INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
271335 100 BLACK MEN OF GREATER MOBILE INC										
YES 2017-12		06/30/2017	V080917	820950	600.00	600.00	08/09/2017	INV	PD	YOUTH EMPLOYMENT BUSIN
CHECK DATE: 08/09/2017										
166320 A PRECISION AUTO GLASS INC										
1208695		07/20/2017	V080917	820951	350.00	350.00	08/19/2017	INV	PD	G320076
CHECK DATE: 08/09/2017										
295031 ACTIVE911 INC										
11277		07/18/2017	V080917	820952	293.75	293.75	07/19/2017	INV	PD	SUBSCRIPTION; 12 MONTH
CHECK DATE: 08/09/2017										
276091 ACUSHNET COMPANY										
904549169		07/26/2017	V080917	820953	191.52	191.52	08/03/2017	INV	PD	ORDER NO. 3013722404;
CHECK DATE: 08/09/2017										
291178 AIRGAS USA LLC										
9065438497	17008986	07/13/2017	V080917	820954	1,869.40	1,869.40	07/17/2017	INV	PD	GATORADE FOR GARAGE
CHECK DATE: 08/09/2017										
9065676586	17008008	07/20/2017	V080917	820954	5,012.48	5,012.48	08/19/2017	INV	PD	LEVEL A HAZMAT SUITS
CHECK DATE: 08/09/2017										
9065657966	17007973	07/20/2017	V080917	820954	91.50	91.50	08/19/2017	INV	PD	PARTS, G1 SCBA MSA PAR
CHECK DATE: 08/09/2017										
906575132	17008925	07/21/2017	V080917	820954	98.60	98.60	07/31/2017	INV	PD	MIG WIRE, FLXCORE .035
CHECK DATE: 08/09/2017										
9064423337	17008636	06/13/2017	V080917	820954	18.00	18.00	08/02/2017	INV	PD	OXYGEN FOR RESCUE TRUC
CHECK DATE: 08/09/2017										
9064423336	17008636	06/13/2017	V080917	820954	30.00	30.00	08/02/2017	INV	PD	OXYGEN FOR RESCUE TRUC
CHECK DATE: 08/09/2017										
9064423335	17008636	06/13/2017	V080917	820954	24.00	24.00	08/02/2017	INV	PD	OXYGEN FOR RESCUE TRUC
CHECK DATE: 08/09/2017										
					7,143.98					
290187 ALABAMA MEDIA GROUP										
8273285		07/23/2017	V080917	7107	57.08	57.08	08/09/2017	INV	PD	ACCT #2041815
CHECK DATE: 08/07/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0008260210 CHECK DATE: 08/07/2017		08/01/2017	V080917	7108	550.13	550.13	08/02/2017	INV	PD	ACCT #100751354
					607.21					
294323 ALL PHASE PROPERTIES INC										
73170001 CHECK DATE: 08/09/2017		07/31/2017	V080917	7028	675.00	675.00	08/01/2017	INV	PD	Mowing/Cutting Dauphin
73170002 CHECK DATE: 08/09/2017		07/31/2017	V080917	7028	1,199.00	1,199.00	08/01/2017	INV	PD	Mowing/Cutting Downtow
73170003 CHECK DATE: 08/09/2017		07/31/2017	V080917	7028	2,800.00	2,800.00	08/01/2017	INV	PD	Mowing/Cutting Airport
7310004 CHECK DATE: 08/09/2017		07/31/2017	V080917	7028	599.00	599.00	08/01/2017	INV	PD	Mowing/Cutting Cycle 1
					5,273.00					
13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC										
163173 CHECK DATE: 08/07/2017		06/13/2017	V080917	7067	6,833.00	6,833.00	06/14/2017	INV	PD	INSTALL NEW MOTOR/REPA
282341 ALTAPOINTE HEALTH SYSTEMS INC										
94342 CHECK DATE: 08/09/2017		08/01/2017	V080917	7029	2,800.00	2,800.00	08/02/2017	INV	PD	MENTAL HEALTH PROFESSI
294541 AMERICAN GUARD SERVICES, INC										
160913 CHECK DATE: 08/09/2017		07/24/2017	V080917	7030	1,902.91	1,902.91	07/27/2017	INV	PD	Cust. ID: MOBILE C
17224 ANIMAL CARE EQUIPMENT & SERVICES										
51431 CHECK DATE: 08/07/2017	17005116	08/04/2017	V080917	7068	480.97	480.97	08/05/2017	INV	PD	JACINTA'S CAT TONGS
287699 ARC - LA GULF COAST										
70-001459 CHECK DATE: 08/09/2017		07/31/2017	V080917	820955	67.24	67.24	08/09/2017	INV	PD	C0109-FS#9 DRAINAGE/LO
10869 AT&T										
251299 CHECK DATE: 08/09/2017		07/17/2017	V080917	820956	125.00	125.00	08/16/2017	INV	PD	LEA TRACKING, M217-07-

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9349327307 CHECK DATE: 08/09/2017		07/21/2017	V080917	820957	688.98	688.98	07/31/2017	INV	PD	Acct#831-000-7056-592
					813.98					
281897 AT&T MOBILITY LLC										
836499524X6252017 CHECK DATE: 08/09/2017		06/25/2017	V080917	820958	12,424.27	12,424.27	07/25/2017	INV	PD	ACCT #836499524 AT&T J
278457 AUTOMOTIVE PAINTERS SUPPLY										
1-48094 CHECK DATE: 08/09/2017		07/19/2017	V080917	820959	55.40	55.40	08/18/2017	INV	PD	G320049
270013 AUTONATION FORD MOBILE										
987316 CHECK DATE: 08/09/2017		07/31/2017	V080917	820960	24.60	24.60	08/01/2017	INV	PD	G320212
315400 CHECK DATE: 08/09/2017		07/27/2017	V080917	820960	1,429.94	1,429.94	07/28/2017	INV	PD	G320025
313020 CHECK DATE: 08/09/2017		06/02/2017	V080917	820960	610.95	610.95	06/03/2017	INV	PD	G320265
314083 CHECK DATE: 08/09/2017		07/07/2017	V080917	820960	544.75	544.75	07/08/2017	INV	PD	G319869
315285 CHECK DATE: 08/09/2017		07/14/2017	V080917	820960	1,082.18	1,082.18	07/15/2017	INV	PD	G319987
316012 CHECK DATE: 08/09/2017		07/27/2017	V080917	820960	1,169.50	1,169.50	07/28/2017	INV	PD	G320204
316288 CHECK DATE: 08/09/2017		08/02/2017	V080917	820960	948.47	948.47	08/03/2017	INV	PD	G320256
					5,810.39					
294517 AUTONATION HONDA AT BEL AIR MALL										
504453 CHECK DATE: 08/09/2017		06/27/2017	V080917	820961	44.50	44.50	07/12/2017	INV	PD	G320277
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
177112 CHECK DATE: 08/09/2017		07/05/2017	V080917	820962	67.00	67.00	08/04/2017	INV	PD	ANIMAL CARE
177174		07/04/2017	V080917	820962	40.50	40.50	08/03/2017	INV	PD	ANIMAL CARE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	08/09/2017									
177217		07/03/2017	V080917	820962	37.00	37.00	08/02/2017	INV	PD	ANIMAL CARE
CHECK DATE:	08/09/2017									
					144.50					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
838434	17009389	07/21/2017	V080917	7069	43.10	43.10	07/26/2017	INV	PD	P\U BY JOE WOODWARD HV
CHECK DATE:	08/07/2017									
838458	17009390	07/21/2017	V080917	7069	5.75	5.75	07/26/2017	INV	PD	P\U BY CLIFFORD LYNCH
CHECK DATE:	08/07/2017									
838452	17009282	07/21/2017	V080917	7069	598.00	598.00	07/26/2017	INV	PD	KP\U BY ERIC KRAL HVAC
CHECK DATE:	08/07/2017									
838713	17009467	07/25/2017	V080917	7069	148.00	148.00	07/31/2017	INV	PD	P/U BY KEITH BRADLEY F
CHECK DATE:	08/07/2017									
838662	17009452	07/25/2017	V080917	7069	88.43	88.43	07/31/2017	INV	PD	PHOENIX FIRE MUSEUM PU
CHECK DATE:	08/07/2017									
838628	17009430	07/24/2017	V080917	7069	45.25	45.25	07/31/2017	INV	PD	P\U BY KEITH BRADLEY H
CHECK DATE:	08/07/2017									
838980	17009601	08/01/2017	V080917	7069	23.40	23.40	08/04/2017	INV	PD	200 GOVT STREET PICK U
CHECK DATE:	08/07/2017									
838978	17009600	08/01/2017	V080917	7069	128.30	128.30	08/04/2017	INV	PD	RICKARBY RECREATION CE
CHECK DATE:	08/07/2017									
839235	17009704	08/01/2017	V080917	7069	16.16	16.16	08/04/2017	INV	PD	BUSINESS INNOVATIONS P
CHECK DATE:	08/07/2017									
838777	17009495	07/26/2017	V080917	7069	255.40	255.40	08/01/2017	INV	PD	ELECTRICAL SHOP PICK U
CHECK DATE:	08/07/2017									
838778	17009502	07/26/2017	V080917	7069	49.33	49.33	08/01/2017	INV	PD	WOODCOCK SCHOOL PICK U
CHECK DATE:	08/07/2017									
838690		07/25/2017	V080917	7069	22.05	22.05	07/26/2017	INV	PD	G320156
CHECK DATE:	08/07/2017									
839260	17009706	08/01/2017	V080917	7069	54.45	54.45	08/04/2017	INV	PD	HARMON RECREATION CENT
CHECK DATE:	08/07/2017									
839117	17009675	08/01/2017	V080917	7069	16.16	16.16	08/04/2017	INV	PD	P\U BY CLIFFORD LYNCH
CHECK DATE:	08/07/2017									
839000	17009657	08/01/2017	V080917	7069	229.95	229.95	08/04/2017	INV	PD	P\U BY TERRANCE GOLSTO
CHECK DATE:	08/07/2017									
838805	17009539	07/26/2017	V080917	7069	107.85	107.85	08/01/2017	INV	PD	LOCAL HISTORY LIBRARY

