INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294397 1ST CHOICE TOWING										
87709		06/14/2017	V071217	819977	1,125.00	1,125.00	07/07/2017	INV	PD	TOW FEES DEC16, JAN17,
CHECK DATE: 07/12/2017										
294080 A PLUS AUTO TRANSPORT										
87699		06/14/2017	V071217	819978	2,000.00	2,000.00	07/07/2017	INV	PD	TOW FEES MAR17 & APR17
CHECK DATE: 07/12/2017										
166320 A PRECISION AUTO GLASS INC										
1207790		06/13/2017	V071217	819979	191.00	191.00	07/13/2017	INV	PD	G319237
CHECK DATE: 07/12/2017										
270099 AARON OIL COMPANY INC										
284340-S		06/14/2017	V071217	819980	229.40	229.40	07/14/2017	INV	PD	PUMPED USED OIL AND PE
CHECK DATE: 07/12/2017										
278470 AGROMAX LLC										
11719	17006556	06/21/2017	V071217	819981	1,637.37	1,637.37	06/27/2017	INV	PD	BUNKER SAND
CHECK DATE: 07/12/2017										
11765	17007549	06/13/2017	V071217	819981	887.26	887.26	07/03/2017	INV	PD	KILN DRIED SAND
CHECK DATE: 07/12/2017										
					2,524.63					
291178 AIRGAS USA LLC										
9062652980	17006227	04/21/2017	V071217	819982	54.55	54.55	05/01/2017	INV	PD	WELDING JACKET PICK
CHECK DATE: 07/12/2017										
9064888651	17008102	06/26/2017	V071217	819982	48.00	48.00	07/03/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 07/12/2017										
9064972247	17008370	06/28/2017	V071217	819982	10.10	10.10	07/03/2017	INV	PD	TIP, MIG, .035, SHORT
CHECK DATE: 07/12/2017										
9064972248	17008372	06/28/2017	V071217	819982	35.40	35.40	07/03/2017	INV	PD	HEADGEAR, GRINDING SHI
CHECK DATE: 07/12/2017										
9061308590	17007854	04/13/2017	V071217	819982	45.00	45.00	07/05/2017	INV	PD	OXYGEN FOR RESCUE TRUC
CHECK DATE: 07/12/2017										
9063971869	17007854	05/31/2017	V071217	819982	33.00	33.00	07/05/2017	INV	PD	OXYGEN FOR RESCUE TRUC
CHECK DATE: 07/12/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9063767242 CHECK DATE: 07/12/2017	17007854	05/24/2017	V071217	819982	60.00	60.00	07/05/2017	INV	PD	OXYGEN FOR RESCUE TRUC
9063767240 CHECK DATE: 07/12/2017	17007854	05/24/2017	V071217	819982	18.00	18.00	07/05/2017	INV	PD	OXYGEN FOR RESCUE TRUC
9063971868 CHECK DATE: 07/12/2017	17007854	05/31/2017	V071217	819982	81.00	81.00	07/05/2017	INV	PD	OXYGEN FOR RESCUE TRUC
9062985976 CHECK DATE: 07/12/2017	17007854	05/02/2017	V071217	819982	45.00	45.00	07/05/2017	INV	PD	OXYGEN FOR RESCUE TRUC
9062985977 CHECK DATE: 07/12/2017	17007854	05/02/2017	V071217	819982	39.00	39.00	07/05/2017	INV	PD	OXYGEN FOR RESCUE TRUC
9062985978 CHECK DATE: 07/12/2017	17007854	05/02/2017	V071217	819982	30.00	30.00	07/05/2017	INV	PD	OXYGEN FOR RESCUE TRUC
9062985979 CHECK DATE: 07/12/2017	17007854	05/02/2017	V071217	819982	36.00	36.00	07/05/2017	INV	PD	OXYGEN FOR RESCUE TRUC
9063475548 CHECK DATE: 07/12/2017	17007854	05/16/2017	V071217	819982	30.00	30.00	07/05/2017	INV	PD	OXYGEN FOR RESCUE TRUC
					565.05					
13954 AL-TRANS SERVICE INC										
44753 CHECK DATE: 07/12/2017		06/19/2017	V071217	819983	1,605.08	1,605.08	07/19/2017	INV	PD	G319317
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
89330 CHECK DATE: 07/12/2017		07/03/2017	V071217	819984	2,595.31	2,595.31	07/04/2017	INV	PD	JUNE 2017 FEE COLLECTI
282497 ALABAMA GOLF ASSOCIATION										
6692 CHECK DATE: 07/12/2017		06/20/2017	V071217	819985	2,000.00	2,000.00	07/20/2017	INV	PD	GHIN ADDITIONS 2/1-5/3
290187 ALABAMA MEDIA GROUP										
0008225913 CHECK DATE: 07/10/2017		07/05/2017	V071217	6665	922.80	922.80	07/06/2017	INV	PD	ACCT #2042727
00082404347 CHECK DATE: 07/10/2017		06/09/2017	V071217	6666	246.40	246.40	06/10/2017	INV	PD	ACCT #2030561
008233934 CHECK DATE: 07/10/2017		06/25/2017	V071217	6667	41.32	41.32	06/26/2017	INV	PD	Acct # 1000804534

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,210.52					
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND										
89331		07/03/2017	V071217	819986	5,030.30	5,030.30	07/04/2017	INV	PD	JUNE 2017 FEE COLLECTI
CHECK DATE: 07/12/2017										
270056 ALABAMA POWER COMPANY										
89600		06/30/2017	V071217	819987	3,840.62	3,840.62	07/01/2017	INV	PD	ACCT#04959-35003 / GRO
CHECK DATE: 07/12/2017										
294323 ALL PHASE PROPERTIES INC										
70570001		07/05/2017	V071217	6596	675.00	675.00	07/06/2017	INV	PD	Mowing/Cutting Dauphin
CHECK DATE: 07/12/2017										
70570002		07/05/2017	V071217	6596	1,199.00	1,199.00	07/06/2017	INV	PD	Mowing/Cutting Downtto
CHECK DATE: 07/12/2017										
70570003		07/05/2017	V071217	6596	2,800.00	2,800.00	07/06/2017	INV	PD	Mowing/Cutting Airport
CHECK DATE: 07/12/2017										
7050004		07/05/2017	V071217	6596	599.00	599.00	07/06/2017	INV	PD	Mowing/Cutting Michiga
CHECK DATE: 07/12/2017										
					5,273.00					
290920 ALL STAR TOWING										
87710		06/14/2017	V071217	6668	375.00	375.00	07/07/2017	INV	PD	TOW FEES MAY17
CHECK DATE: 07/10/2017										
293976 ALLSTATES CONSULTING SERVICES										
AC35208		06/25/2017	V071217	819988	460.80	460.80	06/26/2017	INV	PD	CONSULTING HOURS - C.
CHECK DATE: 07/12/2017										
AC35207		06/25/2017	V071217	819988	1,536.00	1,536.00	06/26/2017	INV	PD	CONSULTING HOURS - S.
CHECK DATE: 07/12/2017										
AC35153		06/18/2017	V071217	819988	512.00	512.00	06/19/2017	INV	PD	CONSULTING - SCOTT BUL
CHECK DATE: 07/12/2017										
AC35154		06/18/2017	V071217	819988	1,075.20	1,075.20	06/19/2017	INV	PD	CONSULTING - BEN DURAN
CHECK DATE: 07/12/2017										
AC35155		06/18/2017	V071217	819988	844.80	844.80	06/19/2017	INV	PD	CONSULTING - JANICE SM
CHECK DATE: 07/12/2017										
AC35156		06/18/2017	V071217	819988	2,150.80	2,150.80	06/19/2017	INV	PD	CONSULTING - BILL WOOD
CHECK DATE: 07/12/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
AC35186		06/25/2017	V071217	819988	512.00		512.00	06/26/2017	INV	PD	CONSULSTING - SCOTT BU
CHECK DATE:	07/12/2017										
AC35187		06/25/2017	V071217	819988	1,411.20		1,411.20	06/26/2017	INV	PD	CONSULTING - BEN DURAN
CHECK DATE:	07/12/2017										
AC35188		06/25/2017	V071217	819988	883.20		883.20	06/26/2017	INV	PD	CONSULTING - JANICE SM
CHECK DATE:	07/12/2017										
AC35189		06/25/2017	V071217	819988	2,150.80		2,150.80	06/26/2017	INV	PD	CONSULTING - BILL WOOD
CHECK DATE:	07/12/2017										
						11,536.80					
294541 AMERICAN GUARD SERVICES, INC											
159292		06/26/2017	V071217	6597	1,691.85		1,691.85	07/06/2017	INV	PD	Cust. ID: MOBILE C
CHECK DATE:	07/12/2017										
159616		06/01/2017	V071217	6597	1,405.70		1,405.70	07/07/2017	INV	PD	Cust. ID: MOBILE C
CHECK DATE:	07/12/2017										
						3,097.55					
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST											
89301		06/30/2017	V071217	819989	1,187.60		1,187.60	07/10/2017	INV	PD	JUNE 2017 FEE COLLECTI
CHECK DATE:	07/12/2017										
286991 ARK ANIMAL CLINIC & REHABLITATION CENTER											
89687		06/26/2017	V071217	6598	447.14		447.14	06/27/2017	INV	PD	VETERINARY BILL FOR US
CHECK DATE:	07/12/2017										
292751 ARROWHEAD FORENSICS											
96436	17005732	04/24/2017	V071217	819990	117.00		117.00	05/01/2017	INV	PD	I.D. SUPPLIES
CHECK DATE:	07/12/2017										
96435	17005790	04/21/2017	V071217	819990	780.00		780.00	05/01/2017	INV	PD	FINGERPRINT LIFTING TA
CHECK DATE:	07/12/2017										
						897.00					
294090 ASHLON JAMES											
88369		05/01/2017	V071217	6599	300.00		300.00	06/28/2017	INV	PD	MARKET JUNE 24 2017
CHECK DATE:	07/12/2017										
18600 AUTO AIR OF ALABAMA INC											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47085 CHECK DATE: 07/12/2017		06/19/2017	V071217	819991	1,041.15	1,041.15	07/19/2017	INV	PD	G319548
47141 CHECK DATE: 07/12/2017		06/19/2017	V071217	819991	1,581.21	1,581.21	07/19/2017	INV	PD	G319529
51004 CHECK DATE: 07/12/2017		06/13/2017	V071217	819991	961.83	961.83	07/13/2017	INV	PD	G319579
					3,584.19					
278457 AUTOMOTIVE PAINTERS SUPPLY										
119667 CHECK DATE: 07/12/2017		06/12/2017	V071217	819992	617.48	617.48	07/12/2017	INV	PD	G319396
270013 AUTONATION FORD MOBILE										
311914 CHECK DATE: 07/12/2017		06/14/2017	V071217	819993	125.93	125.93	06/15/2017	INV	PD	G319506
985148 CHECK DATE: 07/12/2017		06/28/2017	V071217	819993	149.90	149.90	06/29/2017	INV	PD	G319730
313777 CHECK DATE: 07/12/2017		06/21/2017	V071217	819993	535.00	535.00	06/22/2017	INV	PD	G319630
985288 CHECK DATE: 07/12/2017		06/30/2017	V071217	819994	793.47	793.47	07/01/2017	INV	PD	G319776
314427 CHECK DATE: 07/12/2017		06/27/2017	V071217	819994	257.23	257.23	06/28/2017	INV	PD	G319718
					1,861.53					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
176407 CHECK DATE: 07/12/2017		06/17/2017	V071217	819995	262.00	262.00	07/17/2017	INV	PD	ANIMAL CARE
176409 CHECK DATE: 07/12/2017		06/16/2017	V071217	819995	40.00	40.00	07/16/2017	INV	PD	ANIMAL CARE
176718 CHECK DATE: 07/12/2017		06/15/2017	V071217	819995	60.00	60.00	07/15/2017	INV	PD	ANIMAL CARE
176758 CHECK DATE: 07/12/2017		06/14/2017	V071217	819995	40.50	40.50	07/14/2017	INV	PD	ANIMAL CARE
176766 CHECK DATE: 07/12/2017		06/13/2017	V071217	819995	36.00	36.00	07/13/2017	INV	PD	ANIMAL CARE
176735 CHECK DATE: 07/12/2017		06/12/2017	V071217	819995	71.00	71.00	07/12/2017	INV	PD	ANIMAL CARE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
171442		06/20/2017	V071217	819995	51.50	51.50	07/20/2017	INV	PD	ANIMAL CARE
CHECK DATE: 07/12/2017										
266856		06/13/2016	V071217	819995	8.00	8.00	07/13/2016	INV	PD	RABIES RECEIPT #266856
CHECK DATE: 07/12/2017										
176712		06/11/2017	V071217	819995	122.00	122.00	07/11/2017	INV	PD	ANIMAL CARE
CHECK DATE: 07/12/2017										
176723		06/10/2017	V071217	819995	86.50	86.50	07/10/2017	INV	PD	ANIMAL CARE
CHECK DATE: 07/12/2017										
176791		06/09/2017	V071217	819995	101.50	101.50	07/09/2017	INV	PD	ANIMAL CARE
CHECK DATE: 07/12/2017										
176834		06/08/2017	V071217	819995	35.20	35.20	07/08/2017	INV	PD	ANIMAL CARE
CHECK DATE: 07/12/2017										
176829		06/07/2017	V071217	819995	24.20	24.20	07/07/2017	INV	PD	ANIMAL CARE
CHECK DATE: 07/12/2017										
171358		06/21/2017	V071217	819995	67.00	67.00	07/21/2017	INV	PD	ANIMAL CARE
CHECK DATE: 07/12/2017										
					1,005.40					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
836401	17008466	06/29/2017	V071217	6630	598.00	598.00	07/05/2017	INV	PD	FORT HARDEMAN PICK UP
CHECK DATE: 07/10/2017										
836359	17008452	06/29/2017	V071217	6630	105.41	105.41	07/05/2017	INV	PD	P/U BY ABE SIGLER FOR
CHECK DATE: 07/10/2017										
836245	17008349	06/28/2017	V071217	6630	46.50	46.50	07/05/2017	INV	PD	PICK UP BY CLIFFORD LY
CHECK DATE: 07/10/2017										
					749.91					
293952 B & B AUTO WRECKER SERVICE LLC										
87700		06/14/2017	V071217	819996	750.00	750.00	07/07/2017	INV	PD	TOW FEES MAY17
CHECK DATE: 07/12/2017										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
193713		07/03/2017	V071217	6631	16.90	16.90	07/04/2017	INV	PD	G319800
CHECK DATE: 07/10/2017										
288735 BATTERIES PLUS BULBS										
864235180		06/20/2017	V071217	819997	103.18	103.18	07/20/2017	INV	PD	BATTERIES

