INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
22003 A & M PORTABLES INC										
213597		07/06/2017	V071917	820281	310.00	310.00	07/13/2017	INV	PD	Cust. #12420AL Cru
CHECK DATE: 07/19/2017										
270099 AARON OIL COMPANY INC										
91668-V		06/19/2017	V071917	820282	263.50	263.50	07/19/2017	INV	PD	PICKED UP 1 USED OIL F
CHECK DATE: 07/19/2017										
11236 ACCURATE CONTROL EQUIPMENT INC										
119598	17008633	07/06/2017	V071917	820283	398.95	398.95	07/10/2017	INV	PD	OFFICE MACHINES, EQUIP
CHECK DATE: 07/19/2017										
271556 ADAMS & REESE LLP										
937676		05/08/2017	V071917	6762	7,705.58	7,705.58	05/09/2017	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 07/17/2017										
937677		05/08/2017	V071917	6762	14,500.00	14,500.00	05/09/2017	INV	PD	PROFESSIONAL SERVICES
CHECK DATE: 07/17/2017										
937598		05/04/2017	V071917	6762	2,268.00	2,268.00	05/05/2017	INV	PD	PROF. SERVICES RENDERE
CHECK DATE: 07/17/2017										
937630		05/04/2017	V071917	6762	11,322.00	11,322.00	05/05/2017	INV	PD	PROFESSIONAL SERVICE R
CHECK DATE: 07/17/2017										
					35,795.58					
293983 AGRI-AFC LLC										
5349933	17007465	06/07/2017	V071917	820284	1,983.00	1,983.00	07/10/2017	INV	PD	PESTICIDES
CHECK DATE: 07/19/2017										
291178 AIRGAS USA LLC										
9065065593	17007122	06/30/2017	V071917	820285	1,126.44	1,126.44	07/10/2017	INV	PD	HAZ MAT LEVEL A KAPPLE
CHECK DATE: 07/19/2017										
9065180592	17007973	07/05/2017	V071917	820285	1,726.95	1,726.95	07/10/2017	INV	PD	PARTS, G1 SCBA MSA PAR
CHECK DATE: 07/19/2017										
9065065594	17007122	06/30/2017	V071917	820285	5,012.48	5,012.48	07/10/2017	INV	PD	HAZ MAT LEVEL A KAPPLE
CHECK DATE: 07/19/2017										
9064839157		06/23/2017	V071917	820285	1,186.30	1,186.30	07/23/2017	INV	PD	G319656
CHECK DATE: 07/19/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9065271402 CHECK DATE: 07/19/2017	17008370	07/07/2017	V071917	820285	59.22	59.22	07/14/2017	INV	PD	TIP, MIG, .035, SHORT
					9,111.39					
12730 ALABAMA INSTITUTE FOR DEAF AND BLIND										
INTRC9-696 CHECK DATE: 07/19/2017		06/20/2017	V071917	820286	45.00	45.00	07/20/2017	INV	PD	INTERPRETER
290187 ALABAMA MEDIA GROUP										
0008236111 CHECK DATE: 07/17/2017		06/25/2017	V071917	6773	249.69	249.69	06/26/2017	INV	PD	ACCT. # 2035866
0008236097 CHECK DATE: 07/17/2017		06/25/2017	V071917	6774	45.88	45.88	06/26/2017	INV	PD	ACCT. # 2035866
0008225475 CHECK DATE: 07/17/2017		06/18/2017	V071917	6775	86.15	86.15	06/19/2017	INV	PD	ACCT. # 2035866
0008226977 CHECK DATE: 07/17/2017		07/05/2017	V071917	6776	177.20	177.20	07/06/2017	INV	PD	ACCT. # 2035866
0008236130 CHECK DATE: 07/17/2017		07/02/2017	V071917	6777	138.68	138.68	07/03/2017	INV	PD	ACCT. # 2035866
8256115 CHECK DATE: 07/17/2017		07/09/2017	V071917	6778	88.25	88.25	07/19/2017	INV	PD	ACCT #2041815 COOLING
8256029 CHECK DATE: 07/17/2017		07/09/2017	V071917	6779	65.49	65.49	07/19/2017	INV	PD	C0185-RFB-CHURCH ST CE
					851.34					
12940 ALABAMA PIPE & SUPPLY INC										
68806 CHECK DATE: 07/17/2017	17008310	06/27/2017	V071917	6731	269.00	269.00	07/10/2017	INV	PD	SILT FENCE
294323 ALL PHASE PROPERTIES INC										
71270001 CHECK DATE: 07/19/2017		07/12/2017	V071917	6686	675.00	675.00	07/13/2017	INV	PD	Mowing/Cutting Dauphin
71270002 CHECK DATE: 07/19/2017		07/12/2017	V071917	6686	1,199.00	1,199.00	07/13/2017	INV	PD	Mowing/Cutting Downtow
71270003 CHECK DATE: 07/19/2017		07/12/2017	V071917	6686	2,800.00	2,800.00	07/13/2017	INV	PD	Mowing/Cutting Airport
7120004 CHECK DATE: 07/19/2017		07/12/2017	V071917	6686	599.00	599.00	07/13/2017	INV	PD	Mowing/Cutting Michiga

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					5,273.00					
13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC										
163307	17008654	07/05/2017	V071917	6732	349.13	349.13	07/10/2017	INV	PD	DEARBORN ST YMCA PICK
CHECK DATE: 07/17/2017										
282341 ALTAPOINTE HEALTH SYSTEMS INC										
89817		07/01/2017	V071917	6687	2,800.00	2,800.00	07/02/2017	INV	PD	MENTAL HEALTH PROFESSI
CHECK DATE: 07/19/2017										
294541 AMERICAN GUARD SERVICES, INC										
160064		07/10/2017	V071917	6688	1,454.60	1,454.60	07/13/2017	INV	PD	Cust. ID: MOBILE
CHECK DATE: 07/19/2017										
160049		07/06/2017	V071917	6688	1,787.25	1,787.25	07/13/2017	INV	PD	Cust. ID: MOBILE
CHECK DATE: 07/19/2017										
					3,241.85					
16812 AMERICAN TENNIS COURTS INC										
90253		07/10/2017	V071917	820287	180.00	180.00	07/19/2017	INV	PD	C0249-CCTC-INSTALL PLA
CHECK DATE: 07/19/2017										
287699 ARC - LA GULF COAST										
70-957967		07/12/2017	V071917	820288	298.28	298.28	07/19/2017	INV	PD	C0061-SPECS-SAENGER TH
CHECK DATE: 07/19/2017										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
46680		06/30/2017	V071917	6689	237.34	237.34	07/01/2017	INV	PD	VETERINARY BILL FOR US
CHECK DATE: 07/19/2017										
3044 ARTHUR P LAMI										
91062		07/13/2017	V071917	6690	100.00	100.00	07/14/2017	INV	PD	RETIREMENT INCENTIVE
CHECK DATE: 07/19/2017										
294147 AT&T MOBILITY-NATIONAL ACCOUNTS										
X07032017		06/25/2017	V071917	820289	736.96	736.96	07/25/2017	INV	PD	DATA FOR POLE CAMERAS,
CHECK DATE: 07/19/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18350 ATLANTIC VIDEO CORPORATION										
40099	17008228	07/06/2017	V071917	820290	5,776.00	5,776.00	07/13/2017	INV	PD	HUDDLE POD AIR SYSTEM
CHECK DATE: 07/19/2017										
40100	17008348	07/07/2017	V071917	820290	3,855.00	3,855.00	07/10/2017	INV	PD	CYBER INTELLIGENCE EQU
CHECK DATE: 07/19/2017										
					9,631.00					
18600 AUTO AIR OF ALABAMA INC										
51059		06/27/2017	V071917	820291	435.97	435.97	07/27/2017	INV	PD	G319717
CHECK DATE: 07/19/2017										
51405		06/28/2017	V071917	820291	1,192.44	1,192.44	07/28/2017	INV	PD	G319820
CHECK DATE: 07/19/2017										
					1,628.41					
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-47239		06/23/2017	V071917	820292	166.74	166.74	07/23/2017	INV	PD	G319683
CHECK DATE: 07/19/2017										
294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE										
717358		06/16/2017	V071917	820293	343.19	343.19	07/16/2017	INV	PD	G319559
CHECK DATE: 07/19/2017										
270013 AUTONATION FORD MOBILE										
985760		07/10/2017	V071917	820294	110.11	110.11	07/11/2017	INV	PD	G319876
CHECK DATE: 07/19/2017										
985508		07/05/2017	V071917	820294	50.95	50.95	07/06/2017	INV	PD	G319828
CHECK DATE: 07/19/2017										
314506		07/03/2017	V071917	820294	1,153.95	1,153.95	07/04/2017	INV	PD	G319804
CHECK DATE: 07/19/2017										
314146		06/21/2017	V071917	820294	89.37	89.37	06/22/2017	INV	PD	G319671
CHECK DATE: 07/19/2017										
314568		06/30/2017	V071917	820294	575.53	575.53	07/01/2017	INV	PD	G319787
CHECK DATE: 07/19/2017										
314220		06/28/2017	V071917	820294	3,690.76	3,690.76	06/29/2017	INV	PD	G319691
CHECK DATE: 07/19/2017										
985531		07/06/2017	V071917	820294	148.09	148.09	07/07/2017	INV	PD	G319831
CHECK DATE: 07/19/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
313833 CHECK DATE: 07/19/2017		06/15/2017	V071917	820294	98.47	98.47	06/16/2017	INV	PD	G319644
314528 CHECK DATE: 07/19/2017		07/06/2017	V071917	820294	125.93	125.93	07/07/2017	INV	PD	G319849
985657 CHECK DATE: 07/19/2017		07/07/2017	V071917	820294	23.44	23.44	07/08/2017	INV	PD	G319859
985616 CHECK DATE: 07/19/2017		07/07/2017	V071917	820294	218.42	218.42	07/08/2017	INV	PD	G319850
985876 CHECK DATE: 07/19/2017		07/12/2017	V071917	820295	113.40	113.40	07/13/2017	INV	PD	G319899
					6,398.42					
294517 AUTONATION HONDA AT BEL AIR MALL										
631301 CHECK DATE: 07/19/2017		07/07/2017	V071917	820296	219.88	219.88	07/22/2017	INV	PD	G319838
75600 AUTRY GREER & SONS INC										
140512 CHECK DATE: 07/19/2017	17007620	06/08/2017	V071917	820297	561.48	561.48	07/14/2017	INV	PD	JACINTA'S 100 FT WATER
272542 AVAYA INC										
2733894955 CHECK DATE: 07/19/2017		06/24/2017	V071917	820298	897.64	897.64	07/24/2017	INV	PD	MAINT AGMT FOR TELEPHO
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
171499 CHECK DATE: 07/19/2017		06/19/2017	V071917	820299	163.00	163.00	07/19/2017	INV	PD	ANIMAL CARE
171486 CHECK DATE: 07/19/2017		06/16/2017	V071917	820299	48.00	48.00	07/16/2017	INV	PD	ANIMAL CARE
171485 CHECK DATE: 07/19/2017		06/15/2017	V071917	820299	70.50	70.50	07/15/2017	INV	PD	ANIMAL CARE
171457 CHECK DATE: 07/19/2017		06/12/2017	V071917	820299	61.00	61.00	07/12/2017	INV	PD	ANIMAL CARE
171384 CHECK DATE: 07/19/2017		06/11/2017	V071917	820299	37.00	37.00	07/11/2017	INV	PD	ANIMAL CARE
171377 CHECK DATE: 07/19/2017		06/10/2017	V071917	820299	89.00	89.00	07/10/2017	INV	PD	ANIMAL CARE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
171285		06/09/2017	V071917	820299	40.50	40.50	07/09/2017	INV	PD	ANIMAL CARE
CHECK DATE:	07/19/2017									
171507		06/07/2017	V071917	820299	10.00	10.00	07/07/2017	INV	PD	ANIMAL CARE
CHECK DATE:	07/19/2017									
171557		06/03/2017	V071917	820299	37.00	37.00	07/03/2017	INV	PD	ANIMAL CARE
CHECK DATE:	07/19/2017									
					556.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
836931	17008300	07/06/2017	V071917	6733	57.00	57.00	07/10/2017	INV	PD	PARKS EASTERN DIV MOWI
CHECK DATE:	07/17/2017									
836766	17008388	07/05/2017	V071917	6733	31.56	31.56	07/10/2017	INV	PD	WAC COMPLEX PICK UP FO
CHECK DATE:	07/17/2017									
836592	17008566	07/03/2017	V071917	6733	13.75	13.75	07/13/2017	INV	PD	CENTRAL FIRE STATION P
CHECK DATE:	07/17/2017									
837228	17008525	07/10/2017	V071917	6733	87.65	87.65	07/13/2017	INV	PD	P\U BY TERRANCE GOLSTO
CHECK DATE:	07/17/2017									
837045	17008672	07/07/2017	V071917	6733	39.00	39.00	07/12/2017	INV	PD	PARKS EASTERN DIVISION
CHECK DATE:	07/17/2017									
837085	17008721	07/07/2017	V071917	6733	32.40	32.40	07/12/2017	INV	PD	MUNICIPAL GARAGE PICK
CHECK DATE:	07/17/2017									
837017	17008693	07/06/2017	V071917	6733	34.76	34.76	07/12/2017	INV	PD	P\U BY KEITH BRADLEY M
CHECK DATE:	07/17/2017									
837135	17008402	07/07/2017	V071917	6733	443.60	443.60	07/12/2017	INV	PD	PICK UP FOR JOE WOODWA
CHECK DATE:	07/17/2017									
837166	17008682	07/07/2017	V071917	6733	66.70	66.70	07/12/2017	INV	PD	SULLIVAN COMMUNITY CEN
CHECK DATE:	07/17/2017									
					806.42					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
193776		07/05/2017	V071917	6734	85.99	85.99	07/06/2017	INV	PD	G319827
CHECK DATE:	07/17/2017									
21377 BARTER & ASSOCIATES INC										
9464		07/05/2017	V071917	820300	2,200.00	2,200.00	07/19/2017	INV	PD	STRUCTURAL ENG SER-CHU
CHECK DATE:	07/19/2017									
287060 BATTLE & BATTLE DISTRIBUTORS INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
152390 CHECK DATE: 07/19/2017	17008531	07/03/2017	V071917	820301	10.56	10.56	07/10/2017	INV	PD	JACINTA'S AAA BATTERIE
21859 BAY CHEVROLET INC										
CVCS344312 CHECK DATE: 07/19/2017		06/13/2017	V071917	820302	275.00	275.00	06/14/2017	INV	PD	G319484
CTCS344215 CHECK DATE: 07/19/2017		06/20/2017	V071917	820302	432.69	432.69	06/21/2017	INV	PD	G319601
CTCS344212 CHECK DATE: 07/19/2017		06/21/2017	V071917	820302	49.65	49.65	06/22/2017	INV	PD	G319647
CTCS344142 CHECK DATE: 07/19/2017		06/20/2017	V071917	820302	273.98	273.98	06/21/2017	INV	PD	G319603
CVCS344248 CHECK DATE: 07/19/2017		06/13/2017	V071917	820302	100.00	100.00	06/14/2017	INV	PD	G319485
CVCS344037 CHECK DATE: 07/19/2017		06/05/2017	V071917	820302	69.95	69.95	06/06/2017	INV	PD	G319340
CVCS344518 CHECK DATE: 07/19/2017		06/16/2017	V071917	820302	69.95	69.95	06/17/2017	INV	PD	G319551
CVCS343736 CHECK DATE: 07/19/2017		06/16/2017	V071917	820302	69.95	69.95	06/17/2017	INV	PD	G319486
CVCS343994 CHECK DATE: 07/19/2017		06/05/2017	V071917	820302	69.95	69.95	06/06/2017	INV	PD	G319311
620429 CHECK DATE: 07/19/2017		07/05/2017	V071917	820302	218.58	218.58	07/06/2017	INV	PD	G319829
620495 CHECK DATE: 07/19/2017		07/07/2017	V071917	820302	109.29	109.29	07/08/2017	INV	PD	G319858
CTCS344647 CHECK DATE: 07/19/2017		06/21/2017	V071917	820302	200.00	200.00	06/22/2017	INV	PD	G319645
CVCS343490 CHECK DATE: 07/19/2017		06/23/2017	V071917	820302	64.98	64.98	06/24/2017	INV	PD	G319676
CVCS343433 CHECK DATE: 07/19/2017		06/05/2017	V071917	820302	69.95	69.95	06/06/2017	INV	PD	G319312
620258CVW CHECK DATE: 07/19/2017		07/05/2017	V071917	820302	16.25	16.25	07/06/2017	INV	PD	G319763
620538 CHECK DATE: 07/19/2017		07/07/2017	V071917	820302	263.50	263.50	07/08/2017	INV	PD	G319873

