INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294094 ADELTE PORTS & MARITIME S.L.U.										
FPE 1704006		04/18/2017	V060717	818876	1,560.00	1,560.00	05/31/2017	INV	PD	Cust # CEX 5431 Cr
CHECK DATE: 06/07/2017										
281031 AECOM TECNICAL SERVICES INC										
37916141		05/10/2017	V060717	818877	16,473.50	16,473.50	05/26/2017	INV	PD	pymt#12; 2016-202-17 B
CHECK DATE: 06/07/2017										
291178 AIRGAS USA LLC										
9062293627	17006612	04/12/2017	V060717	818878	96.00	96.00	05/24/2017	INV	PD	OXYGEN FOR AMBULANCE /
CHECK DATE: 06/07/2017										
9062543526	17006612	04/19/2017	V060717	818878	45.00	45.00	05/24/2017	INV	PD	OXYGEN FOR AMBULANCE /
CHECK DATE: 06/07/2017										
9062508138	17006612	04/18/2017	V060717	818878	63.00	63.00	05/24/2017	INV	PD	OXYGEN FOR AMBULANCE /
CHECK DATE: 06/07/2017										
					204.00					
290187 ALABAMA MEDIA GROUP										
8186526		05/21/2017	V060717	6129	68.64	68.64	06/07/2017	INV	PD	C0105-CFB-MCNALLY PK P
CHECK DATE: 06/05/2017										
8184706		05/19/2017	V060717	6130	84.05	84.05	05/31/2017	INV	PD	ACCT # 2041815
CHECK DATE: 06/05/2017										
0008166919		05/17/2017	V060717	6131	144.28	144.28	05/18/2017	INV	PD	ACCT. # 2035866
CHECK DATE: 06/05/2017										
8163753		05/12/2017	V060717	6132	275.39	275.39	05/13/2017	INV	PD	ACCT #2030561 VEHICLE
CHECK DATE: 06/05/2017										
008167349		05/07/2017	V060717	6133	42.02	42.02	05/08/2017	INV	PD	ACCT # 1000804534
CHECK DATE: 06/05/2017										
					614.38					
277987 ALABAMA ROOFING SUPPLY										
W005114	17005982	05/17/2017	V060717	818879	187.75	187.75	05/30/2017	INV	PD	CAP - HURRICANE SUPPLI
CHECK DATE: 06/07/2017										
294285 ALABAMA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS										
84440		05/22/2017	V060717	818880	190.00	190.00	05/22/2017	INV	PD	M10479 CHRISTIAN, REBE
CHECK DATE: 06/07/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294181 ALABAMA TREE SERVICE										
83315 CHECK DATE: 06/07/2017		05/18/2017	V060717	818881	545.00	545.00	05/31/2017	INV	PD	STUMP REMOVAL
294541 AMERICAN GUARD SERVICES, INC										
156751 CHECK DATE: 06/07/2017		04/22/2017	V060717	6049	1,832.27	1,832.27	05/30/2017	INV	PD	Cust. ID: MOBILE C
156795 CHECK DATE: 06/07/2017		05/25/2017	V060717	6049	1,759.08	1,759.08	05/30/2017	INV	PD	Cust. ID: MOBILE
157298 CHECK DATE: 06/07/2017		05/29/2017	V060717	6049	1,823.35	1,823.35	06/03/2017	INV	PD	Cust. ID: MOBILE C
					5,414.70					
294807 AMWASTE										
234560 CHECK DATE: 06/07/2017		05/15/2017	V060717	818882	2,016.00	2,016.00	06/14/2017	INV	PD	DUMPSTER RENTAL
287699 ARC - LA GULF COAST										
70-949562 CHECK DATE: 06/07/2017		05/17/2017	V060717	818883	362.60	362.60	05/31/2017	INV	PD	DSF-11-GULFQUEST JANIT
70-951283 CHECK DATE: 06/07/2017		05/30/2017	V060717	818883	151.74	151.74	06/07/2017	INV	PD	C0105-MCNALLY PK PIER-
					514.34					
17786 ARGO UNIFORM COMPANY										
377247 CHECK DATE: 06/07/2017	17004326	04/21/2017	V060717	818884	359.54	359.54	06/01/2017	INV	PD	MOTOR PANTS - STEPHEN
292751 ARROWHEAD FORENSICS										
97099 CHECK DATE: 06/07/2017	17006544	05/16/2017	V060717	818885	1,622.20	1,622.20	06/16/2017	INV	PD	FINGERPRINT TAPE
18350 ATLANTIC VIDEO CORPORATION										
40078 CHECK DATE: 06/07/2017	17007229	05/31/2017	V060717	818886	84.00	84.00	05/31/2017	INV	PD	DP-HDMIF, DISPLAY PORT

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE										
384186		05/12/2017	V060717	818887	34.69	34.69	06/11/2017	INV	PD	G318932
CHECK DATE: 06/07/2017										
270013 AUTONATION FORD MOBILE										
982702		05/30/2017	V060717	818888	103.82	103.82	05/31/2017	INV	PD	G319165
CHECK DATE: 06/07/2017										
982666		05/26/2017	V060717	818888	17.10	17.10	05/27/2017	INV	PD	G319154
CHECK DATE: 06/07/2017										
982671		05/26/2017	V060717	818888	423.20	423.20	05/27/2017	INV	PD	G319157
CHECK DATE: 06/07/2017										
982584		05/26/2017	V060717	818888	175.10	175.10	05/27/2017	INV	PD	G319133
CHECK DATE: 06/07/2017										
982682		05/26/2017	V060717	818888	296.73	296.73	05/27/2017	INV	PD	G319163
CHECK DATE: 06/07/2017										
982835		05/31/2017	V060717	818888	440.30	440.30	06/01/2017	INV	PD	G319176
CHECK DATE: 06/07/2017										
982950		06/02/2017	V060717	818888	77.56	77.56	06/03/2017	INV	PD	G319239
CHECK DATE: 06/07/2017										
982717		05/25/2017	V060717	818889	124.50	124.50	05/26/2017	INV	PD	G319164
CHECK DATE: 06/07/2017										
					1,658.31					
75600 AUTRY GREER & SONS INC										
135763	17006962	05/10/2017	V060717	818890	107.76	107.76	05/31/2017	INV	PD	MAY WD40 AND FOAM ON C
CHECK DATE: 06/07/2017										
135761	17006956	05/18/2017	V060717	818890	92.28	92.28	05/31/2017	INV	PD	TRUCK WASH BRUSHES/HAN
CHECK DATE: 06/07/2017										
135762	17006961	05/10/2017	V060717	818890	124.56	124.56	05/31/2017	INV	PD	MAY WD40 AND FOAM ON C
CHECK DATE: 06/07/2017										
					324.60					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
175973		05/18/2017	V060717	818891	40.50	40.50	06/17/2017	INV	PD	ANIMAL CARE
CHECK DATE: 06/07/2017										
175950		05/17/2017	V060717	818891	71.50	71.50	06/16/2017	INV	PD	ANIMAL CARE
CHECK DATE: 06/07/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
176034		05/16/2017	V060717	818891	7.00	7.00	06/15/2017	INV	PD	ANIMAL CARE
CHECK DATE: 06/07/2017										
176035		05/15/2017	V060717	818891	7.00	7.00	06/14/2017	INV	PD	ANIMAL CARE
CHECK DATE: 06/07/2017										
176111		05/14/2017	V060717	818891	67.00	67.00	06/13/2017	INV	PD	ANIMAL CARE
CHECK DATE: 06/07/2017										
176170		05/17/2017	V060717	818891	75.00	75.00	06/16/2017	INV	PD	ANIMAL CARE
CHECK DATE: 06/07/2017										
176182		05/16/2017	V060717	818891	18.00	18.00	06/15/2017	INV	PD	ANIMAL CARE
CHECK DATE: 06/07/2017										
					286.00					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
192559		05/30/2017	V060717	6084	59.48	59.48	05/31/2017	INV	PD	G319152
CHECK DATE: 06/05/2017										
192557		05/30/2017	V060717	6084	75.61	75.61	05/31/2017	INV	PD	G319182
CHECK DATE: 06/05/2017										
192558		05/31/2017	V060717	6084	9.98	9.98	06/01/2017	INV	PD	G319130
CHECK DATE: 06/05/2017										
192570		05/31/2017	V060717	6084	90.47	90.47	06/01/2017	INV	PD	G319199
CHECK DATE: 06/05/2017										
					235.54					
288735 BATTERIES PLUS BULBS										
864-234727	17007249	05/24/2017	V060717	818892	285.00	285.00	05/31/2017	INV	PD	GULFQUEST - BATTERIES
CHECK DATE: 06/07/2017										
287060 BATTLE & BATTLE DISTRIBUTORS INC										
151907	17007199	05/22/2017	V060717	818893	10.56	10.56	05/26/2017	INV	PD	BATTERIES
CHECK DATE: 06/07/2017										
151369	17006021	04/07/2017	V060717	818893	15.84	15.84	04/14/2017	INV	PD	JACINTA'S AAA BATTERIE
CHECK DATE: 06/07/2017										
					26.40					
21859 BAY CHEVROLET INC										
618870		05/31/2017	V060717	6085	825.00	825.00	06/01/2017	INV	PD	G319224
CHECK DATE: 06/05/2017										
CVCS343390		05/24/2017	V060717	6085	69.95	69.95	05/25/2017	INV	PD	G319144