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/12/2017										
287060 BATTLE & BATTLE DISTRIBUTORS INC										
152341	17008486	06/28/2017	V071217	819998	10.56	10.56	07/03/2017	INV	PD	JACINTA'S AAA BATTERI
CHECK DATE: 07/12/2017										
21859 BAY CHEVROLET INC										
620160CVW		06/28/2017	V071217	819999	29.05	29.05	06/29/2017	INV	PD	G319723
CHECK DATE: 07/12/2017										
620126CVW		06/29/2017	V071217	819999	8.46	8.46	06/30/2017	INV	PD	G319707
CHECK DATE: 07/12/2017										
CVCS344851		06/28/2017	V071217	819999	246.66	246.66	06/29/2017	INV	PD	G319724
CHECK DATE: 07/12/2017										
80108	17005457	06/30/2017	V071217	819999	21,468.50	21,468.50	06/30/2017	INV	PD	2017 4 DOOR SUV SMALL
CHECK DATE: 07/12/2017										
80107	17005457	06/30/2017	V071217	819999	21,468.50	21,468.50	06/30/2017	INV	PD	2017 4 DOOR SUV SMALL
CHECK DATE: 07/12/2017										
80106	17005457	06/30/2017	V071217	819999	21,468.50	21,468.50	06/30/2017	INV	PD	2017 4 DOOR SUV SMALL
CHECK DATE: 07/12/2017										
80109	17005457	06/30/2017	V071217	819999	21,468.50	21,468.50	06/30/2017	INV	PD	2017 4 DOOR SUV SMALL
CHECK DATE: 07/12/2017										
80110	17005457	06/30/2017	V071217	819999	21,468.50	21,468.50	06/30/2017	INV	PD	2017 4 DOOR SUV SMALL
CHECK DATE: 07/12/2017										
620294CVW		06/30/2017	V071217	819999	204.34	204.34	07/01/2017	INV	PD	G319790
CHECK DATE: 07/12/2017										
620260		07/05/2017	V071217	819999	275.56	275.56	07/06/2017	INV	PD	G319765
CHECK DATE: 07/12/2017										
					108,106.57					
294149 BAY CITY PAINT & BODY INC										
87711		06/14/2017	V071217	6600	250.00	250.00	07/07/2017	INV	PD	TOW FEES MAR17 & MAY17
CHECK DATE: 07/12/2017										
22121 BAY SIDE RUBBER & PRODUCTS INC										
212318		06/27/2017	V071217	6632	28.76	28.76	06/28/2017	INV	PD	G319694
CHECK DATE: 07/10/2017										
202168		06/30/2017	V071217	6632	28.76	28.76	07/01/2017	INV	PD	G319694

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/10/2017										
202196		06/30/2017	V071217	6632	24.20	24.20	07/01/2017	INV	PD	G319750
CHECK DATE: 07/10/2017										
					81.72					
22254 BEARD EQUIPMENT COMPANY										
885162		06/29/2017	V071217	6633	369.76	369.76	06/30/2017	INV	PD	G319711
CHECK DATE: 07/10/2017										
885158		06/29/2017	V071217	6633	109.12	109.12	06/30/2017	INV	PD	G319704
CHECK DATE: 07/10/2017										
					478.88					
292420 BEST PRICE SERVICES LLC										
2024		06/30/2017	V071217	6601	5,500.00	5,500.00	07/01/2017	INV	PD	Cutting/Mowing for Gov
CHECK DATE: 07/12/2017										
2023		06/30/2017	V071217	6601	1,400.00	1,400.00	07/01/2017	INV	PD	Cutting/Mowing for DIP
CHECK DATE: 07/12/2017										
					6,900.00					
282223 BOBS TOWING & GAS										
87703		06/14/2017	V071217	820000	500.00	500.00	07/14/2017	INV	PD	TOW FEES APR17 & MAY17
CHECK DATE: 07/12/2017										
25406 BOUND TREE MEDICAL LLC										
82477246	17006403	04/27/2017	V071217	820001	75.00	75.00	05/01/2017	INV	PD	JANITORIAL
CHECK DATE: 07/12/2017										
82484024	17006577	05/04/2017	V071217	820001	75.00	75.00	05/09/2017	INV	PD	ULTRA ONE GLOVES - INT
CHECK DATE: 07/12/2017										
82535542	17008125	06/21/2017	V071217	820001	150.00	150.00	07/21/2017	INV	PD	LATEX GLOVES, XL
CHECK DATE: 07/12/2017										
82543012	17008149	06/28/2017	V071217	820001	1,199.00	1,199.00	07/03/2017	INV	PD	GLOVES,LIFE STAR MICRO
CHECK DATE: 07/12/2017										
82543014	17008331	06/28/2017	V071217	820001	150.00	150.00	07/03/2017	INV	PD	JANITORIAL / IMPOUND L
CHECK DATE: 07/12/2017										
82543013	17008341	06/28/2017	V071217	820001	75.00	75.00	07/03/2017	INV	PD	LATEX GLOVES, SIZE LG
CHECK DATE: 07/12/2017										
82547634	17008149	06/30/2017	V071217	820001	109.00	109.00	07/03/2017	INV	PD	GLOVES,LIFE STAR MICRO
CHECK DATE: 07/12/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,833.00					
27541 BUCHANAN RESIDUAL SHARE TRUST										
232 CHECK DATE: 07/12/2017		06/15/2017	V071217	820002	147.92	147.92	07/15/2017	INV	PD	PARKING SPACE RENTAL,
293936 CAMELLIA TROPHY										
26566 CHECK DATE: 07/12/2017	17008321	06/22/2017	V071217	820003	50.00	50.00	06/30/2017	INV	PD	RETIREMENT PLAQUE / CP
284041 CANON SOLUTIONS AMERICA INC										
4022250580 CHECK DATE: 07/12/2017		05/17/2017	V071217	820004	1,731.23	1,731.23	07/15/2017	INV	PD	CS: COPIER RENTAL VARI
4022250552 CHECK DATE: 07/12/2017		05/17/2017	V071217	820004	1,020.63	1,020.63	07/15/2017	INV	PD	CS: COPIER RENTAL VARI
4022250549 CHECK DATE: 07/12/2017		05/17/2017	V071217	820004	287.58	287.58	07/15/2017	INV	PD	CS: COPIER RENTAL VARI
					3,039.44					
283748 CAROUSEL INDUSTRIES OF NORTH AMERICA INC										
2055166 CHECK DATE: 07/12/2017		06/15/2017	V071217	820005	1,425.00	1,425.00	07/15/2017	INV	PD	CAROUSEL TECH SERV INV
139450 CARQUEST AUTO PARTS										
2186-ID-551156 CHECK DATE: 07/12/2017	17002605	01/04/2017	V071217	820006	50.00	50.00	05/11/2017	INV	PD	MOTOR POOL OPERATING S
2186-575444 CHECK DATE: 07/12/2017		06/21/2017	V071217	820006	34.64	34.64	07/21/2017	INV	PD	G319626
2186-574245 CHECK DATE: 07/12/2017		06/14/2017	V071217	820006	73.98	73.98	07/14/2017	INV	PD	G319216
					158.62					
277718 CARRIN CALLAGHAN LEGROS										
89608 CHECK DATE: 07/12/2017		06/08/2017	V071217	820007	625.00	625.00	07/08/2017	INV	PD	KIDS DAYS JUNE 29 2017
272932 CDW GOVERNMENT LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
HQW5810 CHECK DATE: 07/12/2017	17006465	04/27/2017	V071217	820008	714.02	714.02	05/01/2017	INV	PD	MONITORS FOR FRONT COU
HRN8394 CHECK DATE: 07/12/2017	17006485	05/01/2017	V071217	820008	10,746.00	10,746.00	05/08/2017	INV	PD	BLUEBEAM EXTREME FOR E
HTG2508 CHECK DATE: 07/12/2017	17006367	05/09/2017	V071217	820008	69.40	69.40	05/16/2017	INV	PD	CABLE TIES - INTELLIGE
JDP1512 CHECK DATE: 07/12/2017	17007845	06/13/2017	V071217	820008	101.16	101.16	06/19/2017	INV	PD	SD CARDS - I.D.
JGX2521 CHECK DATE: 07/12/2017	17008181	06/22/2017	V071217	820008	81.49	81.49	06/27/2017	INV	PD	OFFICE SUPPLIES PUBLIC
JHW2482 CHECK DATE: 07/12/2017	17002321	06/27/2017	V071217	820008	46.45	46.45	07/03/2017	INV	PD	KEYBOARD, ERGONOMIC
JHT4145 CHECK DATE: 07/12/2017	17008264	06/27/2017	V071217	820008	41.69	41.69	07/03/2017	INV	PD	GULFQUEST - PVC CARDS
JJG9195 CHECK DATE: 07/12/2017	17002321	06/29/2017	V071217	820008	36.15	36.15	07/03/2017	INV	PD	KEYBOARD, ERGONOMIC
					11,836.36					
289540 CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND										
89329 CHECK DATE: 07/12/2017		07/03/2017	V071217	820009	2,259.76	2,259.76	07/10/2017	INV	PD	JUNE 2017 FEE COLLECTI
34100 CLUTCH PRODUCTS INC										
53409 CHECK DATE: 07/10/2017		06/30/2017	V071217	6634	314.45	314.45	07/01/2017	INV	PD	G319778
53401 CHECK DATE: 07/10/2017		06/30/2017	V071217	6634	81.69	81.69	07/01/2017	INV	PD	G319825
					396.14					
286901 COASTAL FRAME & ALIGNMENT INC										
3742 CHECK DATE: 07/12/2017		06/29/2017	V071217	820010	534.30	534.30	07/14/2017	INV	PD	G319729
292818 COASTAL TRAFFIC LLC										
7101-A CHECK DATE: 07/12/2017		07/03/2017	V071217	820011	1,000.00	1,000.00	07/05/2017	INV	PD	MARKET ADVERTISING
293967 COBRA PUMA GOLF										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
G1084109 CHECK DATE: 07/10/2017		05/17/2017	V071217	6673	59.35	59.35	07/16/2017	INV	PD	ORDER NO. V176416; PO
35304 COMCAST										
89391 CHECK DATE: 07/12/2017		06/23/2017	V071217	820012	10.55	10.55	06/24/2017	INV	PD	ACCT. #09544-143088-01
89393 CHECK DATE: 07/12/2017		06/15/2017	V071217	820013	47.86	47.86	06/16/2017	INV	PD	ACCT. #09544-108219-01
89550 CHECK DATE: 07/12/2017		06/27/2017	V071217	820014	161.88	161.88	07/17/2017	INV	PD	ACCT NO. 09544169875-0
89401 CHECK DATE: 07/12/2017		06/25/2017	V071217	820015	6.34	6.34	07/05/2017	INV	PD	DIGITAL ADAPTER 6/27-7
COMCAST 09544 CHECK DATE: 07/12/2017		06/23/2017	V071217	820016	22.18	22.18	06/24/2017	INV	PD	ACCT #09544270150014
89435 CHECK DATE: 07/12/2017		06/23/2017	V071217	820017	137.64	137.64	06/24/2017	INV	PD	BIC acct # 09544 27136
89432 CHECK DATE: 07/12/2017		06/23/2017	V071217	820018	137.64	137.64	06/24/2017	INV	PD	Tricksey acct #09544 2
89433 CHECK DATE: 07/12/2017		06/25/2017	V071217	820019	137.64	137.64	06/26/2017	INV	PD	Stotts acct # 09544 27
89661 CHECK DATE: 07/12/2017		06/29/2017	V071217	820020	232.72	232.72	06/30/2017	INV	PD	TSAC 261 Rickary St.
COMCAST 09544272 CHECK DATE: 07/12/2017		06/23/2017	V071217	820021	289.75	289.75	06/24/2017	INV	PD	ACCT #09544272533010
					1,184.20					
280220 COMFORT SYSTEMS USA SOUTHEAST										
042044809 CHECK DATE: 07/10/2017		06/19/2017	V071217	6659	472.50	472.50	06/20/2017	INV	PD	PREVENTATIVE MAINTENAN
277949 CULLIGAN WATER OF MOBILE										
0913398 CHECK DATE: 07/12/2017	17007594	06/30/2017	V071217	820022	30.00	30.00	07/06/2017	INV	PD	TRAINING SUPPLIES
16860 CYNTHIA L KLOTZ										
89398 CHECK DATE: 07/12/2017		07/05/2017	V071217	6602	118.45	118.45	07/05/2017	INV	PD	Quarterly Mileage Reim

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
161125 DADE PAPER CO										
10936429	17002189	12/14/2016	V071217	820023	61.06	61.06	05/02/2017	INV	PD	HAND SOAP % DISPENSERS
CHECK DATE: 07/12/2017										
10646716	16006999	08/24/2016	V071217	820023	16.18	16.18	05/02/2017	INV	PD	JANITORIAL
CHECK DATE: 07/12/2017										
11477020	17008160	06/21/2017	V071217	820023	86.82	86.82	07/21/2017	INV	PD	JANITORIAL / 4TH PRECI
CHECK DATE: 07/12/2017										
11477018	17008159	06/21/2017	V071217	820023	93.58	93.58	07/21/2017	INV	PD	JANITORIAL / 4TH PRECI
CHECK DATE: 07/12/2017										
11476701	17008131	06/21/2017	V071217	820023	57.88	57.88	07/21/2017	INV	PD	MULTI-FOLD TOWELS
CHECK DATE: 07/12/2017										
11502826	17008441	06/29/2017	V071217	820023	481.50	481.50	06/30/2017	INV	PD	JANITORIAL / NARCOTICS
CHECK DATE: 07/12/2017										
					797.02					
278954 DAVID L BAYNE										
89054		06/08/2017	V071217	820024	100.00	100.00	06/29/2017	INV	PD	KIDS DAYS JUNE 24 2017
CHECK DATE: 07/12/2017										
42340 DAVIS MOTOR SUPPLY CO INC										
10756		06/12/2017	V071217	820025	805.19	805.19	07/12/2017	INV	PD	G319416
CHECK DATE: 07/12/2017										
10759		06/13/2017	V071217	820025	6.52	6.52	07/13/2017	INV	PD	G319432
CHECK DATE: 07/12/2017										
10760		06/13/2017	V071217	820025	372.35	372.35	07/13/2017	INV	PD	G319445
CHECK DATE: 07/12/2017										
10793		06/15/2017	V071217	820025	448.00	448.00	07/15/2017	INV	PD	G319469
CHECK DATE: 07/12/2017										
10787		06/15/2017	V071217	820025	59.72	59.72	07/15/2017	INV	PD	G319488
CHECK DATE: 07/12/2017										
10788		06/15/2017	V071217	820025	11.95	11.95	07/15/2017	INV	PD	G319493
CHECK DATE: 07/12/2017										
10814		06/19/2017	V071217	820025	107.00	107.00	07/19/2017	INV	PD	G319443
CHECK DATE: 07/12/2017										
10815		06/19/2017	V071217	820025	350.88	350.88	07/19/2017	INV	PD	G319536
CHECK DATE: 07/12/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10818 CHECK DATE: 07/12/2017		06/20/2017	V071217	820025	59.99	59.99	07/20/2017	INV	PD	G319560
10847 CHECK DATE: 07/12/2017		06/21/2017	V071217	820025	12.50	12.50	07/21/2017	INV	PD	G319640
					2,234.10					
294445 DEE'S TITLE SERVICES LLC										
2017-0044 CHECK DATE: 07/12/2017		06/22/2017	V071217	6603	100.00	100.00	06/23/2017	INV	PD	Title Report for 352 A
2017-0045 CHECK DATE: 07/12/2017		06/22/2017	V071217	6603	100.00	100.00	06/23/2017	INV	PD	Title Report for 1258
					200.00					
43690 DEES PAPER COMPANY INC										
637218 CHECK DATE: 07/10/2017	17006399	05/01/2017	V071217	6635	26.10	26.10	05/04/2017	INV	PD	JANITORIAL
643497 CHECK DATE: 07/10/2017	17008161	06/26/2017	V071217	6635	89.55	89.55	06/30/2017	INV	PD	JANITORIAL / 4TH PRECI
643686 CHECK DATE: 07/10/2017	17008327	06/27/2017	V071217	6635	94.51	94.51	07/03/2017	INV	PD	JANITORIAL / IMPOUND L
643685 CHECK DATE: 07/10/2017	17008340	06/27/2017	V071217	6635	41.25	41.25	07/03/2017	INV	PD	ANT INSECTICIDE
643683 CHECK DATE: 07/10/2017	17008285	06/27/2017	V071217	6635	10.45	10.45	07/03/2017	INV	PD	GULFQUEST - MICROFIBER
643988 CHECK DATE: 07/10/2017	17008442	06/29/2017	V071217	6635	269.96	269.96	07/03/2017	INV	PD	JANITORIAL / NARCOTICS
					531.82					
44000 DELCHAMPS PRINTING COMPANY INC										
59734 CHECK DATE: 07/12/2017	17008016	06/28/2017	V071217	820026	252.00	252.00	06/30/2017	INV	PD	P.D. 94 REPO/TOW CARDS
44775 DEPARTMENT OF PUBLIC SAFETY										
89310 CHECK DATE: 07/12/2017		07/03/2017	V071217	820027	60.00	60.00	07/04/2017	INV	PD	JUNE 2017 FEE COLLECTI
89315 CHECK DATE: 07/12/2017		07/03/2017	V071217	820028	135.00	135.00	07/10/2017	INV	PD	JUNE 2017 FEE COLLECTI