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
620546CVW		07/07/2017	V071917	820302	9.04	9.04	07/08/2017	INV	PD	G319874
CHECK DATE: 07/19/2017										
620700CVW		07/11/2017	V071917	820302	2.10	2.10	07/12/2017	INV	PD	G319930
CHECK DATE: 07/19/2017										
620701CVW		07/11/2017	V071917	820302	109.29	109.29	07/12/2017	INV	PD	G319933
CHECK DATE: 07/19/2017										
620746CVW		07/12/2017	V071917	820302	6.58	6.58	07/13/2017	INV	PD	G319949
CHECK DATE: 07/19/2017										
GCCP345088		07/11/2017	V071917	820302	417.60	417.60	07/12/2017	INV	PD	G319912
CHECK DATE: 07/19/2017										
					2,898.28					
21950 BAY PAPER COMPANY INC										
424399	17008605	07/06/2017	V071917	6735	21.70	21.70	07/10/2017	INV	PD	TRASH BAGS - BLACK - 3
CHECK DATE: 07/17/2017										
22121 BAY SIDE RUBBER & PRODUCTS INC										
200887		04/30/2017	V071917	6736	125.00	125.00	05/01/2017	INV	PD	G318722
CHECK DATE: 07/17/2017										
22050 BAYOU CONCRETE LLC										
143763	17008446	06/30/2017	V071917	820303	1,768.00	1,768.00	07/10/2017	INV	PD	3000# CONCRETE DELIVER
CHECK DATE: 07/19/2017										
22254 BEARD EQUIPMENT COMPANY										
887177		07/06/2017	V071917	6737	301.94	301.94	07/07/2017	INV	PD	G319543
CHECK DATE: 07/17/2017										
887180		07/06/2017	V071917	6737	230.39	230.39	07/07/2017	INV	PD	G319727
CHECK DATE: 07/17/2017										
888824		07/11/2017	V071917	6737	456.58	456.58	07/12/2017	INV	PD	G319693
CHECK DATE: 07/17/2017										
888819		07/11/2017	V071917	6737	356.45	356.45	07/12/2017	INV	PD	G319726
CHECK DATE: 07/17/2017										
888274		07/10/2017	V071917	6737	13.48	13.48	07/11/2017	INV	PD	G319865
CHECK DATE: 07/17/2017										
888272		07/10/2017	V071917	6737	150.27	150.27	07/11/2017	INV	PD	G319851
CHECK DATE: 07/17/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
888269		07/10/2017	V071917	6737	705.60	705.60	07/11/2017	INV	PD	G319860
CHECK DATE: 07/17/2017										
888823		07/11/2017	V071917	820304	15.15	15.15	07/12/2017	INV	PD	G319708
CHECK DATE: 07/19/2017										
					2,229.86					
292420 BEST PRICE SERVICES LLC										
2026		07/07/2017	V071917	6691	5,500.00	5,500.00	07/08/2017	INV	PD	Cutting/Mowing for Gov
CHECK DATE: 07/19/2017										
2027		07/07/2017	V071917	6691	50,000.00	50,000.00	07/08/2017	INV	PD	Ditch Mowing/Cutting f
CHECK DATE: 07/19/2017										
2025		07/07/2017	V071917	6691	1,400.00	1,400.00	07/08/2017	INV	PD	Cutting/Mowing for DIP
CHECK DATE: 07/19/2017										
					56,900.00					
292932 BEYOND TECHNOLOGY										
250162	17008790	07/10/2017	V071917	6782	1,087.29	1,087.29	07/14/2017	INV	PD	PRINTER
CHECK DATE: 07/17/2017										
2373 BRYAN T LEE										
91061		07/13/2017	V071917	6692	100.00	100.00	07/14/2017	INV	PD	RETIREMENT INCENTIVE
CHECK DATE: 07/19/2017										
291854 CALL NEWS										
35357		05/26/2017	V071917	820305	819.60	819.60	06/30/2017	INV	PD	Pub/NRP 505Charles,558
CHECK DATE: 07/19/2017										
277351 CALLAWAY GOLF SALES COMPANY										
637447		03/27/2017	V071917	820306	369.68	369.68	07/25/2017	INV	PD	ORDER NO. 38346530; PO
CHECK DATE: 07/19/2017										
5379 CAROLE LYNN R DANIEL										
90673		07/12/2017	V071917	6693	100.00	100.00	07/13/2017	INV	PD	Retirement effective A
CHECK DATE: 07/19/2017										
139450 CARQUEST AUTO PARTS										
2186-574401	17007978	06/14/2017	V071917	820307	21.96	21.96	07/10/2017	INV	PD	BULB, H1 QUARTZ
CHECK DATE: 07/19/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2186-569129	17006816	05/08/2017	V071917	820308	34.65	34.65	07/10/2017	INV	PD	DROPLIGHT BULB, FLOURE
CHECK DATE:	07/19/2017									
2186-578406	17008882	07/11/2017	V071917	820308	5.26	5.26	07/11/2017	INV	PD	TRANS FUNNEL, 18"
CHECK DATE:	07/19/2017									
2186-576513		06/28/2017	V071917	820308	-153.24	-153.24	07/28/2017	CRM	PD	G319553
CHECK DATE:	07/19/2017									
2186-576118		06/26/2017	V071917	820308	75.06	75.06	07/26/2017	INV	PD	G319692
CHECK DATE:	07/19/2017									
2186-576184		06/27/2017	V071917	820308	4.50	4.50	07/27/2017	INV	PD	G319698
CHECK DATE:	07/19/2017									
2186-576012		06/26/2017	V071917	820308	76.66	76.66	07/26/2017	INV	PD	G319685
CHECK DATE:	07/19/2017									
2186-575894		06/24/2017	V071917	820308	115.38	115.38	07/24/2017	INV	PD	G319679
CHECK DATE:	07/19/2017									
2186-576185		06/27/2017	V071917	820308	61.05	61.05	07/27/2017	INV	PD	G319699
CHECK DATE:	07/19/2017									
2186-576752		06/29/2017	V071917	820308	8.00	8.00	07/29/2017	INV	PD	G319759
CHECK DATE:	07/19/2017									
2186-576734		06/29/2017	V071917	820308	13.98	13.98	07/29/2017	INV	PD	G319755
CHECK DATE:	07/19/2017									
2186-576603		06/29/2017	V071917	820308	11.01	11.01	07/29/2017	INV	PD	G319744
CHECK DATE:	07/19/2017									
2186-576750		06/29/2017	V071917	820308	1.69	1.69	07/29/2017	INV	PD	G319757
CHECK DATE:	07/19/2017									
2186-576732		06/29/2017	V071917	820308	11.10	11.10	07/29/2017	INV	PD	G319216
CHECK DATE:	07/19/2017									
2186-577621	17008692	07/06/2017	V071917	820308	83.79	83.79	07/10/2017	INV	PD	LAMP, FLOURESCENT DROP
CHECK DATE:	07/19/2017									
2186-555219	17003629	03/01/2017	V071917	820308	34.65	34.65	07/10/2017	INV	PD	BULB, FLOURESCENT DROP
CHECK DATE:	07/19/2017									
2186-576486		06/28/2017	V071917	820308	51.42	51.42	07/28/2017	INV	PD	G319732
CHECK DATE:	07/19/2017									
					456.92					
290765 CART DR LLC										
6118	17008671	07/03/2017	V071917	820309	177.57	177.57	07/12/2017	INV	PD	REPAIRS TO GOLF CART
CHECK DATE:	07/19/2017									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
272932 CDW GOVERNMENT LLC										
JKK0546	17008493	07/06/2017	V071917	820310	197.04	197.04	07/13/2017	INV	PD	TONER EPSON
CHECK DATE: 07/19/2017										
JKZ1755	17008754	07/10/2017	V071917	820310	2,057.97	2,057.97	07/12/2017	INV	PD	SONICWALL TZ300
CHECK DATE: 07/19/2017										
JHB8865	17008215	06/23/2017	V071917	820310	192.28	192.28	06/27/2017	INV	PD	JACINTA'S MONITORS AND
CHECK DATE: 07/19/2017										
JGX2522	17008215	06/22/2017	V071917	820310	740.96	740.96	06/27/2017	INV	PD	JACINTA'S MONITORS AND
CHECK DATE: 07/19/2017										
JHJ6306	17008181	06/26/2017	V071917	820310	53.97	53.97	06/27/2017	INV	PD	OFFICE SUPPLIES PUBLIC
CHECK DATE: 07/19/2017										
HSH4164	17006542	05/04/2017	V071917	820310	511.48	511.48	05/09/2017	INV	PD	CAGES FOR WIFI EQUIPME
CHECK DATE: 07/19/2017										
					3,753.70					
290636 CENTAUR BUILDING SERVICES SOUTHEAST INC										
009950		07/01/2017	V071917	820311	4,666.66	4,666.66	07/07/2017	INV	PD	Cruise Terminal Janito
CHECK DATE: 07/19/2017										
287431 CHEM-AQUA INC										
2273514	17008040	06/30/2017	V071917	820312	1,033.12	1,033.12	07/12/2017	INV	PD	CIVIC CENTER COMPLEX
CHECK DATE: 07/19/2017										
14045 CHRISTOPHER MITCHUM										
90243		07/11/2017	V071917	6694	52.32	52.32	07/12/2017	INV	PD	MILEAGE REIMBURSEMENT
CHECK DATE: 07/19/2017										
285825 CITY ELECTRIC SUPPLY CO										
MOC/097362	17008412	06/28/2017	V071917	6770	178.47	178.47	07/12/2017	INV	PD	CONDUIT RIGID "PICK U
CHECK DATE: 07/17/2017										
5510 CITY OF MOBILE										
90662		07/05/2017	V071917	820313	267.00	267.00	07/06/2017	INV	PD	Special Activities Jun
CHECK DATE: 07/19/2017										
2594 CLIFTON P COOPER										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91060 CHECK DATE: 07/19/2017		07/13/2017	V071917	6695	100.00	100.00	07/14/2017	INV	PD	RETIREMENT INCENTIVE
34050 CLOWER ELECTRIC SUPPLY CO INC										
1249663-00 CHECK DATE: 07/19/2017	17008400	07/05/2017	V071917	6696	109.60	109.60	07/13/2017	INV	PD	BREAKER
1249792-00 CHECK DATE: 07/19/2017	17008589	07/05/2017	V071917	6696	213.54	213.54	07/13/2017	INV	PD	DISCINNECT,FUSES,BREAK
1249862-00 CHECK DATE: 07/19/2017	17008677	07/06/2017	V071917	6696	53.24	53.24	07/10/2017	INV	PD	CONDUIT """PICKUP"""
					376.38					
34100 CLUTCH PRODUCTS INC										
53849 CHECK DATE: 07/17/2017		07/12/2017	V071917	6738	314.45	314.45	07/13/2017	INV	PD	G319861
34250 COAST SAFE & LOCK CO INC										
80871 CHECK DATE: 07/19/2017		06/27/2017	V071917	820314	5.46	5.46	07/27/2017	INV	PD	G319826
35304 COMCAST										
90584 CHECK DATE: 07/19/2017		07/03/2017	V071917	820315	92.05	92.05	07/21/2017	INV	PD	ACCT NO. 09544111334-0
09544253000 01 4 CHECK DATE: 07/19/2017		06/25/2017	V071917	820316	9.55	9.55	07/10/2017	INV	PD	ACCT #09544253000012
90235 CHECK DATE: 07/19/2017		06/29/2017	V071917	820317	137.64	137.64	06/30/2017	INV	PD	VOA act # 09544 270751
90237 CHECK DATE: 07/19/2017		06/29/2017	V071917	820318	137.64	137.64	06/30/2017	INV	PD	Mitternight acct #0954
90240 CHECK DATE: 07/19/2017		07/01/2017	V071917	820319	137.67	137.67	07/02/2017	INV	PD	Parkway acct # 09544 1
90236 CHECK DATE: 07/19/2017		06/29/2017	V071917	820320	137.67	137.67	06/30/2017	INV	PD	Springhill acct # 0954
90234 CHECK DATE: 07/19/2017		07/03/2017	V071917	820321	147.14	147.14	07/04/2017	INV	PD	Figures acct # 09544 2
90272 CHECK DATE: 07/19/2017		06/29/2017	V071917	820322	315.58	315.58	06/30/2017	INV	PD	CABLE TV, ACCT. #09544