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/05/2017										
					894.95					
21950 BAY PAPER COMPANY INC										
420622	17004813	03/10/2017	V060717	6086	48.78	48.78	06/01/2017	INV	PD	P\U BY CLAUDE PETERSON
CHECK DATE: 06/05/2017										
420820	17004999	03/16/2017	V060717	6086	31.98	31.98	06/01/2017	INV	PD	409
CHECK DATE: 06/05/2017										
421397	17005569	04/04/2017	V060717	6086	35.38	35.38	06/01/2017	INV	PD	JANI SUPPLIES
CHECK DATE: 06/05/2017										
422143	17006315	04/25/2017	V060717	6086	16.26	16.26	06/01/2017	INV	PD	JANITORIAL - 3RD PRECI
CHECK DATE: 06/05/2017										
423117	17007292	05/24/2017	V060717	6086	19.32	19.32	05/30/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE: 06/05/2017										
					151.72					
22121 BAY SIDE RUBBER & PRODUCTS INC										
201433		05/31/2017	V060717	6087	48.69	48.69	06/01/2017	INV	PD	G319151
CHECK DATE: 06/05/2017										
201518		06/02/2017	V060717	6087	133.04	133.04	06/03/2017	INV	PD	G319257
CHECK DATE: 06/05/2017										
201517		06/02/2017	V060717	6087	15.00	15.00	06/03/2017	INV	PD	G319214
CHECK DATE: 06/05/2017										
201471		06/02/2017	V060717	6087	17.64	17.64	06/03/2017	INV	PD	G319228
CHECK DATE: 06/05/2017										
					214.37					
22050 BAYOU CONCRETE LLC										
142561	17007092	05/25/2017	V060717	818894	72.00	72.00	06/02/2017	INV	PD	CONCRETE
CHECK DATE: 06/07/2017										
140713	17005953	04/13/2017	V060717	818894	688.00	688.00	06/01/2017	INV	PD	TO BE DELIVERED
CHECK DATE: 06/07/2017										
137625	17003653	02/03/2017	V060717	818894	944.00	944.00	06/01/2017	INV	PD	CONCRETE
CHECK DATE: 06/07/2017										
140518	17005837	04/10/2017	V060717	818894	591.00	591.00	06/01/2017	INV	PD	TO BE DELIVERED
CHECK DATE: 06/07/2017										
142235	17000717	05/17/2017	V060717	818894	252.00	252.00	06/15/2017	INV	PD	CONCRETE
CHECK DATE: 06/07/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
141133	17006192	04/21/2017	V060717	818894	314.00	314.00	05/19/2017	INV	PD	TO BE DELIVERED
CHECK DATE: 06/07/2017										
					2,861.00					
22254 BEARD EQUIPMENT COMPANY										
868632		05/30/2017	V060717	6088	794.33	794.33	05/31/2017	INV	PD	G318787
CHECK DATE: 06/05/2017										
872457		05/31/2017	V060717	6088	1,121.67	1,121.67	06/01/2017	INV	PD	G319064
CHECK DATE: 06/05/2017										
					1,916.00					
286172 BEEBE'S PEST & TERMITE CONTROL INC										
84131		04/25/2017	V060717	818895	200.00	200.00	06/07/2017	INV	PD	TERMITE RENEWAL-MCCANT
CHECK DATE: 06/07/2017										
23260 BERNEY OFFICE SOLUTIONS LLC										
IN284546		04/04/2017	V060717	6089	1,229.20	1,229.20	04/14/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/05/2017										
285643 BES INDUSTRIES INC										
BES53320	17006857	05/12/2017	V060717	818896	206.70	206.70	05/30/2017	INV	PD	BATTERIES
CHECK DATE: 06/07/2017										
BES53319	17006859	05/29/2017	V060717	818896	137.80	137.80	05/30/2017	INV	PD	RADIO BATTERY
CHECK DATE: 06/07/2017										
BES53321	17006769	05/29/2017	V060717	818896	137.80	137.80	05/30/2017	INV	PD	RADIO BATTERY
CHECK DATE: 06/07/2017										
					482.30					
292420 BEST PRICE SERVICES LLC										
2013		05/26/2017	V060717	6050	5,500.00	5,500.00	05/27/2017	INV	PD	Cutting/Mowing for Gov
CHECK DATE: 06/07/2017										
2014		05/26/2017	V060717	6050	1,400.00	1,400.00	05/27/2017	INV	PD	Cutting/Mowing for DIP
CHECK DATE: 06/07/2017										
					6,900.00					
294937 BETHEL A M E CHURCH										
84790		06/01/2017	V060717	818897	250.00	250.00	06/02/2017	INV	PD	DISCRETIONARY FUNDING
CHECK DATE: 06/07/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294335 BILL TEW PRINTING										
170527	17007347	05/25/2017	V060717	818898	19.11	19.11	05/31/2017	INV	PD	POST CARDS FOR COUNCIL
CHECK DATE: 06/07/2017										
16913 BRIAN L FIELDS JR										
83381		05/24/2017	V060717	6051	119.50	119.50	05/25/2017	INV	PD	REIMBURSEMENT FOR CDLA
CHECK DATE: 06/07/2017										
27541 BUCHANAN RESIDUAL SHARE TRUST										
231		05/15/2017	V060717	818899	147.92	147.92	06/14/2017	INV	PD	PARKING SPACE RENTAL
CHECK DATE: 06/07/2017										
30500 CALAGAZ PHOTO SUPPLY INC										
CA2-269908	17007398	05/22/2017	V060717	6090	29.97	29.97	06/02/2017	INV	PD	PHOTO PRINTS / I.D.
CHECK DATE: 06/05/2017										
277351 CALLAWAY GOLF SALES COMPANY										
927495532		02/17/2017	V060717	818900	187.68	187.68	06/17/2017	INV	PD	ORDER NO. 38346530; PO
CHECK DATE: 06/07/2017										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
40361	17005226	04/10/2017	V060717	818901	795.00	795.00	04/20/2017	INV	PD	INSTALL FOUR CORNER LE
CHECK DATE: 06/07/2017										
41031	17005709	05/15/2017	V060717	818901	1,130.00	1,130.00	05/30/2017	INV	PD	INSTALL TOOL BOX AND 4
CHECK DATE: 06/07/2017										
39746	17004640	03/07/2017	V060717	818901	2,290.00	2,290.00	05/30/2017	INV	PD	INSTALL CAMPER SHELL -
CHECK DATE: 06/07/2017										
40843	17005851	05/04/2017	V060717	818901	375.00	375.00	05/30/2017	INV	PD	INSTALL TOOL BOX
CHECK DATE: 06/07/2017										
					4,590.00					
284041 CANON SOLUTIONS AMERICA INC										
4022030603		04/21/2017	V060717	818902	2,357.73	2,357.73	06/15/2017	INV	PD	CS: COPIER RENTAL VARI
CHECK DATE: 06/07/2017										
4022030609		04/21/2017	V060717	818902	1,039.86	1,039.86	06/15/2017	INV	PD	CS: COPIER RENTAL VARI
CHECK DATE: 06/07/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4022030612 CHECK DATE: 06/07/2017		04/21/2017	V060717	818902	282.04	282.04	06/15/2017	INV	PD	CS: COPIER RENTAL VARI
17301725 CHECK DATE: 06/07/2017		05/13/2017	V060717	818903	203.08	203.08	06/01/2017	INV	PD	CFS: COPIER RENTAL VAR
17301724 CHECK DATE: 06/07/2017		05/13/2017	V060717	818903	205.53	205.53	06/01/2017	INV	PD	CFS: COPIER RENTAL VAR
17301723 CHECK DATE: 06/07/2017		05/13/2017	V060717	818903	3,754.65	3,754.65	06/01/2017	INV	PD	CFS: COPIER RENTAL VAR
17301713 CHECK DATE: 06/07/2017		05/13/2017	V060717	818903	242.62	242.62	06/12/2017	INV	PD	GRAPHICS EQUIPMENT
17301726 CHECK DATE: 06/07/2017		05/13/2017	V060717	818903	227.59	227.59	06/01/2017	INV	PD	CFS: COPIER RENTAL VAR
					8,313.10					
139450 CARQUEST AUTO PARTS										
2186-569489 CHECK DATE: 06/07/2017		05/12/2017	V060717	818904	14.17	14.17	06/11/2017	INV	PD	G318931
2186-569483 CHECK DATE: 06/07/2017		05/12/2017	V060717	818904	9.12	9.12	06/11/2017	INV	PD	G318930
2186-569402 CHECK DATE: 06/07/2017		05/12/2017	V060717	818904	151.38	151.38	06/11/2017	INV	PD	G318916
2186-569619 CHECK DATE: 06/07/2017		05/12/2017	V060717	818904	1.23	1.23	06/11/2017	INV	PD	G318940
2186-569531 CHECK DATE: 06/07/2017		05/12/2017	V060717	818904	25.69	25.69	06/11/2017	INV	PD	G2186-569531
2186-570049 CHECK DATE: 06/07/2017		05/15/2017	V060717	818904	35.16	35.16	06/14/2017	INV	PD	G318974
2186-570048 CHECK DATE: 06/07/2017		05/15/2017	V060717	818904	8.20	8.20	06/14/2017	INV	PD	G318974
2186-570065 CHECK DATE: 06/07/2017		05/15/2017	V060717	818904	65.92	65.92	06/14/2017	INV	PD	G318977
2186-570381 CHECK DATE: 06/07/2017		05/18/2017	V060717	818904	118.30	118.30	06/17/2017	INV	PD	G318995
					429.17					
290765 CART DR LLC										
5961		05/30/2017	V060717	818905	374.00	374.00	05/31/2017	INV	PD	Inv. #5961 Cruise

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/07/2017										
272932 CDW GOVERNMENT LLC										
HZG2764	17007317	05/26/2017	V060717	818906	51.01	51.01	05/31/2017	INV	PD	LOGITECH K350 WIRELESS
CHECK DATE: 06/07/2017										
HVX3636	17006063	05/16/2017	V060717	818906	176.25	176.25	05/17/2017	INV	PD	DIGITAL VOICE RECORDER
CHECK DATE: 06/07/2017										
HST0176	17006482	05/05/2017	V060717	818906	231.50	231.50	05/08/2017	INV	PD	CAMERA ACCESSORIES
CHECK DATE: 06/07/2017										
HQB8691	17006162	04/24/2017	V060717	818906	45.45	45.45	04/26/2017	INV	PD	CASSETTE PLAYER AND DV
CHECK DATE: 06/07/2017										
HPW2327	17006122	04/24/2017	V060717	818906	30,375.00	30,375.00	04/26/2017	INV	PD	UNITRENDS RENEWAL
CHECK DATE: 06/07/2017										
HXH0254	17005903	05/23/2017	V060717	818906	3,876.00	3,876.00	05/25/2017	INV	PD	MONITORS ASUS VA325H,
CHECK DATE: 06/07/2017										
					34,755.21					
17095 CEDRIC BRAZIEL										
84413		05/31/2017	V060717	6052	119.50	119.50	06/01/2017	INV	PD	REIMBURSEMENT FOR CDLA
CHECK DATE: 06/07/2017										
37738 CHAPMAN COMPANY LLC										
14058	17006221	04/24/2017	V060717	6091	1,692.00	1,692.00	06/01/2017	INV	PD	BERMUDAGRASS SOD
CHECK DATE: 06/05/2017										
293343 CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP										
459	17006287	05/30/2017	V060717	818907	139,728.00	139,728.00	05/31/2017	INV	PD	HINO KNUCKLEBOOM LOADE
CHECK DATE: 06/07/2017										
460	17006287	05/30/2017	V060717	818907	139,728.00	139,728.00	05/31/2017	INV	PD	HINO KNUCKLEBOOM LOADE
CHECK DATE: 06/07/2017										
461	17006287	05/30/2017	V060717	818907	139,728.00	139,728.00	05/31/2017	INV	PD	HINO KNUCKLEBOOM LOADE
CHECK DATE: 06/07/2017										
					419,184.00					
285825 CITY ELECTRIC SUPPLY CO										
MOC/096176	17007105	05/22/2017	V060717	6125	166.71	166.71	05/31/2017	INV	PD	LAMPS AND GLOBES """
CHECK DATE: 06/05/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MOC/096144 CHECK DATE: 06/05/2017	17007126	05/22/2017	V060717	6125	19.78	19.78	05/25/2017	INV	PD	BALLAST """PICKUP"""
MOC/095949 CHECK DATE: 06/05/2017	17007067	05/16/2017	V060717	6125	132.48	132.48	05/19/2017	INV	PD	BALLAST """PICKUP"""
					318.97					
34050 CLOWER ELECTRIC SUPPLY CO INC										
1247761-00 CHECK DATE: 06/07/2017	17006374	05/17/2017	V060717	6053	12.00	12.00	06/16/2017	INV	PD	ELECTRICAL EQUIPMENT A
1247086 CHECK DATE: 06/07/2017	17006305	04/25/2017	V060717	6053	78.52	78.52	04/27/2017	INV	PD	CHANNEL """"PICKUP""
1248283-00 CHECK DATE: 06/07/2017	17007302	05/25/2017	V060717	6053	87.50	87.50	05/30/2017	INV	PD	LAMPS AND BALLAST """
1237885 CHECK DATE: 06/07/2017	16008415	12/16/2016	V060717	6053	13.26	13.26	06/01/2017	INV	PD	TMAC SB375S 1G BOX 3-3
1237885-01 CHECK DATE: 06/07/2017	17007536	12/16/2016	V060717	6053	12.84	12.84	06/01/2017	INV	PD	POWER OUTLETS
					204.12					
286901 COASTAL FRAME & ALIGNMENT INC										
3678 CHECK DATE: 06/07/2017		05/25/2017	V060717	818908	1,575.20	1,575.20	06/09/2017	INV	PD	G318998
292818 COASTAL TRAFFIC LLC										
4001-A CHECK DATE: 06/07/2017		05/01/2017	V060717	818909	1,000.00	1,000.00	05/26/2017	INV	PD	MARKET ADVERTISING, AP
5001-A CHECK DATE: 06/07/2017		06/01/2017	V060717	818909	1,000.00	1,000.00	06/01/2017	INV	PD	MARKET ADVERTISING
					2,000.00					
294304 CODE OFFICIALS ASSOCIATION OF ALABAMA										
83857 CHECK DATE: 06/07/2017		05/26/2017	V060717	818910	100.00	100.00	05/27/2017	INV	PD	COAA CONFERENCE - JERE
83858 CHECK DATE: 06/07/2017		05/26/2017	V060717	818910	100.00	100.00	05/27/2017	INV	PD	COAA Conference - Alan
					200.00					
35304 COMCAST										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
84061 CHECK DATE: 06/07/2017		05/23/2017	V060717	818911	34.83	34.83	05/24/2017	INV	PD	CABLE TV, ACCT. #09544
83413 CHECK DATE: 06/07/2017		05/11/2017	V060717	818912	84.44	84.44	05/12/2017	INV	PD	ACCT#09544-263093-01-5
83886 CHECK DATE: 06/07/2017		05/19/2017	V060717	818913	107.27	107.27	05/20/2017	INV	PD	acct #09544266828013
83885 CHECK DATE: 06/07/2017		05/19/2017	V060717	818914	137.63	137.63	05/20/2017	INV	PD	Dotch acct # 09544 272
83884 CHECK DATE: 06/07/2017		05/22/2017	V060717	818915	137.66	137.66	05/23/2017	INV	PD	Gymnatics acct # 09544
					501.83					
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-543073 CHECK DATE: 06/05/2017	17007120	05/24/2017	V060717	6121	760.00	760.00	05/30/2017	INV	PD	LOW LEVEL LIGHTING
35986 CONSOLIDATED PIPE & SUPPLY CO INC										
3572966-000-000 CHECK DATE: 06/07/2017	17007273	05/25/2017	V060717	818916	32.00	32.00	05/31/2017	INV	PD	GENEALOGY/LOCAL HISTOR
15102 CORRIE J HOIUM										
83392 CHECK DATE: 06/07/2017		05/22/2017	V060717	6054	178.50	178.50	05/23/2017	INV	PD	REIMB. OF EXPENSES & P
276251 CRAIGS FIREARM SUPPLY INC										
8051 CHECK DATE: 06/07/2017	17004810	04/24/2017	V060717	818917	705.00	705.00	04/27/2017	INV	PD	AMMUNITION
288964 CVR COMPUTER SUPPLIES										
0224861-IN CHECK DATE: 06/07/2017	17005209	04/06/2017	V060717	818918	450.00	450.00	04/13/2017	INV	PD	INK CARTRIDGES HP OFFI
0224947-IN CHECK DATE: 06/07/2017	17005203	04/07/2017	V060717	818918	120.00	120.00	04/14/2017	INV	PD	INK FOR PRINTER #N9H64
					570.00					
15084 CYNTHIA E TOWNER										
84416 CHECK DATE: 06/07/2017		06/01/2017	V060717	6055	338.10	338.10	06/02/2017	INV	PD	EXPENSE REPORT FOR GFO