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89334 CHECK DATE: 07/12/2017		07/03/2017	V071217	820029	1,587.00	1,587.00	07/04/2017	INV	PD	JUNE 2017 FEE COLLECTI
					1,782.00					
270615 DISTRICT ATTORNEY COLLECTION UNIT										
89335 CHECK DATE: 07/12/2017		07/03/2017	V071217	820030	5,617.61	5,617.61	07/04/2017	INV	PD	JUNE 2017 FEE COLLECTI
282242 DISTRICT COURT DOMESTIC VIOLENCE FUND										
89324 CHECK DATE: 07/12/2017		07/03/2017	V071217	820031	175.00	175.00	07/10/2017	INV	PD	JUNE 2017 FEE COLLECTI
291992 DOR-O-MATIC OF THE GULF STATES INC										
15645 CHECK DATE: 07/12/2017		06/22/2017	V071217	820032	3,290.00	3,290.00	07/12/2017	INV	PD	C0305-MAIN LIBRARY DOO
288091 DRIVEN ENGINEERING INC										
17023.01 CHECK DATE: 07/12/2017		06/30/2017	V071217	6604	4,017.00	4,017.00	07/12/2017	INV	PD	TAYLOR PARK DRAINAGE D
291971 DS DIESEL SERVICES LLC										
3414 CHECK DATE: 07/12/2017		06/29/2017	V071217	6605	4,186.53	4,186.53	07/14/2017	INV	PD	G319686
289217 ELBERTA PUMP REPAIR INC										
117798 CHECK DATE: 07/12/2017		06/12/2017	V071217	820033	320.00	320.00	07/12/2017	INV	PD	G319414
54863 ELLIS & SON TRAILERS INC										
060817 CHECK DATE: 07/12/2017		06/14/2017	V071217	820034	384.00	384.00	07/14/2017	INV	PD	G319395
56115 ENGINEERED TEXTILE PRODUCTS INC										
121641 CHECK DATE: 07/12/2017	17006786	06/14/2017	V071217	820035	423.75	423.75	07/15/2017	INV	PD	COVERS
121639 CHECK DATE: 07/12/2017	17006983	06/14/2017	V071217	820035	149.20	149.20	07/14/2017	INV	PD	LITTER BAG

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					572.95					
287235 ENGLISH COLOR AND SUPPLY INC										
200421		06/14/2017	V071217	820036	558.92	558.92	07/14/2017	INV	PD	G319393
CHECK DATE: 07/12/2017										
290054 ESOLUTIONS INC										
90300541776		07/01/2017	V071217	820037	150.00	150.00	07/05/2017	INV	PD	MEDICARE ELIGIBLITY VE
CHECK DATE: 07/12/2017										
59300 EXCELLANCE INC										
15689		06/12/2017	V071217	820038	568.78	568.78	07/12/2017	INV	PD	G319332
CHECK DATE: 07/12/2017										
0015522-IN		06/15/2017	V071217	820038	544.36	544.36	07/15/2017	INV	PD	G318437
CHECK DATE: 07/12/2017										
0015497-IN		06/15/2017	V071217	820038	187.14	187.14	07/15/2017	INV	PD	G318437
CHECK DATE: 07/12/2017										
					1,300.28					
61753 FASTENAL COMPANY										
ALMO227971	17006793	06/01/2017	V071217	820039	53.04	53.04	07/09/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 07/12/2017										
ALMO228253	17007727	06/19/2017	V071217	820039	31.80	31.80	07/19/2017	INV	PD	HARDWARE AND RELATED I
CHECK DATE: 07/12/2017										
ALMO228254	17007886	06/19/2017	V071217	820039	12.95	12.95	07/19/2017	INV	PD	MOTOR POOL OPERATIONAL
CHECK DATE: 07/12/2017										
ALMO228380	17008158	06/26/2017	V071217	820039	29.20	29.20	07/03/2017	INV	PD	JANITORIAL / 4TH PRECI
CHECK DATE: 07/12/2017										
ALMO228425	17008035	06/28/2017	V071217	820039	16.40	16.40	07/03/2017	INV	PD	EAR PLUGS: INSPECTION
CHECK DATE: 07/12/2017										
ALMO228481	17008410	06/29/2017	V071217	820039	78.58	78.58	07/03/2017	INV	PD	FORT CONDE WINDOWS
CHECK DATE: 07/12/2017										
					221.97					
61780 FAUCET PARTS OF AMERICA INC										
8417	17008490	06/29/2017	V071217	820040	49.00	49.00	07/03/2017	INV	PD	MAIN LIBRARY PICK UP F
CHECK DATE: 07/12/2017										
8413	17008526	06/27/2017	V071217	820040	7.00	7.00	07/05/2017	INV	PD	P\U BY BOBBY FELPS PLB

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/12/2017											
8408	17008381	06/27/2017	V071217	820040	24.50		24.50	07/05/2017	INV	PD	PICK UP FOR BRON GALLE
CHECK DATE: 07/12/2017											
8406	17008350	06/26/2017	V071217	820040	32.80		32.80	07/05/2017	INV	PD	PICK UP BY TIM HEARN F
CHECK DATE: 07/12/2017											
						113.30					
294798 FAUSAK TIRES & SERVICE											
2-88451		06/27/2017	V071217	820041	179.95		179.95	07/12/2017	INV	PD	G319612
CHECK DATE: 07/12/2017											
13862 FELECIA W SMILEY											
89542		07/06/2017	V071217	6606	96.30		96.30	07/07/2017	INV	PD	Mileage reimbursement
CHECK DATE: 07/12/2017											
63047 FERGUSON ENTERPRISES INC											
7607420	17003549	02/09/2017	V071217	820042	1,037.82		1,037.82	05/04/2017	INV	PD	GULFQUEST-FILTERS
CHECK DATE: 07/12/2017											
3694624	17007530	06/16/2017	V071217	820042	26.95		26.95	07/10/2017	INV	PD	P\U BY R BULL PLBG REP
CHECK DATE: 07/12/2017											
3694394	17008019	06/16/2017	V071217	820042	48.70		48.70	07/10/2017	INV	PD	MIMS PARK PICK UP FOR
CHECK DATE: 07/12/2017											
3699544	17008179	06/23/2017	V071217	820042	295.83		295.83	07/03/2017	INV	PD	PICK UP BY BOBBY FELPS
CHECK DATE: 07/12/2017											
3704525	17008301	06/26/2017	V071217	820042	96.67		96.67	07/03/2017	INV	PD	HANK AARON BAYBEARS ST
CHECK DATE: 07/12/2017											
3705011	17008231	06/26/2017	V071217	820042	4.92		4.92	07/03/2017	INV	PD	KEEP MOBILE BEAUTIFUL
CHECK DATE: 07/12/2017											
						1,510.89					
63109 FERRARA FIRE APPARATUS INC											
INV00000W82881		06/16/2017	V071217	820043	224.86		224.86	07/16/2017	INV	PD	G318634
CHECK DATE: 07/12/2017											
291089 FIELDTURF USA INC											
645844		06/29/2017	V071217	820044	2,247.35		2,247.35	07/12/2017	INV	PD	C0250-LADD STADIUM OPE
CHECK DATE: 07/12/2017											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
271575 FLEETPRIDE INC										
85441175 CHECK DATE: 07/12/2017		06/12/2017	V071217	820045	65.80	65.80	07/12/2017	INV	PD	G319074
85025604 CHECK DATE: 07/12/2017		06/12/2017	V071217	820045	34.18	34.18	07/12/2017	INV	PD	G319074
85443397 CHECK DATE: 07/12/2017		06/12/2017	V071217	820045	18.47	18.47	07/12/2017	INV	PD	G318725
84562360 CHECK DATE: 07/12/2017		06/12/2017	V071217	820045	211.82	211.82	07/12/2017	INV	PD	G318725
85490833 CHECK DATE: 07/12/2017		06/14/2017	V071217	820045	159.63	159.63	07/14/2017	INV	PD	G319446
85585882 CHECK DATE: 07/12/2017		06/16/2017	V071217	820045	217.80	217.80	07/16/2017	INV	PD	G319517
85711427 CHECK DATE: 07/12/2017		06/21/2017	V071217	820045	260.78	260.78	07/21/2017	INV	PD	G319637
85717348 CHECK DATE: 07/12/2017		06/21/2017	V071217	820045	-112.00	-112.00	07/21/2017	CRM	PD	G319637
85609675 CHECK DATE: 07/12/2017		06/16/2017	V071217	820045	129.30	129.30	07/16/2017	INV	PD	G319537
85598660 CHECK DATE: 07/12/2017		06/16/2017	V071217	820045	-128.00	-128.00	07/16/2017	CRM	PD	G319517
85584946 CHECK DATE: 07/12/2017		06/19/2017	V071217	820045	50.14	50.14	07/19/2017	INV	PD	G319518
85600342 CHECK DATE: 07/12/2017		06/19/2017	V071217	820045	223.71	223.71	07/19/2017	INV	PD	G319515
85598038 CHECK DATE: 07/12/2017		06/19/2017	V071217	820045	7.06	7.06	07/19/2017	INV	PD	G319319
85625205 CHECK DATE: 07/12/2017		06/20/2017	V071217	820045	176.68	176.68	07/20/2017	INV	PD	G319555
271575 CHECK DATE: 07/12/2017		06/22/2017	V071217	820045	53.08	53.08	07/22/2017	INV	PD	G319621
					1,368.45					
293909 FREEDOM TOWING										
87705 CHECK DATE: 07/12/2017		06/14/2017	V071217	820046	625.00	625.00	07/07/2017	INV	PD	TOW FEES MAY17

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
89350		07/05/2017	V071217	6607	15,720.00	15,720.00	07/06/2017	INV	PD	MAGNOLIA CEMETERY MAIN
CHECK DATE: 07/12/2017										
294140 G & K ENTERPRISES, INC.										
89415		06/29/2017	V071217	820047	6,865.00	6,865.00	07/12/2017	INV	PD	C0018-PERFORM TERMITE
CHECK DATE: 07/12/2017										
70010 G & K SERVICES CO										
6033846923		06/21/2017	V071217	6636	16.55	16.55	06/22/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/10/2017										
6033845304		06/14/2017	V071217	6636	16.55	16.55	06/15/2017	INV	PD	#17998-01 UNIFORM & FL
CHECK DATE: 07/10/2017										
6033848999		06/30/2017	V071217	6636	19.55	19.55	07/01/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/10/2017										
6033848424		06/28/2017	V071217	6636	15.85	15.85	06/29/2017	INV	PD	CUST. #17999-01 UNIFOR
CHECK DATE: 07/10/2017										
6033849903		07/05/2017	V071217	6636	13.95	13.95	07/06/2017	INV	PD	ACCT #18110-01 UNIFORM
CHECK DATE: 07/10/2017										
6033848857		06/29/2017	V071217	6636	62.31	62.31	06/30/2017	INV	PD	ACCT #18019-01
CHECK DATE: 07/10/2017										
6033846947		06/21/2017	V071217	6636	7.65	7.65	06/22/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/10/2017										
6033845326		06/14/2017	V071217	6636	7.65	7.65	06/15/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/10/2017										
6033848856		06/29/2017	V071217	6636	39.00	39.00	06/30/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/10/2017										
6033847532		06/23/2017	V071217	6636	11.00	11.00	06/24/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/10/2017										
6033850489		07/07/2017	V071217	6636	19.55	19.55	07/08/2017	INV	PD	ACCT #17997-01
CHECK DATE: 07/10/2017										
					229.61					
277510 GENTRY FORMS & SYSTEMS										
19194	17007812	06/29/2017	V071217	820048	5,230.00	5,230.00	07/03/2017	INV	PD	CITY LOGO DECAL
CHECK DATE: 07/12/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
294443 GLOBAL RENTAL COMPANY INC										
3151910	17006292	04/11/2017	V071217	820049	7,900.00	7,900.00	05/02/2017	INV	PD	RENTAL 95 FT AERIAL LI
CHECK DATE: 07/12/2017										
3154918	17006289	04/25/2017	V071217	820049	3,500.00	3,500.00	05/02/2017	INV	PD	RENTAL 60 FT AERIAL LI
CHECK DATE: 07/12/2017										
					11,400.00					
289114 GLOBE MANUFACTURING COMPANY LLC										
1187792	17008117	06/14/2017	V071217	820050	42.49	42.49	07/14/2017	INV	PD	REPAIR BUNKER GEAR & R
CHECK DATE: 07/12/2017										
294221 GSI SERVICES LLC										
13288	17007754	06/21/2017	V071217	820051	1,395.00	1,395.00	07/21/2017	INV	PD	ACCESS READERS UPGRADE
CHECK DATE: 07/12/2017										
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV0597004	17001192	12/03/2016	V071217	6637	751.60	751.60	07/05/2017	INV	PD	I.D. SUPPLIES FOR FIEL
CHECK DATE: 07/10/2017										
294372 GUILES & O'HEAR LLC										
51317		06/27/2017	V071217	6608	100.00	100.00	06/28/2017	INV	PD	Title Report for 2108
CHECK DATE: 07/12/2017										
51318		06/26/2017	V071217	6608	100.00	100.00	06/27/2017	INV	PD	Title Report for 7240
CHECK DATE: 07/12/2017										
					200.00					
77000 GULF CITY BODY & TRAILER WORKS INC										
40446		06/13/2017	V071217	820052	770.92	770.92	07/13/2017	INV	PD	G319371
CHECK DATE: 07/12/2017										
40376		06/13/2017	V071217	820052	703.23	703.23	07/13/2017	INV	PD	G319283
CHECK DATE: 07/12/2017										
					1,474.15					
275655 GULF COAST OFFICE PRODUCTS INC										
4101458-0	17008031	06/20/2017	V071217	820053	10.80	10.80	07/20/2017	INV	PD	OFFICE EQUIPMENT; 3-HO
CHECK DATE: 07/12/2017										
4101574-0	17008299	06/28/2017	V071217	820054	240.37	240.37	06/30/2017	INV	PD	8 1/2 X 11 BLACK PICTU