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,114.94					
35986 CONSOLIDATED PIPE & SUPPLY CO INC										
3573621	17008389	07/05/2017	V071917	820323	148.00	148.00	07/12/2017	INV	PD	MEDAL OF HONOR BALLFIE
CHECK DATE: 07/19/2017										
294109 CONSTANTINE ENGINEERING INC										
17-17451		07/05/2017	V071917	820324	16,938.22	16,938.22	07/19/2017	INV	PD	CIP 2017 PROGRAM MGMT
CHECK DATE: 07/19/2017										
294442 COOPER MARINE & TIMBERLAND CORPORATION										
466548		07/06/2017	V071917	820325	2,600.00	2,600.00	07/07/2017	INV	PD	BARGE RENTAL FOR JULY
CHECK DATE: 07/19/2017										
287936 COVERTTRACK GROUP INC										
22655	17008424	06/28/2017	V071917	820326	2,400.00	2,400.00	07/12/2017	INV	PD	ONE YEAR TRACKER SUBSC
CHECK DATE: 07/19/2017										
294064 CRV SURVEILLANCE LLC										
188		07/12/2017	V071917	820327	370.38	370.38	07/12/2017	INV	PD	Contract 1162 retainag
CHECK DATE: 07/19/2017										
161125 DADE PAPER CO										
11539148	17008895	07/12/2017	V071917	820328	112.18	112.18	07/13/2017	INV	PD	MULTIFOLD TOWELS
CHECK DATE: 07/19/2017										
11538876	17008323	07/12/2017	V071917	820328	117.50	117.50	07/13/2017	INV	PD	JANITORIAL ITEMS; MOPS
CHECK DATE: 07/19/2017										
11539150	17008891	07/12/2017	V071917	820328	189.20	189.20	07/13/2017	INV	PD	OIL DRY
CHECK DATE: 07/19/2017										
11543338	17008969	07/12/2017	V071917	820328	195.42	195.42	07/14/2017	INV	PD	JULY PAPER TOWELS AND
CHECK DATE: 07/19/2017										
11543037	17008323	07/13/2017	V071917	820328	80.36	80.36	07/14/2017	INV	PD	JANITORIAL ITEMS; MOPS
CHECK DATE: 07/19/2017										
11529898	17008765	07/10/2017	V071917	820328	278.10	278.10	07/12/2017	INV	PD	MULTI-FOLD TOWELS
CHECK DATE: 07/19/2017										
11529900	17008768	07/10/2017	V071917	820328	24.76	24.76	07/12/2017	INV	PD	TILEX
CHECK DATE: 07/19/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11529805 CHECK DATE: 07/19/2017	17008714	07/10/2017	V071917	820328	148.43	148.43	07/12/2017	INV	PD	SUPPLIES FOR HURTEL ST
11534802 CHECK DATE: 07/19/2017	17008823	07/11/2017	V071917	820328	309.76	309.76	07/12/2017	INV	PD	SHOP TOWEL, WHITE ROLL
11516318 CHECK DATE: 07/19/2017	17008604	07/05/2017	V071917	820328	309.76	309.76	07/11/2017	INV	PD	SHOP TOWEL, WHITE
11521388 CHECK DATE: 07/19/2017	17008659	07/06/2017	V071917	820328	39.50	39.50	07/10/2017	INV	PD	SPRAY BOTTLES WITH TRI
11521392 CHECK DATE: 07/19/2017	17008665	07/06/2017	V071917	820328	22.75	22.75	07/10/2017	INV	PD	JANITORIAL SUPPLIES
11521396 CHECK DATE: 07/19/2017	17008664	07/06/2017	V071917	820328	65.19	65.19	07/10/2017	INV	PD	JANITORIAL SUPPLIES
11408309 CHECK DATE: 07/19/2017	17007424	05/30/2017	V071917	820328	1,194.90	1,194.90	05/31/2017	INV	PD	JANITORIAL SUPPLIES
11408310 CHECK DATE: 07/19/2017	17007426	05/30/2017	V071917	820328	36.48	36.48	05/31/2017	INV	PD	JANITORIAL SUPPLIES
11485829 CHECK DATE: 07/19/2017	17008245	06/23/2017	V071917	820328	94.74	94.74	07/23/2017	INV	PD	PAPER, BROWN ROLL PAPE
11494308 CHECK DATE: 07/19/2017	17008323	06/26/2017	V071917	820328	221.62	221.62	07/28/2017	INV	PD	JANITORIAL ITEMS; MOPS
11494331 CHECK DATE: 07/19/2017	17008330	06/26/2017	V071917	820328	46.86	46.86	07/26/2017	INV	PD	JANITORIAL / IMPOUND L
11494325 CHECK DATE: 07/19/2017	17008329	06/26/2017	V071917	820328	72.35	72.35	07/26/2017	INV	PD	JANITORIAL / IMPOUND L
11494290 CHECK DATE: 07/19/2017	17008337	06/28/2017	V071917	820328	391.56	391.56	07/28/2017	INV	PD	SANITIZER AND HAND SOA
11494312 CHECK DATE: 07/19/2017	17008324	06/28/2017	V071917	820328	2,604.00	2,604.00	07/28/2017	INV	PD	JANITORIAL ITEMS; MOPS
					6,555.42					
42340 DAVIS MOTOR SUPPLY CO INC										
10875 CHECK DATE: 07/19/2017		06/23/2017	V071917	820329	6.25	6.25	07/23/2017	INV	PD	G319672
10914 CHECK DATE: 07/19/2017		06/29/2017	V071917	820329	6.99	6.99	07/29/2017	INV	PD	G319754
10910 CHECK DATE: 07/19/2017		06/29/2017	V071917	820329	26.97	26.97	07/29/2017	INV	PD	G319740

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10870		06/26/2017	V071917	820329	77.70	77.70	07/26/2017	INV	PD	G319664
CHECK DATE:	07/19/2017									
10845		06/23/2017	V071917	820329	11.70	11.70	07/23/2017	INV	PD	G319638
CHECK DATE:	07/19/2017									
					129.61					
294445 DEE'S TITLE SERVICES LLC										
2017-0046		07/03/2017	V071917	6697	100.00	100.00	07/04/2017	INV	PD	Title Report for 565 H
CHECK DATE:	07/19/2017									
2017-0047		07/03/2017	V071917	6697	100.00	100.00	07/04/2017	INV	PD	Title Report for 2023
CHECK DATE:	07/19/2017									
2017-0048		07/07/2017	V071917	6697	100.00	100.00	07/08/2017	INV	PD	Title Report for 1305
CHECK DATE:	07/19/2017									
2017-0049		07/07/2017	V071917	6697	100.00	100.00	07/08/2017	INV	PD	Title Report for 2011
CHECK DATE:	07/19/2017									
					400.00					
43690 DEES PAPER COMPANY INC										
644363	17008448	07/05/2017	V071917	6739	11.50	11.50	07/10/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE:	07/17/2017									
644379	17008551	07/05/2017	V071917	6739	89.55	89.55	07/10/2017	INV	PD	GULFQUEST - JANITORIAL
CHECK DATE:	07/17/2017									
644262	17008522	07/03/2017	V071917	6739	231.72	231.72	07/10/2017	INV	PD	JACINTA'S JOY AND 409
CHECK DATE:	07/17/2017									
644324	17008338	06/30/2017	V071917	6739	358.20	358.20	07/13/2017	INV	PD	SANITIZER AND HAND SOA
CHECK DATE:	07/17/2017									
644856	17008767	07/10/2017	V071917	6739	40.95	40.95	07/13/2017	INV	PD	58 INCH WHITE TRASH BA
CHECK DATE:	07/17/2017									
644843	17008712	07/10/2017	V071917	6739	36.36	36.36	07/13/2017	INV	PD	SUPPLIES FOR HURTEL ST
CHECK DATE:	07/17/2017									
644832	17008701	07/10/2017	V071917	6739	121.20	121.20	07/13/2017	INV	PD	FOLDERS RED 1/3 CUT WI
CHECK DATE:	07/17/2017									
					889.48					
44000 DELCHAMPS PRINTING COMPANY INC										
59741	17008401	07/06/2017	V071917	820330	184.00	184.00	07/10/2017	INV	PD	MAYOR'S BUSINESS CARDS
CHECK DATE:	07/19/2017									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
45761 DIRECTV LLC										
31836860881		07/08/2017	V071917	820331	131.98	131.98	07/13/2017	INV	PD	Acct. #081755230 C
CHECK DATE: 07/19/2017										
274077 DISH NETWORK LLC										
89390		06/25/2017	V071917	820332	62.02	62.02	07/25/2017	INV	PD	ACCT. #8255-7070-8156-
CHECK DATE: 07/19/2017										
275758 DOBSON SHEET METAL & ROOFING & SPECIALTIES INC										
14398		07/05/2017	V071917	820333	15,388.00	14,989.55	07/19/2017	INV	PD	C0196-REPLACE GUTTERS
CHECK DATE: 07/19/2017										
47069 DOGWOOD PRODUCTIONS INC										
20276		06/26/2017	V071917	820334	1,000.00	1,000.00	07/26/2017	INV	PD	LIVE STREAMING
CHECK DATE: 07/19/2017										
20275		06/26/2017	V071917	820334	4,275.00	4,275.00	07/26/2017	INV	PD	WEB SITE HOSTING
CHECK DATE: 07/19/2017										
					5,275.00					
294702 DONALD A BURTON JR										
90697		07/12/2017	V071917	6698	1,923.00	1,923.00	07/13/2017	INV	PD	IND ATTY 07/03-0714
CHECK DATE: 07/19/2017										
294472 DSI LLC										
3696	17002259	04/10/2017	V071917	820335	950.00	950.00	07/13/2017	INV	PD	REPLACE BASE FOR KOHLM
CHECK DATE: 07/19/2017										
3697	17002258	04/10/2017	V071917	820335	1,046.00	1,046.00	07/13/2017	INV	PD	REPAIR, PREP & PAINT H
CHECK DATE: 07/19/2017										
3701	17003237	04/17/2017	V071917	820335	400.00	400.00	07/13/2017	INV	PD	NEW BASE FOR HAVERY OU
CHECK DATE: 07/19/2017										
3702	17003237	04/17/2017	V071917	820335	250.00	250.00	07/13/2017	INV	PD	NEW BASE FOR HAVERY OU
CHECK DATE: 07/19/2017										
					2,646.00					
5575 EVELYN W DANIEL										
90935		03/23/2017	V071917	6699	100.00	100.00	03/24/2017	INV	PD	RETIREMENT INCENTIVE
CHECK DATE: 07/19/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
61753 FASTENAL COMPANY											
ALMO228547	17008552	07/05/2017	V071917	820336	228.63		228.63	07/13/2017	INV	PD	GULFQUEST - JANITORIAL
CHECK DATE: 07/19/2017											
ALMO228580	17008430	07/07/2017	V071917	820336	3.85		3.85	07/10/2017	INV	PD	GULFQUEST - RETAINING
CHECK DATE: 07/19/2017											
ALMO228489	17008449	06/30/2017	V071917	820336	45.76		45.76	07/03/2017	INV	PD	JANITORIAL SUPPLIES
CHECK DATE: 07/19/2017											
						278.24					
61780 FAUCET PARTS OF AMERICA INC											
8424	17008594	07/03/2017	V071917	820337	9.00		9.00	07/10/2017	INV	PD	HARMON-THOMAS POOL PIC
CHECK DATE: 07/19/2017											
8421	17008567	06/30/2017	V071917	820337	9.50		9.50	07/10/2017	INV	PD	CONVENTION CENTER PICK
CHECK DATE: 07/19/2017											
8434	17008831	07/10/2017	V071917	820338	17.00		17.00	07/13/2017	INV	PD	FIRE STATION NO 22 PIC
CHECK DATE: 07/19/2017											
8435	17008832	07/10/2017	V071917	820338	57.40		57.40	07/13/2017	INV	PD	MAITRE CONCESSION PICK
CHECK DATE: 07/19/2017											
8436	17008833	07/10/2017	V071917	820338	30.40		30.40	07/13/2017	INV	PD	POLICE CENTRAL EVENTS
CHECK DATE: 07/19/2017											
8437	17008834	07/10/2017	V071917	820338	41.10		41.10	07/13/2017	INV	PD	LANGAN PARK PICK UP FO
CHECK DATE: 07/19/2017											
8440	17008928	07/12/2017	V071917	820338	31.60		31.60	07/14/2017	INV	PD	P/U BY GREGG HENLEY FO
CHECK DATE: 07/19/2017											
						196.00					
62301 FEDEX											
5-855-53106		07/05/2017	V071917	820339	111.24		111.24	07/06/2017	INV	PD	SHIPPING, ACCT. #1458-
CHECK DATE: 07/19/2017											
63047 FERGUSON ENTERPRISES INC											
3708260	17008418	06/29/2017	V071917	820340	34.67		34.67	07/13/2017	INV	PD	SEALS (TEXAS ST) REC C
CHECK DATE: 07/19/2017											
3701185	17008220	06/29/2017	V071917	820340	657.06		657.06	07/13/2017	INV	PD	POLICE HQTRS DUMPSTER
CHECK DATE: 07/19/2017											
3701183	17008213	06/29/2017	V071917	820340	668.30		668.30	07/13/2017	INV	PD	WAC DUMPSTER PICK UP F