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
161125 DADE PAPER CO										
11408293	17007365	05/30/2017	V060717	818919	387.32	387.32	05/31/2017	INV	PD	JANITORIAL
CHECK DATE: 06/07/2017										
11408307	17007417	05/30/2017	V060717	818919	144.70	144.70	05/31/2017	INV	PD	JACINTA'S OFFICE SUPPL
CHECK DATE: 06/07/2017										
11408308	17007420	05/30/2017	V060717	818919	140.58	140.58	05/31/2017	INV	PD	JACINTA'S OFFICE SUPPL
CHECK DATE: 06/07/2017										
11309178	17006398	04/26/2017	V060717	818919	70.56	70.56	04/27/2017	INV	PD	JANNI
CHECK DATE: 06/07/2017										
11382601	17007178	05/19/2017	V060717	818919	77.63	77.63	05/22/2017	INV	PD	PAPER TOWELS / 3RD PRE
CHECK DATE: 06/07/2017										
11396287	17007294	05/24/2017	V060717	818919	12.63	12.63	05/25/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE: 06/07/2017										
11396286	17007293	05/24/2017	V060717	818919	43.41	43.41	05/25/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE: 06/07/2017										
					876.83					
42340 DAVIS MOTOR SUPPLY CO INC										
10576		05/12/2017	V060717	818920	416.55	416.55	06/11/2017	INV	PD	G318948
CHECK DATE: 06/07/2017										
10592		05/15/2017	V060717	818920	7.50	7.50	06/14/2017	INV	PD	G318972
CHECK DATE: 06/07/2017										
10612		05/18/2017	V060717	818920	51.12	51.12	06/17/2017	INV	PD	G319039
CHECK DATE: 06/07/2017										
10603		05/18/2017	V060717	818920	8.45	8.45	06/17/2017	INV	PD	G318992
CHECK DATE: 06/07/2017										
					483.62					
15638 DEBORAH VELDERS										
84616		05/31/2017	V060717	6056	884.59	884.59	06/01/2017	INV	PD	REIMBURSEMENT TO DV FO
CHECK DATE: 06/07/2017										
43690 DEES PAPER COMPANY INC										
640309	17007247	05/26/2017	V060717	6092	163.80	163.80	06/02/2017	INV	PD	CUSTODIAL SUPPLIES NOC
CHECK DATE: 06/05/2017										
640001	17007295	05/24/2017	V060717	6092	145.44	145.44	05/30/2017	INV	PD	LAUNDRY AND DRY CLEANI

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/05/2017										
						309.24				
44278 DELTACOM LLC										
100130010507170		05/07/2017	V060717	818921	1,674.14	1,674.14	06/06/2017	INV	PD	DELTACOMM JUNE BILL
CHECK DATE: 06/07/2017										
46480 DIXIE LEASING INC										
56651		05/15/2017	V060717	818922	133.67	133.67	06/14/2017	INV	PD	G318820
CHECK DATE: 06/07/2017										
294702 DONALD A BURTON JR										
84565		06/01/2017	V060717	6057	1,923.00	1,923.00	06/02/2017	INV	PD	IND ATTY 05/22-6/2
CHECK DATE: 06/07/2017										
291971 DS DIESEL SERVICES LLC										
3344		05/31/2017	V060717	6058	300.00	300.00	06/15/2017	INV	PD	G319222
CHECK DATE: 06/07/2017										
48365 DUEITTS BATTERY SUPPLY INC										
49315		05/30/2017	V060717	6093	359.50	359.50	05/31/2017	INV	PD	G319187
CHECK DATE: 06/05/2017										
294480 EAST COAST FLAG & BANNER INC										
0027057	17007267	05/20/2017	V060717	818923	149.00	149.00	05/30/2017	INV	PD	US FLAG AND POLE W/STA
CHECK DATE: 06/07/2017										
0027061	17007064	05/20/2017	V060717	818923	83.60	83.60	06/02/2017	INV	PD	FLAGS, FLAG POLES, BAN
CHECK DATE: 06/07/2017										
						232.60				
61753 FASTENAL COMPANY										
ALMO227877	17007184	05/26/2017	V060717	818924	45.70	45.70	05/31/2017	INV	PD	60 " BLACK TRASH BAGS
CHECK DATE: 06/07/2017										
ALMO227875	17007325	05/26/2017	V060717	818924	45.70	45.70	05/31/2017	INV	PD	JACINTA'S TRASHBAGS
CHECK DATE: 06/07/2017										
ALMO227874	17007368	05/26/2017	V060717	818924	64.00	64.00	05/31/2017	INV	PD	SAND BAGS
CHECK DATE: 06/07/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
ALMO227869	17007255	05/26/2017	V060717	818924	337.50	337.50	05/31/2017	INV	PD	LITTER PATROL
CHECK DATE: 06/07/2017										
ALMO227870	17007262	05/26/2017	V060717	818924	29.60	29.60	05/31/2017	INV	PD	DRILL BIT DRIVER & DRI
CHECK DATE: 06/07/2017										
ALMO227871	17007262	05/26/2017	V060717	818924	101.04	101.04	05/31/2017	INV	PD	DRILL BIT DRIVER & DRI
CHECK DATE: 06/07/2017										
ALMO227828	17007255	05/24/2017	V060717	818924	210.60	210.60	05/31/2017	INV	PD	LITTER PATROL
CHECK DATE: 06/07/2017										
ALMO227819	17007215	05/24/2017	V060717	818924	152.42	152.42	05/31/2017	INV	PD	GULFQUEST - JANITORIAL
CHECK DATE: 06/07/2017										
ALMO227824	17007102	05/24/2017	V060717	818924	71.70	71.70	05/31/2017	INV	PD	GULFQUEST - BOLTS FOR
CHECK DATE: 06/07/2017										
					1,058.26					
195470 FASTENING SOLUTIONS INC										
S3043790.001	17006901	05/10/2017	V060717	818925	76.40	76.40	05/26/2017	INV	PD	APRIL STOCK
CHECK DATE: 06/07/2017										
63047 FERGUSON ENTERPRISES INC										
3667137	17007260	05/23/2017	V060717	818926	72.77	72.77	05/30/2017	INV	PD	SEALS (TEXAS ST) COM C
CHECK DATE: 06/07/2017										
3661234	17007110	05/19/2017	V060717	818926	58.14	58.14	05/30/2017	INV	PD	SENIOR CITIZENS CENTER
CHECK DATE: 06/07/2017										
3664176	17007194	05/19/2017	V060717	818926	51.98	51.98	05/30/2017	INV	PD	LYONS PARK PICK UP FOR
CHECK DATE: 06/07/2017										
3664178	17007196	05/19/2017	V060717	818926	90.43	90.43	05/30/2017	INV	PD	PICK UP FOR LANCE SIMS
CHECK DATE: 06/07/2017										
3669719	17007193	05/24/2017	V060717	818926	51.47	51.47	06/02/2017	INV	PD	SKATEBOARD PARK PICK U
CHECK DATE: 06/07/2017										
3670178	17007315	05/25/2017	V060717	818926	23.91	23.91	06/02/2017	INV	PD	MUSEUM OF MOBILE PICKE
CHECK DATE: 06/07/2017										
					348.70					
64250 FIREHOUSE SALES & SERVICE INC										
26281		05/30/2017	V060717	6094	247.50	247.50	05/31/2017	INV	PD	G319082
CHECK DATE: 06/05/2017										
26282		05/30/2017	V060717	6094	49.90	49.90	05/31/2017	INV	PD	G319234
CHECK DATE: 06/05/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					297.40					
271575 FLEETPRIDE INC										
84959282		05/18/2017	V060717	818927	515.55	515.55	06/17/2017	INV	PD	G319032
CHECK DATE: 06/07/2017										
294162 FLORIDA IRRIGATION SUPPLY										
3993454-00	17004718	03/08/2017	V060717	818928	149.47	149.47	05/31/2017	INV	PD	ROUND-UP
CHECK DATE: 06/07/2017										
68267 FORM SOLUTIONS INC										
21705127	17007341	05/26/2017	V060717	818929	468.00	468.00	05/30/2017	INV	PD	BUSINESS LICENSE PRINT
CHECK DATE: 06/07/2017										
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
84617		06/01/2017	V060717	6059	15,720.00	15,720.00	06/02/2017	INV	PD	MAGNOLIA CEMETERY MAIN
CHECK DATE: 06/07/2017										
70010 G & K SERVICES CO										
6033839709		05/25/2017	V060717	6096	57.69	57.69	05/26/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 06/05/2017										
6033835889		05/12/2017	V060717	6096	11.00	11.00	05/13/2017	INV	PD	CUST. #18005-1 UNIFORM
CHECK DATE: 06/05/2017										
6033837946		05/19/2017	V060717	6096	11.00	11.00	05/20/2017	INV	PD	ACCT #18005-01 UNIFORM
CHECK DATE: 06/05/2017										
6033839148		05/24/2017	V060717	6096	7.65	7.65	05/25/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 06/05/2017										
6033839123		05/24/2017	V060717	6096	15.85	15.85	05/25/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 06/05/2017										
6033839706		05/25/2017	V060717	6096	15.56	15.56	05/31/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 06/05/2017										
6033839707		05/25/2017	V060717	6096	8.25	8.25	05/31/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 06/05/2017										
6033835016		05/10/2017	V060717	6096	16.55	16.55	05/11/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 06/05/2017										
6033837078		05/17/2017	V060717	6096	16.55	16.55	05/18/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 06/05/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6033837641		05/18/2017	V060717	6096	39.00	39.00	05/19/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	06/05/2017									
6033835588		05/11/2017	V060717	6096	15.56	15.56	05/31/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	06/05/2017									
6033835589		05/11/2017	V060717	6096	8.25	8.25	05/31/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	06/05/2017									
6033837639		05/18/2017	V060717	6096	15.56	15.56	05/31/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	06/05/2017									
6033837640		05/18/2017	V060717	6096	8.25	8.25	05/31/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	06/05/2017									
					246.72					
70216 GALLS LLC										
007317398	17005785	04/07/2017	V060717	818930	100.00	100.00	04/20/2017	INV	PD	POLICE LINE TAPE
CHECK DATE:	06/07/2017									
BC0420585	17000564	05/23/2017	V060717	818930	210.00	210.00	05/30/2017	INV	PD	UNIFORMS
CHECK DATE:	06/07/2017									
BC0422516	17000564	05/25/2017	V060717	818930	240.00	240.00	05/30/2017	INV	PD	UNIFORMS
CHECK DATE:	06/07/2017									
BC0422517	17000564	05/25/2017	V060717	818930	246.00	246.00	05/30/2017	INV	PD	UNIFORMS
CHECK DATE:	06/07/2017									
BC0420611	17000564	05/23/2017	V060717	818930	318.00	318.00	05/30/2017	INV	PD	UNIFORMS
CHECK DATE:	06/07/2017									
BC0422521	17000564	05/25/2017	V060717	818930	318.00	318.00	05/30/2017	INV	PD	UNIFORMS
CHECK DATE:	06/07/2017									
BC0423094	17000564	05/26/2017	V060717	818930	172.00	172.00	05/31/2017	INV	PD	UNIFORMS
CHECK DATE:	06/07/2017									
BC0424598	17000564	05/31/2017	V060717	818930	242.00	242.00	06/02/2017	INV	PD	UNIFORMS
CHECK DATE:	06/07/2017									
					1,846.00					
9775 GARY E GAMBLE										
84733		06/01/2017	V060717	6060	123.86	123.86	06/02/2017	INV	PD	REIMBURSE G.GAMBLE FOR
CHECK DATE:	06/07/2017									
70002 GCR TIRES & SERVICE										
401-52270	17007263	05/25/2017	V060717	6095	1,739.30	1,739.30	06/02/2017	INV	PD	TRUCK TIRES