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/12/2017										
4101576-0	17008293	06/28/2017	V071217	820054	143.04	143.04	06/30/2017	INV	PD	TONER CARTRIDGES FOR A
CHECK DATE: 07/12/2017										
4101615-0	17008358	06/29/2017	V071217	820054	52.75	52.75	06/30/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 07/12/2017										
4101618-0	17008347	06/29/2017	V071217	820054	55.73	55.73	06/30/2017	INV	PD	STANDARD EXPANDING WAL
CHECK DATE: 07/12/2017										
4101311-0	17007634	06/29/2017	V071217	820054	38.33	38.33	06/30/2017	INV	PD	BUSINESS CARDS
CHECK DATE: 07/12/2017										
4101613-0	17008378	06/29/2017	V071217	820054	15.31	15.31	06/30/2017	INV	PD	PERFORATED WRITING PAD
CHECK DATE: 07/12/2017										
3138920-0	17001411	11/22/2016	V071217	820054	319.96	319.96	05/08/2017	INV	PD	FILE CABINETS - JOC RO
CHECK DATE: 07/12/2017										
					876.29					
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-13345		06/15/2017	V071217	820055	172.70	172.70	07/15/2017	INV	PD	LOCKBOX DELIVERY SERVI
CHECK DATE: 07/12/2017										
CTD-MOB-13529		06/30/2017	V071217	820055	170.72	170.72	07/07/2017	INV	PD	LOCKBOX DELIVERY SERVI
CHECK DATE: 07/12/2017										
					343.42					
270772 HARRELLS LLC										
INV01038058	17008075	06/21/2017	V071217	6655	1,441.80	1,441.80	06/27/2017	INV	PD	FERTILIZER
CHECK DATE: 07/10/2017										
82001 HARRELSON BODY SHOP & WRECKER SERVICE										
87708		06/14/2017	V071217	820056	1,000.00	1,000.00	07/07/2017	INV	PD	TOW FEES MAY17
CHECK DATE: 07/12/2017										
16284 HARRY L TOOKER III										
89552		07/06/2017	V071217	6609	159.38	159.38	07/12/2017	INV	PD	Quarterly Mileage Reim
CHECK DATE: 07/12/2017										
273853 HARTS AUTO SUPPLY LLC										
37016		06/14/2017	V071217	820057	89.14	89.14	07/14/2017	INV	PD	G319413
CHECK DATE: 07/12/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
131653 HENRY SCHEIN INC										
413518851	17006628	05/03/2017	V071217	6642	188.00	188.00	05/17/2017	INV	PD	CUPS SPECIMEN
CHECK DATE: 07/10/2017										
7023 HEREFORD F MARSTON										
89425		07/05/2017	V071217	6610	49.76	49.76	07/06/2017	INV	PD	Mileage reimbursement
CHECK DATE: 07/12/2017										
294381 HEROS TOWING AND RECOVERY										
87707		06/14/2017	V071217	6611	3,750.00	3,750.00	07/07/2017	INV	PD	TOW FEES MAR17, APR17
CHECK DATE: 07/12/2017										
85510 HINKLE METALS & SUPPLY CO INC										
3190202	17007777	06/12/2017	V071217	820058	43.44	43.44	07/14/2017	INV	PD	BOOTHE SAFETY PARK P/U
CHECK DATE: 07/12/2017										
3191519	17007899	06/19/2017	V071217	820058	165.68	165.68	07/14/2017	INV	PD	BOOTH MEMORIAL SAFETY
CHECK DATE: 07/12/2017										
					209.12					
86744 HOME DEPOT COMMERCIAL ACCT										
3033214	17007399	05/30/2017	V071217	820059	148.00	148.00	07/05/2017	INV	PD	APPLIANCES AND EQUIPME
CHECK DATE: 07/12/2017										
5034127	17008361	06/27/2017	V071217	820060	358.50	358.50	07/05/2017	INV	PD	FENCE PANEL AND POST S
CHECK DATE: 07/12/2017										
					506.50					
282226 HUB CITY TOWING										
87713		06/14/2017	V071217	6660	500.00	500.00	07/07/2017	INV	PD	TOW FEES APR17 & MAY17
CHECK DATE: 07/10/2017										
275293 HUTCHINSON MOORE & RAUCH LLC										
120035		05/31/2017	V071217	6612	512.50	512.50	07/12/2017	INV	PD	C0169-MILL ST PK PAVIL
CHECK DATE: 07/12/2017										
120034		05/31/2017	V071217	6612	2,000.00	2,000.00	07/12/2017	INV	PD	FINAL-PROF SERV-THEODO
CHECK DATE: 07/12/2017										
120033		05/31/2017	V071217	6612	3,250.00	3,250.00	07/12/2017	INV	PD	C0241-PROF SERV-CCTCC
CHECK DATE: 07/12/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					5,762.50					
89762 HYDRADYNE LLC										
511664793		06/12/2017	V071217	820061	713.85	713.85	07/12/2017	INV	PD	G318315
CHECK DATE: 07/12/2017										
292619 HYPERTEC USA INC										
14738	17007768	06/22/2017	V071217	820062	1,032.86	1,032.86	07/22/2017	INV	PD	CAP - TIMECLOCKS FOR B
CHECK DATE: 07/12/2017										
14795	17007768	06/27/2017	V071217	820062	39.84	39.84	07/03/2017	INV	PD	CAP - TIMECLOCKS FOR B
CHECK DATE: 07/12/2017										
					1,072.70					
11551 J O ACREE CO INC										
50038	17007749	06/27/2017	V071217	820063	966.00	966.00	07/03/2017	INV	PD	ALARM PERMIT STICKERS
CHECK DATE: 07/12/2017										
13400 JACOB F LAURENCE										
89210		06/30/2017	V071217	6613	348.83	348.83	07/05/2017	INV	PD	Quarterly Mileage Reim
CHECK DATE: 07/12/2017										
272964 JAMES B ROSSLER										
921		07/04/2017	V071217	6614	9,652.75	9,652.75	07/05/2017	INV	PD	LEGAL FEES
CHECK DATE: 07/12/2017										
276392 JB'S SERVICE										
13134	17008423	06/28/2017	V071217	820064	36.00	36.00	07/03/2017	INV	PD	TAYLOR COMMUNITY CENTE
CHECK DATE: 07/12/2017										
101098 JERRY PATE TURF & IRRIGATION INC										
42002184		06/15/2017	V071217	820065	451.23	451.23	07/15/2017	INV	PD	ORDER NO. 42002561; RE
CHECK DATE: 07/12/2017										
104721 JOHNSTONE SUPPLY OF MOBILE										
184419	17008491	06/29/2017	V071217	820066	199.63	199.63	06/30/2017	INV	PD	SULLIVAN COMMUNITY CEN
CHECK DATE: 07/12/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
272334 KENWORTH OF MOBILE INC										
4270790019		06/12/2017	V071217	820067	287.49	287.49	07/12/2017	INV	PD	G319406
CHECK DATE: 07/12/2017										
4271670067		06/22/2017	V071217	820067	865.15	865.15	07/22/2017	INV	PD	G319495
CHECK DATE: 07/12/2017										
4271710059		06/20/2017	V071217	820067	50.48	50.48	07/20/2017	INV	PD	G319615
CHECK DATE: 07/12/2017										
					1,203.12					
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CC849984		06/22/2017	V071217	820068	134.95	134.95	07/22/2017	INV	PD	G319565
CHECK DATE: 07/12/2017										
294306 KRONOS INCORPORATED										
11197847	16005225	06/28/2017	V071217	820069	1,080.00	1,080.00	07/03/2017	INV	PD	KRONOS WORKFORCE TELES
CHECK DATE: 07/12/2017										
120408 LADD SUPPLY COMPANY INC										
411665	17008308	06/29/2017	V071217	820070	826.40	826.40	06/30/2017	INV	PD	JACINTA'S ODOBAN
CHECK DATE: 07/12/2017										
277578 LAGNIAPPE										
24811		06/29/2017	V071217	6658	218.00	218.00	06/29/2017	INV	PD	MARKET ADVERTISING
CHECK DATE: 07/10/2017										
24886		07/06/2017	V071217	6658	218.00	218.00	07/07/2017	INV	PD	MARKET ADVERTISING
CHECK DATE: 07/10/2017										
					436.00					
294962 LASER TECHNOLOGY INC										
156663 RI	17008233	06/23/2017	V071217	820071	2,420.00	2,420.00	06/24/2017	INV	PD	ARCHER 2 DATA COLLECTO
CHECK DATE: 07/12/2017										
125001 LEE RODGERS TIRE CO										
50206	17008063	06/20/2017	V071217	6638	37.00	37.00	07/03/2017	INV	PD	TURF TIRES
CHECK DATE: 07/10/2017										
125505 LEOS UNIFORMS & SUPPLY										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
U-50793	17004035	02/15/2017	V071217	6615	3,038.55	3,038.55	05/09/2017	INV	PD	APEX JACKETS
CHECK DATE: 07/12/2017										
U-51203	17007510	06/21/2017	V071217	6615	179.95	179.95	07/03/2017	INV	PD	UNIFORMS - LOGAN DAVIS
CHECK DATE: 07/12/2017										
U-51197	17008156	06/22/2017	V071217	6615	4,907.00	4,907.00	07/03/2017	INV	PD	UNIFORMS / KATHY ARRIN
CHECK DATE: 07/12/2017										
U-51165	17007984	06/14/2017	V071217	6615	37.50	37.50	07/03/2017	INV	PD	UNIFORMS / ROBERT DAVI
CHECK DATE: 07/12/2017										
U-51089	17007049	05/22/2017	V071217	6615	179.95	179.95	07/03/2017	INV	PD	UNIFORMS / DEVIN O'SHE
CHECK DATE: 07/12/2017										
U-50425	17000392	12/15/2016	V071217	6615	215.90	215.90	07/03/2017	INV	PD	UNIFORMS - LADERRICK D
CHECK DATE: 07/12/2017										
U-51094	17007049	05/25/2017	V071217	6615	75.00	75.00	07/03/2017	INV	PD	UNIFORMS / DEVIN O'SHE
CHECK DATE: 07/12/2017										
U-51100	17007049	05/26/2017	V071217	6615	179.95	179.95	07/09/2017	INV	PD	UNIFORMS / DEVIN O'SHE
CHECK DATE: 07/12/2017										
U-50482	17002157	06/25/2017	V071217	6615	30.95	30.95	07/03/2017	INV	PD	UNIFORMS - SHELIA WALK
CHECK DATE: 07/12/2017										
U-51017	17005617	06/03/2017	V071217	6615	144.00	144.00	07/03/2017	INV	PD	UNIFORMS - RAY HAMILTO
CHECK DATE: 07/12/2017										
U-51085	17006679	04/21/2017	V071217	6615	258.55	258.55	07/03/2017	INV	PD	BDU TROUSERS & SHIRT -
CHECK DATE: 07/12/2017										
U-50834	17004565	05/30/2017	V071217	6615	107.95	107.95	07/03/2017	INV	PD	UNIFORMS - LARRY GOFF
CHECK DATE: 07/12/2017										
					9,355.25					
294016 LESLIES POOLMART INC										
48-329998	17008042	06/20/2017	V071217	6674	194.97	194.97	06/30/2017	INV	PD	DOTCH/VARIOUS POOLS PI
CHECK DATE: 07/10/2017										
292696 LEWIS PEST CONTROL OF FLORIDA INC										
1032C		06/30/2017	V071217	6670	2,973.00	2,973.00	07/12/2017	INV	PD	PEST CONTROL SERVICES-
CHECK DATE: 07/10/2017										
130000 M & A STAMP AND SIGN CO INC										
7173	17007073	06/08/2017	V071217	6639	150.00	150.00	06/21/2017	INV	PD	SIGNS
CHECK DATE: 07/10/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7274 CHECK DATE: 07/10/2017	17008235	06/27/2017	V071217	6639	10.60	10.60	07/10/2017	INV	PD	NAMEPLATE INSERT
					160.60					
130123 MACKS ALIGNMENT & BRAKE SERVICE										
63189 CHECK DATE: 07/12/2017		06/14/2017	V071217	820072	68.50	68.50	07/14/2017	INV	PD	G319328
63488 CHECK DATE: 07/12/2017		06/14/2017	V071217	820072	245.00	245.00	07/14/2017	INV	PD	G319329
63524 CHECK DATE: 07/12/2017		06/22/2017	V071217	820072	55.00	55.00	07/22/2017	INV	PD	G319582
63526 CHECK DATE: 07/12/2017		06/20/2017	V071217	820072	68.00	68.00	07/20/2017	INV	PD	G319619
63530 CHECK DATE: 07/12/2017		06/21/2017	V071217	820072	788.30	788.30	07/21/2017	INV	PD	G319653
					1,224.80					
130300 MADER BEARING SUPPLY INC										
534947 CHECK DATE: 07/10/2017		06/30/2017	V071217	6640	37.68	37.68	07/01/2017	INV	PD	G319649
534318 CHECK DATE: 07/10/2017		06/22/2017	V071217	6640	125.60	125.60	06/23/2017	INV	PD	G319649
534781 CHECK DATE: 07/10/2017		06/28/2017	V071217	6640	43.60	43.60	06/29/2017	INV	PD	G319719
534857 CHECK DATE: 07/10/2017		06/29/2017	V071217	6640	12.49	12.49	06/30/2017	INV	PD	G319742
					219.37					
289698 MAILFINANCE INC										
N6606811 CHECK DATE: 07/12/2017		06/20/2017	V071217	820073	523.38	523.38	07/20/2017	INV	PD	POSTAGE METER LEASE PY
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
364191 CHECK DATE: 07/12/2017	17008296	06/29/2017	V071217	820074	10,782.17	10,782.17	07/03/2017	INV	PD	GARAGE DIESEL
131655 MATTHEW BENDER & COMPANY INC										
93863993		06/12/2017	V071217	820075	346.75	346.75	07/12/2017	INV	PD	PUBLICATION UPDATES

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/12/2017										
132407 MCGRIFF TIRE COMPANY INC										
305056	17008495	06/30/2017	V071217	820076	879.78	879.78	07/08/2017	INV	PD	TRACTOR TIRES
CHECK DATE: 07/12/2017										
132500 MCKINNEY PETROLEUM EQUIPMENT										
60309		06/13/2017	V071217	820077	30.40	30.40	07/13/2017	INV	PD	G319268
CHECK DATE: 07/12/2017										
163750 MELVIN PIERCE PAINTING INC										
190		07/07/2017	V071217	820078	2,022.50	2,022.50	07/07/2017	INV	PD	Contract 1023 retainag
CHECK DATE: 07/12/2017										
283065 MERCURY MEDICAL										
829066	17008030	06/16/2017	V071217	6661	2,580.00	2,580.00	07/14/2017	INV	PD	MEDICAL; CPAP MASK
CHECK DATE: 07/10/2017										
294489 MH3 PRINTING LLC										
SD663	17006943	06/08/2017	V071217	6616	384.00	384.00	06/19/2017	INV	PD	BANNER FOR PRECINCT 2
CHECK DATE: 07/12/2017										
133606 MILLS DISTRIBUTORS INC										
T1006750	17008058	06/22/2017	V071217	820079	93.50	93.50	07/03/2017	INV	PD	SEALS LAMINATE WO #166
CHECK DATE: 07/12/2017										
T1006109	17007388	06/01/2017	V071217	820079	62.70	62.70	07/03/2017	INV	PD	MAY STOCK ORDER
CHECK DATE: 07/12/2017										
					156.20					
134350 MOBILE AREA CHAMBER OF COMMERCE										
2/2016-2017 PORTAL		02/01/2017	V071217	820080	25,000.00	25,000.00	03/03/2017	INV	PD	PERF. CONTRACT - 2ND Q
CHECK DATE: 07/12/2017										
3/2016-2017 PORTAL		04/01/2017	V071217	820080	25,000.00	25,000.00	05/01/2017	INV	PD	PERF. CONTRACT - 3RD Q
CHECK DATE: 07/12/2017										
					50,000.00					
134360 MOBILE AREA EDUCATION FOUNDATION INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2016-2017 PERF. CONT		06/06/2017	V071217	820081	55,125.00		55,125.00	07/06/2017	INV	PD	PERF. CONTRACT-1ST, 2N
CHECK DATE: 07/12/2017											
138351 MOBILE AREA WATER AND SEWER SYSTEM											
5/23/17-6/22/17		06/23/2017	V071217	820082	664.49		664.49	06/30/2017	INV	PD	Acct. #0207204300
CHECK DATE: 07/12/2017											
05/23/17-06/22/17		06/23/2017	V071217	820082	6,790.15		6,790.15	06/30/2017	INV	PD	Acct. #0207202300 Car
CHECK DATE: 07/12/2017											
						7,454.64					
134774 MOBILE BAY HARLEY-DAVIDSON INC											
522385		06/07/2017	V071217	6643	73.77		73.77	06/08/2017	INV	PD	G319356
CHECK DATE: 07/10/2017											
522386		06/07/2017	V071217	6643	6.29		6.29	06/08/2017	INV	PD	G319356
CHECK DATE: 07/10/2017											
						80.06					
294676 MOBILE BAY RUBBER & GASKET LLC											
004491		06/19/2017	V071217	6617	179.99		179.99	06/20/2017	INV	PD	G319577
CHECK DATE: 07/12/2017											
004493		06/20/2017	V071217	6617	275.25		275.25	06/21/2017	INV	PD	G319594
CHECK DATE: 07/12/2017											
						455.24					
135495 MOBILE CONVENTION & VISITORS CORPORATION											
0170701-IN		07/01/2017	V071217	6618	220,833.33		220,833.33	07/02/2017	INV	PD	JULY 2017 INSTALLMENT
CHECK DATE: 07/12/2017											
289493 MOBILE COUNTY CIRCUIT COURT											
89332		07/03/2017	V071217	820083	2,864.00		2,864.00	07/04/2017	INV	PD	JUNE 2017 FEE COLLECTI
CHECK DATE: 07/12/2017											
1010 MOBILE COUNTY COMMISSION											
88118		06/16/2017	V071217	820084	85,661.48		85,661.48	07/16/2017	INV	PD	UTILITIES, JANITORIAL
CHECK DATE: 07/12/2017											
88121		06/16/2017	V071217	820084	151,046.75		151,046.75	07/16/2017	INV	PD	50% NET COST STRICKLAN
CHECK DATE: 07/12/2017											
88125		06/16/2017	V071217	820084	661,715.85		661,715.85	07/16/2017	INV	PD	35% NET COST METRO JAI