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/19/2017											
3701180	17008219	06/29/2017	V071917	820340	299.97		299.97	07/13/2017	INV	PD	WAC DUMPSTER PICK UP F
CHECK DATE: 07/19/2017											
3701178	17008218	06/29/2017	V071917	820340	299.97		299.97	07/13/2017	INV	PD	POLICE HQTRS DUMPSTER
CHECK DATE: 07/19/2017											
3712322	17008569	07/03/2017	V071917	820340	46.76		46.76	07/10/2017	INV	PD	200 ANN STREET PICK UP
CHECK DATE: 07/19/2017											
						2,006.73					
63490 FILTERS FOR INDUSTRY INC											
0006577-IN	17008683	07/06/2017	V071917	820341	27.60		27.60	07/13/2017	INV	PD	POLICE 1ST PRECINCT PI
CHECK DATE: 07/19/2017											
64250 FIREHOUSE SALES & SERVICE INC											
26246	17006999	04/26/2017	V071917	6740	796.15		796.15	07/12/2017	INV	PD	FIRE EXTING. RECH'GED;
CHECK DATE: 07/17/2017											
295011 FLAWLESS CATERING LLC											
0074		06/21/2017	V071917	6700	115.00		115.00	07/21/2017	INV	PD	Boxed lunches -iTeam E
CHECK DATE: 07/19/2017											
0082		06/20/2017	V071917	6700	145.50		145.50	07/20/2017	INV	PD	Lunch - iTeam Engineer
CHECK DATE: 07/19/2017											
						260.50					
271575 FLEETPRIDE INC											
85763303		06/23/2017	V071917	820342	21.98		21.98	07/23/2017	INV	PD	G319665
CHECK DATE: 07/19/2017											
85872678		06/28/2017	V071917	820342	351.52		351.52	07/28/2017	INV	PD	G319731
CHECK DATE: 07/19/2017											
85850344		06/27/2017	V071917	820342	466.10		466.10	07/27/2017	INV	PD	G319688
CHECK DATE: 07/19/2017											
85843904		06/27/2017	V071917	820342	112.68		112.68	07/27/2017	INV	PD	G319537
CHECK DATE: 07/19/2017											
						952.28					
294162 FLORIDA IRRIGATION SUPPLY											
4090115-00	17008074	07/05/2017	V071917	820343	80.00		80.00	07/13/2017	INV	PD	FERTILIZER
CHECK DATE: 07/19/2017											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
288762 FORENSIC AND SCIENTIFIC TESTING										
492	17008921	07/11/2017	V071917	820344	190.00	190.00	07/14/2017	INV	PD	TEST IGNITABLE LIQUID
CHECK DATE: 07/19/2017										
484	17008745	07/06/2017	V071917	820344	190.00	190.00	07/12/2017	INV	PD	TEST IGNITABLE LIQUID;
CHECK DATE: 07/19/2017										
					380.00					
292508 FORWARD CONSULTING										
2017004		05/02/2017	V071917	820345	6,000.00	6,000.00	06/01/2017	INV	PD	MPD VIDEO CONSULTING S
CHECK DATE: 07/19/2017										
70010 G & K SERVICES CO										
1033796739		01/03/2017	V071917	6742	21.12	21.12	07/13/2017	INV	PD	ACCT #17986-01
CHECK DATE: 07/17/2017										
6033850975		07/11/2017	V071917	6742	21.12	21.12	07/13/2017	INV	PD	ACCT #17986-01
CHECK DATE: 07/17/2017										
6033850977		07/11/2017	V071917	6742	24.60	24.60	07/13/2017	INV	PD	ACCT #17994-01UNIFORM
CHECK DATE: 07/17/2017										
6033850976		07/11/2017	V071917	6742	252.36	252.36	07/13/2017	INV	PD	ACCT #17970-01
CHECK DATE: 07/17/2017										
6033851396		07/12/2017	V071917	6742	13.95	13.95	07/13/2017	INV	PD	ACCT #18110-01 UNIFORM
CHECK DATE: 07/17/2017										
6033850344		07/06/2017	V071917	6742	62.31	62.31	07/07/2017	INV	PD	ACCT #18019-01
CHECK DATE: 07/17/2017										
6033849902		07/05/2017	V071917	6742	16.55	16.55	07/06/2017	INV	PD	CUST. #17998-01 UNIFO
CHECK DATE: 07/17/2017										
6033842068		06/02/2017	V071917	6742	11.00	11.00	06/03/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/17/2017										
6033849348		07/03/2017	V071917	6742	12.00	12.00	07/04/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/17/2017										
6033850343		07/06/2017	V071917	6742	39.00	39.00	07/07/2017	INV	PD	CUST. #17992-01 UNIFOR
CHECK DATE: 07/17/2017										
6033849927		07/05/2017	V071917	6742	7.65	7.65	07/06/2017	INV	PD	CUST. #18124-01 UNIFOR
CHECK DATE: 07/17/2017										
6033849017		06/30/2017	V071917	6742	11.00	11.00	07/01/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE: 07/17/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6033847365		06/22/2017	V071917	6742	8.25	8.25	07/14/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	07/17/2017									
6033848854		06/29/2017	V071917	6742	15.56	15.56	07/14/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	07/17/2017									
6033848855		06/29/2017	V071917	6742	8.25	8.25	07/14/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	07/17/2017									
6033850341		07/06/2017	V071917	6742	15.56	15.56	07/14/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	07/17/2017									
6033850342		07/06/2017	V071917	6742	8.25	8.25	07/14/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	07/17/2017									
6033851970		07/14/2017	V071917	6742	19.55	19.55	07/15/2017	INV	PD	ACCT #17997-01 UNIFORM
CHECK DATE:	07/17/2017									
6033848004		06/27/2017	V071917	6742	21.12	21.12	07/10/2017	INV	PD	ACCT #17986-01
CHECK DATE:	07/17/2017									
6033849483		07/04/2017	V071917	6742	252.36	252.36	07/10/2017	INV	PD	ACCT #17970-01
CHECK DATE:	07/17/2017									
6033849482		07/04/2017	V071917	6742	21.12	21.12	07/10/2017	INV	PD	ACCT #17986-01
CHECK DATE:	07/17/2017									
6033848005		06/27/2017	V071917	6742	252.36	252.36	07/10/2017	INV	PD	ACCT #17970-01
CHECK DATE:	07/17/2017									
6033848006		06/27/2017	V071917	6742	24.60	24.60	07/10/2017	INV	PD	ACCT #17994-01
CHECK DATE:	07/17/2017									
6033849484		07/04/2017	V071917	6742	24.60	24.60	07/10/2017	INV	PD	ACCT #17994-01
CHECK DATE:	07/17/2017									
6033847364		06/22/2017	V071917	6742	15.56	15.56	07/14/2017	INV	PD	UNIFORM & FLOOR MAT RE
CHECK DATE:	07/17/2017									
					1,179.80					
292090 G DAN LUMPKIN										
12382		06/25/2017	V071917	820346	600.00	600.00	07/25/2017	INV	PD	ASSESSMENT FOR MFRD -
CHECK DATE:	07/19/2017									
9775 GARY E GAMBLE										
90704		07/12/2017	V071917	6701	29.10	29.10	07/14/2017	INV	PD	REIMB. FOR DDC4 REFRES
CHECK DATE:	07/19/2017									
70002 GCR TIRES & SERVICE										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40153309	17008679	07/10/2017	V071917	6741	572.50	572.50	07/14/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 07/17/2017										
401-53165	17008494	06/30/2017	V071917	6741	572.50	572.50	07/14/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 07/17/2017										
401-53307	17008744	07/10/2017	V071917	6741	1,464.76	1,464.76	07/14/2017	INV	PD	TRUCK TIRES - 1500079U
CHECK DATE: 07/17/2017										
					2,609.76					
294443 GLOBAL RENTAL COMPANY INC										
3164893	17006523	06/06/2017	V071917	820347	7,900.00	7,900.00	06/12/2017	INV	PD	RENTAL 95 FT AERIAL DE
CHECK DATE: 07/19/2017										
3165718	17006523	06/09/2017	V071917	820347	-7,053.57	-7,053.57	06/13/2017	CRM	PD	RENTAL 95 FT AERIAL DE
CHECK DATE: 07/19/2017										
					846.43					
280256 GLOBALSTAR INC										
8342066		05/16/2017	V071917	820348	352.43	352.43	06/15/2017	INV	PD	GLOBAL STAR MAY BILL
CHECK DATE: 07/19/2017										
1000000008427470		06/16/2017	V071917	820348	569.98	569.98	07/16/2017	INV	PD	GLOBAL STAR JUNE BILL
CHECK DATE: 07/19/2017										
					922.41					
289114 GLOBE MANUFACTURING COMPANY LLC										
1188679	17008669	06/29/2017	V071917	820349	73.71	73.71	07/12/2017	INV	PD	REPAIR BUNKER GEAR; WO
CHECK DATE: 07/19/2017										
3670 GOVAN M TRENIER JR										
90926		05/15/2017	V071917	6702	100.00	100.00	05/16/2017	INV	PD	RETIREMENT INCENTIVE
CHECK DATE: 07/19/2017										
16290 GREGORY P BECKHAM										
89749		07/10/2017	V071917	6703	175.32	175.32	07/11/2017	INV	PD	PER DIEM SAN ANTONIO T
CHECK DATE: 07/19/2017										
274757 GRIMCO INC										
017291979-02	17008094	06/20/2017	V071917	820350	84.91	84.91	06/27/2017	INV	PD	ART STORAGE AND FRAMIN
CHECK DATE: 07/19/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
017291979-01	17008094	06/19/2017	V071917	820350	105.20	105.20	06/27/2017	INV	PD	ART STORAGE AND FRAMIN
CHECK DATE: 07/19/2017										
					190.11					
294372 GUILES & O'HEAR LLC										
51374		07/06/2017	V071917	6704	100.00	100.00	07/07/2017	INV	PD	Title Report for 759 W
CHECK DATE: 07/19/2017										
51375		07/06/2017	V071917	6704	100.00	100.00	07/07/2017	INV	PD	Title Report for 761 W
CHECK DATE: 07/19/2017										
					200.00					
77000 GULF CITY BODY & TRAILER WORKS INC										
136642		06/23/2017	V071917	820351	1,300.00	1,300.00	07/23/2017	INV	PD	G319634
CHECK DATE: 07/19/2017										
40563		06/26/2017	V071917	820351	58.46	58.46	07/26/2017	INV	PD	G319527
CHECK DATE: 07/19/2017										
40553		06/26/2017	V071917	820351	2,802.47	2,802.47	07/26/2017	INV	PD	G319516
CHECK DATE: 07/19/2017										
					4,160.93					
77005 GULF CITY CLEANERS INC										
349519	17008395	06/27/2017	V071917	820352	95.25	95.25	07/12/2017	INV	PD	CLEANING BUNKER GEAR
CHECK DATE: 07/19/2017										
77230 GULF COAST AIR & HYDRAULICS INC										
48420567		06/20/2017	V071917	820353	636.00	636.00	07/20/2017	INV	PD	G319761
CHECK DATE: 07/19/2017										
294494 GULF COAST FENCE INC										
90084		06/28/2017	V071917	820354	3,675.09	3,491.34	07/19/2017	INV	PD	C0128-THEODORE PK-PROV
CHECK DATE: 07/19/2017										
284604 GULF COAST GOLF COURSE SUPERINTENDENTS ASSOC										
4111		06/13/2017	V071917	820355	40.00	40.00	07/13/2017	INV	PD	CLASS C - ASST. SUPER
CHECK DATE: 07/19/2017										
4103		06/13/2017	V071917	820355	40.00	40.00	07/13/2017	INV	PD	CLASS C - ASST. SUPER
CHECK DATE: 07/19/2017										
4163		07/11/2017	V071917	820355	50.00	50.00	07/19/2017	INV	PD	GC TURFGRASS FIELD DAY

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/19/2017										
4044		06/13/2017	V071917	820355	75.00	75.00	07/13/2017	INV	PD	CLASS A - SUPER MEMBER
CHECK DATE: 07/19/2017										
					205.00					
77600 GULF COAST MARINE SUPPLY CO INC										
1527256-00	17008647	07/07/2017	V071917	6743	34.66	34.66	07/12/2017	INV	PD	TWINE, CHALK LINE REEL
CHECK DATE: 07/17/2017										
1517995-02	17003078	02/01/2017	V071917	6743	164.00	164.00	07/12/2017	INV	PD	STORM DRAIN FILTER
CHECK DATE: 07/17/2017										
1526751	17008537	07/10/2017	V071917	6743	152.00	152.00	07/13/2017	INV	PD	SLING
CHECK DATE: 07/17/2017										
					350.66					
275655 GULF COAST OFFICE PRODUCTS INC										
4101586-0	17005388	06/28/2017	V071917	820356	68.19	68.19	07/29/2017	INV	PD	PERMITTING OFFICE SUPP
CHECK DATE: 07/19/2017										
4101575-0	17008298	06/28/2017	V071917	820357	303.94	303.94	07/29/2017	INV	PD	DRY ERASE / 4-MONTH CA
CHECK DATE: 07/19/2017										
4101577-0	17008306	06/28/2017	V071917	820357	6.12	6.12	07/29/2017	INV	PD	RUBBER BANDS
CHECK DATE: 07/19/2017										
4099889-0	17004547	03/03/2017	V071917	820357	43.96	43.96	06/06/2017	INV	PD	FEBRUARY OFFICE SUPPLI
CHECK DATE: 07/19/2017										
C4099889-0	17004547	03/10/2017	V071917	820357	-19.43	-19.43	06/06/2017	CRM	PD	FEBRUARY OFFICE SUPPLI
CHECK DATE: 07/19/2017										
4100533-0	17005977	05/04/2017	V071917	820357	38.33	38.33	05/05/2017	INV	PD	BUSINESS CARDS
CHECK DATE: 07/19/2017										
4101695-0	17008581	07/07/2017	V071917	820357	10.58	10.58	07/10/2017	INV	PD	JACINTA'S SPEAKERS
CHECK DATE: 07/19/2017										
4101690-1	17008597	07/07/2017	V071917	820357	34.70	34.70	07/10/2017	INV	PD	OFFICE SUPPLIES ACCOUN
CHECK DATE: 07/19/2017										
4101696-1	17008570	07/07/2017	V071917	820357	29.15	29.15	07/10/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 07/19/2017										
4101675-0	17008540	07/03/2017	V071917	820357	18.29	18.29	07/05/2017	INV	PD	OFFICE SUPPLIES (NON C
CHECK DATE: 07/19/2017										
4101774-0	17008842	07/12/2017	V071917	820357	15.46	15.46	07/13/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 07/19/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4101692-0 CHECK DATE: 07/19/2017	17008575	07/06/2017	V071917	820357	64.77	64.77	07/13/2017	INV	PD	ITEM: Akro-Mils AkroB
4101691-0 CHECK DATE: 07/19/2017	17008574	07/06/2017	V071917	820357	141.01	141.01	07/13/2017	INV	PD	OFFICE SUPPLIES, GENER
4101696-0 CHECK DATE: 07/19/2017	17008570	07/06/2017	V071917	820357	26.45	26.45	07/13/2017	INV	PD	OFFICE SUPPLIES, GENER
4101698-0 CHECK DATE: 07/19/2017	17008565	07/06/2017	V071917	820357	56.94	56.94	07/13/2017	INV	PD	PENS
4101697-0 CHECK DATE: 07/19/2017	17008563	07/06/2017	V071917	820357	38.06	38.06	07/13/2017	INV	PD	G2 BLACK/BLUE PENS
4101537-0 CHECK DATE: 07/19/2017	17008070	07/06/2017	V071917	820357	38.33	38.33	07/13/2017	INV	PD	OFFICE SUPPLIES, GENER
4101536-0 CHECK DATE: 07/19/2017	17008066	07/06/2017	V071917	820357	76.66	76.66	07/13/2017	INV	PD	BUSINESS CARDS- J. ROB
4101674-1 CHECK DATE: 07/19/2017	17008532	07/06/2017	V071917	820357	194.70	194.70	07/13/2017	INV	PD	Digital USB Shipping S
4101694-0 CHECK DATE: 07/19/2017	17008578	07/05/2017	V071917	820357	26.64	26.64	07/13/2017	INV	PD	OFFICE SUPPLIES: ERASE
4101674-0 CHECK DATE: 07/19/2017	17008532	07/05/2017	V071917	820357	16.04	16.04	07/13/2017	INV	PD	Digital USB Shipping S
4101776-0 CHECK DATE: 07/19/2017	17008859	07/13/2017	V071917	820357	201.42	201.42	07/14/2017	INV	PD	ITEM: Compucessory Me
4101732-0 CHECK DATE: 07/19/2017	17008610	07/10/2017	V071917	820357	266.88	266.88	07/12/2017	INV	PD	TABLETS,SCISSORS,TAPE,
4101695-1 CHECK DATE: 07/19/2017	17008581	07/10/2017	V071917	820357	31.56	31.56	07/12/2017	INV	PD	JACINTA'S SPEAKERS
4101707-0 CHECK DATE: 07/19/2017	17008346	07/10/2017	V071917	820357	23.63	23.63	07/12/2017	INV	PD	CLOCK
1657923-0 CHECK DATE: 07/19/2017	17008798	07/11/2017	V071917	820357	533.60	533.60	07/12/2017	INV	PD	PRINT CARTRIDGE TRI CO
4101691-1 CHECK DATE: 07/19/2017	17008574	07/11/2017	V071917	820357	31.44	31.44	07/12/2017	INV	PD	OFFICE SUPPLIES, GENER
4101732-1 CHECK DATE: 07/19/2017	17008610	07/11/2017	V071917	820357	97.16	97.16	07/12/2017	INV	PD	TABLETS,SCISSORS,TAPE,
4101397-0 CHECK DATE: 07/19/2017	17007916	07/11/2017	V071917	820357	864.32	864.32	07/12/2017	INV	PD	FULL COLOR NEWSLETTER