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/07/2017										
838835	17009451	07/26/2017	V080917	7069	79.77	79.77	08/01/2017	INV	PD	LYONS PARK TENNIS CENT
CHECK DATE: 08/07/2017										
838837	17009501	07/26/2017	V080917	7069	60.47	60.47	08/01/2017	INV	PD	LYONS PARK PICK UP FOR
CHECK DATE: 08/07/2017										
838826	17009545	07/26/2017	V080917	7069	197.05	197.05	08/01/2017	INV	PD	FIRE STATION NO 18 PIC
CHECK DATE: 08/07/2017										
838784	17009532	07/26/2017	V080917	7069	127.60	127.60	08/01/2017	INV	PD	SAENGER THEATER PICK U
CHECK DATE: 08/07/2017										
838783	17009503	07/26/2017	V080917	7069	175.00	175.00	08/01/2017	INV	PD	SAENGER THEATER PICK U
CHECK DATE: 08/07/2017										
					2,471.47					
290382 BALYN W PARKER										
94178		08/01/2017	V080917	820963	60.00	60.00	08/02/2017	INV	PD	NAT NIGHT OUT AUG 1 20
CHECK DATE: 08/09/2017										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
193965	17008786	07/11/2017	V080917	7070	65.49	65.49	08/02/2017	INV	PD	RUBBER LUBE
CHECK DATE: 08/07/2017										
194555		07/28/2017	V080917	7070	58.99	58.99	07/29/2017	INV	PD	G320210
CHECK DATE: 08/07/2017										
194507		07/27/2017	V080917	7070	165.99	165.99	07/28/2017	INV	PD	G320162
CHECK DATE: 08/07/2017										
194506		07/27/2017	V080917	7070	5.38	5.38	07/28/2017	INV	PD	G320183
CHECK DATE: 08/07/2017										
					295.85					
287060 BATTLE & BATTLE DISTRIBUTORS INC										
152644	17009321	07/24/2017	V080917	820964	5.28	5.28	07/31/2017	INV	PD	BATTERIES- K. KNOX
CHECK DATE: 08/09/2017										
152678	17009473	07/26/2017	V080917	820964	105.60	105.60	08/01/2017	INV	PD	BATTERIES
CHECK DATE: 08/09/2017										
152679	17009498	07/26/2017	V080917	820964	26.40	26.40	08/01/2017	INV	PD	MMOA REPLENISH SUPPLIE
CHECK DATE: 08/09/2017										
					137.28					
21859 BAY CHEVROLET INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
621414		07/28/2017	V080917	820965	304.77	304.77	07/29/2017	INV	PD	G320206
CHECK DATE:	08/09/2017									
CVW621452		07/28/2017	V080917	820965	89.56	89.56	07/29/2017	INV	PD	G320213
CHECK DATE:	08/09/2017									
CTCS343202		07/26/2017	V080917	820965	510.00	510.00	07/27/2017	INV	PD	G320187
CHECK DATE:	08/09/2017									
621577		08/01/2017	V080917	820965	103.88	103.88	08/02/2017	INV	PD	G320244
CHECK DATE:	08/09/2017									
621520		08/01/2017	V080917	820965	252.56	252.56	08/02/2017	INV	PD	G320232
CHECK DATE:	08/09/2017									
					1,260.77					
21950 BAY PAPER COMPANY INC										
424866	17009220	07/19/2017	V080917	7071	85.24	85.24	07/26/2017	INV	PD	JANITORIAL / WAC
CHECK DATE:	08/07/2017									
22050 BAYOU CONCRETE LLC										
144662	17007092	07/20/2017	V080917	820966	72.00	72.00	07/31/2017	INV	PD	CONCRETE
CHECK DATE:	08/09/2017									
22254 BEARD EQUIPMENT COMPANY										
897932		08/01/2017	V080917	7072	630.99	630.99	08/02/2017	INV	PD	G320191
CHECK DATE:	08/07/2017									
16833 BEATRIZ E JORDAN										
91286		07/18/2017	V080917	7031	17.66	17.66	07/19/2017	INV	PD	Quarterly Mileage Reim
CHECK DATE:	08/09/2017									
280390 BEST BUY STORES LP										
2806895	17009429	07/24/2017	V080917	820967	38.99	38.99	07/31/2017	INV	PD	CORDLESS PHONE/ANSWERI
CHECK DATE:	08/09/2017									
292420 BEST PRICE SERVICES LLC										
2032		07/28/2017	V080917	7032	1,400.00	1,400.00	07/29/2017	INV	PD	Cutting/Mowing for DIP
CHECK DATE:	08/09/2017									
2033		07/28/2017	V080917	7032	5,500.00	5,500.00	07/29/2017	INV	PD	Cutting/Mowing for Gov
CHECK DATE:	08/09/2017									

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					6,900.00					
292932 BEYOND TECHNOLOGY										
250430 CHECK DATE: 08/07/2017	17009393	07/24/2017	V080917	7114	1,088.20	1,088.20	07/31/2017	INV	PD	TONER CARTRIDGES / COM
250477 CHECK DATE: 08/07/2017	17009455	07/26/2017	V080917	7114	293.72	293.72	08/01/2017	INV	PD	HP 950XL AND 951XL
250478 CHECK DATE: 08/07/2017	17009509	07/26/2017	V080917	7114	249.89	249.89	08/01/2017	INV	PD	MMOA REPLENISH SUPPLIE
250481 CHECK DATE: 08/07/2017	17009514	07/26/2017	V080917	7114	533.50	533.50	08/01/2017	INV	PD	TONER CARTRIDGES / FIN
250480 CHECK DATE: 08/07/2017	17009454	07/26/2017	V080917	7114	338.31	338.31	08/01/2017	INV	PD	HP 950XL AND 951XL
250479 CHECK DATE: 08/07/2017	17009506	07/26/2017	V080917	7114	75.46	75.46	08/01/2017	INV	PD	COMPUTER ACCESSORIES A
250534 CHECK DATE: 08/07/2017	17009651	07/28/2017	V080917	7114	127.53	127.53	08/02/2017	INV	PD	PRINTER CARTRIDGES FOR
					2,706.61					
25406 BOUND TREE MEDICAL LLC										
82571401 CHECK DATE: 08/09/2017	17009442	07/26/2017	V080917	820968	139.80	139.80	07/27/2017	INV	PD	LATEX GLOVES, XL
82574273 CHECK DATE: 08/09/2017	17009558	07/28/2017	V080917	820968	13,207.81	13,207.81	07/31/2017	INV	PD	GLOVES, AMBU BAGS
					13,347.61					
27541 BUCHANAN RESIDUAL SHARE TRUST										
233 CHECK DATE: 08/09/2017		07/15/2017	V080917	820969	147.92	147.92	08/14/2017	INV	PD	RENTAL PYMT FOR PARKIN
30500 CALAGAZ PHOTO SUPPLY INC										
126284 CHECK DATE: 08/07/2017	17009395	08/01/2017	V080917	7073	966.14	966.14	08/01/2017	INV	PD	1 PAGE NEWSLETTER FOR
294526 CALIBRE PRESS										
51371 CHECK DATE: 08/09/2017		07/13/2017	V080917	820970	13,900.00	13,900.00	08/09/2017	INV	PD	BALANCING OUR BIAS TRA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
277351 CALLAWAY GOLF SALES COMPANY											
927742232		04/21/2017	V080917	820971	187.68		187.68	08/19/2017	INV	PD	ORDER NO. 38346532; PO
CHECK DATE: 08/09/2017											
927735357		04/20/2017	V080917	820971	544.50		544.50	08/18/2017	INV	PD	ORDER NO. 38346532; PO
CHECK DATE: 08/09/2017											
927972639		06/16/2017	V080917	820971	207.00		207.00	08/15/2017	INV	PD	ORDER NO. 39007618; PO
CHECK DATE: 08/09/2017											
						939.18					
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE											
41364	17007202	06/05/2017	V080917	820972	375.00		375.00	06/23/2017	INV	PD	SPRAY IN BED LINER / N
CHECK DATE: 08/09/2017											
284041 CANON SOLUTIONS AMERICA INC											
4022902858		06/21/2017	V080917	820973	250.45		250.45	08/15/2017	INV	PD	CS: COPIER RENTAL VARI
CHECK DATE: 08/09/2017											
4022902865		06/21/2017	V080917	820973	1,020.63		1,020.63	08/15/2017	INV	PD	CS: COPIER RENTAL VARI
CHECK DATE: 08/09/2017											
4022902828		06/21/2017	V080917	820973	2,037.05		2,037.05	08/15/2017	INV	PD	CS: COPIER RENTAL VARI
CHECK DATE: 08/09/2017											
4023172196		07/14/2017	V080917	820973	231.97		231.97	08/15/2017	INV	PD	CS: COPIER RENTAL VARI
CHECK DATE: 08/09/2017											
						3,540.10					
293961 CAREER WOMEN OF MOBILE											
1064		07/25/2017	V080917	820974	60.00		60.00	07/26/2017	INV	PD	THIRD QTR. 2017 DUES /
CHECK DATE: 08/09/2017											
139450 CARQUEST AUTO PARTS											
2186-579116		07/17/2017	V080917	820975	14.47		14.47	08/16/2017	INV	PD	G320011
CHECK DATE: 08/09/2017											
2186-579707		07/19/2017	V080917	820975	59.00		59.00	08/18/2017	INV	PD	G320053
CHECK DATE: 08/09/2017											
2186-579756		07/20/2017	V080917	820975	73.98		73.98	08/19/2017	INV	PD	G320088
CHECK DATE: 08/09/2017											

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					147.45					
276007 CASH MOULDING SALES OF ALABAMA INC										
353	17005854	07/20/2017	V080917	820976	211.20	211.20	08/19/2017	INV	PD	PICTURE FRAME MOULDING
CHECK DATE: 08/09/2017										
272932 CDW GOVERNMENT LLC										
JNZ6674	17009376	07/24/2017	V080917	820977	119.82	119.82	07/27/2017	INV	PD	BATTERY & SPLITTER CAB
CHECK DATE: 08/09/2017										
JNW3109	17009340	07/22/2017	V080917	820977	3,114.00	3,114.00	07/27/2017	INV	PD	SONICWALL CFS PREMIUM
CHECK DATE: 08/09/2017										
JNL9572	17009112	07/20/2017	V080917	820977	2,704.17	2,704.17	07/27/2017	INV	PD	SONICWALL E5500 LICENS
CHECK DATE: 08/09/2017										
JQC3291	17008958	07/27/2017	V080917	820977	449.60	449.60	07/31/2017	INV	PD	ANTIVIRUS FOR SERVER 2
CHECK DATE: 08/09/2017										
JPZ9253	17009468	07/27/2017	V080917	820977	62.37	62.37	07/31/2017	INV	PD	HEADPHONES
CHECK DATE: 08/09/2017										
JQB4178	17009470	07/27/2017	V080917	820977	21,162.00	21,162.00	07/31/2017	INV	PD	STORAGECRAFT SHADOW PR
CHECK DATE: 08/09/2017										
JQD2778	17009469	07/28/2017	V080917	820977	35,276.26	35,276.26	08/01/2017	INV	PD	FORTIGATE SECURITY APP
CHECK DATE: 08/09/2017										
JDG4575	17007750	06/12/2017	V080917	820977	20.82	20.82	08/03/2017	INV	PD	DISPLAY PORT TO HDMI V
CHECK DATE: 08/09/2017										
HGG3259	17005030	03/17/2017	V080917	820977	4,101.64	4,101.64	08/03/2017	INV	PD	ITEM: Apple 9 7 inch
CHECK DATE: 08/09/2017										
HGQ8427	17002107	03/21/2017	V080917	820977	-597.08	-597.08	03/21/2017	CRM	PD	BLOOMBERG MEDIA EQUIPM
CHECK DATE: 08/09/2017										
HGX1606	17002107	03/22/2017	V080917	820977	597.08	597.08	03/22/2017	INV	PD	BLOOMBERG MEDIA EQUIPM
CHECK DATE: 08/09/2017										
GRK7213	17003476	01/27/2017	V080917	820977	74.54	74.54	08/03/2017	INV	PD	VGA CABLE AND FLASH DR
CHECK DATE: 08/09/2017										
HKG0687	17004685	03/31/2017	V080917	820977	228.18	228.18	08/03/2017	INV	PD	DIGITAL CAMERA KODAK P
CHECK DATE: 08/09/2017										
JCD4665	17007565	06/06/2017	V080917	820977	383.83	383.83	06/08/2017	INV	PD	PRINTER / LISA LEVINS
CHECK DATE: 08/09/2017										
JCN0712	17007720	06/07/2017	V080917	820977	1,451.56	1,451.56	06/09/2017	INV	PD	TONER CARTRIDGES / CYB
CHECK DATE: 08/09/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
JCW1646 CHECK DATE: 08/09/2017	17007708	06/08/2017	V080917	820977	11,728.26	11,728.26	06/09/2017	INV	PD	COMPUTER HARDWARE/ CYB
JFK1199 CHECK DATE: 08/09/2017	17007805	06/15/2017	V080917	820977	77.92	77.92	06/19/2017	INV	PD	ITEM: Planar Universa
JGM1886 CHECK DATE: 08/09/2017	17008052	06/21/2017	V080917	820977	35,000.00	35,000.00	06/23/2017	INV	PD	SYMANTEC RENEWAL
					115,954.97					
5510 CITY OF MOBILE										
635 CHECK DATE: 08/09/2017		07/31/2017	V080917	820978	60.00	60.00	08/01/2017	INV	PD	event security Plannin
10765 CHECK DATE: 08/09/2017		07/18/2017	V080917	820979	385,982.80	385,982.80	08/18/2017	INV	PD	2016-2017 4th Quarterl
					386,042.80					
34050 CLOWER ELECTRIC SUPPLY CO INC										
1249206-00 CHECK DATE: 08/09/2017	17008108	06/21/2017	V080917	7033	108.00	108.00	06/23/2017	INV	PD	LUGS ""NEED TO PICK UP
1250341-01 CHECK DATE: 08/09/2017	17009251	07/26/2017	V080917	7033	229.60	229.60	08/01/2017	INV	PD	SWITCHES AND BLOCKS ""
					337.60					
292818 COASTAL TRAFFIC LLC										
8101-a CHECK DATE: 08/09/2017		08/01/2017	V080917	820980	1,000.00	1,000.00	08/02/2017	INV	PD	MARKET ADVERTISING
35304 COMCAST										
93844 CHECK DATE: 08/09/2017		07/23/2017	V080917	820981	10.53	10.53	08/09/2017	INV	PD	CABLE TV, ACCT. #09544
09544 253000012 CHECK DATE: 08/09/2017		07/25/2017	V080917	820982	28.56	28.56	08/02/2017	INV	PD	ACCT #09544 253000012
93810 CHECK DATE: 08/09/2017		07/23/2017	V080917	820983	147.14	147.14	07/24/2017	INV	PD	BIC acct # 09544 27136
93811 CHECK DATE: 08/09/2017		07/25/2017	V080917	820984	147.14	147.14	07/26/2017	INV	PD	Stotts acct# 09544 270
93812 CHECK DATE: 08/09/2017		07/23/2017	V080917	820985	147.14	147.14	07/24/2017	INV	PD	Tricksey acct # 09544