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/12/2017										
					898,424.08					
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
89337		07/03/2017	V071217	820085	13,648.44	13,648.44	07/04/2017	INV	PD	JUNE 2017 FEE COLLECTI
CHECK DATE: 07/12/2017										
136520 MOBILE JANITORIAL & PAPER CO INC										
357793	17007793	06/12/2017	V071217	6644	309.93	309.93	07/10/2017	INV	PD	JANITORIAL / WAC
CHECK DATE: 07/10/2017										
357877	17007878	06/14/2017	V071217	6644	82.65	82.65	07/12/2017	INV	PD	LYSOL SPRAY
CHECK DATE: 07/10/2017										
357793-1	17007793	06/15/2017	V071217	6644	72.09	72.09	07/13/2017	INV	PD	JANITORIAL / WAC
CHECK DATE: 07/10/2017										
358111	17008204	06/23/2017	V071217	6644	41.40	41.40	07/21/2017	INV	PD	OPERATING SUPPLIES
CHECK DATE: 07/10/2017										
					506.07					
292586 MOBILE MACHINE AND HYDRAULICS LLC										
17589		06/12/2017	V071217	820086	445.48	445.48	07/12/2017	INV	PD	G319411
CHECK DATE: 07/12/2017										
276032 MOBILE PRO SHOP LLC										
101406		06/09/2017	V071217	820087	918.32	918.32	07/09/2017	INV	PD	SO NO. 101406; PO TEES
CHECK DATE: 07/12/2017										
165635 MOBILE WINSUPPLY CO										
303531	17008018	06/15/2017	V071217	6648	50.50	50.50	07/13/2017	INV	PD	LYONS PARK PICK UP FOR
CHECK DATE: 07/10/2017										
303564	17008048	06/19/2017	V071217	6648	412.43	412.43	07/17/2017	INV	PD	P\U BY BRON GALLE PLBG
CHECK DATE: 07/10/2017										
303678	17008097	06/19/2017	V071217	6648	442.96	442.96	07/17/2017	INV	PD	POLICE CENTRAL HEADQTR
CHECK DATE: 07/10/2017										
303681	17008098	06/19/2017	V071217	6648	42.20	42.20	07/17/2017	INV	PD	TRUCK #44151 PICK UP F
CHECK DATE: 07/10/2017										
303563-00	17008039	06/23/2017	V071217	6648	43.14	43.14	07/21/2017	INV	PD	LYONS PARK PICK UP FOR
CHECK DATE: 07/10/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
303724	17008138	06/22/2017	V071217	6648	24.44	24.44	07/20/2017	INV	PD	CRAWFORD PARK PICK UP
CHECK DATE: 07/10/2017										
303877	17008210	06/22/2017	V071217	6648	41.08	41.08	07/20/2017	INV	PD	LAVRETTA PARK PICK UP
CHECK DATE: 07/10/2017										
303927	17008240	06/23/2017	V071217	6648	59.42	59.42	07/21/2017	INV	PD	MUSEUM OF ART PICK UP
CHECK DATE: 07/10/2017										
30356301	17008039	06/23/2017	V071217	6648	107.85	107.85	07/21/2017	INV	PD	LYONS PARK PICK UP FOR
CHECK DATE: 07/10/2017										
					1,224.02					
278444 MOFFETT ROAD STORAGE INC										
5252017		05/25/2017	V071217	820088	375.00	375.00	06/24/2017	INV	PD	STORAGE UNIT
CHECK DATE: 07/12/2017										
271416 MOST DEPENDABLE FOUNTAINS INC										
INV46239	17006877	06/16/2017	V071217	820089	2,425.00	2,425.00	07/14/2017	INV	PD	LAVRETTA PK MISTER STA
CHECK DATE: 07/12/2017										
139400 MOTION INDUSTRIES INC										
AL02-980178		06/16/2017	V071217	820090	202.82	202.82	07/16/2017	INV	PD	G319470
CHECK DATE: 07/12/2017										
282290 MOUSER ELECTRONICS INC										
44498119	17007909	06/13/2017	V071217	820091	19.67	19.67	07/11/2017	INV	PD	ELECTRONIC EQUIPMENT,
CHECK DATE: 07/12/2017										
288944 MULLINAX FORD OF MOBILE LLC										
78503		07/03/2017	V071217	6664	65.98	65.98	07/04/2017	INV	PD	G319782
CHECK DATE: 07/10/2017										
78485		06/30/2017	V071217	6664	886.62	886.62	07/01/2017	INV	PD	G319764
CHECK DATE: 07/10/2017										
CM78485		07/03/2017	V071217	6664	-50.00	-50.00	07/04/2017	CRM	PD	G319764
CHECK DATE: 07/10/2017										
					902.60					
277195 MUNICIPAL WORKERS COMPENSATION FUND INC										
001-00917-00201774		07/04/2017	V071217	820092	81,301.04	81,301.04	07/05/2017	INV	PD	DEDUCTIBLE BILLING FOR
CHECK DATE: 07/12/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
293403 NATIONAL ART & SCHOOL SUPPLIES										
674828	17004970	03/17/2017	V071217	820093	29.41	29.41	04/15/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 07/12/2017										
675326	17005789	04/28/2017	V071217	820093	64.50	64.50	05/26/2017	INV	PD	SHARPIES & BINDER CLIP
CHECK DATE: 07/12/2017										
					93.91					
146920 NEGUS MARINE INC										
24513		06/01/2017	V071217	820094	669.43	669.43	07/01/2017	INV	PD	G319751
CHECK DATE: 07/12/2017										
292933 NETMOTION WIRELESS INC										
10036665	17008152	06/15/2017	V071217	820095	4,488.75	4,488.75	07/13/2017	INV	PD	911 COMMUNICATIONS
CHECK DATE: 07/12/2017										
148425 NEWMANS MEDICAL SERVICES INC										
17-050078		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT FO
CHECK DATE: 07/12/2017										
17-051869		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT FO
CHECK DATE: 07/12/2017										
17-050983		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
CHECK DATE: 07/12/2017										
17-051258		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
CHECK DATE: 07/12/2017										
17-050396		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
CHECK DATE: 07/12/2017										
17-050226		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
CHECK DATE: 07/12/2017										
17-050612		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
CHECK DATE: 07/12/2017										
17-051409		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
CHECK DATE: 07/12/2017										
17-051572		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
CHECK DATE: 07/12/2017										
17-050435		06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
CHECK DATE: 07/12/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17-050831 CHECK DATE:	07/12/2017	06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
17-051455 CHECK DATE:	07/12/2017	06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
17-051417 CHECK DATE:	07/12/2017	06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
17-051515 CHECK DATE:	07/12/2017	06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
17-051198 CHECK DATE:	07/12/2017	06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
17-050726 CHECK DATE:	07/12/2017	06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
17-050738 CHECK DATE:	07/12/2017	06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
17-050474 CHECK DATE:	07/12/2017	06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
17-051191 CHECK DATE:	07/12/2017	06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
17-051603 CHECK DATE:	07/12/2017	06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
17-051639 CHECK DATE:	07/12/2017	06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
17-051632 CHECK DATE:	07/12/2017	06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
17-051662 CHECK DATE:	07/12/2017	06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
17-051159 CHECK DATE:	07/12/2017	06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRNASPORT
17-051433 CHECK DATE:	07/12/2017	06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
17-051788 CHECK DATE:	07/12/2017	06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
17-050556 CHECK DATE:	07/12/2017	06/09/2017	V071217	820096	175.00	175.00	07/09/2017	INV	PD	DEAD BODY TRANSPORT
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC					4,725.00					

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
875698 CHECK DATE: 07/12/2017	17004789	04/27/2017	V071217	820097	16,076.00	16,076.00	05/25/2017	INV	PD	CAPITAL FUNDS: ENCAPSU
883314 CHECK DATE: 07/12/2017	17007212	06/20/2017	V071217	820097	185.00	185.00	07/18/2017	INV	PD	DRESS UNIFORM COAT FOR
					16,261.00					
149975 NUDRAULIX INC										
573336-00 CHECK DATE: 07/12/2017		06/21/2017	V071217	820098	116.38	116.38	07/21/2017	INV	PD	G319573
573724-00 CHECK DATE: 07/12/2017		06/22/2017	V071217	820098	33.24	33.24	07/22/2017	INV	PD	G319633
					149.62					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1315880-0 CHECK DATE: 07/10/2017	17002722	02/21/2017	V071217	6645	4.95	4.95	03/14/2017	INV	PD	INSPECTION SERVICES: O
1312796-0 CHECK DATE: 07/10/2017	17002713	01/10/2017	V071217	6645	55.77	55.77	04/20/2017	INV	PD	OFFICE SUPPLIES - PENS
					60.72					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
147265 CHECK DATE: 07/12/2017	17006394	04/26/2017	V071217	820099	3.78	3.78	05/26/2017	INV	PD	CONTRACTED OFFICE SUPP
149162 CHECK DATE: 07/12/2017	17007928	06/14/2017	V071217	820099	21.82	21.82	07/12/2017	INV	PD	OFFICE SUPPLIES / 4TH
149251 CHECK DATE: 07/12/2017	17008032	06/16/2017	V071217	820099	49.89	49.89	07/14/2017	INV	PD	OFFICE SUPPLY; ELECTRI
149163 CHECK DATE: 07/12/2017	17007932	06/14/2017	V071217	820099	18.34	18.34	07/12/2017	INV	PD	JANITORIAL/OFC SUPPLIE
149164 CHECK DATE: 07/12/2017	17007943	06/14/2017	V071217	820099	19.23	19.23	07/12/2017	INV	PD	INSPECTION SERVICES: O
149200 CHECK DATE: 07/12/2017	17007959	06/14/2017	V071217	820099	31.84	31.84	07/12/2017	INV	PD	OFFICE SUPPLIES
149463 CHECK DATE: 07/12/2017	17008206	06/21/2017	V071217	820099	21.82	21.82	07/19/2017	INV	PD	OFFICE SUPPLIES
149558 CHECK DATE: 07/12/2017	17008280	06/23/2017	V071217	820099	21.82	21.82	07/21/2017	INV	PD	OFFICE SUPPLIES

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
149559	17008277	06/23/2017	V071217	820099	65.40		65.40	07/21/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 07/12/2017											
						253.94					
151707 OLENSKY BROTHERS OFFICE PRODUCTS											
46861	17004280	03/30/2017	V071217	6619	104.64		104.64	04/21/2017	INV	PD	OFFICE SUPPLIES / STRA
CHECK DATE: 07/12/2017											
46653	17004280	03/15/2017	V071217	6619	31.74		31.74	04/21/2017	INV	PD	OFFICE SUPPLIES / STRA
CHECK DATE: 07/12/2017											
47427	17006321	05/15/2017	V071217	6619	97.73		97.73	05/18/2017	INV	PD	OFFICE SUPPLIES - 3RD
CHECK DATE: 07/12/2017											
47958	17004390	06/26/2017	V071217	6619	674.00		674.00	06/27/2017	INV	PD	CHAIRS - 2091 COMMUNIC
CHECK DATE: 07/12/2017											
						908.11					
294045 ON THE SPOT VET CARE											
477F30		06/19/2017	V071217	820100	78.00		78.00	06/20/2017	INV	PD	ANIMAL CARE
CHECK DATE: 07/12/2017											
1 ONE TIME PAY VENDOR											
10945		06/20/2017	V071217	820101	4,500.00		4,500.00	07/20/2017	INV	PD	CLEAN AND REMOVE HARDE
CHECK DATE: 07/12/2017						PAYEE: MEDELLIN CONCRETE CHIPPING SERVICES, INC					
270567 OZANAM CHARITABLE PHARMACY INC											
87731		06/21/2017	V071217	6620	3,250.00		3,250.00	06/22/2017	INV	PD	PERF. CONTRACT - 3RD Q
CHECK DATE: 07/12/2017											
160000 P & G MACHINE & SUPPLY CO INC											
107095	17008208	06/23/2017	V071217	820102	44.67		44.67	07/21/2017	INV	PD	CIVIC CENTER PICK UP F
CHECK DATE: 07/12/2017											
107052	17007818	06/15/2017	V071217	820102	28.86		28.86	07/13/2017	INV	PD	PARKS MOWING DIVISION
CHECK DATE: 07/12/2017											
107089	17008209	06/22/2017	V071217	820102	30.04		30.04	07/20/2017	INV	PD	SPRINGHILL REC CENTER
CHECK DATE: 07/12/2017											
						103.57					
292358 PARK FIRST OF ALABAMA LLC											
201357		06/16/2017	V071217	820103	27.50		27.50	07/16/2017	INV	PD	Half month parking for