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/05/2017										
401-52340	17007410	05/31/2017	V060717	6095	2,072.25	2,072.25	06/02/2017	INV	PD	TRUCK TIRE
CHECK DATE: 06/05/2017										
					3,811.55					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1044330	17007490	06/01/2017	V060717	818931	272.04	272.04	06/02/2017	INV	PD	LT TRUCK TIRES
CHECK DATE: 06/07/2017										
104-1044329	17007520	06/01/2017	V060717	818931	4,877.98	4,877.98	06/02/2017	INV	PD	POLICE TIRES
CHECK DATE: 06/07/2017										
					5,150.02					
75199 GRAYBAR ELECTRIC CO INC										
987552266	16008676	09/29/2016	V060717	818932	514.14	514.14	06/01/2017	INV	PD	TRIPP LITE ISOBAR ALL-
CHECK DATE: 06/07/2017										
990895267	17005948	04/17/2017	V060717	818932	449.28	449.28	04/24/2017	INV	PD	CABLE
CHECK DATE: 06/07/2017										
					963.42					
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV0613285	17005784	04/12/2017	V060717	6097	563.70	563.70	05/01/2017	INV	PD	I.D. SUPPLIES FOR FIEL
CHECK DATE: 06/05/2017										
294372 GUILES & O'HEAR LLC										
51028		05/25/2017	V060717	6061	100.00	100.00	05/26/2017	INV	PD	Title Report for 1403
CHECK DATE: 06/07/2017										
51027		05/24/2017	V060717	6061	100.00	100.00	05/25/2017	INV	PD	Title Report for 1203
CHECK DATE: 06/07/2017										
					200.00					
77005 GULF CITY CLEANERS INC										
17006989	17006989	05/11/2017	V060717	818933	45.25	45.25	06/16/2017	INV	PD	CLEAN BUNKER GEAR, ON
CHECK DATE: 06/07/2017										
347914-6	17007361	05/25/2017	V060717	818933	48.75	48.75	06/02/2017	INV	PD	CLEANING OF BUNKER GEA
CHECK DATE: 06/07/2017										
347916-5	17007361	05/25/2017	V060717	818933	52.50	52.50	06/02/2017	INV	PD	CLEANING OF BUNKER GEA
CHECK DATE: 06/07/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					146.50					
77600 GULF COAST MARINE SUPPLY CO INC										
1524312-00	17006828	05/31/2017	V060717	6098	343.48	343.48	06/02/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:	06/05/2017									
1524842-00	17007277	05/30/2017	V060717	6098	1,610.00	1,610.00	06/02/2017	INV	PD	CAP - WINDOW REPLACEME
CHECK DATE:	06/05/2017									
1525111-00	17007289	05/25/2017	V060717	6098	92.20	92.20	05/30/2017	INV	PD	CONTRACT ITEMS
CHECK DATE:	06/05/2017									
					2,045.68					
275655 GULF COAST OFFICE PRODUCTS INC										
4101126-0	17007322	05/25/2017	V060717	818934	23.40	23.40	05/26/2017	INV	PD	MMOA LOW SUPPLY REORDE
CHECK DATE:	06/07/2017									
4101081-1	17007233	05/25/2017	V060717	818934	30.55	30.55	05/26/2017	INV	PD	MEAD CAMBRIDGE LIMITED
CHECK DATE:	06/07/2017									
4101081-0	17007233	05/24/2017	V060717	818934	36.67	36.67	05/25/2017	INV	PD	MEAD CAMBRIDGE LIMITED
CHECK DATE:	06/07/2017									
4101063-0	17007189	05/24/2017	V060717	818934	19.99	19.99	05/25/2017	INV	PD	AVERY CLEAR 5 TAB LABE
CHECK DATE:	06/07/2017									
4099728-0	17004143	02/27/2017	V060717	818934	38.33	38.33	03/29/2017	INV	PD	BUSINESS CARDS FOR GRE
CHECK DATE:	06/07/2017									
4101141-0	17007334	06/01/2017	V060717	818934	122.20	122.20	06/02/2017	INV	PD	ITEM: Mead Limited Lg
CHECK DATE:	06/07/2017									
4101190-0	17007482	06/01/2017	V060717	818934	164.82	164.82	06/02/2017	INV	PD	ANTI FATIQUE MATS
CHECK DATE:	06/07/2017									
4101206-0	17007405	06/01/2017	V060717	818934	87.71	87.71	06/02/2017	INV	PD	ITEM: HP 920XL Origin
CHECK DATE:	06/07/2017									
4101208-1	17007423	06/01/2017	V060717	818934	11.70	11.70	06/02/2017	INV	PD	JACINTA'S OFFICE SUPPL
CHECK DATE:	06/07/2017									
4101208-0	17007423	06/01/2017	V060717	818934	11.70	11.70	06/02/2017	INV	PD	JACINTA'S OFFICE SUPPL
CHECK DATE:	06/07/2017									
4101189-0	17007480	06/01/2017	V060717	818934	116.22	116.22	06/02/2017	INV	PD	JANITORIAL SUPPLIES, G
CHECK DATE:	06/07/2017									
4101192-0	17007486	05/31/2017	V060717	818934	39.83	39.83	06/01/2017	INV	PD	EXPANDABLE FILE - LEGA
CHECK DATE:	06/07/2017									
4101187-0	17007460	05/31/2017	V060717	818934	39.24	39.24	06/01/2017	INV	PD	CARDSTOCK, LETTER, BRI
CHECK DATE:	06/07/2017									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					742.36					
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
2534		06/01/2017	V060717	818935	3,000.00	3,000.00	06/02/2017	INV	PD	CONSULTING ON EMPLOYEE
CHECK DATE: 06/07/2017										
79615 GWINS STATIONARY & ENGRAVING INC										
1107459	17007001	05/31/2017	V060717	818936	414.60	414.60	05/31/2017	INV	PD	AUDIT REPORT COVERS
CHECK DATE: 06/07/2017										
273853 HARTS AUTO SUPPLY LLC										
36961		05/12/2017	V060717	818937	90.62	90.62	06/11/2017	INV	PD	G318872
CHECK DATE: 06/07/2017										
36974		05/18/2017	V060717	818937	68.70	68.70	06/17/2017	INV	PD	G318945
CHECK DATE: 06/07/2017										
					159.32					
83705 HELENA CHEMICAL COMPANY										
97028277	17006968	05/24/2017	V060717	818938	2,281.95	2,281.95	05/30/2017	INV	PD	PESTICIDES
CHECK DATE: 06/07/2017										
131653 HENRY SCHEIN INC										
41960608	17007285	05/23/2017	V060717	6101	405.76	405.76	05/31/2017	INV	PD	SPLINTS
CHECK DATE: 06/05/2017										
89240 HURRICANE ELECTRONICS INC										
437658	17007299	05/25/2017	V060717	818939	29.60	29.60	05/30/2017	INV	PD	RADIO VOLUME KNOB REPA
CHECK DATE: 06/07/2017										
437646	17007300	05/25/2017	V060717	818939	85.00	85.00	05/30/2017	INV	PD	REPAIR OF INTERNAL RAD
CHECK DATE: 06/07/2017										
437128	17004669	04/12/2017	V060717	818939	3,510.00	3,510.00	04/17/2017	INV	PD	INSTALL EMERGENCY LIG
CHECK DATE: 06/07/2017										
437127	17005594	04/12/2017	V060717	818939	393.25	393.25	04/17/2017	INV	PD	RADIO FOR NEW AMBULANC
CHECK DATE: 06/07/2017										
					4,017.85					
275293 HUTCHINSON MOORE & RAUCH LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
119962 CHECK DATE: 06/07/2017		04/30/2017	V060717	6062	4,400.00	4,400.00	06/07/2017	INV	PD	C0241-CCTC DRAINAGE-PR
119964 CHECK DATE: 06/07/2017		04/30/2017	V060717	6062	2,000.00	2,000.00	06/07/2017	INV	PD	C0128-THEODORE PK WALK
					6,400.00					
279091 HYDRAULIC REPAIR SERVICE										
62371 CHECK DATE: 06/05/2017		05/30/2017	V060717	6123	204.00	204.00	05/31/2017	INV	PD	G319162
270465 INGRAM EQUIPMENT CO LLC										
MS2742-IN CHECK DATE: 06/07/2017		05/31/2017	V060717	818940	1,636.64	1,636.64	06/01/2017	INV	PD	G318422
0044236-IN CHECK DATE: 06/07/2017		05/22/2017	V060717	818940	64.74	64.74	05/23/2017	INV	PD	G318834
0030207-IN CHECK DATE: 06/07/2017		05/04/2017	V060717	818940	299.95	299.95	05/05/2017	INV	PD	G318834
					2,001.33					
276344 INTERNATIONAL CODE COUNCIL INC										
1000783243 CHECK DATE: 06/07/2017	17007354	05/26/2017	V060717	818941	169.75	169.75	06/02/2017	INV	PD	TRAINNG MANUALS
99220 INTERSTATE BATTERY SYSTEMS MOBILE BAY										
106302 CHECK DATE: 06/07/2017		05/12/2017	V060717	818942	125.95	125.95	06/11/2017	INV	PD	G318927
42721 J A DAWSON & COMPANY INC										
16524 CHECK DATE: 06/07/2017	17007143	05/31/2017	V060717	818943	1,537.00	1,537.00	06/01/2017	INV	PD	JAMES SEALS COMMUNITY
283895 JAMECO ELECTRONICS LTD										
20218590 CHECK DATE: 06/07/2017	17007187	05/19/2017	V060717	818944	57.60	57.60	05/24/2017	INV	PD	ELECTRONIC EQUIPMENT,
294709 JARRID DEWAYNE COAXUM										
84515 CHECK DATE: 06/07/2017		06/01/2017	V060717	6063	961.56	961.56	06/02/2017	INV	PD	IND ATTY 05/22-06/02