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					480.51					
292302 COMPLETE MANAGEMENT GROUP LLC										
523 CHECK DATE: 08/09/2017		08/01/2017	V080917	7034	4,800.00	4,800.00	08/02/2017	INV	PD	Mowing/Cutting for Hil
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-542650 CHECK DATE: 08/07/2017	17006368	06/20/2017	V080917	7101	12.36	12.36	06/27/2017	INV	PD	ELECTRICAL EQUIPMENT A
4790-544586 CHECK DATE: 08/07/2017	17008627	07/24/2017	V080917	7101	369.00	369.00	07/31/2017	INV	PD	FIXTURE BULLET
4790-544901 CHECK DATE: 08/07/2017	17009248	07/24/2017	V080917	7101	368.00	368.00	07/31/2017	INV	PD	LAMPS BT56
4790-544897 CHECK DATE: 08/07/2017	17008690	07/27/2017	V080917	7101	1,691.00	1,691.00	08/01/2017	INV	PD	FIXTURES
					2,440.36					
37501 COWIN EQUIPMENT CO INC										
SWO007090-1 CHECK DATE: 08/07/2017		07/24/2017	V080917	7074	4,592.40	4,592.40	07/25/2017	INV	PD	G319871
161125 DADE PAPER CO										
11432062 CHECK DATE: 08/09/2017	17007658	06/06/2017	V080917	820986	79.73	79.73	06/09/2017	INV	PD	JANITORIAL / CENTRAL E
11576550 CHECK DATE: 08/09/2017	17009435	07/25/2017	V080917	820986	43.41	43.41	07/26/2017	INV	PD	JANITORIAL / TRAINING
11563727 CHECK DATE: 08/09/2017	17009218	07/20/2017	V080917	820986	105.25	105.25	07/27/2017	INV	PD	JANITORIAL / WAC
11563744 CHECK DATE: 08/09/2017	17009222	07/20/2017	V080917	820986	33.24	33.24	07/27/2017	INV	PD	JANITORIAL / WAC
11585094 CHECK DATE: 08/09/2017	17009556	07/27/2017	V080917	820986	404.16	404.16	07/31/2017	INV	PD	TOILET PAPER
11584910 CHECK DATE: 08/09/2017	17009518	07/27/2017	V080917	820986	40.74	40.74	07/31/2017	INV	PD	JANITORIAL / PAUL PRIN
11597860 CHECK DATE: 08/09/2017	17009723	08/01/2017	V080917	820986	545.10	545.10	08/02/2017	INV	PD	SHOP TOWEL, WHITE
11597880 CHECK DATE: 08/09/2017	17009728	08/01/2017	V080917	820986	70.56	70.56	08/02/2017	INV	PD	JANITORIAL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11592845	17009640	07/31/2017	V080917	820986	60.52	60.52	08/01/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 08/09/2017										
11584913	17009528	07/27/2017	V080917	820986	79.66	79.66	07/31/2017	INV	PD	SUPPLIES FOR TARDY COT
CHECK DATE: 08/09/2017										
11589572	17009618	07/28/2017	V080917	820986	43.41	43.41	07/31/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 08/09/2017										
11589574	17009629	07/28/2017	V080917	820986	434.10	434.10	07/31/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 08/09/2017										
11589583	17009630	07/28/2017	V080917	820986	352.80	352.80	07/31/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 08/09/2017										
11589579	17009650	07/28/2017	V080917	820986	72.35	72.35	07/31/2017	INV	PD	MULTI FOLD TOWELS
CHECK DATE: 08/09/2017										
11589580	17009649	07/28/2017	V080917	820986	291.28	291.28	07/31/2017	INV	PD	CONE CUPS
CHECK DATE: 08/09/2017										
					2,656.31					
290980 DANA SAFETY SUPPLY INC										
473475	17007227	06/13/2017	V080917	7110	1,669.44	1,669.44	06/27/2017	INV	PD	VEHICLE LIGHTS / MARK
CHECK DATE: 08/07/2017										
294209 DANIEL BOUTWELL										
94173		08/01/2017	V080917	7035	150.00	150.00	08/02/2017	INV	PD	NATIONAL NIGHT OUT 8/
CHECK DATE: 08/09/2017										
42340 DAVIS MOTOR SUPPLY CO INC										
11007		07/14/2017	V080917	820987	637.26	637.26	08/13/2017	INV	PD	G319977
CHECK DATE: 08/09/2017										
11035		07/20/2017	V080917	820987	3.99	3.99	08/19/2017	INV	PD	G320082
CHECK DATE: 08/09/2017										
11025		07/19/2017	V080917	820987	448.86	448.86	08/18/2017	INV	PD	G320051
CHECK DATE: 08/09/2017										
11026		07/19/2017	V080917	820987	31.96	31.96	08/18/2017	INV	PD	G320044
CHECK DATE: 08/09/2017										
					1,122.07					
42474 DAVISON OIL COMPANY INC										
0331303-IN	17009439	07/27/2017	V080917	820988	410.28	410.28	07/31/2017	INV	PD	DEXTRON 6 TRANSMISSION

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET		PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/09/2017											
0331694-IN CHECK DATE: 08/09/2017	17009697	07/31/2017	V080917	820988	320.00		320.00	08/02/2017	INV	PD	BOOM TRUCK DIAELECTRIC
						730.28					
294445 DEE'S TITLE SERVICES LLC											
2017-0051 CHECK DATE: 08/09/2017		07/24/2017	V080917	7036	100.00		100.00	07/25/2017	INV	PD	Title Report for 962 G
2017-0052 CHECK DATE: 08/09/2017		07/24/2017	V080917	7036	100.00		100.00	07/25/2017	INV	PD	Title Report for 600 S
						200.00					
43690 DEES PAPER COMPANY INC											
641511 CHECK DATE: 08/07/2017	17007659	06/06/2017	V080917	7075	51.54		51.54	06/12/2017	INV	PD	JANITORIAL / CENTRAL E
642353 CHECK DATE: 08/07/2017	17007889	06/13/2017	V080917	7075	17.44		17.44	06/19/2017	INV	PD	JANITORIAL SUPPLIES, G
642162 CHECK DATE: 08/07/2017	17007792	06/12/2017	V080917	7075	471.96		471.96	06/19/2017	INV	PD	JANITORIAL / WAC
642163 CHECK DATE: 08/07/2017	17007792	06/12/2017	V080917	7075	52.20		52.20	06/19/2017	INV	PD	JANITORIAL / WAC
646476 CHECK DATE: 08/07/2017	17009436	07/25/2017	V080917	7075	62.44		62.44	07/31/2017	INV	PD	JANITORIAL / TRAINING
646473 CHECK DATE: 08/07/2017	17009441	07/25/2017	V080917	7075	20.00		20.00	07/31/2017	INV	PD	PUSH BROOM, 18" INSIDE
647057 CHECK DATE: 08/07/2017	17009612	08/01/2017	V080917	7075	231.65		231.65	08/02/2017	INV	PD	CLOROX
647056 CHECK DATE: 08/07/2017	17009610	08/01/2017	V080917	7075	213.84		213.84	08/03/2017	INV	PD	GARBAGE BAGS / H.Q.
646642 CHECK DATE: 08/07/2017	17009517	07/26/2017	V080917	7075	140.40		140.40	08/01/2017	INV	PD	JANITORIAL / PAUL PRIN
646638 CHECK DATE: 08/07/2017	17009527	07/26/2017	V080917	7075	25.77		25.77	08/01/2017	INV	PD	SUPPLIES FOR TARDY COT
646639 CHECK DATE: 08/07/2017	17009517	07/26/2017	V080917	7075	55.74		55.74	08/01/2017	INV	PD	JANITORIAL / PAUL PRIN
645562 CHECK DATE: 08/07/2017	17008910	07/17/2017	V080917	7075	158.72		158.72	08/01/2017	INV	PD	Office Supplies

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
645566 CHECK DATE: 08/07/2017	17008975	07/17/2017	V080917	7075	174.40	174.40	08/01/2017	INV	PD	JANITORIAL SUPPLIES, G
645561 CHECK DATE: 08/07/2017	17009022	07/17/2017	V080917	7075	10.88	10.88	08/01/2017	INV	PD	BROOMS
646335 CHECK DATE: 08/07/2017	17009356	07/24/2017	V080917	7075	264.00	264.00	07/31/2017	INV	PD	PUSH BROOM
646336 CHECK DATE: 08/07/2017	17009364	07/24/2017	V080917	7075	41.92	41.92	07/31/2017	INV	PD	JANITORIAL SUPPLIES, G
646285 CHECK DATE: 08/07/2017	17009298	07/24/2017	V080917	7075	13.65	13.65	07/31/2017	INV	PD	MOTOR POOL OPERATING S
646337 CHECK DATE: 08/07/2017	17009307	07/24/2017	V080917	7075	57.40	57.40	07/31/2017	INV	PD	CLEANING SUPPLIES FOR
646338 CHECK DATE: 08/07/2017	17009310	07/24/2017	V080917	7075	219.60	219.60	07/31/2017	INV	PD	CLEANING SUPPLIES FOR
646552 CHECK DATE: 08/07/2017	17009270	07/26/2017	V080917	7075	108.00	108.00	08/01/2017	INV	PD	BIG-D VOMIT CONTROL (P
					2,391.55					
293143 DEESE LAWNCARE										
93816 CHECK DATE: 08/09/2017		08/01/2017	V080917	820989	1,556.63	1,556.63	08/02/2017	INV	PD	Weed Lien G-1512 Deese
290427 DELL CONSULTING LLC										
16-121-2 CHECK DATE: 08/09/2017		07/31/2017	V080917	7037	160.00	160.00	08/09/2017	INV	PD	C0261-ENIG SERVICES-CO
17-033-1 CHECK DATE: 08/09/2017		07/31/2017	V080917	7037	3,850.00	3,850.00	08/09/2017	INV	PD	C0301-PROF SERVICES-WO
17-071-1 CHECK DATE: 08/09/2017		07/31/2017	V080917	7037	7,200.00	7,200.00	08/09/2017	INV	PD	C0061-PROF SER-SAENGER
					11,210.00					
294087 DIVOTS SPORTSWEAR COMPANY INC										
271440 CHECK DATE: 08/09/2017		07/14/2017	V080917	7038	39.48	39.48	08/13/2017	INV	PD	PLAIN DIVOTS FOR "HILB
302428 CHECK DATE: 08/09/2017		07/14/2017	V080917	7038	1,149.18	1,149.18	08/13/2017	INV	PD	PO: ALABAMA