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/12/2017										
201358		06/15/2017	V071217	820103	55.00	55.00	07/15/2017	INV	PD	Monthly parking fees f
CHECK DATE: 07/12/2017										
					82.50					
4 PARKS&REC ONE TIME PAY VENDOR										
R9589		07/07/2017	V071217	820104	25.00	25.00	07/07/2017	INV	PD	Refund-Class Fee for A
CHECK DATE: 07/12/2017						PAYEE: Makeetra Finley				
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
061438		06/30/2017	V071217	6657	8.13	8.13	07/01/2017	INV	PD	G319741
CHECK DATE: 07/10/2017										
294446 PATSY T RICHARDSON										
17-021		06/23/2017	V071217	6621	100.00	100.00	06/24/2017	INV	PD	Title Report for 325 B
CHECK DATE: 07/12/2017										
277990 PAYLESS AUTO GLASS INC										
41195		06/13/2017	V071217	820105	220.00	220.00	07/13/2017	INV	PD	G319202
CHECK DATE: 07/12/2017										
41185		06/13/2017	V071217	820105	220.00	220.00	07/13/2017	INV	PD	G319161
CHECK DATE: 07/12/2017										
41203		06/13/2017	V071217	820105	140.00	140.00	07/13/2017	INV	PD	G319437
CHECK DATE: 07/12/2017										
41204		06/13/2017	V071217	820105	120.00	120.00	07/13/2017	INV	PD	G319438
CHECK DATE: 07/12/2017										
41205		06/13/2017	V071217	820105	120.00	120.00	07/13/2017	INV	PD	G319439
CHECK DATE: 07/12/2017										
41191		06/13/2017	V071217	820105	135.00	135.00	07/13/2017	INV	PD	G319140
CHECK DATE: 07/12/2017										
41190		06/13/2017	V071217	820105	135.00	135.00	07/13/2017	INV	PD	G319141
CHECK DATE: 07/12/2017										
					1,090.00					
148082 PETEDGE DIRECT MARKETING										
9003698941	17005198	06/20/2017	V071217	820106	179.94	179.94	06/26/2017	INV	PD	JACINTA'S CAGE FLOOR T
CHECK DATE: 07/12/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
279229 PETROLEUM TRADERS CORPORATION										
1146564	17008482	06/29/2017	V071217	820107	1,419.77	1,419.77	07/05/2017	INV	PD	LANGAN PARK DIESEL
CHECK DATE: 07/12/2017										
1146168	17008408	06/29/2017	V071217	820107	3,578.73	3,578.73	07/05/2017	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE: 07/12/2017										
1146169	17008409	06/29/2017	V071217	820107	1,498.90	1,498.90	07/05/2017	INV	PD	LANGAN PARK DIESEL
CHECK DATE: 07/12/2017										
1146606	17008464	06/30/2017	V071217	820107	10,073.27	10,073.27	07/05/2017	INV	PD	LANGAN PARK UNLEADED
CHECK DATE: 07/12/2017										
1146610	17008465	06/30/2017	V071217	820107	11,828.64	11,828.64	07/05/2017	INV	PD	4TH PRECINCT UNLEADED
CHECK DATE: 07/12/2017										
1146603	17008463	06/30/2017	V071217	820107	11,646.72	11,646.72	07/05/2017	INV	PD	GARAGE UNLEADED
CHECK DATE: 07/12/2017										
					40,046.03					
163543 PHILLIPS FEED CO INC										
2967	17005155	05/24/2017	V071217	6646	1,222.00	1,222.00	06/22/2017	INV	PD	HORSE FEED
CHECK DATE: 07/10/2017										
292945 PHYSIO-CONTROL INC										
117049475		06/23/2017	V071217	820108	214.11	214.11	07/06/2017	INV	PD	HEALTH EMS REV NET CLA
CHECK DATE: 07/12/2017										
164150 PITTS & SONS TOWING & RECOVERY INC										
87706		06/14/2017	V071217	6647	1,370.00	1,370.00	07/07/2017	INV	PD	TOW FEES APR17 & MAY17
CHECK DATE: 07/10/2017										
286364 PORT CITY MEDICAL LLC										
920182	17007989	06/19/2017	V071217	6662	99.86	99.86	07/17/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE: 07/10/2017										
920200	17008028	06/22/2017	V071217	6662	1,378.00	1,378.00	07/20/2017	INV	PD	MEDICAL; ENDO TUBES, I
CHECK DATE: 07/10/2017										
					1,477.86					
278663 POSTMARK INK INCORPORATED										
61796	17004582	03/23/2017	V071217	820109	85.32	85.32	04/04/2017	INV	PD	MARCH DOG LICENSE RENE
CHECK DATE: 07/12/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
61902	17005319	04/10/2017	V071217	820109	76.07	76.07	04/21/2017	INV	PD	APRIL DOG LICENSE RENE
CHECK DATE: 07/12/2017										
62016	17006175	05/26/2017	V071217	820109	58.08	58.08	06/01/2017	INV	PD	MAY LICENSE RENEWALS
CHECK DATE: 07/12/2017										
62158	17007241	06/16/2017	V071217	820109	63.74	63.74	06/21/2017	INV	PD	JUNE '17 LICENSE RENEW
CHECK DATE: 07/12/2017										
					283.21					
293934 PPG ARCHITECTURAL FINISHES INC										
818902035406	17006355	06/13/2017	V071217	6672	45.99	45.99	07/11/2017	INV	PD	CAP - POLICE HDQ BIO T
CHECK DATE: 07/10/2017										
818902035590	17008062	06/19/2017	V071217	6672	1,477.66	1,477.66	07/17/2017	INV	PD	CAP - PAINT
CHECK DATE: 07/10/2017										
					1,523.65					
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
89328		07/03/2017	V071217	820110	2,252.21	2,252.21	07/10/2017	INV	PD	JUNE 2017 FEE COLLECTI
CHECK DATE: 07/12/2017										
280014 PRESSTEK LLC										
T853585		06/26/2017	V071217	820111	1,092.00	1,092.00	07/07/2017	INV	PD	SERVICE CONTRACT FOR F
CHECK DATE: 07/12/2017										
271337 PROGRESSIVE BUSINESS PUBLICATIONS										
07120529		06/13/2017	V071217	820112	124.95	124.95	07/13/2017	INV	PD	DESKBOOK ENCYCLOPEDIA
CHECK DATE: 07/12/2017										
292135 PROMOTIONAL DESIGNS										
2219	17003245	02/09/2017	V071217	820113	587.50	587.50	05/05/2017	INV	PD	JR. OFFICER FOIL BADGE
CHECK DATE: 07/12/2017										
2614	17006508	06/19/2017	V071217	820113	630.00	630.00	07/17/2017	INV	PD	UNIFORM / GYM SHORTS,
CHECK DATE: 07/12/2017										
					1,217.50					
293131 PUKKA INC										
IH00400-IN		06/20/2017	V071217	820114	570.72	570.72	07/20/2017	INV	PD	CUST NO. PG06619; ADJ
CHECK DATE: 07/12/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
181947 RAYFORD & ASSOCIATES INC										
SPI-022108	17007815	06/21/2017	V071217	820115	396.00	396.00	07/19/2017	INV	PD	CAP - PUBLIC WORKS WO
CHECK DATE: 07/12/2017										
183027 REED PUBLICATIONS INTL										
5491	17006684	06/01/2017	V071217	820116	211.68	211.68	06/06/2017	INV	PD	SOLID CAPS
CHECK DATE: 07/12/2017										
293919 REHM ANIMAL CLINIC PC										
498100		06/16/2017	V071217	820117	108.73	108.73	06/17/2017	INV	PD	VETERINARIAN SERVICES
CHECK DATE: 07/12/2017										
5 REVENUE ONE TIME PAY VENDOR										
89211		06/30/2017	V071217	820118	898.50	898.50	06/30/2017	INV	PD	CIGARETTE TAX REFUND F
CHECK DATE: 07/12/2017						PAYEE: WIGLEY & CULP INC				
190490 RITZ SAFETY LLC										
5384273	17005144	03/30/2017	V071217	6651	95.00	95.00	04/28/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 07/10/2017										
5387388	17005144	04/05/2017	V071217	6651	95.00	95.00	05/03/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 07/10/2017										
5424243	17007979	06/20/2017	V071217	6651	136.40	136.40	07/18/2017	INV	PD	CLOTHING ACCESSORIES (
CHECK DATE: 07/10/2017										
5422191	17007078	06/15/2017	V071217	6651	446.49	446.49	07/13/2017	INV	PD	HARNESS AND LANYARDS
CHECK DATE: 07/10/2017										
5425894	17007676	06/22/2017	V071217	6651	291.16	291.16	07/10/2017	INV	PD	BOOTS; FOR HAZ MAT
CHECK DATE: 07/10/2017										
5389749	17005144	04/11/2017	V071217	6651	95.00	95.00	07/07/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 07/10/2017										
5390785	17005144	04/12/2017	V071217	6651	95.00	95.00	07/07/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 07/10/2017										
5390589	17005144	04/12/2017	V071217	6651	95.00	95.00	07/07/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 07/10/2017										
5391412	17005144	04/13/2017	V071217	6651	95.00	95.00	07/07/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 07/10/2017										
5429599	17008317	06/29/2017	V071217	6651	12.50	12.50	07/17/2017	INV	PD	GLOVES

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/10/2017										
5427663	17008317	06/27/2017	V071217	6651	47.50	47.50	07/15/2017	INV	PD	GLOVES
CHECK DATE: 07/10/2017										
5388078	17005144	04/06/2017	V071217	6651	95.00	95.00	07/07/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 07/10/2017										
5387559	17005144	04/06/2017	V071217	6651	95.00	95.00	07/07/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 07/10/2017										
5387557	17005144	04/06/2017	V071217	6651	95.00	95.00	07/07/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 07/10/2017										
5389748	17005144	04/11/2017	V071217	6651	95.00	95.00	07/07/2017	INV	PD	CONTRACTED WORK BOOTS
CHECK DATE: 07/10/2017										
					1,884.05					
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3006727099		06/13/2017	V071217	820119	370.72	370.72	07/13/2017	INV	PD	G319063
CHECK DATE: 07/12/2017										
289708 S & H TRUCK PARTS & EQUIPMENT										
61217		06/19/2017	V071217	820120	225.00	225.00	07/19/2017	INV	PD	G319549
CHECK DATE: 07/12/2017										
190200 S & S WORLDWIDE INC										
9631588	17006491	05/03/2017	V071217	6650	2,507.75	2,507.75	06/01/2017	INV	PD	INFANT SWINGS AND SLAS
CHECK DATE: 07/10/2017										
9648872	17006491	05/13/2017	V071217	6650	2,399.75	2,399.75	06/11/2017	INV	PD	INFANT SWINGS AND SLAS
CHECK DATE: 07/10/2017										
					4,907.50					
190400 SABEL STEEL SERVICE INC										
05-29256		06/19/2017	V071217	820121	198.40	198.40	07/19/2017	INV	PD	G319390
CHECK DATE: 07/12/2017										
190715 SANSOM EQUIPMENT CO INC										
51426		06/20/2017	V071217	820122	1,644.36	1,644.36	06/30/2017	INV	PD	G319575
CHECK DATE: 07/12/2017										
294187 SECOR ENTERPRISES, INC.										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11-2017		06/28/2017	V071217	6622	2,950.00		2,950.00	07/08/2017	INV	PD	Mowing/Cutting Univers
CHECK DATE: 07/12/2017											
12-2017		07/05/2017	V071217	6622	2,950.00		2,950.00	07/15/2017	INV	PD	Mowing/Cutting for Uni
CHECK DATE: 07/12/2017											
						5,900.00					
287193 SEQUEL ELECTRICAL SUPPLY LLC											
S2183247.001	17007395	06/19/2017	V071217	6663	1,705.20		1,705.20	07/17/2017	INV	PD	LUMINAIRE FIXTURE
CHECK DATE: 07/10/2017											
S2195989.001	17008190	06/21/2017	V071217	6663	127.00		127.00	07/19/2017	INV	PD	LAMPS PICK UP
CHECK DATE: 07/10/2017											
S2194835.001	17008090	06/23/2017	V071217	6663	10.60		10.60	07/21/2017	INV	PD	LAMPS, GFI, REC.,FUSES
CHECK DATE: 07/10/2017											
						1,842.80					
294320 SERVICE CONSTRUCTION SUPPLY											
3018583-00	17008072	06/19/2017	V071217	820123	312.00		312.00	07/17/2017	INV	PD	LADDER
CHECK DATE: 07/12/2017											
16389 SHANNON M MCINTYRE											
89262		07/03/2017	V071217	6623	263.59		263.59	07/05/2017	INV	PD	Quarterly Mileage Reim
CHECK DATE: 07/12/2017											
270006 SHARP ELECTRONICS CORPORATION											
SH214547		06/15/2017	V071217	820124	367.88		367.88	07/10/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 07/12/2017											
SH214482		06/14/2017	V071217	820124	47.57		47.57	07/09/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 07/12/2017											
SH214483		06/14/2017	V071217	820124	45.92		45.92	07/09/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 07/12/2017											
SH214840		06/20/2017	V071217	820124	253.23		253.23	07/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 07/12/2017											
SH214841		06/20/2017	V071217	820124	298.59		298.59	07/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 07/12/2017											
SH214728		06/17/2017	V071217	820124	144.60		144.60	07/12/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 07/12/2017											
SH215076		06/26/2017	V071217	820124	152.71		152.71	07/21/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 07/12/2017											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SH214729 CHECK DATE: 07/12/2017		06/17/2017	V071217	820124	324.82	324.82	07/12/2017	INV	PD	COPIER RENTAL VARIOUS
SH214730 CHECK DATE: 07/12/2017		06/17/2017	V071217	820124	190.09	190.09	07/12/2017	INV	PD	COPIER RENTAL VARIOUS
SH214731 CHECK DATE: 07/12/2017		06/18/2017	V071217	820124	187.18	187.18	07/13/2017	INV	PD	COPIER RENTAL VARIOUS
SH214732 CHECK DATE: 07/12/2017		06/19/2017	V071217	820124	181.98	181.98	07/14/2017	INV	PD	COPIER RENTAL VARIOUS
SH214733 CHECK DATE: 07/12/2017		06/19/2017	V071217	820124	265.36	265.36	07/14/2017	INV	PD	COPIER RENTAL VARIOUS
SH215075 CHECK DATE: 07/12/2017		06/25/2017	V071217	820124	600.53	600.53	07/20/2017	INV	PD	COPIER RENTAL VARIOUS
					3,060.46					
272641 SHI INTERNATIONAL CORP										
B06373368 CHECK DATE: 07/12/2017	17005737	04/10/2017	V071217	820125	327.58	327.58	05/08/2017	INV	PD	MICRO PRO
B06661367 CHECK DATE: 07/12/2017	17007829	06/13/2017	V071217	820125	626.40	626.40	07/11/2017	INV	PD	ADOBE PROFESSIONAL FOR
					953.98					
294915 SIGNS NOW										
513313 CHECK DATE: 07/12/2017	17006768	06/22/2017	V071217	820126	4,500.00	4,500.00	07/20/2017	INV	PD	PARK GUIDE SIGNS
270008 SIMPLEXGRINNELL										
79321343 CHECK DATE: 07/12/2017		04/03/2017	V071217	820127	2,284.00	2,284.00	07/12/2017	INV	PD	Fire Sprinkler Sys. In
83817040 CHECK DATE: 07/12/2017		06/26/2017	V071217	820128	430.00	430.00	07/06/2017	INV	PD	SERVICED SPRINKLER SYS
					2,714.00					
192850 SIRCHIE FINGER PRINT LABORATORIES										
305346-IN CHECK DATE: 07/12/2017	17008069	06/16/2017	V071217	820129	330.00	330.00	07/14/2017	INV	PD	INK SLAB AND ROLLER /
293780 SITEONE LANDSCAPE SUPPLY LLC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
80957190 CHECK DATE: 07/10/2017	17007636	06/08/2017	V071217	6671	756.00		756.00	06/21/2017	INV	PD	GOLF ACCESSORIES
80959024 CHECK DATE: 07/10/2017	17007636	06/08/2017	V071217	6671	89.60		89.60	06/21/2017	INV	PD	GOLF ACCESSORIES
81232161 CHECK DATE: 07/10/2017	17008256	06/23/2017	V071217	6671	56.94		56.94	07/06/2017	INV	PD	IRRIGATION PARTS PICK
81235136 CHECK DATE: 07/10/2017	17008257	06/23/2017	V071217	6671	492.15		492.15	07/06/2017	INV	PD	IRRIGATION PARTS, PICK
						1,394.69					
282236 SOS TOWING											
87702 CHECK DATE: 07/12/2017		06/14/2017	V071217	6624	3,125.00		3,125.00	07/07/2017	INV	PD	TOW FEES JAN17, FEB17
280002 SOURCE ONE LEGAL COPY OF MOBILE INC											
305456 CHECK DATE: 07/12/2017	17003791	02/20/2017	V071217	820130	24.49		24.49	03/18/2017	INV	PD	BUSINESS CARDS FOR SAM
306070 CHECK DATE: 07/12/2017	17008065	06/19/2017	V071217	820130	49.98		49.98	07/17/2017	INV	PD	PERMITTING: BUSINESS C
306019 CHECK DATE: 07/12/2017	17008294	06/08/2017	V071217	820130	97.50		97.50	07/06/2017	INV	PD	FAMILY INTERVENTION TE
						171.97					
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION											
86267 CHECK DATE: 07/12/2017		06/12/2017	V071217	820131	16.25		16.25	07/12/2017	INV	PD	Adjustment to Transfer
272292 SOUTHERN COMPUTER WAREHOUSE INC											
IN-000417440 CHECK DATE: 07/10/2017	17005865	04/11/2017	V071217	6656	1,108.14		1,108.14	05/09/2017	INV	PD	TONER CARTRIDGES / INT
IN-000420750 CHECK DATE: 07/10/2017	17004488	04/25/2017	V071217	6656	4,592.20		4,592.20	05/23/2017	INV	PD	COMPUTERS, DESKTOPS,
IN-000420651 CHECK DATE: 07/10/2017	17006311	04/25/2017	V071217	6656	73.73		73.73	05/23/2017	INV	PD	CONTRACT OFFICE SUPPLI
IN-000432421 CHECK DATE: 07/10/2017	17007860	06/13/2017	V071217	6656	80.76		80.76	07/11/2017	INV	PD	BLACK INK CARTRIDGE FO
IN-000433223 CHECK DATE: 07/10/2017	17007969	06/15/2017	V071217	6656	157.18		157.18	07/13/2017	INV	PD	TONERS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN-000433190 CHECK DATE: 07/10/2017	17007955	06/15/2017	V071217	6656	269.58	269.58	07/13/2017	INV	PD	PRINTER CARTRIDGES FOR
IN-000433149 CHECK DATE: 07/10/2017	17007980	06/15/2017	V071217	6656	319.08	319.08	07/13/2017	INV	PD	DIGITAL CAMERA / I.D.
IN-000433001 CHECK DATE: 07/10/2017	17007921	06/15/2017	V071217	6656	434.28	434.28	07/13/2017	INV	PD	902XL BLACK TONER CART
IN-000432420 CHECK DATE: 07/10/2017	17007846	06/13/2017	V071217	6656	157.40	157.40	07/11/2017	INV	PD	TONER CARTRIDGES
IN-000433673 CHECK DATE: 07/10/2017	17008054	06/16/2017	V071217	6656	139.72	139.72	07/14/2017	INV	PD	INK FOR LIBRARY PRINTE
IN-000435124 CHECK DATE: 07/10/2017	17008170	06/22/2017	V071217	6656	331.21	331.21	07/20/2017	INV	PD	ENVIRONMENTAL SERVICES
IN-000436222 CHECK DATE: 07/10/2017	17008121	06/20/2017	V071217	6656	71.76	71.76	07/18/2017	INV	PD	MOTOR POOL OPERATING S
					7,735.04					

