		PT 2 O
CHECK DATE: 05/02/2018										
045-219958		03/30/2018	V050218	11049	-1,850.00	-1,850.00	03/31/2018	CRM PD		PT 2 O
CHECK DATE: 05/02/2018										
045-219957		03/30/2018	V050218	11049	-1,850.00	-1,850.00	03/31/2018	CRM PD		PT 2 O
CHECK DATE: 05/02/2018										
045-213167		01/31/2018	V050218	11049	14,625.00	14,625.00	02/01/2018	INV PD		PT 2 O
CHECK DATE: 05/02/2018										
025-219614		04/04/2018	V050218	11049	500.00	500.00	04/05/2018	INV PD		PT 2 O
CHECK DATE: 05/02/2018										
					13,187.50					
284640 ULINE INC										
96111981	18007770	03/27/2018	V050218	829534	270.55	270.55	04/26/2018	INV PD		TRASH
CHECK DATE: 05/02/2018										
96356971	18008205	04/04/2018	V050218	829535	511.98	511.98	05/02/2018	INV PD		65 GAL
CHECK DATE: 05/02/2018										
					782.53					
281269 UNIVERSITY OF SOUTH ALABAMA										
9696		03/15/2018	V050218	829536	16,415.12	16,415.12	03/16/2018	INV PD		FEBRUA
CHECK DATE: 05/02/2018										
216152 UPS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
E6E001148		04/07/2018	V050218	829537	11.35	11.35	04/20/2018	INV	PD	POSTAG
CHECK DATE:	05/02/2018									
33X58V168		04/21/2018	V050218	829537	284.71	284.71	04/26/2018	INV	PD	POSTAG
CHECK DATE:	05/02/2018									
20087 VARSITY BRANDS HOLDING COMPANY INC					296.06					
902059101	18008276	04/12/2018	V050218	829538	3,000.00	3,000.00	05/10/2018	INV	PD	PARTS
CHECK DATE:	05/02/2018									
273788 VERIZON WIRELESS										
9805324236		04/13/2018	V050218	829539	3,424.83	3,424.83	05/05/2018	INV	PD	CELL P
CHECK DATE:	05/02/2018									
224020 VES SPECIALISTS										
76642		04/23/2018	V050218	829540	265.00	265.00	05/05/2018	INV	PD	MLK FI
CHECK DATE:	05/02/2018									
228600 VULCAN CONSTRUCTION MATERIALS LP										
50415574	18008000	04/10/2018	V050218	829541	3,941.44	3,941.44	05/08/2018	INV	PD	LIMEST
CHECK DATE:	05/02/2018									
270972 VULCAN INC										
322867	18006770	04/13/2018	V050218	11082	428.34	428.34	05/11/2018	INV	PD	MISCEL
CHECK DATE:	05/01/2018									
272720 W L PETREY WHOLESALE CO INC										
120	18007957	03/30/2018	V050218	829542	390.00	390.00	04/28/2018	INV	PD	JACINT
CHECK DATE:	05/02/2018									
121	18008203	04/06/2018	V050218	829542	463.75	463.75	05/04/2018	INV	PD	JACINT
CHECK DATE:	05/02/2018									
270017 W W GRAINGER INC					853.75					
9711530254	18006057	02/27/2018	V050218	829543	75.36	75.36	03/25/2018	INV	PD	DUCT,
CHECK DATE:	05/02/2018									
9753585604	18008440	04/10/2018	V050218	829543	156.64	156.64	05/08/2018	INV	PD	MUNICI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
237250 WILSON DISMUKES INC					4,456.95					
650862		18007737 03/26/2018	V050218	11080	3.50	3.50	04/24/2018	INV PD		REPAIR
CHECK DATE: 05/01/2018										
656822		18008964 04/24/2018	V050218	11080	38.97	38.97	04/25/2018	INV PD		STOCK
CHECK DATE: 05/01/2018										
656821		18009013 04/24/2018	V050218	11080	104.95	104.95	04/25/2018	INV PD		REPAIR
CHECK DATE: 05/01/2018										
183600 WITTICHEN SUPPLY CO INC					147.42					
S100281197.001		18008368 04/09/2018	V050218	11076	135.95	135.95	05/07/2018	INV PD		CRUISE
CHECK DATE: 05/01/2018										
S100285811.003		18008427 04/10/2018	V050218	11076	55.64	55.64	05/08/2018	INV PD		POLICE
CHECK DATE: 05/01/2018										
S100250626.002		18008082 04/10/2018	V050218	11076	31.50	31.50	05/08/2018	INV PD		P\U BY
CHECK DATE: 05/01/2018										
S100291367.001		18008490 04/11/2018	V050218	11076	75.90	75.90	05/09/2018	INV PD		FIRE S
CHECK DATE: 05/01/2018										
S100285834.001		18008428 04/11/2018	V050218	11076	47.04	47.04	05/09/2018	INV PD		SPRING
CHECK DATE: 05/01/2018										
S100293691.001		18008555 04/13/2018	V050218	11076	30.78	30.78	05/11/2018	INV PD		WAC BU
CHECK DATE: 05/01/2018										
=====										
598 INVOICES					1,923,175.04					
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** END OF REPORT - Generated by NIKENGE DAVIS **