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,188.66					
291971 DS DIESEL SERVICES LLC										
3495 CHECK DATE: 08/09/2017		07/27/2017	V080917	7039	300.00	300.00	08/11/2017	INV	PD	G320199
3501 CHECK DATE: 08/09/2017		07/31/2017	V080917	7039	3,335.50	3,335.50	08/15/2017	INV	PD	G320077
3513 CHECK DATE: 08/09/2017		08/01/2017	V080917	7039	3,618.02	3,618.02	08/16/2017	INV	PD	G320246
					7,253.52					
48513 DUKE ANIMAL CLINIC LLC										
33758 CHECK DATE: 08/09/2017		07/03/2017	V080917	820990	35.00	35.00	08/02/2017	INV	PD	SPAY NEUTER RECEIPT #3
294480 EAST COAST FLAG & BANNER INC										
0027176 CHECK DATE: 08/09/2017	17008688	07/17/2017	V080917	820991	63.40	63.40	08/02/2017	INV	PD	RED SAFETY FLAGS / PIS
289964 EDS PUBLIC SAFETY										
211939 CHECK DATE: 08/07/2017	17005816	06/02/2017	V080917	7106	409.00	409.00	08/03/2017	INV	PD	PISTOL / OFFICER OF TH
7444 EDWARD P ELIA JR										
93941 CHECK DATE: 08/09/2017		07/31/2017	V080917	7040	374.50	374.50	08/09/2017	INV	PD	PER DIEM & REIMB. OF E
294871 ELIZABETH PERRYMAN DBA PERRYMAN LAWN SERVICE										
93952 CHECK DATE: 08/09/2017		08/01/2017	V080917	7041	1,069.63	1,069.63	08/02/2017	INV	PD	Weed LienPerryman Lawn
287235 ENGLISH COLOR AND SUPPLY INC										
575383 CHECK DATE: 08/09/2017		07/18/2017	V080917	820992	272.27	272.27	08/17/2017	INV	PD	G320041
290054 ESOLUTIONS INC										
903002158554 CHECK DATE: 08/09/2017		08/01/2017	V080917	820993	150.00	150.00	08/01/2017	INV	PD	MEDICARE ELIGIBLITY VE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
61753 FASTENAL COMPANY										
ALMO228949	17009254	07/27/2017	V080917	820994	69.44	69.44	08/01/2017	INV	PD	RECYLING CAN
CHECK DATE: 08/09/2017										
ALMO228967	17009225	07/27/2017	V080917	820994	1,125.00	1,125.00	08/01/2017	INV	PD	CONTRACTED ITEMS, JANI
CHECK DATE: 08/09/2017										
ALMO229004	17009324	07/28/2017	V080917	820994	182.46	182.46	08/01/2017	INV	PD	HARDWARE AND RELATED I
CHECK DATE: 08/09/2017										
ALMO228999	17009060	07/28/2017	V080917	820994	355.92	355.92	08/01/2017	INV	PD	LINEMAN GLOVES AND KIT
CHECK DATE: 08/09/2017										
ALMO228980	17009225	07/28/2017	V080917	820994	137.88	137.88	08/01/2017	INV	PD	CONTRACTED ITEMS, JANI
CHECK DATE: 08/09/2017										
ALMO228981	17009533	07/28/2017	V080917	820994	1,720.46	1,720.46	08/01/2017	INV	PD	ORDERED BY CHRIS COMBS
CHECK DATE: 08/09/2017										
ALMO228970	17009531	07/27/2017	V080917	820994	61.40	61.40	08/01/2017	INV	PD	MOP BUCKET
CHECK DATE: 08/09/2017										
ALMO228934	17009373	07/27/2017	V080917	820994	20.20	20.20	08/01/2017	INV	PD	INDUSTRIAL SHOP VAC
CHECK DATE: 08/09/2017										
ALMO228935	17009526	07/27/2017	V080917	820994	20.48	20.48	08/01/2017	INV	PD	SUPPLIES FOR TARDY COT
CHECK DATE: 08/09/2017										
ALMO228982	17009615	07/28/2017	V080917	820994	316.20	316.20	08/01/2017	INV	PD	WATER COOLER, 5 GALLON
CHECK DATE: 08/09/2017										
ALMO228983	17009641	07/28/2017	V080917	820994	45.76	45.76	08/01/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 08/09/2017										
ALMO228984	17009619	07/28/2017	V080917	820994	12.95	12.95	08/01/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 08/09/2017										
ALMO228925	17009329	07/25/2017	V080917	820994	198.68	198.68	07/31/2017	INV	PD	HAND TOOLS (POWERED AN
CHECK DATE: 08/09/2017										
ALMO228924	17009060	07/25/2017	V080917	820994	401.25	401.25	07/31/2017	INV	PD	LINEMAN GLOVES AND KIT
CHECK DATE: 08/09/2017										
ALMO228684	17007976	07/13/2017	V080917	820994	833.28	833.28	07/17/2017	INV	PD	JACINTA'S ROLLING TRAS
CHECK DATE: 08/09/2017										
					5,501.36					
61780 FAUCET PARTS OF AMERICA INC										
8473	17009594	07/27/2017	V080917	820995	20.60	20.60	08/02/2017	INV	PD	MECHANICAL SYSTEMS PIC
CHECK DATE: 08/09/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
62301 FEDEX										
5-869-98426 CHECK DATE: 08/09/2017		07/19/2017	V080917	820996	70.25	70.25	07/20/2017	INV	PD	SHIPPING CHARGES
13862 FELECIA W SMILEY										
94299 CHECK DATE: 08/09/2017		08/03/2017	V080917	7042	64.20	64.20	08/04/2017	INV	PD	Mileage reimbursement
63047 FERGUSON ENTERPRISES INC										
3733321 CHECK DATE: 08/09/2017	17009108	07/21/2017	V080917	820997	12.86	12.86	07/31/2017	INV	PD	MEDAL OF HONOR DOG PAR
3730568 CHECK DATE: 08/09/2017	17009301	07/20/2017	V080917	820997	35.02	35.02	07/31/2017	INV	PD	P\U BY TIM HEARN PLBG
3738625 CHECK DATE: 08/09/2017	17009424	07/26/2017	V080917	820997	64.64	64.64	08/01/2017	INV	PD	MUSEUM OF ART PICK UP
3476527 CHECK DATE: 08/09/2017	17001809	12/08/2016	V080917	820997	171.28	171.28	08/02/2017	INV	PD	P\U BY LANCE SIMS PLBG
					283.80					
65880 FLAGHOUSE INC										
P075313101012 CHECK DATE: 08/09/2017	17009463	07/19/2017	V080917	820998	350.00	350.00	08/01/2017	INV	PD	SWING BELTS AND INFANT
271575 FLEETPRIDE INC										
86268784 CHECK DATE: 08/09/2017		07/18/2017	V080917	820999	-400.00	-400.00	08/17/2017	CRM	PD	G320040
86233279 CHECK DATE: 08/09/2017		07/17/2017	V080917	820999	140.00	140.00	08/16/2017	INV	PD	G320022
86330526 CHECK DATE: 08/09/2017		07/20/2017	V080917	820999	-84.00	-84.00	08/19/2017	CRM	PD	G320022
86279564 CHECK DATE: 08/09/2017		07/19/2017	V080917	820999	589.20	589.20	08/18/2017	INV	PD	G320046
86280951 CHECK DATE: 08/09/2017		07/19/2017	V080917	820999	134.82	134.82	08/18/2017	INV	PD	G320052
86306611 CHECK DATE: 08/09/2017		07/19/2017	V080917	820999	223.71	223.71	08/18/2017	INV	PD	G320066

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86261478		07/18/2017	V080917	820999	914.24	914.24	08/17/2017	INV	PD	G320040
CHECK DATE: 08/09/2017										
86249513		07/18/2017	V080917	820999	50.14	50.14	08/17/2017	INV	PD	G320033
CHECK DATE: 08/09/2017										
					1,568.11					
294821 FRIENDS OF AFRICAN AMERICAN HERITAGE TRAIL										
2017-1002		08/01/2017	V080917	7043	37,500.00	37,500.00	08/01/2017	INV	PD	FY17 PERFORMANCE CONTR
CHECK DATE: 08/09/2017										
293162 FUN N SUN INFLATABLES & PARTY RENTALS LLC										
94183		07/28/2017	V080917	821000	425.00	425.00	08/02/2017	INV	PD	NATIONAL NIGHT OUT AUG
CHECK DATE: 08/09/2017										
70010 G & K SERVICES CO										
6033855831		08/02/2017	V080917	7076	13.95	13.95	08/03/2017	INV	PD	ACCT #18110-01
CHECK DATE: 08/07/2017										
6033854360		07/26/2017	V080917	7076	13.95	13.95	07/27/2017	INV	PD	ACCT #18110-01 FLOOR M
CHECK DATE: 08/07/2017										
6033854932		07/28/2017	V080917	7076	19.55	19.55	07/29/2017	INV	PD	ACCT #17997-01
CHECK DATE: 08/07/2017										
					47.45					
73476 GLOBAL INDUSTRIES INC										
006096065	17006692	06/22/2017	V080917	821001	673.12	673.12	06/27/2017	INV	PD	JIM BARBER'S CHAIR
CHECK DATE: 08/09/2017										
280256 GLOBALSTAR INC										
1000000008523860		07/16/2017	V080917	821002	512.89	512.89	08/15/2017	INV	PD	GLOBALSTAR JULY BILL
CHECK DATE: 08/09/2017										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104-1044478	17007993	06/16/2017	V080917	821003	4,591.04	4,591.04	08/02/2017	INV	PD	POLICE TIRES
CHECK DATE: 08/09/2017										
291664 GREEN EQUIPMENT COMPANY										
36440	17007725	06/12/2017	V080917	821004	144.00	144.00	06/19/2017	INV	PD	LEADS