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15888 JEREMY BURCH										
84058		05/18/2017	V060717	6064	76.50	76.50	05/19/2017	INV	PD	PER DIEM / JEFFERSON P
CHECK DATE: 06/07/2017										
101098 JERRY PATE TURF & IRRIGATION INC										
I1886859	17007305	05/24/2017	V060717	818945	472.11	472.11	05/25/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 06/07/2017										
I1887623	17007445	05/30/2017	V060717	818945	348.16	348.16	05/31/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 06/07/2017										
I1887377	17007305	05/26/2017	V060717	818945	87.36	87.36	05/31/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 06/07/2017										
					907.63					
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
1348	17001965	05/19/2017	V060717	6065	92.45	92.45	05/25/2017	INV	PD	ASPHALT
CHECK DATE: 06/07/2017										
1343	17001965	05/18/2017	V060717	6065	88.58	88.58	05/25/2017	INV	PD	ASPHALT
CHECK DATE: 06/07/2017										
					181.03					
233625 JOHN M WARREN INC										
0522517-IN	17006792	05/26/2017	V060717	818946	133.00	133.00	05/30/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 06/07/2017										
0522417-IN	17007034	05/26/2017	V060717	818946	290.20	290.20	05/30/2017	INV	PD	COOLERS
CHECK DATE: 06/07/2017										
0522317-IN	17006789	05/26/2017	V060717	818946	239.50	239.50	05/30/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 06/07/2017										
					662.70					
294700 JOHN W ADAMS JR PC										
84563		06/01/2017	V060717	6066	1,923.00	1,923.00	06/02/2017	INV	PD	IND ATTY 05/22-06/02
CHECK DATE: 06/07/2017										
104721 JOHNSTONE SUPPLY OF MOBILE										
183322	17007440	05/31/2017	V060717	818947	399.26	399.26	06/01/2017	INV	PD	PICK UP FOR ERIC KRAL
CHECK DATE: 06/07/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
183205	17007339	05/25/2017	V060717	818947	29.54	29.54	05/26/2017	INV	PD	PICKED UP BY SIGLER HV
CHECK DATE: 06/07/2017										
					428.80					
106550 JONES-MCLEOD INC										
4082185	17007471	05/31/2017	V060717	818948	157.73	157.73	06/02/2017	INV	PD	PICK UP FOR JAMES BROW
CHECK DATE: 06/07/2017										
110065 KANO LABORATORIES INC										
80647540	17005615	04/10/2017	V060717	818949	375.20	375.20	04/14/2017	INV	PD	PENETRATING OIL
CHECK DATE: 06/07/2017										
3531 KARA L ROSE										
84040		05/29/2017	V060717	6067	397.72	397.72	05/30/2017	INV	PD	PER DIEM & REIMB. OF E
CHECK DATE: 06/07/2017										
294552 KIRKSEY INC LAWN & GARDEN										
84092		05/31/2017	V060717	6068	2,561.50	2,561.50	06/01/2017	INV	PD	Weed Lien Contractor K
CHECK DATE: 06/07/2017										
294306 KRONOS INCORPORATED										
11185822	16005225	05/24/2017	V060717	818950	900.00	900.00	05/30/2017	INV	PD	KRONOS WORKFORCE TELES
CHECK DATE: 06/07/2017										
293964 KUBOTA TRACTOR CORPORATION										
NJPA132-SE-17	17005259	04/20/2017	V060717	818951	41,721.06	41,721.06	04/27/2017	INV	PD	KUBOTA KX033-4R1A EXCA
CHECK DATE: 06/07/2017										
120408 LADD SUPPLY COMPANY INC										
409751	17006039	04/19/2017	V060717	818952	522.00	522.00	04/20/2017	INV	PD	CAP - WAC DUMPSTER ENC
CHECK DATE: 06/07/2017										
410788	17007276	05/25/2017	V060717	818952	84.48	84.48	05/25/2017	INV	PD	CAP - PHOENIX FIRE MUS
CHECK DATE: 06/07/2017										
					606.48					
277578 LAGNIAPPE										
23716		05/04/2017	V060717	6122	47.25	47.25	05/12/2017	INV	PD	PC FLUM Public Hearing
CHECK DATE: 06/05/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23849		05/11/2017	V060717	6122	31.00	31.00	05/22/2017	INV	PD	PC PH THE MATRIX
CHECK DATE: 06/05/2017										
					78.25					
294701 LAW OFFICE OF MOSHAE DONALD LLC										
84560		06/01/2017	V060717	6069	1,923.00	1,923.00	06/02/2017	INV	PD	IND ATTY 05/22-06/02
CHECK DATE: 06/07/2017										
125505 LEOS UNIFORMS & SUPPLY										
U-50666	17002563	01/04/2017	V060717	6070	144.00	144.00	05/31/2017	INV	PD	UNIFORMS - DAVID ELLZE
CHECK DATE: 06/07/2017										
U-51016	17006187	04/30/2017	V060717	6070	179.95	179.95	05/31/2017	INV	PD	UNIFORMS - ANTHONY WIL
CHECK DATE: 06/07/2017										
U-50688	17002016	02/06/2017	V060717	6070	192.80	192.80	05/31/2017	INV	PD	UNIFORMS - JOSEPH LAW
CHECK DATE: 06/07/2017										
U-50884	17004612	04/21/2017	V060717	6070	144.00	144.00	05/31/2017	INV	PD	UNIFORMS - BRIAN RIVER
CHECK DATE: 06/07/2017										
U-50825	17002683	03/03/2017	V060717	6070	144.00	144.00	05/31/2017	INV	PD	UNIFORMS - ANTHONY DAV
CHECK DATE: 06/07/2017										
					804.75					
6847 LESLIE H REY										
83605		05/25/2017	V060717	6071	224.00	224.00	05/26/2017	INV	PD	EXPENSE REIMBURSEMENT
CHECK DATE: 06/07/2017										
292696 LEWIS PEST CONTROL OF FLORIDA INC										
914777		04/30/2017	V060717	6136	200.00	200.00	05/31/2017	INV	PD	Pest Control for GulfQ
CHECK DATE: 06/05/2017										
285098 LISA BUMPERS DEEN										
84564		06/01/2017	V060717	6072	1,923.00	1,923.00	06/02/2017	INV	PD	IND ATTY 05/22-6/2
CHECK DATE: 06/07/2017										
293392 LYN MCDONALD										
83543		05/25/2017	V060717	6073	46,577.43	46,577.43	05/26/2017	INV	PD	DRAW REQUEST #21 2404
CHECK DATE: 06/07/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
130000 M & A STAMP AND SIGN CO INC										
7094	17007039	05/22/2017	V060717	6099	26.40	26.40	06/04/2017	INV	PD	RUBBER STAMP
CHECK DATE: 06/05/2017										
7136	17006984	05/31/2017	V060717	6099	114.30	114.30	06/13/2017	INV	PD	BADGES, AWARDS, EMBLEM
CHECK DATE: 06/05/2017										
					140.70					
130123 MACKS ALIGNMENT & BRAKE SERVICE										
63424		05/18/2017	V060717	818953	30.00	30.00	06/17/2017	INV	PD	G318814
CHECK DATE: 06/07/2017										
63444		05/18/2017	V060717	818953	260.35	260.35	06/17/2017	INV	PD	G319003
CHECK DATE: 06/07/2017										
					290.35					
130300 MADER BEARING SUPPLY INC										
532540		05/25/2017	V060717	6100	32.78	32.78	05/26/2017	INV	PD	G319105
CHECK DATE: 06/05/2017										
532582		05/26/2017	V060717	6100	27.51	27.51	05/27/2017	INV	PD	G319126
CHECK DATE: 06/05/2017										
					60.29					
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
307443	17007072	05/24/2017	V060717	818954	11,763.47	11,763.47	05/26/2017	INV	PD	Diesel Fuel Request fo
CHECK DATE: 06/07/2017										
130013 MARC ENTERPRISES										
20505	17004866	05/16/2017	V060717	6074	343.45	343.45	06/14/2017	INV	PD	LUMBER, SIDING, AND RE
CHECK DATE: 06/07/2017										
277244 MARINE RIGGING INC										
190135	17006951	05/16/2017	V060717	818955	656.00	656.00	06/14/2017	INV	PD	PLAYGROUND CHAIN
CHECK DATE: 06/07/2017										
6462 MARK A THOMAS										
83138		05/22/2017	V060717	6075	150.00	150.00	05/23/2017	INV	PD	Reimbursement for Elec
CHECK DATE: 06/07/2017										
131610 MASTER MARINE INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4449 CHECK DATE: 06/07/2017		05/18/2017	V060717	818956	420.00	420.00	06/17/2017	INV	PD	G318662
132407 MCGRIFF TIRE COMPANY INC										
302916 CHECK DATE: 06/07/2017	17007082	05/30/2017	V060717	818957	833.00	833.00	06/07/2017	INV	PD	TRAILER TIRES
302917 CHECK DATE: 06/07/2017	17007127	05/30/2017	V060717	818957	564.10	564.10	06/07/2017	INV	PD	LIGHT TRUCK TIRES
302914 CHECK DATE: 06/07/2017	17007065	05/30/2017	V060717	818957	197.66	197.66	06/07/2017	INV	PD	TIRES
302892 CHECK DATE: 06/07/2017	17007309	05/30/2017	V060717	818957	2,170.80	2,170.80	06/07/2017	INV	PD	POLICE TIRES
302895 CHECK DATE: 06/07/2017	17007308	05/30/2017	V060717	818957	424.00	424.00	06/07/2017	INV	PD	TIRES
					4,189.56					
274590 MDS CONSTRUCTION										
84402 CHECK DATE: 06/07/2017		05/26/2017	V060717	818958	150.00	150.00	06/07/2017	INV	PD	C0075-JAMES SEALS PK C
281106 MEDICAL SUPPLIES DEPOT										
1629067 CHECK DATE: 06/05/2017	17007099	05/17/2017	V060717	6124	110.50	110.50	06/15/2017	INV	PD	VIONEX TOWELETTES
294051 MICHAEL BRISBANE GOLF										
272 CHECK DATE: 06/07/2017		05/22/2017	V060717	6076	105.00	105.00	06/07/2017	INV	PD	OVERSIZE GRIPS
134253 MOBILE AIRPORT AUTHORITY										
0005786-IN CHECK DATE: 06/07/2017		06/01/2017	V060717	818959	922.67	922.67	06/01/2017	INV	PD	JUNE 2017 RENT FOR AVI
0010289-IN CHECK DATE: 06/07/2017		06/01/2017	V060717	818960	3,548.05	3,548.05	06/01/2017	INV	PD	JUNE 2017 LEASE PUBLIC
					4,470.72					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
4/23/17 - 5/23/17		05/26/2017	V060717	818961	664.49	664.49	06/03/2017	INV	PD	Acct. #0207204300