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,278.90					
78526 GULF SERVICES CONTRACTING INC										
06-4442-17		06/27/2017	V071917	6705	1,850.00	1,850.00	07/19/2017	INV	PD	C0018-CITY GARAGE ASBE
CHECK DATE: 07/19/2017										
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
2547		07/01/2017	V071917	820358	3,000.00	3,000.00	07/01/2017	INV	PD	CONSULTING ON EMPLOYEE
CHECK DATE: 07/19/2017										
294222 HARLEY-DAVIDSON MOTOR COMPANY INC										
1065346B		07/10/2017	V071917	820359	1,190.00	1,190.00	07/11/2017	INV	PD	MOTORCYCLE TRAINING CL
CHECK DATE: 07/19/2017										
1065345MB		07/10/2017	V071917	820359	1,190.00	1,190.00	07/11/2017	INV	PD	MOTORCYCLE TRAINING CL
CHECK DATE: 07/19/2017										
					2,380.00					
85510 HINKLE METALS & SUPPLY CO INC										
3198091	17008639	07/10/2017	V071917	820360	17.00	17.00	07/12/2017	INV	PD	POLICE IMPOUND PICK UP
CHECK DATE: 07/19/2017										
234242 HOSEA O WEAVER & SONS INC										
60992	17007666	07/06/2017	V071917	6706	58.30	58.30	07/14/2017	INV	PD	ASPHALT
CHECK DATE: 07/19/2017										
60976	17007666	07/05/2017	V071917	6706	165.36	165.36	07/14/2017	INV	PD	ASPHALT
CHECK DATE: 07/19/2017										
61007	17007666	07/07/2017	V071917	6706	113.95	113.95	07/14/2017	INV	PD	ASPHALT
CHECK DATE: 07/19/2017										
06		06/30/2017	V071917	6706	366,577.36	366,577.36	07/13/2017	INV	PD	est.#6; 2017-3005-01 2
CHECK DATE: 07/19/2017										
60911	17007666	06/28/2017	V071917	6706	160.59	160.59	07/11/2017	INV	PD	ASPHALT
CHECK DATE: 07/19/2017										
					367,075.56					
88770 HUNTER SECURITY INC										
682865		07/10/2017	V071917	6744	425.00	425.00	07/19/2017	INV	PD	C0018 GULF QUEST MUSEU
CHECK DATE: 07/17/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
292619 HYPERTEC USA INC										
14760	17007768	06/23/2017	V071917	820361	28.56	28.56	07/23/2017	INV	PD	CAP - TIMECLOCKS FOR B
CHECK DATE: 07/19/2017										
14 IMPOUND ONE TIME PAY VENDOR										
89658		07/07/2017	V071917	820362	128.75	128.75	07/12/2017	INV	PD	Reimbursement of Tow F
CHECK DATE: 07/19/2017						PAYEE: Patricia Owens-Wright				
270465 INGRAM EQUIPMENT CO LLC										
0030599-IN		06/21/2017	V071917	820363	945.59	945.59	06/22/2017	INV	PD	G319641
CHECK DATE: 07/19/2017										
30659		06/30/2017	V071917	820363	208.52	208.52	07/01/2017	INV	PD	G319793
CHECK DATE: 07/19/2017										
					1,154.11					
99211 INTERSTATE PRINTING & GRAPHICS INC										
36341	17008044	07/06/2017	V071917	820364	1,215.90	1,215.90	07/10/2017	INV	PD	GARAGE ORDER FORMS
CHECK DATE: 07/19/2017										
36308	17007856	06/27/2017	V071917	820364	170.64	170.64	07/03/2017	INV	PD	P W LEAVE SLIPS
CHECK DATE: 07/19/2017										
					1,386.54					
11551 J O ACREE CO INC										
50056	17008064	06/29/2017	V071917	820365	256.00	256.00	07/03/2017	INV	PD	PARKING DECALS
CHECK DATE: 07/19/2017										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
00004		06/30/2017	V071917	820366	11,808.00	11,808.00	07/01/2017	INV	PD	est.#4; 2016-3005-38 2
CHECK DATE: 07/19/2017										
294709 JARRID DEWAYNE COAXUM										
90701		07/12/2017	V071917	6707	961.56	961.56	07/13/2017	INV	PD	IND ATTY 07/03-07/14
CHECK DATE: 07/19/2017										
276392 JB'S SERVICE										
13121	17008217	06/23/2017	V071917	820367	67.80	67.80	07/27/2017	INV	PD	PISTOL RANGE PICK UP F
CHECK DATE: 07/19/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101098 JERRY PATE TURF & IRRIGATION INC										
I1893939	17008585	07/05/2017	V071917	820368	477.66	477.66	07/13/2017	INV	PD	PICK UP PO - REPAIR PA
CHECK DATE: 07/19/2017										
294700 JOHN W ADAMS JR PC										
90699		07/12/2017	V071917	6708	1,923.00	1,923.00	07/13/2017	INV	PD	IND ATTY 07/03-07/14
CHECK DATE: 07/19/2017										
104721 JOHNSTONE SUPPLY OF MOBILE										
184868	17008942	07/12/2017	V071917	820369	20.85	20.85	07/13/2017	INV	PD	TILLMAN'S CORNER COM C
CHECK DATE: 07/19/2017										
272334 KENWORTH OF MOBILE INC										
4271700011		06/19/2017	V071917	820370	1,649.20	1,649.20	07/19/2017	INV	PD	G319567
CHECK DATE: 07/19/2017										
4271730011		06/22/2017	V071917	820370	-1,422.48	-1,422.48	07/22/2017	CRM	PD	G319567
CHECK DATE: 07/19/2017										
					226.72					
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CC850635		06/23/2017	V071917	820371	134.95	134.95	07/23/2017	INV	PD	G319627
CHECK DATE: 07/19/2017										
294325 KINGDOM CARE LAWN SERVICE										
2017-03		07/11/2017	V071917	6709	7,398.16	7,398.16	07/12/2017	INV	PD	Ditch Mowing/Cutting i
CHECK DATE: 07/19/2017										
286040 KINGLINE EQUIPMENT INC										
2C21605	17006342	07/03/2017	V071917	6771	163.20	163.20	07/13/2017	INV	PD	MARCH STOCK ORDER
CHECK DATE: 07/17/2017										
294885 KNIGHT FORESTRY INC										
46607		06/08/2017	V071917	820372	262.39	262.39	06/09/2017	INV	PD	G319341
CHECK DATE: 07/19/2017										
273592 KONE INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
949660837 CHECK DATE: 07/17/2017		07/01/2017	V071917	6766	3,558.20	3,558.20	07/12/2017	INV	PD	Cust. #N10205940 C
120408 LADD SUPPLY COMPANY INC										
411807 CHECK DATE: 07/19/2017	17008630	07/06/2017	V071917	820373	900.00	900.00	07/13/2017	INV	PD	MPD DUMPSTER PAD WO #1
411806 CHECK DATE: 07/19/2017	17008373	07/06/2017	V071917	820373	1,347.50	1,347.50	07/13/2017	INV	PD	LUMBER
					2,247.50					
294469 LANICO INC										
G17-131 CHECK DATE: 07/19/2017	17005111	03/20/2017	V071917	6710	120.00	120.00	07/10/2017	INV	PD	PICK UP BY LOUIS POPE
294701 LAW OFFICE OF MOSHAE DONALD LLC										
90700 CHECK DATE: 07/19/2017		07/12/2017	V071917	6711	1,923.00	1,923.00	07/13/2017	INV	PD	IND ATTY 07/03-07/14
285822 LAWMENS & SHOOTERS SUPPLY INC										
144577 CHECK DATE: 07/17/2017	17007972	06/30/2017	V071917	6769	148.68	148.68	07/10/2017	INV	PD	COLLAR INSIGNIAS/ CHIE
125001 LEE RODGERS TIRE CO										
50326 CHECK DATE: 07/17/2017	17008071	06/28/2017	V071917	6745	1,290.00	1,290.00	07/13/2017	INV	PD	RECAP TIRES
48891 CHECK DATE: 07/17/2017	17004765	03/20/2017	V071917	6745	37.00	37.00	07/14/2017	INV	PD	TURF TIRES
48892 CHECK DATE: 07/17/2017	17004811	03/20/2017	V071917	6745	1,032.00	1,032.00	07/14/2017	INV	PD	RECAP TIRES
48893 CHECK DATE: 07/17/2017	17003740	03/20/2017	V071917	6745	375.00	375.00	07/14/2017	INV	PD	RECAP TIRES
49001 CHECK DATE: 07/17/2017	17005051	03/29/2017	V071917	6745	1,417.00	1,417.00	07/14/2017	INV	PD	RECAP TIRES
49002 CHECK DATE: 07/17/2017	17005276	03/29/2017	V071917	6745	151.00	151.00	07/14/2017	INV	PD	SWEEPER TIRES
49003 CHECK DATE: 07/17/2017	17005124	03/29/2017	V071917	6745	76.00	76.00	07/14/2017	INV	PD	FORKLIFT TIRE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50325	17008139	06/28/2017	V071917	6746	10.00	10.00	07/13/2017	INV	PD	TURF TIRES
CHECK DATE: 07/17/2017										
					4,388.00					
272707 LEXISNEXIS										
3091002896		06/30/2017	V071917	6764	1,156.00	1,156.00	07/12/2017	INV	PD	01 JUNE 2017 TO 30 JUN
CHECK DATE: 07/17/2017										
283109 LINEN LOCKER INC										
6072017C		06/07/2017	V071917	820374	740.00	740.00	07/19/2017	INV	PD	200 GOVT ST-HISTORIC D
CHECK DATE: 07/19/2017										
285098 LISA BUMPERS DEEN										
90698		07/12/2017	V071917	6712	1,923.00	1,923.00	07/13/2017	INV	PD	IND ATTY 07/03-07/14
CHECK DATE: 07/19/2017										
130000 M & A STAMP AND SIGN CO INC										
6971	17006017	04/19/2017	V071917	6747	20.80	20.80	05/02/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 07/17/2017										
6970	17006017	04/19/2017	V071917	6747	79.20	79.20	05/02/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 07/17/2017										
7283	17007638	06/27/2017	V071917	6747	18.36	18.36	07/10/2017	INV	PD	NAMEPLATE
CHECK DATE: 07/17/2017										
					118.36					
130123 MACKS ALIGNMENT & BRAKE SERVICE										
63547		06/28/2017	V071917	820375	853.60	853.60	07/28/2017	INV	PD	G319739
CHECK DATE: 07/19/2017										
130300 MADER BEARING SUPPLY INC										
535347		07/11/2017	V071917	6748	55.02	55.02	07/12/2017	INV	PD	G319901
CHECK DATE: 07/17/2017										
535342		07/11/2017	V071917	6748	16.20	16.20	07/12/2017	INV	PD	G319880
CHECK DATE: 07/17/2017										
					71.22					
289698 MAILFINANCE INC										
N6614281	17005614	06/25/2017	V071917	820376	2,312.61	2,312.61	07/23/2017	INV	PD	OFFICE MACHINES, EQUIP

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/19/2017										
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
373497	17008584	07/07/2017	V071917	820377	11,590.49	11,590.49	07/12/2017	INV	PD	GARAGE DIESEL
CHECK DATE: 07/19/2017										
289747 MARIONS PAINTING CONTRACTORS LLC										
90306		07/05/2017	V071917	6713	6,500.00	6,437.50	07/19/2017	INV	PD	C0069-RICKARBY PK SOFT
CHECK DATE: 07/19/2017										
290847 MASTERMANS LLP										
1102208291	17008286	06/30/2017	V071917	820378	3.24	3.24	07/28/2017	INV	PD	DUST MASKS
CHECK DATE: 07/19/2017										
132407 MCGRIFF TIRE COMPANY INC										
304873	17008425	06/29/2017	V071917	820379	713.46	713.46	07/13/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 07/19/2017										
305068	17008414	06/30/2017	V071917	820379	636.00	636.00	07/13/2017	INV	PD	TIRES
CHECK DATE: 07/19/2017										
304534		06/26/2017	V071917	820379	179.00	179.00	07/26/2017	INV	PD	G319678
CHECK DATE: 07/19/2017										
304474		06/23/2017	V071917	820379	179.00	179.00	07/23/2017	INV	PD	G319631
CHECK DATE: 07/19/2017										
304731	17008322	06/28/2017	V071917	820379	2,302.50	2,302.50	07/28/2017	INV	PD	LIGHT TRUCK TIRES
CHECK DATE: 07/19/2017										
					4,009.96					
274590 MDS CONSTRUCTION										
90079		06/14/2017	V071917	820380	21,995.00	20,895.25	07/19/2017	INV	PD	C0106-FRY PK-RESURFACE
CHECK DATE: 07/19/2017										
294489 MH3 PRINTING LLC										
65797		12/29/2016	V071917	6714	783.00	783.00	12/30/2016	INV	PD	printing
CHECK DATE: 07/19/2017										
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
466575		06/28/2017	V071917	820381	1,270.65	1,270.65	07/28/2017	INV	PD	G318901