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/09/2017										
294924 GREENE ESPEL PLLP										
75786		06/22/2017	V080917	7044	369.60	369.60	07/25/2017	INV	PD	Client 03774 00001
CHECK DATE: 08/09/2017										
062217		06/22/2017	V080917	7044	369.60	369.60	08/03/2017	INV	PD	#03774-0001
CHECK DATE: 08/09/2017										
					739.20					
7311 GREGORY A HURN										
93951		07/21/2017	V080917	7045	35.00	35.00	07/22/2017	INV	PD	REIMBURSEMENT FOR ELEC
CHECK DATE: 08/09/2017										
70105 GT DISTRIBUTORS OF GEORGIA INC										
INV0621979	17007890	06/22/2017	V080917	7077	375.80	375.80	06/27/2017	INV	PD	FIRST RESPONSE MARKERS
CHECK DATE: 08/07/2017										
294372 GUILES & O'HEAR LLC										
51540		07/26/2017	V080917	7046	100.00	100.00	07/27/2017	INV	PD	Title Report for 1329
CHECK DATE: 08/09/2017										
51541		07/26/2017	V080917	7046	100.00	100.00	07/27/2017	INV	PD	Title Report for 8 Con
CHECK DATE: 08/09/2017										
					200.00					
77000 GULF CITY BODY & TRAILER WORKS INC										
136944	17008746	07/19/2017	V080917	821005	1,415.10	1,415.10	07/26/2017	INV	PD	REPAIR TOOL BOX WRECK
CHECK DATE: 08/09/2017										
77005 GULF CITY CLEANERS INC										
350749	17009512	07/27/2017	V080917	821006	190.00	190.00	08/01/2017	INV	PD	CLEANING OF BUNKER GEA
CHECK DATE: 08/09/2017										
77600 GULF COAST MARINE SUPPLY CO INC										
1527881-00	17009223	07/21/2017	V080917	7078	100.70	100.70	07/26/2017	INV	PD	PADLOCKS / TRAFFIC
CHECK DATE: 08/07/2017										
1527882-00	17009231	07/26/2017	V080917	7078	439.30	439.30	07/31/2017	INV	PD	CONTRACTED ITEMS, JANI
CHECK DATE: 08/07/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1527857-00	17009367	07/25/2017	V080917	7078	82.00	82.00	07/31/2017	INV	PD	FANS FOR CONF ROOM
CHECK DATE: 08/07/2017										
1528492-00	17009638	08/01/2017	V080917	7078	61.42	61.42	08/02/2017	INV	PD	CONTRACT ITEMS
CHECK DATE: 08/07/2017										
					683.42					
275655 GULF COAST OFFICE PRODUCTS INC										
4101272-0	17007662	06/06/2017	V080917	821007	24.00	24.00	06/09/2017	INV	PD	OFFICE SUPPLIES / CENT
CHECK DATE: 08/09/2017										
4101359-1	17007822	06/15/2017	V080917	821008	83.72	83.72	06/16/2017	INV	PD	Office Supplies
CHECK DATE: 08/09/2017										
4101059-0	17007060	06/16/2017	V080917	821008	419.43	419.43	06/19/2017	INV	PD	REVENUE VENDING MACHIN
CHECK DATE: 08/09/2017										
4101761-0	17008572	07/27/2017	V080917	821008	312.50	312.50	08/01/2017	INV	PD	WINDOW ENVELOPES
CHECK DATE: 08/09/2017										
4101732-2	17008610	07/27/2017	V080917	821008	146.94	146.94	08/01/2017	INV	PD	TABLETS,SCISSORS,TAPE,
CHECK DATE: 08/09/2017										
4097386-0	16008021	08/30/2016	V080917	821008	44.16	44.16	08/01/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 08/09/2017										
4099932-0	17004696	03/07/2017	V080917	821008	12.95	12.95	04/06/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 08/09/2017										
					1,043.70					
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
2561		08/01/2017	V080917	821009	3,000.00	3,000.00	08/01/2017	INV	PD	CONSULTING ON EMPLOYEE
CHECK DATE: 08/09/2017										
78918 GULF STATES DISTRIBUTORS										
1276481-IN	17009513	07/25/2017	V080917	7079	4,780.00	4,780.00	07/31/2017	INV	PD	AMMUNITION / PISTOL RA
CHECK DATE: 08/07/2017										
294684 GWEN A PITTS										
94180		08/01/2017	V080917	821010	60.00	60.00	08/02/2017	INV	PD	NAT NIGHT OUT AUG 1 20
CHECK DATE: 08/09/2017										
294040 HARWELL & COMPANY LLC										
00000002		06/30/2017	V080917	821011	12,531.40	11,904.83	08/03/2017	INV	PD	est.#2; 2016-3005-37 2
CHECK DATE: 08/09/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
83705 HELENA CHEMICAL COMPANY										
97029157	17009344	07/26/2017	V080917	821012	2,850.00	2,850.00	07/31/2017	INV	PD	KAMMO PLUS
CHECK DATE: 08/09/2017										
7023 HEREFORD F MARSTON										
93821		07/31/2017	V080917	7047	40.66	40.66	08/01/2017	INV	PD	Mileage reimbursement
CHECK DATE: 08/09/2017										
292516 HERITAGE-CRYSTAL CLEAN LLC										
14686053		07/21/2017	V080917	821013	240.45	240.45	08/03/2017	INV	PD	DRUM MOUNT 30 GAL DRUM
CHECK DATE: 08/09/2017										
14676063		07/13/2017	V080917	821013	502.88	502.88	08/03/2017	INV	PD	AQUEOUS COMBINATIOON U
CHECK DATE: 08/09/2017										
					743.33					
294039 HIGHLAND ANIMAL HOSPITAL										
73484		07/17/2017	V080917	821014	206.50	206.50	07/18/2017	INV	PD	VETERINARIAN SERVICES
CHECK DATE: 08/09/2017										
234242 HOSEA O WEAVER & SONS INC										
61136	17007666	07/19/2017	V080917	7048	268.18	268.18	07/31/2017	INV	PD	ASPHALT
CHECK DATE: 08/09/2017										
61195	17007666	07/24/2017	V080917	7048	217.30	217.30	07/31/2017	INV	PD	ASPHALT
CHECK DATE: 08/09/2017										
61148	17007666	07/20/2017	V080917	7049	160.06	160.06	07/31/2017	INV	PD	ASPHALT
CHECK DATE: 08/09/2017										
61178	17007666	07/21/2017	V080917	7049	118.72	118.72	07/31/2017	INV	PD	ASPHALT
CHECK DATE: 08/09/2017										
61185	17007666	07/25/2017	V080917	7049	171.19	171.19	07/31/2017	INV	PD	ASPHALT
CHECK DATE: 08/09/2017										
61126	17007666	07/18/2017	V080917	7049	379.48	379.48	07/31/2017	INV	PD	ASPHALT
CHECK DATE: 08/09/2017										
					1,314.93					
89767 HYDRO TECHNOLOGIES INC										
5051552	17009283	07/25/2017	V080917	821015	60.00	60.00	07/31/2017	INV	PD	P\U BY STEVIE ANDRADE

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/09/2017										
270465 INGRAM EQUIPMENT CO LLC										
0060573-IN		07/24/2017	V080917	821016	1,989.50	1,989.50	07/25/2017	INV	PD	G319980
CHECK DATE: 08/09/2017										
MS2773-IN		07/20/2017	V080917	821016	299.62	299.62	07/21/2017	INV	PD	G319909
CHECK DATE: 08/09/2017										
					2,289.12					
294099 INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC										
92217		07/24/2017	V080917	821017	250.00	250.00	07/25/2017	INV	PD	MEMBERSHIP INVOICE
CHECK DATE: 08/09/2017										
294170 IRMA BOUTWELL										
94174		08/01/2017	V080917	7050	200.00	200.00	08/02/2017	INV	PD	NAT NIGHT OUT AUG 1 2
CHECK DATE: 08/09/2017										
272964 JAMES B ROSSLER										
930		08/01/2017	V080917	7051	8,338.25	8,338.25	08/02/2017	INV	PD	LEGAL FEES
CHECK DATE: 08/09/2017										
276392 JB'S SERVICE										
13152	17009026	07/17/2017	V080917	821018	72.00	72.00	07/31/2017	INV	PD	MUNICIPAL GARAGE PICK
CHECK DATE: 08/09/2017										
13156	17009142	07/18/2017	V080917	821018	12.00	12.00	07/31/2017	INV	PD	MUN GARAGE ICE HOUSE P
CHECK DATE: 08/09/2017										
					84.00					
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
1399	17001965	06/01/2017	V080917	7052	49.45	49.45	06/12/2017	INV	PD	ASPHALT
CHECK DATE: 08/09/2017										
1404	17001965	06/02/2017	V080917	7052	153.08	153.08	06/12/2017	INV	PD	ASPHALT
CHECK DATE: 08/09/2017										
					202.53					
233625 JOHN M WARREN INC										
0717117-IN	17007848	07/28/2017	V080917	821019	356.00	356.00	08/01/2017	INV	PD	SIGN
CHECK DATE: 08/09/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
41900 JOHN W DAVIS PHD										
1310		07/17/2017	V080917	821020	1,500.00	1,500.00	08/16/2017	INV	PD	FIT FOR DUTY EVALUATIO
CHECK DATE: 08/09/2017										
104721 JOHNSTONE SUPPLY OF MOBILE										
185418	17009534	07/26/2017	V080917	821021	252.98	252.98	07/27/2017	INV	PD	LOCAL HISTORY LIBRARY
CHECK DATE: 08/09/2017										
185531	17009602	07/28/2017	V080917	821021	199.63	199.63	08/01/2017	INV	PD	HARMON RECREATION CENT
CHECK DATE: 08/09/2017										
					452.61					
294239 KATHY AILEEN FREEMAN										
94179		08/01/2017	V080917	821022	60.00	60.00	08/02/2017	INV	PD	NAT NIGHT OUT AUG 1 20
CHECK DATE: 08/09/2017										
294958 KAYLA KATHLEEN FREEMAN										
94177		08/01/2017	V080917	821023	60.00	60.00	08/02/2017	INV	PD	NAT NIGHT OUT AUG 1 20
CHECK DATE: 08/09/2017										
294240 KEVIN RYAN AMACKER										
94170		08/01/2017	V080917	821024	60.00	60.00	08/02/2017	INV	PD	NATIONAL NIGHT OUT AUG
CHECK DATE: 08/09/2017										
294552 KIRKSEY INC LAWN & GARDEN										
93950		08/01/2017	V080917	7053	1,921.21	1,921.21	08/02/2017	INV	PD	Weed Lien Kirksey Lawn
CHECK DATE: 08/09/2017										
294306 KRONOS INCORPORATED										
11208425	16005225	07/26/2017	V080917	821025	2,025.00	2,025.00	08/01/2017	INV	PD	KRONOS WORKFORCE TELES
CHECK DATE: 08/09/2017										
120408 LADD SUPPLY COMPANY INC										
412250	17009461	07/26/2017	V080917	821026	280.00	280.00	07/31/2017	INV	PD	MOTOR POOL OPERATING S
CHECK DATE: 08/09/2017										
412288	17009551	07/28/2017	V080917	821026	185.00	185.00	08/01/2017	INV	PD	PRESSURE WASHER
CHECK DATE: 08/09/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					465.00					
277578 LAGNIAPPE										
25098		07/20/2017	V080917	7102	218.00	218.00	07/21/2017	INV	PD	MARKET ADVERTISING
CHECK DATE: 08/07/2017										
25210		07/27/2017	V080917	7102	218.00	218.00	07/28/2017	INV	PD	MARKET ADVERTISING
CHECK DATE: 08/07/2017										
25301		08/03/2017	V080917	7102	366.00	366.00	08/03/2017	INV	PD	BEERFEST ADVERTISING
CHECK DATE: 08/07/2017										
					802.00					
294957 LAURA LOVETT										
94182		08/01/2017	V080917	821027	60.00	60.00	08/02/2017	INV	PD	NAT NIGHT OUT AUG 1 20
CHECK DATE: 08/09/2017										
293003 LAWRENCE & LAWRENCE PC										
77336		07/21/2017	V080917	7115	275.00	275.00	08/09/2017	INV	PD	Retainer Bill-July 201
CHECK DATE: 08/07/2017										
77247		06/26/2017	V080917	7115	275.00	275.00	07/27/2017	INV	PD	Retainer Bill June 201
CHECK DATE: 08/07/2017										
					550.00					
294328 LEADERSHIP ALABAMA INC										
93240		07/28/2017	V080917	821028	175.00	175.00	07/29/2017	INV	PD	2017-2018 DUES / LISA
CHECK DATE: 08/09/2017										
125001 LEE RODGERS TIRE CO										
50653	17009377	07/25/2017	V080917	7080	1,138.00	1,138.00	08/02/2017	INV	PD	CATEPILLAR LOADER/BACK
CHECK DATE: 08/07/2017										
295042 LEGAL SERVICES ALABAMA										
0000001		07/18/2017	V080917	821029	1,500.00	1,500.00	08/09/2017	INV	PD	LEFLORE HIGH SCHOOL IN
CHECK DATE: 08/09/2017										
125505 LEOS UNIFORMS & SUPPLY										
U-50763	17003698	08/01/2017	V080917	7054	688.90	688.90	08/11/2017	INV	PD	MOTORCYCLE BOOTS
CHECK DATE: 08/09/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
U-51293 CHECK DATE: 08/09/2017	17005764	08/01/2017	V080917	7054	139.90	139.90	08/11/2017	INV	PD	BADGE - EXECUTIVE DIRE
U-51120 CHECK DATE: 08/09/2017	17007450	06/06/2017	V080917	7054	144.00	144.00	07/31/2017	INV	PD	UNIFORMS / JOCELYN KIN
U-51253 CHECK DATE: 08/09/2017	17007785	07/10/2017	V080917	7054	179.95	179.95	07/31/2017	INV	PD	UNIFORMS / JEFFREY HIL
U-51177 CHECK DATE: 08/09/2017	17008246	06/20/2017	V080917	7054	107.95	107.95	07/31/2017	INV	PD	UNIFORMS / STANLEY LAD
					1,260.70					
292696 LEWIS PEST CONTROL OF FLORIDA INC										
928754 CHECK DATE: 08/07/2017		07/31/2017	V080917	7113	200.00	200.00	08/09/2017	INV	PD	2ND QUARTER Pest Contr
293392 LYN MCDONALD										
93809 CHECK DATE: 08/09/2017		07/31/2017	V080917	7055	945.00	945.00	08/01/2017	INV	PD	DRAW #22 2404-2412
290536 LYONS LAW FIRM										
93576 CHECK DATE: 08/09/2017		07/31/2017	V080917	821030	4,166.67	4,166.67	07/31/2017	INV	PD	JULY RETAINER
130300 MADER BEARING SUPPLY INC										
536413 CHECK DATE: 08/07/2017		07/28/2017	V080917	7081	10.00	10.00	07/29/2017	INV	PD	G320216
289925 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
382850 CHECK DATE: 08/09/2017	17008681	07/13/2017	V080917	821031	11,180.27	11,180.27	07/18/2017	INV	PD	Diesel Fuel for Wave T
405448 CHECK DATE: 08/09/2017	17009485	07/28/2017	V080917	821031	12,179.43	12,179.43	07/31/2017	INV	PD	GARAGE DIESEL
					23,359.70					
289747 MARIONS PAINTING CONTRACTORS LLC										
92551 CHECK DATE: 08/09/2017		07/26/2017	V080917	7056	6,115.00	6,115.00	08/02/2017	INV	PD	c0069-RICKARBY PK RC-S
292159 MAYNARD COOPER & GALE PC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1044433 CHECK DATE: 08/09/2017		08/04/2017	V080917	7057	130.00	130.00	08/04/2017	INV	PD	RESTORE ACT
292750 MCELHENNEY CONSTRUCTION CO LLC										
257 CHECK DATE: 08/09/2017		07/31/2017	V080917	7058	3,268.61	3,268.61	07/31/2017	INV	PD	Contract 720 retainage
132407 MCGRIFF TIRE COMPANY INC										
306862 CHECK DATE: 08/09/2017	17009668	07/31/2017	V080917	821032	771.66	771.66	08/09/2017	INV	PD	LIGHT TRUCK TIRES
306865 CHECK DATE: 08/09/2017	17009669	07/31/2017	V080917	821032	3,188.60	3,188.60	08/08/2017	INV	PD	TRUCK TIRES
305750 CHECK DATE: 08/09/2017		07/17/2017	V080917	821032	330.00	330.00	08/16/2017	INV	PD	G320024
					4,290.26					
274590 MDS CONSTRUCTION										
92534 CHECK DATE: 08/09/2017		07/24/2017	V080917	821033	37,397.00	36,480.70	08/02/2017	INV	PD	C0106-FRY PK BASKETBAL
293957 MEDICAL DISPOSAL SYSTEMS INC										
147868 CHECK DATE: 08/07/2017		07/06/2017	V080917	7118	35.00	35.00	07/07/2017	INV	PD	MEDICAL WASTE DISPOSAL
147869 CHECK DATE: 08/07/2017		07/06/2017	V080917	7118	35.00	35.00	07/07/2017	INV	PD	MEDICAL WASTE DISPOSAL
147870 CHECK DATE: 08/07/2017		07/06/2017	V080917	7118	35.00	35.00	07/07/2017	INV	PD	MEDICAL WASTE DISPOSAL
147871 CHECK DATE: 08/07/2017		07/06/2017	V080917	7118	35.00	35.00	07/07/2017	INV	PD	MEDICAL WASTE DISPOSAL
147872 CHECK DATE: 08/07/2017		07/06/2017	V080917	7118	35.00	35.00	07/07/2017	INV	PD	MEDICAL WASTE DISPOSAL
147873 CHECK DATE: 08/07/2017		07/06/2017	V080917	7118	70.00	70.00	07/07/2017	INV	PD	MEDICAL WASTE DISPOSAL
151294 CHECK DATE: 08/07/2017		07/20/2017	V080917	7118	70.00	70.00	07/21/2017	INV	PD	MEDICAL WASTE DISPOSAL
151295 CHECK DATE: 08/07/2017		07/20/2017	V080917	7118	70.00	70.00	07/21/2017	INV	PD	MEDICAL WASTE DISPOSAL