195460 SOUTHERN DISTRIBUTORS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
763209 CHECK DATE: 07/12/2017		06/28/2017	V071217	820132	467.86	467.86	06/29/2017	INV	PD	G319721
763210 CHECK DATE: 07/12/2017		06/28/2017	V071217	820132	166.26	166.26	06/29/2017	INV	PD	G319721
763257 CHECK DATE: 07/12/2017		06/28/2017	V071217	820132	38.25	38.25	06/29/2017	INV	PD	G319734
763311 CHECK DATE: 07/12/2017		06/29/2017	V071217	820132	54.82	54.82	06/30/2017	INV	PD	G319745
763405 CHECK DATE: 07/12/2017		06/29/2017	V071217	820132	41.34	41.34	06/30/2017	INV	PD	G319773
763423 CHECK DATE: 07/12/2017		06/30/2017	V071217	820132	2,668.60	2,668.60	07/01/2017	INV	PD	G319783
763600 CHECK DATE: 07/12/2017		07/03/2017	V071217	820132	-50.00	-50.00	07/04/2017	CRM	PD	G319733
763629 CHECK DATE: 07/12/2017		07/05/2017	V071217	820132	696.70	696.70	07/06/2017	INV	PD	G319814
763468 CHECK DATE: 07/12/2017		06/30/2017	V071217	820132	36.90	36.90	07/01/2017	INV	PD	G319791
763545 CHECK DATE: 07/12/2017		07/03/2017	V071217	820132	1,515.12	1,515.12	07/04/2017	INV	PD	G319801

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
763310 CHECK DATE: 07/12/2017		06/29/2017	V071217	820132	198.41	198.41	06/30/2017	INV	PD	G319747
763511 CHECK DATE: 07/12/2017		06/30/2017	V071217	820132	-30.00	-30.00	07/01/2017	CRM	PD	G319747
763255 CHECK DATE: 07/12/2017		06/28/2017	V071217	820132	125.49	125.49	06/29/2017	INV	PD	G319733
763601 CHECK DATE: 07/12/2017		07/03/2017	V071217	820132	-50.00	-50.00	07/04/2017	CRM	PD	G319733
763264 CHECK DATE: 07/12/2017		06/28/2017	V071217	820132	137.94	137.94	06/29/2017	INV	PD	G319733
					6,017.69					
294715 SOUTHERN LIGHT LLC										
0000059671 CHECK DATE: 07/12/2017		07/01/2017	V071217	6625	2,495.00	2,495.00	07/02/2017	INV	PD	ACCT #1567297
281882 SOUTHERN REPRO GRAPHICS INC										
46430 CHECK DATE: 07/12/2017	17008092	06/20/2017	V071217	820133	457.75	457.75	07/18/2017	INV	PD	FOAM CORE BOARD / PLAN
279970 SOUTHERN TRUCK & EQUIPMENT										
147793 CHECK DATE: 07/12/2017	17007788	06/20/2017	V071217	820134	2,000.00	2,000.00	07/18/2017	INV	PD	20' STANDARD STEEL CON
282238 SPECTRUM COLLISION										
87712 CHECK DATE: 07/12/2017		06/14/2017	V071217	820135	500.00	500.00	07/07/2017	INV	PD	TOW FEES APR17 & MAY17
290783 SPIRE LLC										
1065 CHECK DATE: 07/12/2017		07/03/2017	V071217	820136	840.00	840.00	07/05/2017	INV	PD	MARKET ADVERTISING
197609 SPRINT										
LCI-277666 CHECK DATE: 07/12/2017		06/12/2017	V071217	820137	90.00	90.00	07/12/2017	INV	PD	L-SITE CELL GPS SERVIC
LCI-267547 CHECK DATE: 07/12/2017		12/13/2016	V071217	820137	950.00	950.00	01/12/2017	INV	PD	TOWER SEARCH 5/12/16-1

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,040.00					
294354 SRIXON CLEVELAND GOLF XX10										
5147030SO CHECK DATE: 07/12/2017		05/22/2017	V071217	820138	98.09	98.09	07/21/2017	INV	PD	ORDER NO. 60099754SO
5161960SO CHECK DATE: 07/12/2017		06/09/2017	V071217	820138	71.03	71.03	07/10/2017	INV	PD	ORDER NO. 60106494SO;
					169.12					
289538 STATE JUDICIAL ADMINISTRATION FUND										
89333 CHECK DATE: 07/12/2017		07/03/2017	V071217	820139	9,067.90	9,067.90	07/04/2017	INV	PD	JUNE 2017 FEE COLLECTI
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
89397 CHECK DATE: 07/12/2017		07/05/2017	V071217	820140	52,659.67	52,659.67	07/06/2017	INV	PD	JUNE 2017 FEE COLLECTI
197999 STAUTER BOAT WORKS										
185925 CHECK DATE: 07/12/2017		06/22/2017	V071217	820141	266.56	266.56	07/22/2017	INV	PD	G319657
198343 STRACHAN SERVICES INC										
54480 CHECK DATE: 07/12/2017		06/16/2017	V071217	820142	175.00	175.00	07/16/2017	INV	PD	G317830
54612 CHECK DATE: 07/12/2017		06/19/2017	V071217	820142	175.00	175.00	07/19/2017	INV	PD	G319498
					350.00					
198400 STRICKLAND PAPER CO INC										
MO612512-00 CHECK DATE: 07/12/2017	17005523	04/06/2017	V071217	820143	24.10	24.10	05/04/2017	INV	PD	PAPER
MO613359-00 CHECK DATE: 07/12/2017	17005726	04/06/2017	V071217	820143	241.00	241.00	05/04/2017	INV	PD	COPY PAPER - RECORDS
MO623380-00 CHECK DATE: 07/12/2017	17007767	06/12/2017	V071217	820143	48.20	48.20	07/10/2017	INV	PD	MOTOR POOL OFFICE SUPP
MO623535-00 CHECK DATE: 07/12/2017	17007834	06/13/2017	V071217	820143	123.83	123.83	07/11/2017	INV	PD	COPY PAPER - 11 X 17 -

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MO623927-00	17007929	06/15/2017	V071217	820143	192.80	192.80	07/13/2017	INV	PD	COPY PAPER
CHECK DATE: 07/12/2017										
MO623709-00	17007884	06/14/2017	V071217	820143	24.10	24.10	07/12/2017	INV	PD	COPY PAPER
CHECK DATE: 07/12/2017										
MO624085-00	17007988	06/15/2017	V071217	820143	120.50	120.50	07/13/2017	INV	PD	INSPECTION SERVICES: C
CHECK DATE: 07/12/2017										
					774.53					
270010 STUART C IRBY CO										
A010251947.001	17008145	06/20/2017	V071217	820144	255.00	255.00	07/18/2017	INV	PD	LAMP ""PICKUP""
CHECK DATE: 07/12/2017										
198904 SUNBELT FIRE INC										
305596		06/27/2017	V071217	820145	346.90	346.90	07/12/2017	INV	PD	G319695
CHECK DATE: 07/12/2017										
305455		06/21/2017	V071217	820145	48.07	48.07	07/06/2017	INV	PD	G319591
CHECK DATE: 07/12/2017										
305519	17008155	06/22/2017	V071217	820145	53.40	53.40	07/05/2017	INV	PD	SCBA G-1 BOTTLES' O-RI
CHECK DATE: 07/12/2017										
					448.37					
198903 SUNBELT RENTALS INC										
69897755-001	17007570	06/13/2017	V071217	820146	27,064.00	27,064.00	07/11/2017	INV	PD	LIGHT TOWERS / SPECIAL
CHECK DATE: 07/12/2017										
291912 SUNSOUTH LLC										
2654352	17007892	06/15/2017	V071217	6669	2,527.68	2,527.68	07/13/2017	INV	PD	STIHL FS131 R PROFESSI
CHECK DATE: 07/10/2017										
2658629	17008076	06/20/2017	V071217	6669	631.92	631.92	07/18/2017	INV	PD	STIHL TRIMMER STRING G
CHECK DATE: 07/10/2017										
					3,159.60					
198946 SUPER SEER CORPORATION										
62563	17001032	06/14/2017	V071217	820147	5,388.00	5,388.00	07/12/2017	INV	PD	MOTORCYCLE HELMETS
CHECK DATE: 07/12/2017										
62566	17006643	06/14/2017	V071217	820147	449.00	449.00	07/12/2017	INV	PD	MOTORCYCLE HELMET - AS
CHECK DATE: 07/12/2017										
62573	17007524	06/14/2017	V071217	820147	3,143.00	3,143.00	07/12/2017	INV	PD	MOTORCYCLE HELMETS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/12/2017										
					8,980.00					
2779 SUSAN C FARNI										
05062017		06/30/2017	V071217	6626	313.88	313.88	07/01/2017	INV	PD	TYLER CONNECT
CHECK DATE: 07/12/2017										
04102017		06/30/2017	V071217	6626	26.00	26.00	07/01/2017	INV	PD	MIDMARKET CIO SUMMIT
CHECK DATE: 07/12/2017										
05012017		05/01/2017	V071217	6626	71.93	71.93	05/02/2017	INV	PD	GARTNER MIDSIZE ENTERP
CHECK DATE: 07/12/2017										
					411.81					
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS1903		06/17/2017	V071217	820148	455.00	455.00	06/30/2017	INV	PD	Inv. CS1903 Cruise
CHECK DATE: 07/12/2017										
CS1902		06/30/2017	V071217	820148	1,620.00	1,620.00	06/30/2017	INV	PD	Inv. #CS1902 Cruis
CHECK DATE: 07/12/2017										
CS1901		06/26/2017	V071217	820148	585.00	585.00	06/30/2017	INV	PD	Inv. #CS1901 Cruis
CHECK DATE: 07/12/2017										
CS1900		06/12/2017	V071217	820148	585.00	585.00	06/30/2017	INV	PD	Inv. #CS1900 Cruis
CHECK DATE: 07/12/2017										
					3,245.00					
277350 T E LLC										
903243244		06/14/2017	V071217	820149	1,531.42	1,531.42	07/14/2017	INV	PD	TIRES
CHECK DATE: 07/12/2017										
294334 T-MOBILE USA INC										
89462		04/21/2017	V071217	820150	10,861.33	10,861.33	04/22/2017	INV	PD	ACCT. #956511608
CHECK DATE: 07/12/2017										
89464		06/21/2017	V071217	820150	9,609.25	9,609.25	06/22/2017	INV	PD	ACCT. #956511608
CHECK DATE: 07/12/2017										
89439		06/21/2017	V071217	820150	278.19	278.19	06/22/2017	INV	PD	ACCT. #956897854
CHECK DATE: 07/12/2017										
					20,748.77					
201456 TEAM ONE COMMUNICATIONS INC										
101010634-1	17006286	06/23/2017	V071217	6652	700.00	700.00	07/21/2017	INV	PD	INSTALL LIGHT PACKAGE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/10/2017										
101010486-1		06/23/2017	V071217	6652	1,062.00	1,062.00	06/24/2017	INV	PD	G319069
CHECK DATE: 07/10/2017										
					1,762.00					
295005 TELAPEX INC										
2017-0787		06/13/2017	V071217	820151	125.00	125.00	06/14/2017	INV	PD	SUBPOENAED PHONE RECOR
CHECK DATE: 07/12/2017										
271318 TELECOM TECHNOLOGIES INC										
S69815	17008153	06/22/2017	V071217	6627	95.00	95.00	07/20/2017	INV	PD	EXPANSION MODULE
CHECK DATE: 07/12/2017										
288820 THE MCPHERSON COMPANIES INC										
F076677-IN	17008297	06/28/2017	V071217	820152	523.80	523.80	07/05/2017	INV	PD	GARAGE DEF
CHECK DATE: 07/12/2017										
288928 THE OFFICE PAL INC										
123628-IN	16005845	07/15/2016	V071217	820153	42.00	42.00	07/05/2017	INV	PD	COMPUTER ACCESSORIES A
CHECK DATE: 07/12/2017										
294966 THE VACUUM STORE DBA SEWING PARTS ONLINE										
909106	17007953	06/22/2017	V071217	820154	46.92	46.92	07/20/2017	INV	PD	SEWING MACHINE PART
CHECK DATE: 07/12/2017										
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
88367		06/22/2017	V071217	820155	236.91	236.91	07/12/2017	INV	PD	Flat Rate Acct# 98-010
CHECK DATE: 07/12/2017										
204245 THREADED FASTENERS INC										
3291965	17007737	06/15/2017	V071217	6653	335.00	335.00	07/13/2017	INV	PD	HEX NUTS & HEX BOLTS
CHECK DATE: 07/10/2017										
3292789		06/20/2017	V071217	6653	10.80	10.80	07/20/2017	INV	PD	G319576
CHECK DATE: 07/10/2017										
					345.80					
205775 TOOMEY EQUIPMENT CO INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IT17403		06/12/2017	V071217	820156	21.25	21.25	07/12/2017	INV	PD	G319421
CHECK DATE:	07/12/2017									
IT17222A		06/13/2017	V071217	820156	110.95	110.95	07/13/2017	INV	PD	G319243
CHECK DATE:	07/12/2017									
IT17222		06/13/2017	V071217	820156	769.46	769.46	07/13/2017	INV	PD	G319243
CHECK DATE:	07/12/2017									
IT17378		06/13/2017	V071217	820156	152.65	152.65	07/13/2017	INV	PD	G319402
CHECK DATE:	07/12/2017									
IT17337		06/13/2017	V071217	820156	297.87	297.87	07/13/2017	INV	PD	G319358
CHECK DATE:	07/12/2017									
IT17414		06/13/2017	V071217	820156	13.88	13.88	07/13/2017	INV	PD	G319428
CHECK DATE:	07/12/2017									
IT17652		06/22/2017	V071217	820156	327.12	327.12	07/22/2017	INV	PD	G319617
CHECK DATE:	07/12/2017									
IT17658		06/22/2017	V071217	820156	36.84	36.84	07/22/2017	INV	PD	G319624
CHECK DATE:	07/12/2017									
IT17646		06/21/2017	V071217	820156	40.89	40.89	07/21/2017	INV	PD	G319605
CHECK DATE:	07/12/2017									
IT17645		06/21/2017	V071217	820156	40.89	40.89	07/21/2017	INV	PD	G319606
CHECK DATE:	07/12/2017									
IT17647		06/21/2017	V071217	820156	40.89	40.89	07/21/2017	INV	PD	G319604
CHECK DATE:	07/12/2017									
IT17402		06/13/2017	V071217	820156	40.17	40.17	07/13/2017	INV	PD	G319424
CHECK DATE:	07/12/2017									
IT17411		06/13/2017	V071217	820156	13.88	13.88	07/13/2017	INV	PD	G319427
CHECK DATE:	07/12/2017									
IT17502		06/15/2017	V071217	820156	27.76	27.76	07/15/2017	INV	PD	G319449
CHECK DATE:	07/12/2017									
IT17542		06/16/2017	V071217	820156	751.80	751.80	07/16/2017	INV	PD	G319490
CHECK DATE:	07/12/2017									
IT17401		06/16/2017	V071217	820156	95.11	95.11	07/16/2017	INV	PD	G319409
CHECK DATE:	07/12/2017									
IT17613		06/21/2017	V071217	820156	37.32	37.32	07/21/2017	INV	PD	G319574
CHECK DATE:	07/12/2017									
					2,818.73					