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/07/2017										
4/24/17 - 5/23/17		05/26/2017	V060717	818961	5,063.76	5,063.76	06/03/2017	INV	PD	Acct. #0207202300
CHECK DATE: 06/07/2017										
					5,728.25					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
521346		05/31/2017	V060717	6102	122.39	122.39	06/01/2017	INV	PD	G319070
CHECK DATE: 06/05/2017										
521590		05/26/2017	V060717	6102	56.58	56.58	05/27/2017	INV	PD	G319119
CHECK DATE: 06/05/2017										
521562		05/26/2017	V060717	6102	64.50	64.50	05/27/2017	INV	PD	G319118
CHECK DATE: 06/05/2017										
					243.47					
136251 MOBILE GAS SERVICE CORPORATION										
4/27/17 - 5/26/17		05/27/2017	V060717	818962	19.04	19.04	06/03/2017	INV	PD	Acct. #330107783 C
CHECK DATE: 06/07/2017										
136350 MOBILE GLASS LLC										
207996	17005983	05/24/2017	V060717	818963	494.00	494.00	05/26/2017	INV	PD	CAP - LOCAL HISTORY LI
CHECK DATE: 06/07/2017										
136520 MOBILE JANITORIAL & PAPER CO INC										
356263	17004949	04/04/2017	V060717	6103	146.58	146.58	05/02/2017	INV	PD	PAPER TOWEL C-FOLD
CHECK DATE: 06/05/2017										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
24093423	17005994	05/17/2017	V060717	818964	40.90	40.90	06/15/2017	INV	PD	CAP - FS # 23 WO #1656
CHECK DATE: 06/07/2017										
24093422	17005997	05/17/2017	V060717	818964	40.90	40.90	06/15/2017	INV	PD	CAP - ENGINEERING WO #
CHECK DATE: 06/07/2017										
24093424	17006001	05/17/2017	V060717	818964	61.35	61.35	06/15/2017	INV	PD	CAP - FIRE STATION #7
CHECK DATE: 06/07/2017										
					143.15					
1240 MOBILE PUBLIC LIBRARY										
84795		05/04/2017	V060717	6077	585,438.25	585,438.25	05/05/2017	INV	PD	MONTHLY ALLOCATION FOR
CHECK DATE: 06/07/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
165635 MOBILE WINSUPPLY CO											
301779	17006981	05/17/2017	V060717	6106	191.42		191.42	06/15/2017	INV	PD	HERNDON PARK PICK UP F
CHECK DATE: 06/05/2017											
30177901	17006981	05/17/2017	V060717	6106	129.60		129.60	06/15/2017	INV	PD	HERNDON PARK PICK UP F
CHECK DATE: 06/05/2017											
302085	17007114	05/17/2017	V060717	6106	38.76		38.76	06/15/2017	INV	PD	CONVENTION CENTER PICK
CHECK DATE: 06/05/2017											
						359.78					
282290 MOUSER ELECTRONICS INC											
44244739	17007186	05/19/2017	V060717	818965	37.63		37.63	06/17/2017	INV	PD	ELECTRONIC EQUIPMENT,
CHECK DATE: 06/07/2017											
288944 MULLINAX FORD OF MOBILE LLC											
77019		05/31/2017	V060717	6128	246.24		246.24	06/01/2017	INV	PD	G319220
CHECK DATE: 06/05/2017											
185965		05/31/2017	V060717	6128	40.46		40.46	06/01/2017	INV	PD	G319232
CHECK DATE: 06/05/2017											
						286.70					
293403 NATIONAL ART & SCHOOL SUPPLIES											
675705	17006662	05/16/2017	V060717	818966	117.60		117.60	06/14/2017	INV	PD	OFFICE SUPPLIES / COMM
CHECK DATE: 06/07/2017											
675792	17007118	05/19/2017	V060717	818966	23.52		23.52	06/17/2017	INV	PD	ITEM: HP 410X Origina
CHECK DATE: 06/07/2017											
						141.12					
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC											
878390	17006908	05/15/2017	V060717	818967	1,250.00		1,250.00	06/13/2017	INV	PD	FIREFIGHTER GEAR BAGS
CHECK DATE: 06/07/2017											
275421 O'REILLY AUTOMOTIVE STORES INC											
RP 1292-363265		05/25/2017	V060717	6120	4.60		4.60	06/14/2017	INV	PD	G319138
CHECK DATE: 06/05/2017											
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1321885-0	17007327	05/25/2017	V060717	6104	1.54	1.54	06/07/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 06/05/2017										
1321860-0	17007321	05/26/2017	V060717	6104	4.92	4.92	06/08/2017	INV	PD	MMOA LOW SUPPLY REORDE
CHECK DATE: 06/05/2017										
1322060-0	17007419	05/30/2017	V060717	6104	36.36	36.36	06/08/2017	INV	PD	JACINTA'S OFFICE SUPPL
CHECK DATE: 06/05/2017										
					42.82					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
148150	17007174	05/19/2017	V060717	818968	30.30	30.30	06/17/2017	INV	PD	ENVELOPES, PLAIN (SEE
CHECK DATE: 06/07/2017										
151706 OLDHAM CHEMICALS CO INC										
2560306	17005636	05/15/2017	V060717	818969	96.30	96.30	06/13/2017	INV	PD	SPRAYGUN
CHECK DATE: 06/07/2017										
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
47428	17005727	05/15/2017	V060717	6078	109.70	109.70	06/13/2017	INV	PD	PENS - 4TH PRECINCT
CHECK DATE: 06/07/2017										
47240	17005078	05/01/2017	V060717	6078	71.60	71.60	05/18/2017	INV	PD	FOLDERS FILING
CHECK DATE: 06/07/2017										
					181.30					
290463 PARVIN ANIMAL CLINIC LLC										
33678		05/15/2017	V060717	818970	35.00	35.00	06/14/2017	INV	PD	SPAY NEUTER # 33678 FO
CHECK DATE: 06/07/2017										
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
060601		05/26/2017	V060717	6119	71.28	71.28	05/27/2017	INV	PD	G319180
CHECK DATE: 06/05/2017										
060624		05/31/2017	V060717	6119	21.98	21.98	06/01/2017	INV	PD	G319207
CHECK DATE: 06/05/2017										
					93.26					
294446 PATSY T RICHARDSON										
17-017		05/22/2017	V060717	6079	100.00	100.00	05/23/2017	INV	PD	Title Report for 672 T
CHECK DATE: 06/07/2017										
17-018		05/22/2017	V060717	6079	100.00	100.00	05/23/2017	INV	PD	Title Report for 1205

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/07/2017										
					200.00					
279229 PETROLEUM TRADERS CORPORATION										
1133765	17007151	05/19/2017	V060717	818971	8,655.18	8,655.18	05/24/2017	INV	PD	LANGAN PARK UNLEADED
CHECK DATE: 06/07/2017										
1133708	17007150	05/19/2017	V060717	818971	1,487.99	1,487.99	05/24/2017	INV	PD	LANGAN PARK DIESEL
CHECK DATE: 06/07/2017										
1133706	17007149	05/19/2017	V060717	818971	13,211.32	13,211.32	05/26/2017	INV	PD	MOTOR POOL UNLEADED
CHECK DATE: 06/07/2017										
1135116	17007265	05/24/2017	V060717	818971	3,224.68	3,224.68	05/29/2017	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE: 06/07/2017										
1133708A	17007150	05/19/2017	V060717	818971	-1,487.99	-1,487.99	05/29/2017	CRM	PD	LANGAN PARK DIESEL CM
CHECK DATE: 06/07/2017										
1133708B	17007150	05/19/2017	V060717	818971	1,618.94	1,618.94	05/29/2017	INV	PD	LANGAN PARK DIESEL
CHECK DATE: 06/07/2017										
1135932	17007345	05/26/2017	V060717	818971	11,826.94	11,826.94	05/29/2017	INV	PD	4TH PRECINCT UNLEADED
CHECK DATE: 06/07/2017										
1135928	17007344	05/26/2017	V060717	818971	13,242.91	13,242.91	05/29/2017	INV	PD	MOTOR POOL UNLEADED
CHECK DATE: 06/07/2017										
1134352	17007205	05/22/2017	V060717	818971	3,230.58	3,230.58	05/29/2017	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE: 06/07/2017										
					55,010.55					
164150 PITTS & SONS TOWING & RECOVERY INC										
337659		05/26/2017	V060717	6105	175.00	175.00	05/27/2017	INV	PD	G319155
CHECK DATE: 06/05/2017										
294932 POLICE EXECUTIVE RESEARCH FORUM										
15247		05/01/2017	V060717	818972	150.00	150.00	05/02/2017	INV	PD	2017 MEMBERSHIP DUES /
CHECK DATE: 06/07/2017										
286364 PORT CITY MEDICAL LLC										
920063	17006821	05/18/2017	V060717	6126	2,213.75	2,213.75	06/16/2017	INV	PD	FIRST AID; WIPES, IV S
CHECK DATE: 06/05/2017										
278663 POSTMARK INK INCORPORATED										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
62129	17007104	05/30/2017	V060717	818973	3,796.10	3,796.10	06/01/2017	INV	PD	B/W POST CARDS FOR COU
CHECK DATE: 06/07/2017										
167122 PRESSURE PRODUCTS INC										
14586		05/30/2017	V060717	6107	51.20	51.20	05/31/2017	INV	PD	G319123
CHECK DATE: 06/05/2017										
294102 PROTECVIDEO LLC										
1460		05/17/2017	V060717	818974	160.00	160.00	06/16/2017	INV	PD	MONTHLY VIDEO CHARGES
CHECK DATE: 06/07/2017										
181947 RAYFORD & ASSOCIATES INC										
SPI-021817	17006179	05/11/2017	V060717	818975	443.00	443.00	06/14/2017	INV	PD	CAP - MIT WAC WO #1679
CHECK DATE: 06/07/2017										
183027 REED PUBLICATIONS INTL										
5490	17006685	05/16/2017	V060717	818976	300.00	300.00	05/31/2017	INV	PD	NAVY BLUE GOLF SHIRTS/
CHECK DATE: 06/07/2017										
292649 REPUBLIC SERVICES INC										
986-001172260		04/30/2017	V060717	6135	1,549.35	1,549.35	05/31/2017	INV	PD	MAY 2017 DUMPSTER SERV
CHECK DATE: 06/05/2017										
190490 RITZ SAFETY LLC										
5408755	17007140	05/18/2017	V060717	6110	238.40	238.40	06/16/2017	INV	PD	VESTS
CHECK DATE: 06/05/2017										
5409920	17007210	05/19/2017	V060717	6110	122.25	122.25	06/17/2017	INV	PD	SIGNS, SIGN MATERIALS,
CHECK DATE: 06/05/2017										
5407712	17001921	05/16/2017	V060717	6110	95.00	95.00	06/14/2017	INV	PD	SAFETY BOOTS
CHECK DATE: 06/05/2017										
5407510	17006847	05/16/2017	V060717	6110	79.20	79.20	06/14/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 06/05/2017										
					534.85					
294284 ROBBINS COLLISION PARTS										
69476		05/26/2017	V060717	818977	64.50	64.50	05/27/2017	INV	PD	G319128
CHECK DATE: 06/07/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
190305 S & O ENTERPRISES INC										
154770		05/24/2017	V060717	6109	2,300.00	2,300.00	06/07/2017	INV	PD	C0018-WAC-INSTALL FIRE
CHECK DATE: 06/05/2017										
190715 SANSOM EQUIPMENT CO INC										
51281		05/31/2017	V060717	818978	1,369.65	1,369.65	06/10/2017	INV	PD	G319235
CHECK DATE: 06/07/2017										
190731 SARALAND LAWN & GARDEN										
3916		05/30/2017	V060717	6111	134.10	134.10	05/31/2017	INV	PD	G319076
CHECK DATE: 06/05/2017										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
s2178004.001	17007124	05/17/2017	V060717	6127	76.00	76.00	06/15/2017	INV	PD	ELECTRICAL EQUIPMENT A
CHECK DATE: 06/05/2017										
13634 SHAKEENA D COX										
83555		05/25/2017	V060717	6080	139.25	139.25	05/26/2017	INV	PD	TRAVEL REIMBURSEMENT-
CHECK DATE: 06/07/2017										
270006 SHARP ELECTRONICS CORPORATION										
SH209927		05/16/2017	V060717	818979	357.84	357.84	06/10/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
SH210030		05/18/2017	V060717	818979	147.27	147.27	06/12/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
SH210031		05/18/2017	V060717	818979	346.57	346.57	06/12/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
SH210032		05/18/2017	V060717	818979	264.32	264.32	06/12/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
SH205963		04/27/2017	V060717	818979	250.77	250.77	05/01/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
SH209861		05/13/2017	V060717	818979	287.01	287.01	06/07/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
SH209862		05/15/2017	V060717	818979	48.51	48.51	06/09/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
SH209863		05/15/2017	V060717	818979	45.74	45.74	06/09/2017	INV	PD	COPIER RENTAL VARIOUS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/07/2017										
SH210257		05/21/2017	V060717	818979	282.08	282.08	06/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
SH210254		05/20/2017	V060717	818979	184.28	184.28	06/14/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
SH210255		05/20/2017	V060717	818979	296.62	296.62	06/14/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
SH210256		05/21/2017	V060717	818979	255.19	255.19	06/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
SH210091		05/19/2017	V060717	818979	169.99	169.99	06/13/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 06/07/2017										
					2,936.19					
192350 SHERWIN WILLIAMS CO										
6269-2	17007025	05/17/2017	V060717	6112	306.00	306.00	06/15/2017	INV	PD	TOUCH UP PAINT
CHECK DATE: 06/05/2017										
5893-3	17006902	05/15/2017	V060717	6112	159.92	159.92	06/13/2017	INV	PD	APRIL STOCK
CHECK DATE: 06/05/2017										
					465.92					
294544 SINGING RIVER ANIMAL CLINIC										
33402		05/16/2017	V060717	818980	35.00	35.00	05/17/2017	INV	PD	SPAY NEUTER # 33402 FO
CHECK DATE: 06/07/2017										
192850 SIRCHIE FINGER PRINT LABORATORIES										
301654-IN	17007172	05/19/2017	V060717	818981	46.00	46.00	06/17/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 06/07/2017										
194225 SNOWS MACHINE & WELDING INC										
26899	17007355	05/18/2017	V060717	818982	1,617.50	1,617.50	06/16/2017	INV	PD	MFR. SOME FLANGES FOR
CHECK DATE: 06/07/2017										
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY										
758093	17006517	05/18/2017	V060717	6113	474.16	474.16	06/16/2017	INV	PD	LARYNGOSCOPE BLDES, SZ
CHECK DATE: 06/05/2017										
272292 SOUTHERN COMPUTER WAREHOUSE INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN-000425463 CHECK DATE: 06/05/2017	17007020	05/15/2017	V060717	6118	442.60	442.60	06/13/2017	INV	PD	OFFICE SUPPLIES / STRA
IN-000425849 CHECK DATE: 06/05/2017	17007023	05/16/2017	V060717	6118	397.50	397.50	06/14/2017	INV	PD	TONER CARTRIDGES / WAR
IN-000426654 CHECK DATE: 06/05/2017	17007116	05/19/2017	V060717	6118	601.35	601.35	06/17/2017	INV	PD	ITEM: HP 410X Origina
IN-000427285 CHECK DATE: 06/05/2017	17007147	05/19/2017	V060717	6118	1,174.04	1,174.04	06/17/2017	INV	PD	FOLDING MACHINE / RECO
					2,615.49					
195460 SOUTHERN DISTRIBUTORS										
760706 CHECK DATE: 06/07/2017		05/31/2017	V060717	818983	29.58	29.58	06/01/2017	INV	PD	G319210
760556 CHECK DATE: 06/07/2017		05/31/2017	V060717	818983	22.60	22.60	06/01/2017	INV	PD	G319175
760645 CHECK DATE: 06/07/2017		05/31/2017	V060717	818983	32.66	32.66	06/01/2017	INV	PD	G319201
760583 CHECK DATE: 06/07/2017		05/31/2017	V060717	818983	139.22	139.22	06/01/2017	INV	PD	G319184
760582 CHECK DATE: 06/07/2017		05/31/2017	V060717	818983	3,386.10	3,386.10	06/01/2017	INV	PD	G319184
760758 CHECK DATE: 06/07/2017		05/30/2017	V060717	818983	9.20	9.20	05/31/2017	INV	PD	G319227
760707 CHECK DATE: 06/07/2017		05/30/2017	V060717	818983	264.77	264.77	05/31/2017	INV	PD	G319218
760851 CHECK DATE: 06/07/2017		05/31/2017	V060717	818983	663.94	663.94	06/01/2017	INV	PD	G319242
760989 CHECK DATE: 06/07/2017		06/02/2017	V060717	818983	46.97	46.97	06/03/2017	INV	PD	G319271
761023 CHECK DATE: 06/07/2017		06/02/2017	V060717	818983	26.22	26.22	06/03/2017	INV	PD	G319278
760388 CHECK DATE: 06/07/2017		05/30/2017	V060717	818983	48.09	48.09	05/31/2017	INV	PD	G319135
760483 CHECK DATE: 06/07/2017		05/30/2017	V060717	818983	198.96	198.96	05/31/2017	INV	PD	G319159
CM 760546 CHECK DATE: 06/07/2017		05/30/2017	V060717	818983	-19.72	-19.72	05/31/2017	CRM	PD	G319159