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
151296 CHECK DATE: 08/07/2017		07/20/2017	V080917	7118	35.00	35.00	07/21/2017	INV	PD	MEDICAL WASTE DISPOSAL
151297 CHECK DATE: 08/07/2017		07/20/2017	V080917	7118	35.00	35.00	07/21/2017	INV	PD	MEDICAL WASTE DISPOSAL
151289 CHECK DATE: 08/07/2017		07/20/2017	V080917	7118	70.00	70.00	07/21/2017	INV	PD	MEDICAL WASTE DISPOSAL
151290 CHECK DATE: 08/07/2017		07/20/2017	V080917	7118	35.00	35.00	07/21/2017	INV	PD	MEDICAL WASTE DISPOSAL
151641 CHECK DATE: 08/07/2017		07/21/2017	V080917	7118	35.00	35.00	07/22/2017	INV	PD	MEDICAL WASTE DISPOSAL
151291 CHECK DATE: 08/07/2017		07/20/2017	V080917	7118	35.00	35.00	07/21/2017	INV	PD	MEDICAL WASTE DISPOSAL
151292 CHECK DATE: 08/07/2017		07/20/2017	V080917	7118	70.00	70.00	07/21/2017	INV	PD	MEDICAL WASTE DISPOSAL
151293 CHECK DATE: 08/07/2017		07/20/2017	V080917	7118	35.00	35.00	07/21/2017	INV	PD	MEDICAL WASTE DISPOSAL
147874 CHECK DATE: 08/07/2017		07/06/2017	V080917	7118	35.00	35.00	07/07/2017	INV	PD	MEDICAL WASTE DISPOSAL
147875 CHECK DATE: 08/07/2017		07/06/2017	V080917	7118	35.00	35.00	07/07/2017	INV	PD	MEDICAL WASTE DISPOSAL
147876 CHECK DATE: 08/07/2017		07/06/2017	V080917	7118	35.00	35.00	07/07/2017	INV	PD	MEDICAL WASTE DISPOSAL
147877 CHECK DATE: 08/07/2017		07/06/2017	V080917	7118	35.00	35.00	07/07/2017	INV	PD	MEDICAL WASTE DISPOSAL
147878 CHECK DATE: 08/07/2017		07/06/2017	V080917	7118	35.00	35.00	07/07/2017	INV	PD	MEDICAL WASTE DISPOSAL
151288 CHECK DATE: 08/07/2017		07/20/2017	V080917	7118	35.00	35.00	07/21/2017	INV	PD	MEDICAL WASTE DISPOSAL
						945.00				
161749 MINGLEDORFFS INC										
7076208-00 CHECK DATE: 08/09/2017	17009403	07/24/2017	V080917	821034	141.23	141.23	08/01/2017	INV	PD	P\U BY KEITH BRADLEY H
138351 MOBILE AREA WATER AND SEWER SYSTEM										
6/21/17 - 7/24/17 CHECK DATE: 08/09/2017		07/25/2017	V080917	821035	1,328.98	1,328.98	07/31/2017	INV	PD	Acct. #0207204300

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6/22/17 - 7/24/17		07/25/2017	V080917	821035	4,707.94	4,707.94	07/31/2017	INV	PD	Acct. #0207202300
CHECK DATE: 08/09/2017										
					6,036.92					
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0080117-IN		08/04/2017	V080917	7059	220,833.33	220,833.33	08/04/2017	INV	PD	AUGUST 2017
CHECK DATE: 08/09/2017										
1010 MOBILE COUNTY COMMISSION										
91447		07/14/2017	V080917	821036	256,733.78	256,733.78	08/13/2017	INV	PD	STRICKLAND YOUTH CENTE
CHECK DATE: 08/09/2017										
91449		07/14/2017	V080917	821036	113,901.92	113,901.92	08/13/2017	INV	PD	JANITORIAL & UTILITIES
CHECK DATE: 08/09/2017										
					370,635.70					
294019 MOBILE COUNTY WATER SEWER & FIRE PROTECTION AGENCY										
94100		07/27/2017	V080917	821037	20.05	20.05	08/15/2017	INV	PD	Customer #05361 Servic
CHECK DATE: 08/09/2017										
94102		07/27/2017	V080917	821037	20.05	20.05	08/15/2017	INV	PD	Customer #28944 Servic
CHECK DATE: 08/09/2017										
94104		07/27/2017	V080917	821037	43.45	43.45	08/15/2017	INV	PD	Customer #13163 Servic
CHECK DATE: 08/09/2017										
94107		07/27/2017	V080917	821037	104.10	104.10	08/15/2017	INV	PD	Customer #45902 Servic
CHECK DATE: 08/09/2017										
94108		07/27/2017	V080917	821037	319.89	319.89	08/15/2017	INV	PD	Customer #44623 Servic
CHECK DATE: 08/09/2017										
					507.54					
135950 MOBILE FENCE COMPANY										
MS-2	17008936	07/12/2017	V080917	821038	41.26	41.26	08/02/2017	INV	PD	FENCE SUPPLIES/ACCESSO
CHECK DATE: 08/09/2017										
136520 MOBILE JANITORIAL & PAPER CO INC										
358720	17009221	07/20/2017	V080917	7082	41.40	41.40	08/18/2017	INV	PD	JANITORIAL / WAC
CHECK DATE: 08/07/2017										
287226 MOBILE SPORTS AUTHORITY INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92065 CHECK DATE: 08/09/2017		07/18/2017	V080917	821039	51,000.00	51,000.00	08/17/2017	INV	PD	PERFORMANCE CONTRACT-4
165635 MOBILE WINSUPPLY CO										
305308 CHECK DATE: 08/07/2017	17009339	07/21/2017	V080917	7087	86.22	86.22	08/19/2017	INV	PD	P/U BY BRON GALLE KIDD
305266 CHECK DATE: 08/07/2017	17009196	07/20/2017	V080917	7087	70.40	70.40	08/18/2017	INV	PD	TILLMAN'S CORNER COM C
305280 CHECK DATE: 08/07/2017	17009109	07/20/2017	V080917	7087	26.90	26.90	08/18/2017	INV	PD	POLICE CENTRAL HEADQTR
305316 CHECK DATE: 08/07/2017	17009374	07/21/2017	V080917	7087	49.81	49.81	08/19/2017	INV	PD	P\U BY GREGG HENLEY PL
305317 CHECK DATE: 08/07/2017	17009375	07/21/2017	V080917	7087	564.97	564.97	08/19/2017	INV	PD	P\U BY GREGG HENLEY PL
					798.30					
138680 MOMAR INC										
189690 CHECK DATE: 08/09/2017	17008782	07/21/2017	V080917	821040	304.97	304.97	08/19/2017	INV	PD	TITAN 555 GREASE
282290 MOUSER ELECTRONICS INC										
44875604 CHECK DATE: 08/09/2017	17009325	07/20/2017	V080917	821041	46.09	46.09	08/18/2017	INV	PD	ELECTRONIC EQUIPMENT,
3 MUN COURT ONE TIME PAY VENDOR										
94462 CHECK DATE: 08/09/2017		08/04/2017	V080917	821042	500.00	500.00 PAYEE: ALFRED PETTAWAY	08/04/2017	INV	PD	RESTITUTION FROM IBRAH
94469 CHECK DATE: 08/09/2017		08/04/2017	V080917	821043	50.00	50.00 PAYEE: DRESHAY LYNCH	08/04/2017	INV	PD	RESTITUTION FROM JASMI
94466 CHECK DATE: 08/09/2017		08/04/2017	V080917	821044	600.00	600.00 PAYEE: JOHN ROHM	08/04/2017	INV	PD	RESTITUTION FROM GREGO
					1,150.00					
148425 NEWMANS MEDICAL SERVICES INC										
17-061779 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061728 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17-061721 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061516 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061448 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-060042 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-060038 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-060028 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-060299 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-060340 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-060400 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-060251 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-060179 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-060229 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-060713 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-060867 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-060543 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-060589 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-060470 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-060512 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17-061316 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061191 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061091 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061077 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061021 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-060880 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061589 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061487 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061441 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061434 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061370 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061332 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061439 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061435 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061362 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061730 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061731 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport
17-061651 CHECK DATE: 08/09/2017		08/02/2017	V080917	821045	175.00	175.00	08/02/2017	INV	PD	Dead Body Transport

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					6,650.00					
149557 NORTHWEST LIGHTING SYSTEMS COMPANY										
102914	17009168	07/18/2017	V080917	7083	120.00	120.00	08/16/2017	INV	PD	CAPACITORS
CHECK DATE: 08/07/2017										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292-370952		08/01/2017	V080917	7100	4.96	4.96	08/21/2017	INV	PD	G320233
CHECK DATE: 08/07/2017										
282421 OASIS VETERINARY HOSPITAL INC										
31166		04/10/2017	V080917	821046	35.00	35.00	05/10/2017	INV	PD	SPAY NEUTER RECEIPT #3
CHECK DATE: 08/09/2017										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1325824-0	17009411	07/25/2017	V080917	7084	42.70	42.70	08/07/2017	INV	PD	POST IT NOTES
CHECK DATE: 08/07/2017										
1326151-0	17009606	07/28/2017	V080917	7084	9.78	9.78	08/10/2017	INV	PD	INDEX CARDS
CHECK DATE: 08/07/2017										
1325165-0	17009017	07/28/2017	V080917	7084	168.36	168.36	08/10/2017	INV	PD	HP PAPER / POTTS
CHECK DATE: 08/07/2017										
1325908-0	17009519	07/26/2017	V080917	7084	29.52	29.52	08/08/2017	INV	PD	OFFICE SUPPLIES
CHECK DATE: 08/07/2017										
1325768-0	17008573	07/24/2017	V080917	7085	44.42	44.42	08/05/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 08/07/2017										
1325597-0	17009305	07/20/2017	V080917	7085	2.78	2.78	08/02/2017	INV	PD	GULFQUEST- PAPER, FOR
CHECK DATE: 08/07/2017										
					297.56					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
150462	17009246	07/20/2017	V080917	821047	1,092.50	1,092.50	08/18/2017	INV	PD	MMOA - EDU/MARKETING S
CHECK DATE: 08/09/2017										
150487	17008795	07/20/2017	V080917	821047	2.85	2.85	08/18/2017	INV	PD	INK CARTRIDGE BLACK 2
CHECK DATE: 08/09/2017										
					1,095.35					
270273 ON-LINE INFORMATION SERVICES INC										
92865		07/24/2017	V080917	821048	18,000.00	18,000.00	08/09/2017	INV	PD	CONVERSION & EXPORT OF