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/19/2017										
161749 MINGLEDORFFS INC										
7025008-00	17008404	06/28/2017	V071917	820382	324.04	324.04	07/26/2017	INV	PD	P\U BY KEITH BRADLEY C
CHECK DATE: 07/19/2017										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
524550		06/30/2017	V071917	6749	153.89	153.89	07/01/2017	INV	PD	G319781
CHECK DATE: 07/17/2017										
524508		06/28/2017	V071917	6749	116.99	116.99	06/29/2017	INV	PD	G319720
CHECK DATE: 07/17/2017										
525175		07/11/2017	V071917	6749	122.39	122.39	07/12/2017	INV	PD	G319889
CHECK DATE: 07/17/2017										
					393.27					
294676 MOBILE BAY RUBBER & GASKET LLC										
004490		06/19/2017	V071917	6715	106.06	106.06	06/20/2017	INV	PD	G319571
CHECK DATE: 07/19/2017										
135160 MOBILE BOTANICAL GARDENS										
89606		06/28/2017	V071917	820383	1,250.00	1,250.00	07/28/2017	INV	PD	PERFORMANCE CONTRACT-2
CHECK DATE: 07/19/2017										
89607		06/28/2017	V071917	820383	1,250.00	1,250.00	07/28/2017	INV	PD	PERFORMANCE CONTRACT-3
CHECK DATE: 07/19/2017										
					2,500.00					
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
90659		07/02/2017	V071917	820384	20.05	20.05	07/15/2017	INV	PD	Customer #05361 Servic
CHECK DATE: 07/19/2017										
136150 MOBILE FIXTURE AND EQUIPMENT CO INC										
275706	17007349	06/27/2017	V071917	820385	26.25	26.25	07/25/2017	INV	PD	KNIVES, DINNER & STEAK
CHECK DATE: 07/19/2017										
136251 MOBILE GAS SERVICE CORPORATION										
5/27/17-6/28/17		07/07/2017	V071917	820386	19.04	19.04	07/08/2017	INV	PD	Acct.# 330107783 C
CHECK DATE: 07/19/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
136520 MOBILE JANITORIAL & PAPER CO INC										
358218	17008328	06/28/2017	V071917	6750	82.80	82.80	07/26/2017	INV	PD	JANITORIAL / IMPOUND L
CHECK DATE: 07/17/2017										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
10503672	17008193	06/23/2017	V071917	6751	261.68	261.68	07/21/2017	INV	PD	WAC COMPLEX PROJECT- T
CHECK DATE: 07/17/2017										
137050 MOBILE OPERA INC										
5		06/23/2017	V071917	820387	2,500.00	2,500.00	07/23/2017	INV	PD	PERFERMANCE CONTRACT-3
CHECK DATE: 07/19/2017										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
24094502	17008539	07/03/2017	V071917	820388	506.10	506.10	07/13/2017	INV	PD	S-COTE EXT ACRY FLAT-C
CHECK DATE: 07/19/2017										
165635 MOBILE WINSUPPLY CO										
304154	17008353	06/27/2017	V071917	6753	46.82	46.82	07/25/2017	INV	PD	PICK UP BY TIM HEARN F
CHECK DATE: 07/17/2017										
303996	17008271	06/26/2017	V071917	6753	36.92	36.92	07/24/2017	INV	PD	PICK UP BY GREGG HENLE
CHECK DATE: 07/17/2017										
304140	17008354	06/27/2017	V071917	6753	19.01	19.01	07/25/2017	INV	PD	PICK UP FOR GREGG HENL
CHECK DATE: 07/17/2017										
304374	17008538	06/30/2017	V071917	6753	41.59	41.59	07/28/2017	INV	PD	FIRE STATION NO 23 PIC
CHECK DATE: 07/17/2017										
304249	17008453	06/29/2017	V071917	6753	26.28	26.28	07/27/2017	INV	PD	FIGURES POOL PICK UP F
CHECK DATE: 07/17/2017										
304265	17008420	06/29/2017	V071917	6753	97.96	97.96	07/27/2017	INV	PD	TRICENTENNIAL PARK PIC
CHECK DATE: 07/17/2017										
					268.58					
139425 MOTOR CARRIER CONSULTANTS INC										
101393		07/04/2017	V071917	6716	1,396.50	1,396.50	07/05/2017	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 07/19/2017										
101579		07/04/2017	V071917	6716	1,160.50	1,160.50	07/05/2017	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 07/19/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
101580		07/04/2017	V071917	6716	1,463.00	1,463.00	07/05/2017	INV	PD	CITY SUBSTANCE ABUSE P
CHECK DATE: 07/19/2017										
					4,020.00					
293403 NATIONAL ART & SCHOOL SUPPLIES										
675042	17005080	04/07/2017	V071917	820389	45.00	45.00	05/05/2017	INV	PD	FOLDERS FILING
CHECK DATE: 07/19/2017										
675043	17005079	04/07/2017	V071917	820389	98.10	98.10	05/05/2017	INV	PD	FOLDERS FILING
CHECK DATE: 07/19/2017										
675891	17007326	05/26/2017	V071917	820389	37.00	37.00	06/24/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 07/19/2017										
					180.10					
294110 NATIONS ROOF										
253077-GC		06/30/2017	V071917	820390	850.00	850.00	07/19/2017	INV	PD	C0253-HANK STADIUM ROO
CHECK DATE: 07/19/2017										
253163-GC		06/28/2017	V071917	820390	395.00	395.00	07/19/2017	INV	PD	C0164-EXPLOREUM ROOF R
CHECK DATE: 07/19/2017										
					1,245.00					
146414 NATURE INDOORS										
4010		06/25/2017	V071917	820391	282.50	282.50	07/25/2017	INV	PD	MONTHLY PLANT MAINTENA
CHECK DATE: 07/19/2017										
69445 NEOFUNDS BY NEOPOST										
90246		06/29/2017	V071917	820392	1,000.00	1,000.00	07/29/2017	INV	PD	FUNDS FOR POSTAGE METE
CHECK DATE: 07/19/2017										
90247		06/29/2017	V071917	820392	1,100.00	1,100.00	07/29/2017	INV	PD	FUNDS FOR POSTAGE METE
CHECK DATE: 07/19/2017										
					2,100.00					
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC										
90248		07/11/2017	V071917	820393	116.00	116.00	07/12/2017	INV	PD	NOTARY PKG. FOR SHELIA
CHECK DATE: 07/19/2017										
149975 NUDRAULIX INC										
572656-00		06/23/2017	V071917	820394	151.56	151.56	07/23/2017	INV	PD	G319482
CHECK DATE: 07/19/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
572656-01		06/23/2017	V071917	820394	75.78	75.78	07/23/2017	INV	PD	G319482
CHECK DATE: 07/19/2017										
					227.34					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-367921		07/06/2017	V071917	6767	8.81	8.81	07/26/2017	INV	PD	G319834
CHECK DATE: 07/17/2017										
1292-367811		07/05/2017	V071917	6767	84.66	84.66	07/25/2017	INV	PD	G319819
CHECK DATE: 07/17/2017										
1292-368045		07/07/2017	V071917	6767	5.38	5.38	07/27/2017	INV	PD	G319866
CHECK DATE: 07/17/2017										
1292-368514		07/11/2017	V071917	6767	318.17	318.17	07/31/2017	INV	PD	G319911
CHECK DATE: 07/17/2017										
					417.02					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1319884-0	17006246	04/24/2017	V071917	6752	3.00	3.00	05/15/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 07/17/2017										
289032 OFFICE MASTER INC										
IV254784	17006549	05/19/2017	V071917	820395	1,029.60	1,029.60	06/17/2017	INV	PD	YES OFFICE MASTER CHAI
CHECK DATE: 07/19/2017										
IV252306	17005776	04/25/2017	V071917	820395	343.20	343.20	05/23/2017	INV	PD	YES EXECUTIVE CHAIR FO
CHECK DATE: 07/19/2017										
					1,372.80					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
147349	17006444	04/27/2017	V071917	820396	21.44	21.44	05/25/2017	INV	PD	STENO BOOK
CHECK DATE: 07/19/2017										
148017	17007022	05/16/2017	V071917	820396	21.20	21.20	06/14/2017	INV	PD	GULFQUEST - HANGING FO
CHECK DATE: 07/19/2017										
C149559-0	17008277	06/27/2017	V071917	820396	-58.20	-58.20	07/03/2017	CRM	PD	OFFICE SUPPLIES
CHECK DATE: 07/19/2017										
149637	17008277	06/27/2017	V071917	820396	58.20	58.20	07/25/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 07/19/2017										
					42.64					
294967 OHD LLLP										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
52858	17007853	06/27/2017	V071917	6717	890.00	890.00	07/25/2017	INV	PD	CALIBRATED FIT TESTER
CHECK DATE: 07/19/2017										
151707 OLENSKY BROTHERS OFFICE PRODUCTS										
46740	17004891	03/21/2017	V071917	6718	41.98	41.98	04/21/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 07/19/2017										
160000 P & G MACHINE & SUPPLY CO INC										
107123	17008352	06/27/2017	V071917	820397	19.04	19.04	07/25/2017	INV	PD	PICK UP BY CHRIS COMBS
CHECK DATE: 07/19/2017										
107112	17008313	06/26/2017	V071917	820397	24.36	24.36	07/24/2017	INV	PD	POLICE 1ST PRECINCT PI
CHECK DATE: 07/19/2017										
107111	17008302	06/26/2017	V071917	820397	101.28	101.28	07/24/2017	INV	PD	SAENGER THEATER PICK U
CHECK DATE: 07/19/2017										
107116	17008261	06/27/2017	V071917	820397	49.68	49.68	07/25/2017	INV	PD	PICK UP FOR MILTON WEA
CHECK DATE: 07/19/2017										
107147	17008419	06/28/2017	V071917	820397	19.34	19.34	07/26/2017	INV	PD	MECHANICAL SYSTEMS SHO
CHECK DATE: 07/19/2017										
					213.70					
4 PARKS&REC ONE TIME PAY VENDOR										
R9829		07/13/2017	V071917	820398	15.00	15.00	07/13/2017	INV	PD	Refund-Class Fee for D
CHECK DATE: 07/19/2017						PAYEE: Anita Washington				
R9641		07/11/2017	V071917	820399	70.00	70.00	07/11/2017	INV	PD	Refund-Class Fee for D
CHECK DATE: 07/19/2017						PAYEE: Betsy English				
R9681		07/11/2017	V071917	820400	15.00	15.00	07/11/2017	INV	PD	Refund-Class Fee for S
CHECK DATE: 07/19/2017						PAYEE: Beverly Napper				
R9665		07/11/2017	V071917	820401	25.00	25.00	07/11/2017	INV	PD	Refund-Class Fee for C
CHECK DATE: 07/19/2017						PAYEE: Brittany Pugh				
R9746		07/11/2017	V071917	820402	60.00	60.00	07/11/2017	INV	PD	Refund-Class Fee for C
CHECK DATE: 07/19/2017						PAYEE: Dori Coy				
R9743		07/11/2017	V071917	820403	80.00	80.00	07/11/2017	INV	PD	Refund-Class Fee for B
CHECK DATE: 07/19/2017						PAYEE: Erica Onagbola				
R9754		07/11/2017	V071917	820404	34.00	34.00	07/11/2017	INV	PD	Refund-Class Fee for S
CHECK DATE: 07/19/2017						PAYEE: Francine Toomer				
R9720		07/11/2017	V071917	820405	27.50	27.50	07/11/2017	INV	PD	Refund-Class Fee for S
CHECK DATE: 07/19/2017						PAYEE: Jill Spencer				

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
R9648		07/11/2017	V071917	820406	60.00	60.00	07/11/2017	INV	PD	Refund-Class Fee for S
CHECK DATE:	07/19/2017					PAYEE:	Juan Gutierrez			
R9649		07/11/2017	V071917	820407	60.00	60.00	07/11/2017	INV	PD	Refund-Class Fee for S
CHECK DATE:	07/19/2017					PAYEE:	Juan Gutierrez			
R9865		07/13/2017	V071917	820408	30.00	30.00	07/13/2017	INV	PD	Refund-Class Fee for F
CHECK DATE:	07/19/2017					PAYEE:	Judy Bolin			
R9866		07/13/2017	V071917	820409	30.00	30.00	07/13/2017	INV	PD	Refund-Class Fee for F
CHECK DATE:	07/19/2017					PAYEE:	Judy Bolin			
R9793		07/13/2017	V071917	820410	20.00	20.00	07/13/2017	INV	PD	Refund-Class Fee for D
CHECK DATE:	07/19/2017					PAYEE:	Kaety Lockett			
R9868		07/13/2017	V071917	820411	20.00	20.00	07/13/2017	INV	PD	Refund-Class Fee for P
CHECK DATE:	07/19/2017					PAYEE:	Linda Friend			
R9794		07/13/2017	V071917	820412	30.00	30.00	07/13/2017	INV	PD	Refund-Class Fee for B
CHECK DATE:	07/19/2017					PAYEE:	Makeetra Finley			
R9747		07/11/2017	V071917	820413	60.00	60.00	07/11/2017	INV	PD	Refund-Class Fee for C
CHECK DATE:	07/19/2017					PAYEE:	Mandy Bosarge			
R9748		07/11/2017	V071917	820414	60.00	60.00	07/11/2017	INV	PD	Refund-Class Fee for C
CHECK DATE:	07/19/2017					PAYEE:	Mandy Bosarge			
R9749		07/11/2017	V071917	820415	60.00	60.00	07/11/2017	INV	PD	Refund-Class Fee for C
CHECK DATE:	07/19/2017					PAYEE:	Mandy Bosarge			
R9673		07/11/2017	V071917	820416	15.00	15.00	07/11/2017	INV	PD	Refund-Class Fee for S
CHECK DATE:	07/19/2017					PAYEE:	Marilyn Austin			
R9838		07/13/2017	V071917	820417	30.00	30.00	07/13/2017	INV	PD	Refund-Class Fee for B
CHECK DATE:	07/19/2017					PAYEE:	Michelle Houston			
R9839		07/13/2017	V071917	820418	30.00	30.00	07/13/2017	INV	PD	Refund-Class Fee for B
CHECK DATE:	07/19/2017					PAYEE:	Michelle Houston			
R9862		07/13/2017	V071917	820419	40.00	40.00	07/13/2017	INV	PD	Refund-Class Fee for S
CHECK DATE:	07/19/2017					PAYEE:	Sophia Oakley			
R9637		07/11/2017	V071917	820420	60.00	60.00	07/11/2017	INV	PD	Refund-Class Fee for B
CHECK DATE:	07/19/2017					PAYEE:	Tara Dedrick			
R9775		07/11/2017	V071917	820421	70.00	70.00	07/11/2017	INV	PD	Refund-Class Fee for D
CHECK DATE:	07/19/2017					PAYEE:	Tracy Edmond			
					1,001.50					