130871 TOOMEYS MARDI GRAS CANDY CO INC

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
479656	17003620	02/01/2017	V071217	6641	97.00	97.00	07/05/2017	INV	PD	MARDI GRAS CUPS//PICK
CHECK DATE: 07/10/2017										
294832 TRI-TECH FORENSICS INC										
146435	17007168	06/06/2017	V071217	820157	185.00	185.00	07/04/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 07/12/2017										
146828	17007246	06/14/2017	V071217	820157	75.68	75.68	07/12/2017	INV	PD	FIRST RESPONSE MARKERS
CHECK DATE: 07/12/2017										
146830	17007312	06/14/2017	V071217	820157	189.20	189.20	07/12/2017	INV	PD	I.D. SUPPLIES/FIELD OP
CHECK DATE: 07/12/2017										
147035	17007169	06/20/2017	V071217	820157	1,189.50	1,189.50	07/18/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 07/12/2017										
146940	17007857	06/16/2017	V071217	820157	1,434.40	1,434.40	07/14/2017	INV	PD	DUFFEL BAGS
CHECK DATE: 07/12/2017										
147192	17008150	06/23/2017	V071217	820157	198.00	198.00	07/21/2017	INV	PD	FLASHLIGHT
CHECK DATE: 07/12/2017										
147204	17008103	06/23/2017	V071217	820157	104.00	104.00	07/21/2017	INV	PD	I.D. SUPPLIES SHT PD $
CHECK DATE: 07/12/2017										
					3,375.78					
208560 TRUCK EQUIPMENT SALES INC										
3762		06/13/2017	V071217	820158	1,761.69	1,761.69	07/13/2017	INV	PD	G319441
CHECK DATE: 07/12/2017										
M15184		06/14/2017	V071217	820158	205.00	205.00	07/14/2017	INV	PD	G318592
CHECK DATE: 07/12/2017										
4098		06/20/2017	V071217	820158	106.87	106.87	07/20/2017	INV	PD	G319552
CHECK DATE: 07/12/2017										
					2,073.56					
279402 TSA										
79902	17007844	06/13/2017	V071217	820159	186.00	186.00	07/11/2017	INV	PD	COMPUTER HARDWARE AND
CHECK DATE: 07/12/2017										
79999	17008073	06/20/2017	V071217	820159	245.00	245.00	07/18/2017	INV	PD	MONITOR
CHECK DATE: 07/12/2017										
					431.00					
292630 TYLER TECHNOLOGIES INC										
045-194478		06/22/2017	V071217	6628	6,127.25	6,127.25	06/23/2017	INV	PD	PT 2 OF CONTR #99 COUN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/12/2017										
045-194479 CHECK DATE: 07/12/2017		06/22/2017	V071217	6628	12,925.00	12,925.00	06/23/2017	INV	PD	PT 2 OF CONTR #99 COUN
045-194914 CHECK DATE: 07/12/2017		06/29/2017	V071217	6628	1,175.00	1,175.00	06/30/2017	INV	PD	PT 2 OF CONTR #99 COUN
045-194915 CHECK DATE: 07/12/2017		06/29/2017	V071217	6628	587.50	587.50	06/30/2017	INV	PD	PT 2 OF CONTR #99 COUN
					20,814.75					
210000 U J CHEVROLET CO INC										
CVCS451544 CHECK DATE: 07/12/2017		06/12/2017	V071217	820160	111.82	111.82	07/12/2017	INV	PD	G319405
139445 CHECK DATE: 07/12/2017		06/14/2017	V071217	820160	137.02	137.02	07/14/2017	INV	PD	G319463
CVW139452 CHECK DATE: 07/12/2017		06/15/2017	V071217	820160	38.40	38.40	07/15/2017	INV	PD	G319480
CTCS448447 CHECK DATE: 07/12/2017		06/19/2017	V071217	820160	226.18	226.18	07/19/2017	INV	PD	G318736
CVCS447834 CHECK DATE: 07/12/2017		06/19/2017	V071217	820160	73.96	73.96	07/19/2017	INV	PD	G318737
CVCS449387 CHECK DATE: 07/12/2017		06/20/2017	V071217	820160	756.69	756.69	07/20/2017	INV	PD	G318770
CVCS450642 CHECK DATE: 07/12/2017		06/20/2017	V071217	820160	484.04	484.04	07/20/2017	INV	PD	G319114
CVCS452373 CHECK DATE: 07/12/2017		06/20/2017	V071217	820160	291.31	291.31	07/20/2017	INV	PD	G319613
CVCS452599 CHECK DATE: 07/12/2017		06/21/2017	V071217	820160	62.52	62.52	07/21/2017	INV	PD	G319738
					2,181.94					
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
89347 CHECK DATE: 07/12/2017		07/05/2017	V071217	6629	30,875.00	30,875.00	07/06/2017	INV	PD	4th QUARTER, JULY 2017
282714 UNITED MFR SUPPLIES INC										
3027687 CHECK DATE: 07/12/2017	17007994	06/20/2017	V071217	820161	51.95	51.95	07/18/2017	INV	PD	RESTOCK MATTE & FRAMIN

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
216157 UNITED RENTALS NORTH AMERICA INC										
146914819-001	17007226	06/05/2017	V071217	820162	1,585.00	1,585.00	07/03/2017	INV	PD	RENTAL OF FRONT END LO
CHECK DATE: 07/12/2017										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-5467405		06/26/2017	V071217	820163	1,240.50	1,240.50	07/12/2017	INV	PD	PORTABLE TOILETS FOR 1
CHECK DATE: 07/12/2017										
294096 UNITED STATES POSTAL SERVICE										
89540		07/06/2017	V071217	820164	198.00	198.00	07/06/2017	INV	PD	PO BOX RENT#3065 ANNUA
CHECK DATE: 07/12/2017										
89447		06/20/2017	V071217	820164	225.00	225.00	06/21/2017	INV	PD	PERMIT #145 RENEWAL FE
CHECK DATE: 07/12/2017										
					423.00					
216152 UPS										
0000337404237		06/10/2017	V071217	820165	107.15	107.15	07/10/2017	INV	PD	PARCEL SERVICE
CHECK DATE: 07/12/2017										
33X58V257		06/24/2017	V071217	820165	63.76	63.76	07/01/2017	INV	PD	POSTAGE
CHECK DATE: 07/12/2017										
					170.91					
273788 VERIZON WIRELESS										
9787587699		06/15/2017	V071217	820166	951.99	951.99	06/16/2017	INV	PD	ACCT #722694082-00001
CHECK DATE: 07/12/2017										
9787748434		06/18/2017	V071217	820166	116.16	116.16	06/19/2017	INV	PD	CELL PHONES, ACCT. #92
CHECK DATE: 07/12/2017										
9787748432		06/18/2017	V071217	820166	946.32	946.32	06/19/2017	INV	PD	CELL PHONES, ACCT. #92
CHECK DATE: 07/12/2017										
9788124777		06/23/2017	V071217	820166	5,925.21	5,925.21	06/24/2017	INV	PD	ACCT #921208296-00001
CHECK DATE: 07/12/2017										
					7,939.68					
224020 VES SPECIALISTS										
76055		06/13/2017	V071217	820167	345.00	345.00	07/13/2017	INV	PD	FS-17-43
CHECK DATE: 07/12/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
270017 W W GRAINGER INC										
9463398769		06/13/2017	V071217	820168	40.04	40.04	07/13/2017	INV	PD	G319339
CHECK DATE: 07/12/2017										
9479626336	17008176	06/21/2017	V071217	820168	204.66	204.66	07/19/2017	INV	PD	FIRE STATION NOS 18 &
CHECK DATE: 07/12/2017										
					244.70					
232872 WARD INTERNATIONAL TRUCKS LLC										
1105343		06/28/2017	V071217	820169	290.96	290.96	07/08/2017	INV	PD	G319735
CHECK DATE: 07/12/2017										
1105344		06/28/2017	V071217	820169	226.82	226.82	07/08/2017	INV	PD	G319737
CHECK DATE: 07/12/2017										
1105480		06/30/2017	V071217	820169	516.95	516.95	07/10/2017	INV	PD	G319785
CHECK DATE: 07/12/2017										
1105506		06/30/2017	V071217	820169	145.02	145.02	07/10/2017	INV	PD	G319795
CHECK DATE: 07/12/2017										
					1,179.75					
289407 WATCH SYSTEMS LLC										
33815		06/15/2017	V071217	820170	198.45	198.45	07/15/2017	INV	PD	COMMUNITY SEX OFFENDER
CHECK DATE: 07/12/2017										
33761		06/09/2017	V071217	820170	176.89	176.89	07/09/2017	INV	PD	SEX OFFENDER COMMUNITY
CHECK DATE: 07/12/2017										
					375.34					
235875 WIGMANS HARDWARE INC										
10086235	17008405	06/28/2017	V071217	820171	44.72	44.72	07/08/2017	INV	PD	MAIN LIBRARY PICK UP F
CHECK DATE: 07/12/2017										
10086045	17008043	06/16/2017	V071217	820171	47.84	47.84	07/06/2017	INV	PD	MUNICIPAL GARAGE PICK
CHECK DATE: 07/12/2017										
10085859	17007615	06/05/2017	V071217	820171	108.16	108.16	07/05/2017	INV	PD	RICKARBY PARK WO #1691
CHECK DATE: 07/12/2017										
					200.72					
237250 WILSON DISMUKES INC										
595605	17005460	04/18/2017	V071217	6654	8,244.00	8,244.00	05/16/2017	INV	PD	EXMARK SSS270CSB00000
CHECK DATE: 07/10/2017										
608128	17008111	06/19/2017	V071217	6654	786.00	786.00	07/17/2017	INV	PD	BACKPACK BLOWERS & 21"

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/10/2017										
608128-1	17008110	06/19/2017	V071217	6654	599.00	599.00	07/17/2017	INV	PD	BACKPACK BLOWERS & 21"
CHECK DATE: 07/10/2017										
610192		06/28/2017	V071217	6654	19.95	19.95	06/29/2017	INV	PD	G319712
CHECK DATE: 07/10/2017										
					9,648.95					
183600 WITTICHEN SUPPLY CO INC										
22516525	17007901	06/13/2017	V071217	6649	132.06	132.06	07/11/2017	INV	PD	WAC BLDG PICK UP FOR T
CHECK DATE: 07/10/2017										
22516699	17007914	06/14/2017	V071217	6649	38.88	38.88	07/12/2017	INV	PD	P\U BY JAMES BROWN HV
CHECK DATE: 07/10/2017										
22517166	17007992	06/14/2017	V071217	6649	43.93	43.93	07/12/2017	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE: 07/10/2017										
22515638	17007858	06/16/2017	V071217	6649	13.56	13.56	07/14/2017	INV	PD	HVAC FILTERS
CHECK DATE: 07/10/2017										
22516426	17008013	06/16/2017	V071217	6649	28.94	28.94	07/14/2017	INV	PD	PUBLIC SAFETY COMPLEX
CHECK DATE: 07/10/2017										
22515526	17007651	06/23/2017	V071217	6649	71.04	71.04	07/21/2017	INV	PD	PICKED UP BY CLIFFORD
CHECK DATE: 07/10/2017										
22518032	17008214	06/23/2017	V071217	6649	98.60	98.60	07/21/2017	INV	PD	HILLSDALE COMMUNITY CE
CHECK DATE: 07/10/2017										
22517569	17008099	06/21/2017	V071217	6649	43.68	43.68	07/19/2017	INV	PD	POLICE CRIME PREVENTIO
CHECK DATE: 07/10/2017										
22517634	17008113	06/20/2017	V071217	6649	82.88	82.88	07/18/2017	INV	PD	MOORER BRANCH LIBRARY
CHECK DATE: 07/10/2017										
22517506	17008083	06/19/2017	V071217	6649	77.22	77.22	07/17/2017	INV	PD	CORP OF ENGINEERS PICK
CHECK DATE: 07/10/2017										
22517354	17008020	06/19/2017	V071217	6649	121.68	121.68	07/17/2017	INV	PD	MOORER BRANCH LIBRARY
CHECK DATE: 07/10/2017										
					752.47					
256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC										
189		07/07/2017	V071217	820172	9,223.05	9,223.05	07/07/2017	INV	PD	Contract 900 retainage
CHECK DATE: 07/12/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		676 INVOICES			2,049,369.84					

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