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/09/2017										
154000 ONEAL STEEL INC										
11764079		07/19/2017	V080917	821049	302.04	302.04	08/18/2017	INV	PD	G319991
CHECK DATE: 08/09/2017										
4 PARKS&REC ONE TIME PAY VENDOR										
93828		08/01/2017	V080917	821050	50.00	50.00	08/01/2017	INV	PD	Refund cleaning deposi
CHECK DATE: 08/09/2017						PAYEE: Aerika McClarence				
93832		08/01/2017	V080917	821051	100.00	100.00	08/01/2017	INV	PD	Refund cleaning deposi
CHECK DATE: 08/09/2017						PAYEE: Anna Githinji				
93825		08/01/2017	V080917	821052	175.00	175.00	08/01/2017	INV	PD	Refund. Reservation ca
CHECK DATE: 08/09/2017						PAYEE: Ingrid Brooks				
93834		08/01/2017	V080917	821053	50.00	50.00	08/01/2017	INV	PD	Refund cleaning deposi
CHECK DATE: 08/09/2017						PAYEE: Sharon Pate				
					375.00					
273095 PATS INDUSTRIAL & AUTO SUPPLY INC										
061945		07/24/2017	V080917	7099	43.97	43.97	07/25/2017	INV	PD	G320129
CHECK DATE: 08/07/2017										
294446 PATSY T RICHARDSON										
17-028		07/25/2017	V080917	7060	100.00	100.00	07/26/2017	INV	PD	Title Report for 1653
CHECK DATE: 08/09/2017										
279229 PETROLEUM TRADERS CORPORATION										
1153022	17009333	07/21/2017	V080917	821054	1,860.89	1,860.89	07/27/2017	INV	PD	Unleaded Fuel for Wave
CHECK DATE: 08/09/2017										
1149007	17008737	07/10/2017	V080917	821054	1,787.78	1,787.78	07/18/2017	INV	PD	Unleaded Fuel for Wave
CHECK DATE: 08/09/2017										
1155466	17009584	07/28/2017	V080917	821054	12,869.52	12,869.52	08/03/2017	INV	PD	GARAGE UNLEADED
CHECK DATE: 08/09/2017										
1155469	17009585	07/28/2017	V080917	821054	3,979.03	3,979.03	08/03/2017	INV	PD	3RD PRECINCT UNLEADED
CHECK DATE: 08/09/2017										
1155064	17009542	07/27/2017	V080917	821054	11,102.60	11,102.60	08/03/2017	INV	PD	MOTOR POOL UNLEADED
CHECK DATE: 08/09/2017										
1154956	17009538	07/27/2017	V080917	821054	1,850.44	1,850.44	08/03/2017	INV	PD	Unleaded Fuel for Wave

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/09/2017										
					33,450.26					
164150 PITTS & SONS TOWING & RECOVERY INC										
339590		07/05/2017	V080917	7086	370.00	370.00	07/06/2017	INV	PD	G320128
CHECK DATE: 08/07/2017										
340675		08/02/2017	V080917	7086	300.00	300.00	08/03/2017	INV	PD	G320279
CHECK DATE: 08/07/2017										
					670.00					
286364 PORT CITY MEDICAL LLC										
920279	17009165	07/18/2017	V080917	7104	522.00	522.00	08/16/2017	INV	PD	DIAL SOAP
CHECK DATE: 08/07/2017										
276679 PPM CONSULTANTS INC										
74777		05/31/2017	V080917	821055	32,477.14	32,477.14	07/31/2017	INV	PD	pymt#23; Brownsfield A
CHECK DATE: 08/09/2017										
294989 Q-STAR TECHNOLOGY, LLC										
SI-00021327	17008670	07/27/2017	V080917	821056	677.00	677.00	08/03/2017	INV	PD	FLASHCAM CAMERA
CHECK DATE: 08/09/2017										
294380 RAIN DROP PRODUCTS LLC										
19839-IN	17009206	07/18/2017	V080917	821057	1,602.00	1,602.00	08/16/2017	INV	PD	JAMES SEALS SPLASH POO
CHECK DATE: 08/09/2017										
290747 REFLECTIVE APPAREL FACTORY INC										
129010	17009263	07/20/2017	V080917	7109	577.15	577.15	08/18/2017	INV	PD	RAINSUITS
CHECK DATE: 08/07/2017										
183650 REGAL CHEMICAL COMPANY										
452270	17008771	07/10/2017	V080917	821058	2,850.00	2,850.00	08/17/2017	INV	PD	PESTICIDES SHT PD $56.
CHECK DATE: 08/09/2017										
292649 REPUBLIC SERVICES INC										
0986-001192722		07/25/2017	V080917	7111	149.80	149.80	07/31/2017	INV	PD	Acct. #3-0986-0012733
CHECK DATE: 08/07/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
986-001186306 CHECK DATE: 08/07/2017		06/30/2017	V080917	7112	1,549.35	1,549.35	08/02/2017	INV	PD	JULY 2017 DUMPSTER SER
					1,699.15					
195550 REXEL USA INC										
S117555333.001 CHECK DATE: 08/09/2017	17009284	07/21/2017	V080917	821059	105.00	105.00	08/19/2017	INV	PD	FIXTURE WAC JOB
190490 RITZ SAFETY LLC										
5443992 CHECK DATE: 08/07/2017	17009632	07/28/2017	V080917	7089	396.00	396.00	08/16/2017	INV	PD	CONTRACT ITEMS
5444002 CHECK DATE: 08/07/2017	17009617	07/28/2017	V080917	7089	149.00	149.00	08/16/2017	INV	PD	SAFETY VEST, SIZE SMAL
5444536 CHECK DATE: 08/07/2017	17009637	07/31/2017	V080917	7089	14.90	14.90	08/19/2017	INV	PD	CONTRACT ITEMS
5444131 CHECK DATE: 08/07/2017	17009637	07/28/2017	V080917	7089	506.00	506.00	08/16/2017	INV	PD	CONTRACT ITEMS
					1,065.90					
295043 RUSSELL COUNTY SHERIFF'S OFFICE										
12446 CHECK DATE: 08/09/2017		07/11/2017	V080917	821060	470.00	470.00	08/09/2017	INV	PD	CLASS REGISTRATION FOR
289708 S & H TRUCK PARTS & EQUIPMENT										
7468 CHECK DATE: 08/09/2017		07/20/2017	V080917	821061	225.00	225.00	08/19/2017	INV	PD	G320114
190715 SANSOM EQUIPMENT CO INC										
51781 CHECK DATE: 08/09/2017		07/26/2017	V080917	821062	94.13	94.13	08/05/2017	INV	PD	G320113
51720 CHECK DATE: 08/09/2017		07/21/2017	V080917	821062	365.00	365.00	07/31/2017	INV	PD	G320023
51836 CHECK DATE: 08/09/2017		08/02/2017	V080917	821062	2,422.05	2,422.05	08/12/2017	INV	PD	G320269
51835 CHECK DATE: 08/09/2017		08/02/2017	V080917	821062	4,065.01	4,065.01	08/12/2017	INV	PD	G320268
51831 CHECK DATE: 08/09/2017		08/02/2017	V080917	821062	405.66	405.66	08/12/2017	INV	PD	G320263

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
51830		08/02/2017	V080917	821062	1,094.10	1,094.10	08/12/2017	INV	PD	G320264
CHECK DATE: 08/09/2017										
					8,445.95					
294187 SECOR ENTERPRISES, INC.										
16-2017		08/02/2017	V080917	7061	2,950.00	2,950.00	08/12/2017	INV	PD	Mowing/Cutting for Uni
CHECK DATE: 08/09/2017										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2203908.002	17008691	07/18/2017	V080917	7105	730.00	730.00	08/16/2017	INV	PD	FIXTURES
CHECK DATE: 08/07/2017										
S2211971.001	17009328	07/20/2017	V080917	7105	644.28	644.28	08/18/2017	INV	PD	WIRE
CHECK DATE: 08/07/2017										
S2203908.001	17008691	07/18/2017	V080917	7105	186.00	186.00	08/16/2017	INV	PD	FIXTURES
CHECK DATE: 08/07/2017										
					1,560.28					
270006 SHARP ELECTRONICS CORPORATION										
SH219285		07/19/2017	V080917	821063	235.91	235.91	08/13/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 08/09/2017										
SH219414		07/21/2017	V080917	821063	256.66	256.66	08/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 08/09/2017										
SH219415		07/21/2017	V080917	821063	242.19	242.19	08/15/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 08/09/2017										
SH219339		07/20/2017	V080917	821063	200.59	200.59	08/14/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 08/09/2017										
SH219340		07/20/2017	V080917	821063	281.11	281.11	08/14/2017	INV	PD	COPIER RENTAL VARIOUS
CHECK DATE: 08/09/2017										
					1,216.46					
192350 SHERWIN WILLIAMS CO										
8330-3	17009062	07/21/2017	V080917	7091	135.92	135.92	08/18/2017	INV	PD	CAP - TARDY COTTAGE WO
CHECK DATE: 08/07/2017										
7809-4	17009127	07/24/2017	V080917	7091	787.35	787.35	08/18/2017	INV	PD	CAP - PUBLIC BUILDINGS
CHECK DATE: 08/07/2017										
					923.27					
272641 SHI INTERNATIONAL CORP										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
B06807944	17008931	07/17/2017	V080917	821064	120.36	120.36	08/15/2017	INV	PD	EXCEL 2013
CHECK DATE: 08/09/2017										
192596 SIGN PRO										
13459	17009666	07/25/2017	V080917	821065	86.00	86.00	08/01/2017	INV	PD	FIRE STATION OPEN HOUS
CHECK DATE: 08/09/2017										
192850 SIRCHIE FINGER PRINT LABORATORIES										
309705-IN	17009292	07/21/2017	V080917	821066	38.50	38.50	08/19/2017	INV	PD	I.D. SUPPLIES
CHECK DATE: 08/09/2017										
293780 SITEONE LANDSCAPE SUPPLY LLC										
81693883	17009125	07/20/2017	V080917	7116	994.04	994.04	08/02/2017	INV	PD	MANSION HERBICDE
CHECK DATE: 08/07/2017										
193250 SKYLINE VETERINARY HOSPITAL										
32704		07/14/2017	V080917	821067	35.00	35.00	08/13/2017	INV	PD	SPAY NEUTER RECEIPT #3
CHECK DATE: 08/09/2017										
32703		07/14/2017	V080917	821067	35.00	35.00	08/13/2017	INV	PD	SPAY NEUTER RECEIPT #3
CHECK DATE: 08/09/2017										
					70.00					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
306222	17009698	07/21/2017	V080917	821068	45.00	45.00	08/19/2017	INV	PD	PRINT STREET SIGN REPL
CHECK DATE: 08/09/2017										
306213	17009253	07/19/2017	V080917	821068	1,149.18	1,149.18	08/17/2017	INV	PD	PRINTING AND TYPESETTI
CHECK DATE: 08/09/2017										
306204	17009114	07/19/2017	V080917	821068	24.49	24.49	08/17/2017	INV	PD	BUSINESS CARDS FOR ROD
CHECK DATE: 08/09/2017										
306206	17008993	07/19/2017	V080917	821068	24.49	24.49	08/17/2017	INV	PD	BUSINESS CARDS
CHECK DATE: 08/09/2017										
306203	17009116	07/19/2017	V080917	821068	24.49	24.49	08/17/2017	INV	PD	Office Supplies
CHECK DATE: 08/09/2017										
306205	17009063	07/19/2017	V080917	821068	24.49	24.49	08/18/2017	INV	PD	PRINTING AND TYPESETTI
CHECK DATE: 08/09/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,292.14					
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
06-007 CHECK DATE: 08/09/2017		06/07/2017	V080917	821069	2,174.14	2,174.14	07/07/2017	INV	PD	REIMB INELIGIBLE MEALS
272292 SOUTHERN COMPUTER WAREHOUSE INC										
IN-000440084 CHECK DATE: 08/07/2017	17009256	07/20/2017	V080917	7098	107.92	107.92	08/18/2017	INV	PD	GMRS 22 CHANNEL VALUE
IN-000437106 CHECK DATE: 08/07/2017	17008591	07/05/2017	V080917	7098	137.54	137.54	08/03/2017	INV	PD	TONERS
					245.46					
195460 SOUTHERN DISTRIBUTORS										
765733 CHECK DATE: 08/09/2017		07/28/2017	V080917	821070	38.56	38.56	07/29/2017	INV	PD	G320217
765544 CHECK DATE: 08/09/2017		07/26/2017	V080917	821070	110.10	110.10	07/27/2017	INV	PD	G320180
765287 CHECK DATE: 08/09/2017		07/24/2017	V080917	821070	115.76	115.76	07/25/2017	INV	PD	G320130
765995 CHECK DATE: 08/09/2017		08/01/2017	V080917	821070	66.96	66.96	08/02/2017	INV	PD	G320248
766094 CHECK DATE: 08/09/2017		08/02/2017	V080917	821070	115.76	115.76	08/03/2017	INV	PD	G320273
766093 CHECK DATE: 08/09/2017		08/02/2017	V080917	821070	115.76	115.76	08/03/2017	INV	PD	G320274
766014 CHECK DATE: 08/09/2017		08/01/2017	V080917	821070	8.42	8.42	08/02/2017	INV	PD	G320257
765495 CHECK DATE: 08/09/2017		07/25/2017	V080917	821070	107.94	107.94	07/26/2017	INV	PD	G320178
766077 CHECK DATE: 08/09/2017		08/02/2017	V080917	821070	306.24	306.24	08/03/2017	INV	PD	G320266
766098 CHECK DATE: 08/09/2017		08/02/2017	V080917	821070	115.76	115.76	08/03/2017	INV	PD	G320270
766096 CHECK DATE: 08/09/2017		08/02/2017	V080917	821070	115.76	115.76	08/03/2017	INV	PD	G320271
766095 CHECK DATE: 08/09/2017		08/02/2017	V080917	821070	115.76	115.76	08/03/2017	INV	PD	G320272