273095 PATS INDUSTRIAL & AUTO SUPPLY INC

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
061641		07/11/2017	V071917	6765	66.70	66.70	07/12/2017	INV	PD	G319879
CHECK DATE:	07/17/2017									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
061537		07/06/2017	V071917	6765	15.65	15.65	07/07/2017	INV	PD	G319833
CHECK DATE: 07/17/2017										
					82.35					
294446 PATSY T RICHARDSON										
17-022		07/05/2017	V071917	6719	100.00	100.00	07/06/2017	INV	PD	Title Report for 56 La
CHECK DATE: 07/19/2017										
17-025		07/08/2017	V071917	6719	100.00	100.00	07/09/2017	INV	PD	Title Report for 19 El
CHECK DATE: 07/19/2017										
17-023		07/05/2017	V071917	6719	100.00	100.00	07/06/2017	INV	PD	Title Report for 1755
CHECK DATE: 07/19/2017										
17-024		07/08/2017	V071917	6719	100.00	100.00	07/09/2017	INV	PD	Title Report for 482 S
CHECK DATE: 07/19/2017										
					400.00					
277990 PAYLESS AUTO GLASS INC										
41215		06/27/2017	V071917	820422	25.00	25.00	07/27/2017	INV	PD	G319788
CHECK DATE: 07/19/2017										
279229 PETROLEUM TRADERS CORPORATION										
1144924	17008269	06/26/2017	V071917	820423	1,670.19	1,670.19	06/29/2017	INV	PD	Unleaded Fuel for Wave
CHECK DATE: 07/19/2017										
1140580	17007811	06/12/2017	V071917	820423	1,771.52	1,771.52	06/15/2017	INV	PD	Unleaded Fuel for Wave
CHECK DATE: 07/19/2017										
1147033	17008530	07/03/2017	V071917	820423	1,778.47	1,778.47	07/13/2017	INV	PD	Unleaded Fuel for Wave
CHECK DATE: 07/19/2017										
1147559	17008587	07/05/2017	V071917	820423	12,235.93	12,235.93	07/13/2017	INV	PD	MOTOR POOL UNLEADED
CHECK DATE: 07/19/2017										
					17,456.11					
292945 PHYSIO-CONTROL INC										
417127262		07/01/2017	V071917	820424	4,477.00	4,477.00	07/12/2017	INV	PD	HEALTH EMS MONTHLY BIL
CHECK DATE: 07/19/2017										
294261 PLANNING-NEXT										
17499		06/30/2017	V071917	6720	6,165.00	6,165.00	07/06/2017	INV	PD	FACILITATE EFFECTIVE P
CHECK DATE: 07/19/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
295016 PREMIER APPRAISALS LLC										
2017-140		06/09/2017	V071917	6721	3,500.00	3,500.00	07/15/2017	INV	PD	Appraisal-Flowers Parc
CHECK DATE: 07/19/2017										
293917 PROBATE COURT OF MOBILE COUNTY										
2990		07/03/2017	V071917	820425	42.00	42.00	07/27/2017	INV	PD	COPIES FOR JUNE 2017
CHECK DATE: 07/19/2017										
2991-01		07/03/2017	V071917	820425	7.00	7.00	07/10/2017	INV	PD	pymt#1; 1453 Navco Rd
CHECK DATE: 07/19/2017										
					49.00					
290747 REFLECTIVE APPAREL FACTORY INC										
S117299545.001	17008497	06/30/2017	V071917	6780	712.95	712.95	07/28/2017	INV	PD	CLOTHING: SHT PD $38.
CHECK DATE: 07/17/2017										
127746	17007918	06/26/2017	V071917	6780	498.00	498.00	07/24/2017	INV	PD	REFLECTIVE T-SHIRTS
CHECK DATE: 07/17/2017										
127711	17007981	06/26/2017	V071917	6780	1,963.00	1,963.00	07/24/2017	INV	PD	RAINSUITS / TRAFFIC
CHECK DATE: 07/17/2017										
					3,173.95					
282060 REGIONS BANK										
56612		06/28/2017	V071917	820426	1,773.75	1,773.75	07/28/2017	INV	PD	CITY OF MOBILE 2008C G
CHECK DATE: 07/19/2017										
56611		06/28/2017	V071917	820426	1,773.75	1,773.75	07/28/2017	INV	PD	CITY OF MOBILE 2008B G
CHECK DATE: 07/19/2017										
					3,547.50					
292649 REPUBLIC SERVICES INC										
0986-001184288		06/25/2017	V071917	6781	286.00	286.00	07/07/2017	INV	PD	Acct. #3-0986-0012733
CHECK DATE: 07/17/2017										
195550 REXEL USA INC										
S117299545.001	17008086	06/28/2017	V071917	820427	601.76	601.76	07/26/2017	INV	PD	LAMPS, GFI, REC.,FUSES
CHECK DATE: 07/19/2017										
s116880972.001	17006700	05/09/2017	V071917	820427	319.40	319.40	06/07/2017	INV	PD	WIRE NUTS
CHECK DATE: 07/19/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					921.16					
294902 RHINO MARKING & PROTECTION SYSTEMS										
74922		05/22/2017	V071917	6722	510.12	510.12	05/23/2017	INV	PD	STORM DRAIN A TAGS - 5
CHECK DATE: 07/19/2017										
190490 RITZ SAFETY LLC										
5404610	17006626	05/10/2017	V071917	6757	95.00	95.00	06/08/2017	INV	PD	2017 MECHANICAL SYSTEM
CHECK DATE: 07/17/2017										
5411267	17006626	05/23/2017	V071917	6757	95.00	95.00	06/21/2017	INV	PD	2017 MECHANICAL SYSTEM
CHECK DATE: 07/17/2017										
5400958	17006626	05/03/2017	V071917	6757	95.00	95.00	06/01/2017	INV	PD	2017 MECHANICAL SYSTEM
CHECK DATE: 07/17/2017										
5400961	17006626	05/03/2017	V071917	6757	95.00	95.00	06/01/2017	INV	PD	2017 MECHANICAL SYSTEM
CHECK DATE: 07/17/2017										
5400964	17006626	05/03/2017	V071917	6757	95.00	95.00	06/01/2017	INV	PD	2017 MECHANICAL SYSTEM
CHECK DATE: 07/17/2017										
5401007	17006626	05/03/2017	V071917	6757	95.00	95.00	06/01/2017	INV	PD	2017 MECHANICAL SYSTEM
CHECK DATE: 07/17/2017										
5401646	17006626	05/04/2017	V071917	6757	95.00	95.00	06/02/2017	INV	PD	2017 MECHANICAL SYSTEM
CHECK DATE: 07/17/2017										
5401641	17006626	05/04/2017	V071917	6757	95.00	95.00	06/02/2017	INV	PD	2017 MECHANICAL SYSTEM
CHECK DATE: 07/17/2017										
5401642	17006626	05/04/2017	V071917	6757	95.00	95.00	06/02/2017	INV	PD	2017 MECHANICAL SYSTEM
CHECK DATE: 07/17/2017										
5401644	17006626	05/04/2017	V071917	6757	95.00	95.00	06/02/2017	INV	PD	2017 MECHANICAL SYSTEM
CHECK DATE: 07/17/2017										
5401645	17006626	05/04/2017	V071917	6757	95.00	95.00	06/02/2017	INV	PD	2017 MECHANICAL SYSTEM
CHECK DATE: 07/17/2017										
5401518	17006626	05/04/2017	V071917	6757	95.00	95.00	06/02/2017	INV	PD	2017 MECHANICAL SYSTEM
CHECK DATE: 07/17/2017										
5401529	17006626	05/04/2017	V071917	6757	95.00	95.00	06/02/2017	INV	PD	2017 MECHANICAL SYSTEM
CHECK DATE: 07/17/2017										
5401530	17006626	05/04/2017	V071917	6757	95.00	95.00	06/02/2017	INV	PD	2017 MECHANICAL SYSTEM
CHECK DATE: 07/17/2017										
5401639	17006626	05/04/2017	V071917	6757	95.00	95.00	06/02/2017	INV	PD	2017 MECHANICAL SYSTEM
CHECK DATE: 07/17/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5420112 CHECK DATE: 07/17/2017	17006626	06/12/2017	V071917	6757	95.00	95.00	07/10/2017	INV	PD	2017 MECHANICAL SYSTEM
5429605 CHECK DATE: 07/17/2017	17008312	06/29/2017	V071917	6757	351.50	351.50	07/27/2017	INV	PD	SAFETY HATS
5429607 CHECK DATE: 07/17/2017	17008311	06/29/2017	V071917	6757	231.25	231.25	07/27/2017	INV	PD	SAFETY HAT
5429609 CHECK DATE: 07/17/2017	17008316	06/29/2017	V071917	6757	171.00	171.00	07/27/2017	INV	PD	GLOVES
5429611 CHECK DATE: 07/17/2017	17006839	06/29/2017	V071917	6757	14.90	14.90	07/27/2017	INV	PD	CONTRACT ITEMS
5429612 CHECK DATE: 07/17/2017	17006850	06/29/2017	V071917	6757	37.25	37.25	07/27/2017	INV	PD	CONTRACT ITEMS
5429613 CHECK DATE: 07/17/2017	17007140	06/29/2017	V071917	6757	745.00	745.00	07/27/2017	INV	PD	VESTS
					3,070.90					
294368 ROBINSON IRON CORPORATION										
26908 CHECK DATE: 07/19/2017	17007534	06/29/2017	V071917	820428	6,400.00	6,400.00	07/27/2017	INV	PD	BENCHES (2) FOR CATHED
10796 RONALD C TURNER										
90610 CHECK DATE: 07/19/2017		07/12/2017	V071917	6723	19.26	19.26	07/13/2017	INV	PD	MILEAGE REIMBURSEMENT
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3006862064 CHECK DATE: 07/19/2017		06/23/2017	V071917	820429	325.68	325.68	07/23/2017	INV	PD	G319607
289708 S & H TRUCK PARTS & EQUIPMENT										
7352 CHECK DATE: 07/19/2017		06/26/2017	V071917	820430	225.00	225.00	07/26/2017	INV	PD	G319749
190305 S & O ENTERPRISES INC										
155834 CHECK DATE: 07/17/2017		06/29/2017	V071917	6756	700.00	700.00	07/19/2017	INV	PD	C0287-LIB ADMIN OFFICE
190200 S & S WORLDWIDE INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9719067	17008050	06/19/2017	V071917	6755	75.19	75.19	06/30/2017	INV	PD	ARTS & CRAFTS S & S
CHECK DATE: 07/17/2017										
T9740988	17008050	06/30/2017	V071917	6755	-29.79	-29.79	06/30/2017	CRM	PD	ARTS & CRAFTS S & S
CHECK DATE: 07/17/2017										
					45.40					
190715 SANSOM EQUIPMENT CO INC										
51604		07/07/2017	V071917	820431	285.44	285.44	07/17/2017	INV	PD	G319588
CHECK DATE: 07/19/2017										
51578		07/03/2017	V071917	820431	168.95	168.95	07/13/2017	INV	PD	G319803
CHECK DATE: 07/19/2017										
51484		06/26/2017	V071917	820431	3,267.75	3,267.75	07/06/2017	INV	PD	G319687
CHECK DATE: 07/19/2017										
51642		07/11/2017	V071917	820431	117.23	117.23	07/21/2017	INV	PD	G319936
CHECK DATE: 07/19/2017										
					3,839.37					
293775 SAWGRASS CONSULTING LLC										
1705		06/30/2017	V071917	6724	21,994.65	21,994.65	07/13/2017	INV	PD	pymt#6; 2017-3005-01 2
CHECK DATE: 07/19/2017										
1703		06/30/2017	V071917	6724	312.50	312.50	07/11/2017	INV	PD	FINAL; 2017-3005-15 DA
CHECK DATE: 07/19/2017										
					22,307.15					
294187 SECOR ENTERPRISES, INC.										
13-2017		07/12/2017	V071917	6725	2,950.00	2,950.00	07/22/2017	INV	PD	Mowing/Cutting for Uni
CHECK DATE: 07/19/2017										
191705 SENIOR CITIZENS SERVICES INC										
12883		06/23/2017	V071917	6726	350.00	350.00	06/24/2017	INV	PD	2017 MUN ELECTION-ROOM
CHECK DATE: 07/19/2017										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2140828.001	17004859	04/26/2017	V071917	6772	950.00	950.00	05/24/2017	INV	PD	FIXTURE, HILLSDALE FEL
CHECK DATE: 07/17/2017										
272641 SHI INTERNATIONAL CORP										
B06661359	17007823	06/13/2017	V071917	820432	313.20	313.20	07/11/2017	INV	PD	OFFICE AND ADOBE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/19/2017											
B06667262	17007824	06/14/2017	V071917	820432	327.58		327.58	07/12/2017	INV	PD	OFFICE AND ADOBE
CHECK DATE: 07/19/2017											
B06740902	17008127	06/22/2017	V071917	820432	240.55		240.55	07/20/2017	INV	PD	COMPUTER MONITOR, TOWE
CHECK DATE: 07/19/2017											
						881.33					
192596 SIGN PRO											
13163	17006155	04/25/2017	V071917	820433	95.00		95.00	05/23/2017	INV	PD	GULFQUEST - VINYL ENTR
CHECK DATE: 07/19/2017											
270008 SIMPLEXGRINNELL											
83838600		06/30/2017	V071917	820434	190.00		190.00	07/19/2017	INV	PD	C0018-MMOA FIRE HYDRAN
CHECK DATE: 07/19/2017											
195121 SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY											
764550	17008258	06/26/2017	V071917	6758	1,820.60		1,820.60	07/24/2017	INV	PD	SENSORS: ADULT SPO2 FI
CHECK DATE: 07/17/2017											
272292 SOUTHERN COMPUTER WAREHOUSE INC											
IN-000419452	17006132	04/19/2017	V071917	6763	340.44		340.44	05/17/2017	INV	PD	REVENUE DANIELLE D BLA
CHECK DATE: 07/17/2017											
IN-000417448	17005841	04/11/2017	V071917	6763	1,228.52		1,228.52	05/09/2017	INV	PD	REVENUE HP PRINTER TON
CHECK DATE: 07/17/2017											
						1,568.96					
195460 SOUTHERN DISTRIBUTORS											
763744		07/06/2017	V071917	820435	143.15		143.15	07/07/2017	INV	PD	G319837
CHECK DATE: 07/19/2017											
763735		07/06/2017	V071917	820435	159.60		159.60	07/07/2017	INV	PD	G319835
CHECK DATE: 07/19/2017											
763801		07/06/2017	V071917	820435	182.88		182.88	07/07/2017	INV	PD	G319854
CHECK DATE: 07/19/2017											
763814		07/06/2017	V071917	820435	352.70		352.70	07/07/2017	INV	PD	G319857
CHECK DATE: 07/19/2017											
763754		07/06/2017	V071917	820435	93.56		93.56	07/07/2017	INV	PD	G319840
CHECK DATE: 07/19/2017											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
763842 CHECK DATE: 07/19/2017		07/07/2017	V071917	820435	752.47	752.47	07/08/2017	INV	PD	G319863
763707 CHECK DATE: 07/19/2017		07/05/2017	V071917	820435	39.33	39.33	07/06/2017	INV	PD	G319830
763854 CHECK DATE: 07/19/2017		07/07/2017	V071917	820435	35.77	35.77	07/08/2017	INV	PD	G319867
763905 CHECK DATE: 07/19/2017		07/07/2017	V071917	820435	104.33	104.33	07/08/2017	INV	PD	G319872
763957 CHECK DATE: 07/19/2017		07/10/2017	V071917	820435	2,020.57	2,020.57	07/11/2017	INV	PD	G319883
764161 CHECK DATE: 07/19/2017		07/11/2017	V071917	820435	70.31	70.31	07/12/2017	INV	PD	G319915
					3,954.67					
281459 SOUTHERN GAS AND SUPPLY INC										
33539312 CHECK DATE: 07/17/2017		06/30/2017	V071917	6768	124.91	124.91	07/01/2017	INV	PD	JUNE CYLINDER RENTAL
270009 SPECTRONICS INC										
464338 CHECK DATE: 07/19/2017		06/12/2017	V071917	820436	10.30	10.30	07/12/2017	INV	PD	G318416
197609 SPRINT										
LCI-278315 CHECK DATE: 07/19/2017		06/23/2017	V071917	820437	90.00	90.00	07/23/2017	INV	PD	CELL PHONE TRACKING, C
294354 SRIXON CLEVELAND GOLF XX10										
5149051SO CHECK DATE: 07/19/2017		05/25/2017	V071917	820438	105.59	105.59	07/24/2017	INV	PD	ORDER NO. 60099701SO;
197750 STANDARD EQUIPMENT COMPANY INC										
2145280-1 CHECK DATE: 07/19/2017	17008078	06/26/2017	V071917	820439	92.18	92.18	07/24/2017	INV	PD	GAS CANS TO BE PICKED
2143422-2 CHECK DATE: 07/19/2017	17005814	04/24/2017	V071917	820439	80.70	80.70	05/22/2017	INV	PD	JANITORIAL SUPPLIES, G
					172.88					
287799 STAR SERVICE INC OF MOBILE										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
057945 CHECK DATE: 07/19/2017		06/26/2017	V071917	820440	480.00	480.00	07/07/2017	INV	PD	Cust. #ALA009 Crui
282370 STATE OF ALABAMA										
88331 CHECK DATE: 07/19/2017		06/21/2017	V071917	820441	100.00	100.00	06/30/2017	INV	PD	Purchase Tax Deed-316
88334 CHECK DATE: 07/19/2017		06/12/2017	V071917	820441	100.00	100.00	06/30/2017	INV	PD	Purchase Tax Deed-2415
90241 CHECK DATE: 07/19/2017		07/11/2017	V071917	820442	35,885.00	35,885.00	07/12/2017	INV	PD	CICT FEE JUNE 2017
					36,085.00					
198343 STRACHAN SERVICES INC										
117158 CHECK DATE: 07/19/2017		06/27/2017	V071917	820443	570.00	570.00	07/27/2017	INV	PD	UNIT NO. 63; RECORE RA
198400 STRICKLAND PAPER CO INC										
MO624088-00 CHECK DATE: 07/19/2017	17007987	06/15/2017	V071917	820444	48.20	48.20	07/13/2017	INV	PD	OFFICE SUPPLIES
mo625151-00 CHECK DATE: 07/19/2017	17008252	06/26/2017	V071917	820444	72.30	72.30	07/24/2017	INV	PD	COPY PAPER
					120.50					
198904 SUNBELT FIRE INC										
305723 CHECK DATE: 07/19/2017		07/05/2017	V071917	820445	47.08	47.08	07/20/2017	INV	PD	G319832
305666X1 CHECK DATE: 07/19/2017		06/30/2017	V071917	820445	169.09	169.09	07/15/2017	INV	PD	G319760
305666 CHECK DATE: 07/19/2017		06/29/2017	V071917	820445	61.23	61.23	07/14/2017	INV	PD	G319760
305599 CHECK DATE: 07/19/2017		06/28/2017	V071917	820445	2,413.24	2,413.24	07/13/2017	INV	PD	G319703
112999 CHECK DATE: 07/19/2017		06/30/2017	V071917	820445	1,128.60	1,128.60	07/15/2017	INV	PD	G319505
305779 CHECK DATE: 07/19/2017		07/10/2017	V071917	820445	1,798.73	1,798.73	07/25/2017	INV	PD	G319884