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
760536 CHECK DATE: 06/07/2017		05/30/2017	V060717	818983	5.18	5.18	05/31/2017	INV	PD	G319171
760426 CHECK DATE: 06/07/2017		05/25/2017	V060717	818983	52.77	52.77	05/26/2017	INV	PD	G319149
760254 CHECK DATE: 06/07/2017		05/25/2017	V060717	818983	256.74	256.74	05/26/2017	INV	PD	G319117
CM 760309 CHECK DATE: 06/07/2017		05/25/2017	V060717	818983	-75.00	-75.00	05/26/2017	CRM	PD	G319117
760298 CHECK DATE: 06/07/2017		05/25/2017	V060717	818983	61.54	61.54	05/26/2017	INV	PD	G319124
760484 CHECK DATE: 06/07/2017		05/26/2017	V060717	818983	56.88	56.88	05/27/2017	INV	PD	G319158
760015 CHECK DATE: 06/07/2017		05/26/2017	V060717	818983	51.78	51.78	05/27/2017	INV	PD	G319081
760931 CHECK DATE: 06/07/2017		06/02/2017	V060717	818984	30.48	30.48	06/03/2017	INV	PD	G319263
					5,288.96					
276548 SOUTHERN TIRES INC										
60312 CHECK DATE: 06/07/2017		05/18/2017	V060717	818985	300.00	300.00	06/17/2017	INV	PD	DISPOSAL OF TIRES
290783 SPIRE LLC										
1050 CHECK DATE: 06/07/2017		06/01/2017	V060717	818986	840.00	840.00	06/01/2017	INV	PD	MARKET SOCIAL MEDIA
294354 SRIXON CLEVELAND GOLF XX10										
4752447SO CHECK DATE: 06/07/2017		08/31/2016	V060717	818987	4,319.58	4,319.58	06/15/2017	INV	PD	ORDER NO. 7373829;
5001315SO CHECK DATE: 06/07/2017		09/10/2016	V060717	818987	1,758.14	1,758.14	06/15/2017	INV	PD	ORDER NO. 737829SO
5001862SO CHECK DATE: 06/07/2017		09/12/2016	V060717	818987	94.11	94.11	06/15/2017	INV	PD	ORDER NO. 7373829SO
5003208SO CHECK DATE: 06/07/2017		09/14/2016	V060717	818987	101.10	101.10	06/15/2017	INV	PD	ORDER NO. 7373829 SO
5004763SO CHECK DATE: 06/07/2017		09/20/2016	V060717	818987	94.11	94.11	06/15/2017	INV	PD	ORDER NO. 7373829SO

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5007309SO CHECK DATE: 06/07/2017		09/23/2016	V060717	818987	55.20	55.20	06/15/2017	INV	PD	ORDER NO. 7373829SO
5058859SO CHECK DATE: 06/07/2017		12/29/2016	V060717	818987	801.47	801.47	06/15/2017	INV	PD	ORDER NO. 7373829SO
5074932SO CHECK DATE: 06/07/2017		01/31/2017	V060717	818987	382.80	382.80	06/15/2017	INV	PD	ORDER NO. 7373829SO
5119131SO CHECK DATE: 06/07/2017		04/12/2017	V060717	818987	27.60	27.60	06/15/2017	INV	PD	ORDER NO. 7373829SO
5117028SO CHECK DATE: 06/07/2017		04/10/2017	V060717	818987	250.20	250.20	06/15/2017	INV	PD	ORDER NO. 7373829SO
					7,884.31					
197750 STANDARD EQUIPMENT COMPANY INC										
2144140-1 CHECK DATE: 06/07/2017	17006760	05/17/2017	V060717	818988	55.00	55.00	06/15/2017	INV	PD	TRAFFIC FLAGS
2144303-2 CHECK DATE: 06/07/2017	17006835	05/18/2017	V060717	818988	41.25	41.25	06/16/2017	INV	PD	CONTRACT ITEMS
2144184-1 CHECK DATE: 06/07/2017	17006896	05/19/2017	V060717	818988	49.60	49.60	06/17/2017	INV	PD	APRIL STOCK
2144184-2 CHECK DATE: 06/07/2017	17006896	05/19/2017	V060717	818988	20.88	20.88	06/17/2017	INV	PD	APRIL STOCK
2144390-1 CHECK DATE: 06/07/2017	17006960	05/19/2017	V060717	818988	78.80	78.80	06/17/2017	INV	PD	MAY TAPE MEASURES ON C
					245.53					
287799 STAR SERVICE INC OF MOBILE										
057658 CHECK DATE: 06/07/2017		05/30/2017	V060717	818989	1,680.00	1,680.00	06/03/2017	INV	PD	Cust. #ALA009 Crui
057659 CHECK DATE: 06/07/2017		05/30/2017	V060717	818989	272.00	272.00	06/03/2017	INV	PD	Cust. #ALA009 Crui
057660 CHECK DATE: 06/07/2017		05/30/2017	V060717	818989	120.00	120.00	06/03/2017	INV	PD	Cust. #ALA009 Crui
057661 CHECK DATE: 06/07/2017		05/30/2017	V060717	818989	120.00	120.00	06/03/2017	INV	PD	Cust. #ALA009 Crui
					2,192.00					
282370 STATE OF ALABAMA										
700995	16006585	04/13/2017	V060717	818990	1,584.00	1,584.00	04/20/2017	INV	PD	CHAIRS AOC - CHIP BYRN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/07/2017										
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
84469		05/31/2017	V060717	818991	53,225.57	53,225.57	05/31/2017	INV	PD	APRIL 2017 FEE COLLECT
CHECK DATE: 06/07/2017										
198273 STEWART IRON WORKS										
1295		01/16/2017	V060717	818992	1,915.00	1,915.00	05/31/2017	INV	PD	D0018-CONNIE HUDSON SC
CHECK DATE: 06/07/2017										
198340 STOVALL & COMPANY INC										
11404313	17006539	05/18/2017	V060717	818993	750.00	750.00	06/16/2017	INV	PD	IRRIGATION SUPPLIES
CHECK DATE: 06/07/2017										
198343 STRACHAN SERVICES INC										
54575		05/18/2017	V060717	818994	225.00	225.00	06/17/2017	INV	PD	G318989
CHECK DATE: 06/07/2017										
198400 STRICKLAND PAPER CO INC										
MO616127-00	17006247	04/27/2017	V060717	818995	72.30	72.30	05/25/2017	INV	PD	GULFQUEST - PAPER SUPP
CHECK DATE: 06/07/2017										
MO619717-00	17007057	05/18/2017	V060717	818995	241.00	241.00	06/16/2017	INV	PD	PAPER, FOR OFFICE AND
CHECK DATE: 06/07/2017										
MO620005-00	17007093	05/18/2017	V060717	818995	144.60	144.60	06/16/2017	INV	PD	Regular Copy Paper
CHECK DATE: 06/07/2017										
MO620006-00	17007083	05/18/2017	V060717	818995	361.50	361.50	06/16/2017	INV	PD	PAPER
CHECK DATE: 06/07/2017										
					819.40					
198904 SUNBELT FIRE INC										
304772		05/25/2017	V060717	818996	42.68	42.68	06/09/2017	INV	PD	G318999
CHECK DATE: 06/07/2017										
305022		05/30/2017	V060717	818996	1,694.22	1,694.22	06/14/2017	INV	PD	G319174
CHECK DATE: 06/07/2017										
112339		05/30/2017	V060717	818996	5,361.04	5,361.04	06/14/2017	INV	PD	G318060
CHECK DATE: 06/07/2017										
112590		05/30/2017	V060717	818996	1,038.20	1,038.20	06/14/2017	INV	PD	G318713

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/07/2017										
304934		05/31/2017	V060717	818996	137.24	137.24	06/15/2017	INV	PD	G319098
CHECK DATE: 06/07/2017										
305000		05/31/2017	V060717	818996	315.74	315.74	06/15/2017	INV	PD	G319139
CHECK DATE: 06/07/2017										
305061		06/02/2017	V060717	818996	45.85	45.85	06/17/2017	INV	PD	G319211
CHECK DATE: 06/07/2017										
					8,634.97					
291912 SUNSOUTH LLC										
2612127	17006576	05/04/2017	V060717	6134	2,527.68	2,527.68	06/02/2017	INV	PD	STIHL FS131 AUTO TRIMM
CHECK DATE: 06/05/2017										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS1854		05/29/2017	V060717	818997	195.00	195.00	06/03/2017	INV	PD	Inv. #CS1854 Cruis
CHECK DATE: 06/07/2017										
CS1853		05/31/2017	V060717	818997	1,620.00	1,620.00	06/03/2017	INV	PD	Inv. #CS1853 Cruis
CHECK DATE: 06/07/2017										
					1,815.00					
277350 T E LLC										
903242356		05/16/2017	V060717	818998	34.53	34.53	06/15/2017	INV	PD	OIL CHANGE
CHECK DATE: 06/07/2017										
294334 T-MOBILE USA INC										
84059		05/21/2017	V060717	818999	9,609.25	9,609.25	05/22/2017	INV	PD	WI-FI SERVICE, ACCT. #
CHECK DATE: 06/07/2017										
84064		05/21/2017	V060717	818999	276.57	276.57	05/22/2017	INV	PD	DATA, ACCT. #956897854
CHECK DATE: 06/07/2017										
					9,885.82					
292036 THE ANTIGUA GROUP INC										
AIN-0233601		05/16/2017	V060717	819000	1,053.19	1,053.19	06/15/2017	INV	PD	ORDER NO. SO-213515; P
CHECK DATE: 06/07/2017										
7845 THOMAS L TERRELL II										
84060		05/15/2017	V060717	6081	22.94	22.94	05/16/2017	INV	PD	PER DIEM, MONTGOMERY,
CHECK DATE: 06/07/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
203598 THOMPSON ENGINEERING INC										
17032238 CHECK DATE: 06/05/2017		03/31/2017	V060717	6114	2,700.00	2,700.00	05/26/2017	INV	PD	pymt#3; 2016-202-15 Ai
204245 THREADED FASTENERS INC										
3289236 CHECK DATE: 06/05/2017		06/02/2017	V060717	6115	8.32	8.32	07/02/2017	INV	PD	G319247
3289155 CHECK DATE: 06/05/2017		06/02/2017	V060717	6115	8.91	8.91	07/02/2017	INV	PD	G289155
3288906 CHECK DATE: 06/05/2017		06/02/2017	V060717	6115	47.52	47.52	07/02/2017	INV	PD	G319189
3288701 CHECK DATE: 06/05/2017		05/26/2017	V060717	6115	9.50	9.50	06/25/2017	INV	PD	G319136
3288702 CHECK DATE: 06/05/2017		05/26/2017	V060717	6115	5.94	5.94	06/25/2017	INV	PD	G318939
3288703 CHECK DATE: 06/05/2017		05/26/2017	V060717	6115	9.35	9.35	06/25/2017	INV	PD	G319160
3288700 CHECK DATE: 06/05/2017		05/26/2017	V060717	6115	12.37	12.37	06/25/2017	INV	PD	G319116
3287087 CHECK DATE: 06/07/2017		05/18/2017	V060717	819001	108.68	108.68	06/17/2017	INV	PD	G318939
					210.59					
7830 TIMOTHY J PERRIN										
84041 CHECK DATE: 06/07/2017		05/15/2017	V060717	6082	22.94	22.94	05/16/2017	INV	PD	PER DIEM / MONTGOMERY,
205775 TOOMEY EQUIPMENT CO INC										
IT16877 CHECK DATE: 06/07/2017		05/17/2017	V060717	819002	134.78	134.78	06/16/2017	INV	PD	G318918
IT16881 CHECK DATE: 06/07/2017		05/17/2017	V060717	819002	147.68	147.68	06/16/2017	INV	PD	G318922
IT16926 CHECK DATE: 06/07/2017		05/12/2017	V060717	819002	64.86	64.86	06/11/2017	INV	PD	G318959

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					347.32					
293908 TRANE US INC										
37968045		05/16/2017	V060717	6137	501.59	501.59	05/17/2017	INV	PD	SERVICE CALL PROGRAM C
CHECK DATE: 06/05/2017										
208560 TRUCK EQUIPMENT SALES INC										
3771	17004629	03/09/2017	V060717	819003	225.00	225.00	05/29/2017	INV	PD	INSTALL NERF BAR/RUNNI
CHECK DATE: 06/07/2017										
3797	17004927	03/17/2017	V060717	819003	488.56	488.56	05/29/2017	INV	PD	TRUCK SIDE TOOL BOX, G
CHECK DATE: 06/07/2017										
3885	17005597	04/13/2017	V060717	819003	225.00	225.00	05/29/2017	INV	PD	INSTALL NERF BARS
CHECK DATE: 06/07/2017										
					938.56					
277284 TRUCK PRO LLC										
042-0473364		05/18/2017	V060717	819004	5.35	5.35	06/17/2017	INV	PD	G319000
CHECK DATE: 06/07/2017										
279402 TSA										
79401	17007063	05/17/2017	V060717	819005	1,406.00	1,406.00	06/15/2017	INV	PD	LAPTOP FOR FACILITIES
CHECK DATE: 06/07/2017										
79463	17007180	05/19/2017	V060717	819005	245.00	245.00	06/17/2017	INV	PD	24" MONITOR
CHECK DATE: 06/07/2017										
					1,651.00					
292630 TYLER TECHNOLOGIES INC										
025-190306		05/26/2017	V060717	6083	1,619.20	1,619.20	05/27/2017	INV	PD	PT 2 OF CONTR #99 COUN
CHECK DATE: 06/07/2017										
210000 U J CHEVROLET CO INC										
CVCS450192		05/18/2017	V060717	819006	466.64	466.64	06/17/2017	INV	PD	G319008
CHECK DATE: 06/07/2017										
139118		05/15/2017	V060717	819006	55.58	55.58	06/14/2017	INV	PD	G318964
CHECK DATE: 06/07/2017										
					522.22					
216152 UPS										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
00003374104197 CHECK DATE: 06/07/2017		05/13/2017	V060717	819007	145.85	145.85	06/12/2017	INV	PD	PARCEL SERVICE
20087 VARSITY BRANDS HOLDING COMPANY INC										
900022012 CHECK DATE: 06/07/2017	17006701	05/12/2017	V060717	819008	324.00	324.00	06/11/2017	INV	PD	100 LB. PUNCHING BAG -
900040441 CHECK DATE: 06/07/2017	17007154	05/19/2017	V060717	819008	500.00	500.00	06/17/2017	INV	PD	TENNIS NETS
					824.00					
273788 VERIZON WIRELESS										
9785699563 CHECK DATE: 06/07/2017		05/13/2017	V060717	819009	1,934.39	1,934.39	05/14/2017	INV	PD	CELL PHONES, ACCT. #21
9786009504 CHECK DATE: 06/07/2017		05/18/2017	V060717	819009	5,513.43	5,513.43	05/19/2017	INV	PD	CELL PHONES, ACCT. #92
9786009508 CHECK DATE: 06/07/2017		05/18/2017	V060717	819010	86.12	86.12	05/19/2017	INV	PD	CELL PHONES, ACCT. #92
9786009505 CHECK DATE: 06/07/2017		05/18/2017	V060717	819011	1,121.06	1,121.06	05/19/2017	INV	PD	CELL PHONES, ACCT. #92
					8,655.00					
223500 VERMEER SOUTHEAST SALES AND SERVICE INC										
IN39982 CHECK DATE: 06/07/2017		05/18/2017	V060717	819012	29.07	29.07	06/17/2017	INV	PD	G318987
228600 VULCAN CONSTRUCTION MATERIALS LP										
50296363 CHECK DATE: 06/07/2017	17006785	05/16/2017	V060717	819013	5,248.96	5,248.96	06/14/2017	INV	PD	CONTRACT ITEMS
50298840 CHECK DATE: 06/07/2017	17006785	05/23/2017	V060717	819013	1,000.32	1,000.32	06/05/2017	INV	PD	CONTRACT ITEMS
					6,249.28					
270972 VULCAN INC										
307577 CHECK DATE: 06/05/2017	17007028	05/17/2017	V060717	6117	250.00	250.00	06/15/2017	INV	PD	ROAD REFLECTOR ADHESIV
270017 W W GRAINGER INC										
9450393294	17007203	05/19/2017	V060717	819014	9.32	9.32	06/17/2017	INV	PD	GULFQUEST - RESTROOM T

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/07/2017										
9407579946 CHECK DATE: 06/07/2017	17005361	04/05/2017	V060717	819014	1,082.40	1,082.40	05/03/2017	INV	PD	HANK AARON STADIUM PIC
					1,091.72					
232872 WARD INTERNATIONAL TRUCKS LLC										
1102249 CHECK DATE: 06/07/2017		05/25/2017	V060717	819015	1,194.09	1,194.09	06/04/2017	INV	PD	G318907
CM 1103023 CHECK DATE: 06/07/2017		05/25/2017	V060717	819015	-438.10	-438.10	06/04/2017	CRM	PD	G318907
1102944 CHECK DATE: 06/07/2017		05/26/2017	V060717	819015	66.02	66.02	06/05/2017	INV	PD	G319101
1103277 CHECK DATE: 06/07/2017		05/30/2017	V060717	819015	138.60	138.60	06/09/2017	INV	PD	G319156
1103293 CHECK DATE: 06/07/2017		05/31/2017	V060717	819015	32.52	32.52	06/10/2017	INV	PD	G319197
1103247 CHECK DATE: 06/07/2017		05/31/2017	V060717	819015	975.46	975.46	06/10/2017	INV	PD	G319186
1103413 CHECK DATE: 06/07/2017		05/31/2017	V060717	819015	89.88	89.88	06/10/2017	INV	PD	G319244
123420 CHECK DATE: 06/07/2017		05/25/2017	V060717	819015	300.20	300.20	06/04/2017	INV	PD	G319153
1103514 CHECK DATE: 06/07/2017		06/02/2017	V060717	819015	233.04	233.04	06/12/2017	INV	PD	G319273
					2,591.71					
289407 WATCH SYSTEMS LLC										
33528 CHECK DATE: 06/07/2017		05/18/2017	V060717	819016	132.02	132.02	06/17/2017	INV	PD	SEX OFFENDER COMMUNITY
282047 WEST MARINE PRODUCTS INC										
3756 CHECK DATE: 06/07/2017	17007204	05/19/2017	V060717	819017	208.45	208.45	06/17/2017	INV	PD	MARINE VHF ANTENNA, MO
293944 WILLARD ROGERS PAINTING CONTRACTORS INC										
184 CHECK DATE: 06/07/2017		06/01/2017	V060717	819018	1,004.58	1,004.58	06/01/2017	INV	PD	Contract 1033 retainag

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
237250 WILSON DISMUKES INC										
604297		05/31/2017	V060717	6116	124.95	124.95	06/01/2017	INV	PD	G319245
CHECK DATE: 06/05/2017										
604296		05/31/2017	V060717	6116	126.95	126.95	06/01/2017	INV	PD	G319145
CHECK DATE: 06/05/2017										
603166		05/30/2017	V060717	6116	62.59	62.59	05/31/2017	INV	PD	G319147
CHECK DATE: 06/05/2017										
603167		05/30/2017	V060717	6116	57.70	57.70	05/31/2017	INV	PD	G319148
CHECK DATE: 06/05/2017										
602688		05/25/2017	V060717	6116	9.93	9.93	05/26/2017	INV	PD	G319084
CHECK DATE: 06/05/2017										
					382.12					
183600 WITTICHEN SUPPLY CO INC										
22512088	17006936	05/15/2017	V060717	6108	51.60	51.60	06/13/2017	INV	PD	POLICE CENTRAL HEADQTR
CHECK DATE: 06/05/2017										
22511897	17006883	05/15/2017	V060717	6108	23.22	23.22	06/13/2017	INV	PD	CRUISE TERMINAL PICK U
CHECK DATE: 06/05/2017										
22510082	17006434	05/15/2017	V060717	6108	1,385.00	1,385.00	06/13/2017	INV	PD	P\U BY JOE WOODWARD PL
CHECK DATE: 06/05/2017										
22512913	17006371	05/16/2017	V060717	6108	14.40	14.40	06/14/2017	INV	PD	MUSEUM HVAC FILTERS
CHECK DATE: 06/05/2017										
22511669	17006803	05/16/2017	V060717	6108	48.36	48.36	06/14/2017	INV	PD	NEWHOUSE PARK PICK UP
CHECK DATE: 06/05/2017										
22513262	17007155	05/19/2017	V060717	6108	88.32	88.32	06/17/2017	INV	PD	SEALS COMMUNITY CENTER
CHECK DATE: 06/05/2017										
					1,610.90					
293955 WM OF AL - MOBILE TRANSFER STATION										
2776962-2131-0		05/01/2017	V060717	819019	381.59	381.59	05/23/2017	INV	PD	30 YD COMPACTOR
CHECK DATE: 06/07/2017										
		517 INVOICES			1,516,895.71					

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