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					5,617.97					
287661 SWIFT SUPPLY INC										
224007	17005995	04/17/2017	V071917	820446	257.10	257.10	05/08/2017	INV	PD	CAP - ENGINEERING WO #
CHECK DATE: 07/19/2017										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS1913		07/01/2017	V071917	820447	325.00	325.00	07/11/2017	INV	PD	Inv. #CS-1913 Crui
CHECK DATE: 07/19/2017										
277350 T E LLC										
903243706		06/29/2017	V071917	820448	37.23	37.23	07/29/2017	INV	PD	OIL CHANGE
CHECK DATE: 07/19/2017										
275404 T MOBILE										
160077418x050317		06/02/2017	V071917	820449	243.55	243.55	06/03/2017	INV	PD	T-MOBILE MAY BILL
CHECK DATE: 07/19/2017										
160077418X060317		07/02/2017	V071917	820449	246.60	246.60	07/03/2017	INV	PD	T-MOBILE JUNE BILL
CHECK DATE: 07/19/2017										
					490.15					
201952 TERMINIX SERVICES										
366525449		06/21/2017	V071917	820450	135.00	135.00	07/07/2017	INV	PD	TERMITE PROTECTION VAR
CHECK DATE: 07/19/2017										
203598 THOMPSON ENGINEERING INC										
1611020076		05/31/2017	V071917	6759	1,110.96	1,110.96	07/12/2017	INV	PD	pymt#3; 2016-202-06 Mc
CHECK DATE: 07/17/2017										
204245 THREADED FASTENERS INC										
3294975		06/30/2017	V071917	6760	10.54	10.54	07/30/2017	INV	PD	G319696
CHECK DATE: 07/17/2017										
3283665	17006345	05/02/2017	V071917	6760	42.07	42.07	05/31/2017	INV	PD	MARCH STOCK ORDER SHT
CHECK DATE: 07/17/2017										
3294614	17008015	06/29/2017	V071917	6760	358.88	358.88	07/27/2017	INV	PD	2" HEX BOLTS
CHECK DATE: 07/17/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					411.49					
205775 TOOMEY EQUIPMENT CO INC										
IT17368 CHECK DATE: 07/19/2017		06/29/2017	V071917	820451	65.84	65.84	07/29/2017	INV	PD	G319397
IT17777 CHECK DATE: 07/19/2017		06/29/2017	V071917	820451	162.44	162.44	07/29/2017	INV	PD	G319725
IT17774 CHECK DATE: 07/19/2017		06/29/2017	V071917	820451	246.68	246.68	07/29/2017	INV	PD	G319722
IT17653 CHECK DATE: 07/19/2017		06/26/2017	V071917	820451	96.64	96.64	07/26/2017	INV	PD	G319618
IT17761 CHECK DATE: 07/19/2017		06/28/2017	V071917	820451	25.30	25.30	07/28/2017	INV	PD	G319705
IT17790 CHECK DATE: 07/19/2017		06/28/2017	V071917	820451	100.35	100.35	07/28/2017	INV	PD	G319728
WT02724 CHECK DATE: 07/19/2017		06/23/2017	V071917	820451	454.11	454.11	07/23/2017	INV	PD	G319120
IT17685 CHECK DATE: 07/19/2017		06/27/2017	V071917	820451	5.34	5.34	07/27/2017	INV	PD	G319668
IT17678 CHECK DATE: 07/19/2017		06/26/2017	V071917	820451	188.54	188.54	07/26/2017	INV	PD	G319652
					1,345.24					
294395 TRANSUNION LLC										
06703812 CHECK DATE: 07/19/2017		06/27/2017	V071917	820452	17.74	17.74	06/28/2017	INV	PD	CREDIT CHECKS FOR NEW
279402 TSA										
80062 CHECK DATE: 07/19/2017	17008195	06/26/2017	V071917	820453	245.00	245.00	07/24/2017	INV	PD	COMPUTER HARDWARE AND
210000 U J CHEVROLET CO INC										
139606 CHECK DATE: 07/19/2017		06/26/2017	V071917	820454	131.07	131.07	07/26/2017	INV	PD	G319674
CVW139569 CHECK DATE: 07/19/2017		06/27/2017	V071917	820454	321.70	321.70	07/27/2017	INV	PD	G319682
CVCS452872 CHECK DATE: 07/19/2017		06/28/2017	V071917	820454	1,241.01	1,241.01	07/28/2017	INV	PD	G319771

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CVCS452487		06/23/2017	V071917	820454	145.52	145.52	07/23/2017	INV	PD	G319770
CHECK DATE: 07/19/2017										
CVCS451070		05/26/2017	V071917	820454	124.84	124.84	06/25/2017	INV	PD	G319259
CHECK DATE: 07/19/2017										
CVCS452382		06/26/2017	V071917	820454	339.67	339.67	07/26/2017	INV	PD	G319772
CHECK DATE: 07/19/2017										
CVCS452969		06/29/2017	V071917	820454	272.52	272.52	07/29/2017	INV	PD	G319769
CHECK DATE: 07/19/2017										
CVCS451393		06/02/2017	V071917	820454	738.02	738.02	07/02/2017	INV	PD	G319468
CHECK DATE: 07/19/2017										
					3,314.35					
284640 ULINE INC										
87946911	17008093	06/19/2017	V071917	820455	1,434.73	1,434.73	07/17/2017	INV	PD	ART STORAGE AND FRAMIN
CHECK DATE: 07/19/2017										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-5467216		06/26/2017	V071917	820456	53.00	53.00	06/27/2017	INV	PD	PORTABLE RESTROOMS FOR
CHECK DATE: 07/19/2017										
270312 UNIVERSITY OF ALABAMA										
388000013456496		06/15/2017	V071917	820457	93.00	93.00	06/29/2017	INV	PD	Gamble's Alabama Rules
CHECK DATE: 07/19/2017										
216152 UPS										
33X58V277		07/06/2017	V071917	820458	60.84	60.84	07/14/2017	INV	PD	POSTAGE
CHECK DATE: 07/19/2017										
6789 VALDINE B MANUEL										
89209		06/30/2017	V071917	6727	164.25	164.25	07/01/2017	INV	PD	Mileage reimbursement
CHECK DATE: 07/19/2017										
227500 VOLKERT INC										
00306020		06/16/2017	V071917	6728	1,320.00	1,320.00	07/12/2017	INV	PD	pymt#3; 2017-3005-07 H
CHECK DATE: 07/19/2017										
270017 W W GRAINGER INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9485152822	17008339	06/27/2017	V071917	820459	18.88	18.88	07/28/2017	INV	PD	5/16 GRAB HOOK
CHECK DATE:	07/19/2017									
9485152830	17008288	06/27/2017	V071917	820459	351.52	351.52	07/25/2017	INV	PD	CHAINSAW CHAPS
CHECK DATE:	07/19/2017									
9486968184	17008417	06/28/2017	V071917	820459	2,180.42	2,180.42	07/26/2017	INV	PD	VERTICAL DRUM SAFETY C
CHECK DATE:	07/19/2017									
9488345647	17008505	06/29/2017	V071917	820459	55.12	55.12	07/27/2017	INV	PD	FLASHLIGHTS & MANHOLE
CHECK DATE:	07/19/2017									
					2,605.94					
230871 WALA-TV FOX 10										
800767-3		06/30/2017	V071917	820460	417.31	417.31	07/12/2017	INV	PD	MARKET ADVERTISING
CHECK DATE:	07/19/2017									
232872 WARD INTERNATIONAL TRUCKS LLC										
1106092		07/11/2017	V071917	820461	71.42	71.42	07/21/2017	INV	PD	G319938
CHECK DATE:	07/19/2017									
124042		07/07/2017	V071917	820461	1,558.74	1,558.74	07/17/2017	INV	PD	G319752
CHECK DATE:	07/19/2017									
1105980		07/10/2017	V071917	820461	747.45	747.45	07/20/2017	INV	PD	G319885
CHECK DATE:	07/19/2017									
123581		06/06/2017	V071917	820461	414.18	414.18	06/16/2017	INV	PD	G319351
CHECK DATE:	07/19/2017									
1105723		07/06/2017	V071917	820461	32.52	32.52	07/16/2017	INV	PD	G319818
CHECK DATE:	07/19/2017									
123917		06/28/2017	V071917	820461	543.96	543.96	07/08/2017	INV	PD	G319531
CHECK DATE:	07/19/2017									
1105767		07/06/2017	V071917	820461	72.20	72.20	07/16/2017	INV	PD	G319853
CHECK DATE:	07/19/2017									
					3,440.47					
289407 WATCH SYSTEMS LLC										
33926		06/29/2017	V071917	820462	122.99	122.99	07/29/2017	INV	PD	SEX OFFENDER COMMUNIT
CHECK DATE:	07/19/2017									
293930 WAYLONS WILDLIFE SERVICES LLC										
60		06/30/2017	V071917	820463	550.00	550.00	07/01/2017	INV	PD	Animal Trapping and Mo

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/19/2017										
294238 WHITE & SMITH LLC										
2691		07/14/2017	V071917	6729	29,632.39	29,632.39	07/15/2017	INV	PD	CONSULTATION SERVICES
CHECK DATE: 07/19/2017										
2167 WILLIAM A PAPPAS										
90927		05/12/2017	V071917	6730	100.00	100.00	05/13/2017	INV	PD	RETIREMENT INCENTIVE
CHECK DATE: 07/19/2017										
237250 WILSON DISMUKES INC										
612867		07/11/2017	V071917	6761	56.97	56.97	07/12/2017	INV	PD	G319924
CHECK DATE: 07/17/2017										
612871		07/11/2017	V071917	6761	195.20	195.20	07/12/2017	INV	PD	G319817
CHECK DATE: 07/17/2017										
611498		07/05/2017	V071917	6761	259.76	259.76	07/06/2017	INV	PD	G319786
CHECK DATE: 07/17/2017										
611499		07/05/2017	V071917	6761	43.75	43.75	07/06/2017	INV	PD	G319802
CHECK DATE: 07/17/2017										
611497		07/05/2017	V071917	6761	2,049.95	2,049.95	07/06/2017	INV	PD	G319748
CHECK DATE: 07/17/2017										
					2,605.63					
183600 WITTICHEN SUPPLY CO INC										
22516249	17007731	06/08/2017	V071917	6754	80.64	80.64	07/06/2017	INV	PD	EMERGENCY MANAGEMENT P
CHECK DATE: 07/17/2017										
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0011976-1143-5		07/01/2017	V071917	820464	134,177.45	134,177.45	07/02/2017	INV	PD	WASTE TRANSFER
CHECK DATE: 07/19/2017										
293955 WM OF AL - MOBILE TRANSFER STATION										
0008296-1088-0		07/03/2017	V071917	820465	63,408.16	63,408.16	07/04/2017	INV	PD	Waste Transfer
CHECK DATE: 07/19/2017										
239582 WRICO SIGNS										
186		07/12/2017	V071917	820466	272.13	272.13	07/12/2017	INV	PD	Contract 859 retainage

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	07/19/2017									
		628 INVOICES			1,119,136.39					

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