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,332.78					
281459 SOUTHERN GAS AND SUPPLY INC										
33571108	17008873	07/20/2017	V080917	7103	25.00	25.00	08/18/2017	INV	PD	BURNING TIP SHT PD $13
CHECK DATE: 08/07/2017										
196050 SOUTHERN PIPE & SUPPLY										
812794-00	17009129	07/18/2017	V080917	821071	431.80	431.80	08/16/2017	INV	PD	WATER COOLER 8 GALLON
CHECK DATE: 08/09/2017										
295050 SOUTHERN VIEW MEDIA LLC										
0896		07/16/2017	V080917	7062	2,500.00	2,500.00	07/17/2017	INV	PD	Social Media Facebook
CHECK DATE: 08/09/2017										
294950 SPIEGEL & MCDIARMID LLP										
210210457		07/21/2017	V080917	7063	1,200.00	1,200.00	08/03/2017	INV	PD	MATTER #02623 SERVICES
CHECK DATE: 08/09/2017										
197600 SPRINGHILL HOSPITALS INC										
6-OS-07		06/30/2017	V080917	821072	3,433.42	3,433.42	07/25/2017	INV	PD	PHARMACY
CHECK DATE: 08/09/2017										
294354 SRIXON CLEVELAND GOLF XX10										
5167473SO		06/20/2017	V080917	821073	98.10	98.10	08/19/2017	INV	PD	ORDER NO. 5167473SO; P
CHECK DATE: 08/09/2017										
197750 STANDARD EQUIPMENT COMPANY INC										
2146011-1	17009158	07/19/2017	V080917	821074	20.78	20.78	08/17/2017	INV	PD	WATER HOSE, 50FT
CHECK DATE: 08/09/2017										
294015 STAPLES CONTRACT & COMMERCIAL										
446663718	17009349	07/21/2017	V080917	7064	128.64	128.64	08/19/2017	INV	PD	STORAGE CARTS
CHECK DATE: 08/09/2017										
294269 STATE OF ALABAMA DEPTMENT OF PUBLIC HEALTH										
92479		06/30/2017	V080917	821075	15.00	15.00	07/27/2017	INV	PD	Death Cert-2055 W. Vic
CHECK DATE: 08/09/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
198340 STOVALL & COMPANY INC										
11409572		06/02/2017	V080917	821076	200.00	200.00	08/12/2017	INV	PD	LINK RADIO REPAIR; IRR
CHECK DATE: 08/09/2017										
11420639		07/11/2017	V080917	821076	550.00	550.00	08/10/2017	INV	PD	IRRIGATION REPAIR 6/15
CHECK DATE: 08/09/2017										
					750.00					
198343 STRACHAN SERVICES INC										
54653		07/18/2017	V080917	821077	225.00	225.00	08/17/2017	INV	PD	G320020
CHECK DATE: 08/09/2017										
198400 STRICKLAND PAPER CO INC										
MO628580-00	17009238	07/20/2017	V080917	821078	96.40	96.40	08/18/2017	INV	PD	MOTOR POOL OFFICE SUPP
CHECK DATE: 08/09/2017										
MO628134-00	17009086	07/18/2017	V080917	821078	131.05	131.05	08/16/2017	INV	PD	OFFICE SUPPLIES / 1ST
CHECK DATE: 08/09/2017										
MO628138-00	17009077	07/18/2017	V080917	821078	24.10	24.10	08/16/2017	INV	PD	PAPER, FOR OFFICE AND
CHECK DATE: 08/09/2017										
MO628136-00	17009078	07/18/2017	V080917	821078	361.50	361.50	08/16/2017	INV	PD	PAPER
CHECK DATE: 08/09/2017										
MO628141-00	17009072	07/18/2017	V080917	821078	96.40	96.40	08/16/2017	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 08/09/2017										
MO628164-00	17009121	07/18/2017	V080917	821078	241.00	241.00	08/16/2017	INV	PD	PAPER, FOR OFFICE AND
CHECK DATE: 08/09/2017										
MO628326-00	17009154	07/19/2017	V080917	821078	120.50	120.50	08/17/2017	INV	PD	COPY PAPER
CHECK DATE: 08/09/2017										
					1,070.95					
198904 SUNBELT FIRE INC										
113230	17009176	07/17/2017	V080917	821079	694.58	694.58	08/15/2017	INV	PD	SERVICED AIR COMPRESSO
CHECK DATE: 08/09/2017										
305985		07/24/2017	V080917	821079	947.77	947.77	08/08/2017	INV	PD	G320109
CHECK DATE: 08/09/2017										
305916		07/27/2017	V080917	821079	336.12	336.12	08/11/2017	INV	PD	G320036
CHECK DATE: 08/09/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,978.47					
191642 SUPERIOR PETROLEUM SERVICES INC										
23451 CHECK DATE: 08/07/2017		07/19/2017	V080917	7090	370.20	370.20	07/20/2017	INV	PD	G320137
23446 CHECK DATE: 08/07/2017		07/19/2017	V080917	7090	395.00	395.00	07/20/2017	INV	PD	G320127
					765.20					
294264 SURETY LAND TITLE INC										
170639 CHECK DATE: 08/09/2017		07/14/2017	V080917	821080	350.00	350.00	07/27/2017	INV	PD	Title Binder-429 Afric
275404 T MOBILE										
93846 CHECK DATE: 08/09/2017		07/21/2017	V080917	821081	278.19	278.19	07/22/2017	INV	PD	CELL PHONES, ACCT. #95
93847 CHECK DATE: 08/09/2017		07/21/2017	V080917	821081	9,609.25	9,609.25	08/09/2017	INV	PD	CELL PHONES, ACCT. #95
					9,887.44					
201456 TEAM ONE COMMUNICATIONS INC										
163000246-1 CHECK DATE: 08/07/2017	17008021	07/21/2017	V080917	7092	10,225.00	10,225.00	08/19/2017	INV	PD	SPEAKER MIC OTTO ENGIN
204245 THREADED FASTENERS INC										
3299027 CHECK DATE: 08/07/2017		07/26/2017	V080917	7093	3.96	3.96	08/25/2017	INV	PD	G320155
3299028 CHECK DATE: 08/07/2017		07/26/2017	V080917	7094	9.50	9.50	08/25/2017	INV	PD	G320126
3299782 CHECK DATE: 08/07/2017		07/31/2017	V080917	7094	5.15	5.15	08/30/2017	INV	PD	G320231
					18.61					
204810 TILLMANS CORNER VETERINARY HOSPITAL										
93233 CHECK DATE: 08/09/2017		04/21/2017	V080917	821082	8.00	8.00	05/21/2017	INV	PD	RABIES RECEIPT # (NO N
205775 TOOMEY EQUIPMENT CO INC										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IT18177		07/19/2017	V080917	821083	405.84	405.84	08/18/2017	INV	PD	G320058
CHECK DATE: 08/09/2017										
IT18114		07/19/2017	V080917	821083	169.01	169.01	08/18/2017	INV	PD	G319999
CHECK DATE: 08/09/2017										
IT18204		07/20/2017	V080917	821083	177.00	177.00	08/19/2017	INV	PD	G320086
CHECK DATE: 08/09/2017										
IT18122		07/18/2017	V080917	821083	89.08	89.08	08/17/2017	INV	PD	G320004
CHECK DATE: 08/09/2017										
IT18178		07/20/2017	V080917	821083	78.07	78.07	08/19/2017	INV	PD	G320061
CHECK DATE: 08/09/2017										
IT18104		07/17/2017	V080917	821083	9.80	9.80	08/16/2017	INV	PD	G319993
CHECK DATE: 08/09/2017										
IT18021		07/18/2017	V080917	821083	489.85	489.85	08/17/2017	INV	PD	G319910
CHECK DATE: 08/09/2017										
IT18180		07/19/2017	V080917	821083	14.90	14.90	08/18/2017	INV	PD	G320063
CHECK DATE: 08/09/2017										
IT18112		07/18/2017	V080917	821083	52.68	52.68	08/17/2017	INV	PD	G319998
CHECK DATE: 08/09/2017										
					1,486.23					
293908 TRANE US INC										
2828054	17009136	07/18/2017	V080917	7117	31.72	31.72	08/16/2017	INV	PD	TILLMAN'S CORNER COM C
CHECK DATE: 08/07/2017										
2828239	17009040	07/18/2017	V080917	7117	2,499.75	2,499.75	08/16/2017	INV	PD	TILLMAN'S CORNER COM C
CHECK DATE: 08/07/2017										
2823751	17008992	07/18/2017	V080917	7117	828.00	828.00	08/16/2017	INV	PD	WAC COMPLEX PICK UP FO
CHECK DATE: 08/07/2017										
					3,359.47					
294832 TRI-TECH FORENSICS INC										
146227	17007270	05/31/2017	V080917	821084	29.25	29.25	06/29/2017	INV	PD	GULFQUEST KEVLAR THREA
CHECK DATE: 08/09/2017										
208560 TRUCK EQUIPMENT SALES INC										
M15211		05/24/2017	V080917	821085	3,917.75	3,917.75	06/23/2017	INV	PD	G318965
CHECK DATE: 08/09/2017										
279402 TSA										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
80534	17009235	07/20/2017	V080917	821086	245.00	245.00	08/18/2017	INV	PD	24" MONITOR
CHECK DATE: 08/09/2017										
272895 TWIN CITY SECURITY LLC										
17-05-231		06/30/2017	V080917	821087	7,539.00	7,539.00	07/30/2017	INV	PD	SECURITY GUARD SERVICE
CHECK DATE: 08/09/2017										
284640 ULINE INC										
88774477	17009207	07/18/2017	V080917	821088	630.40	630.40	08/16/2017	INV	PD	PACKING SUPPLIES FOR E
CHECK DATE: 08/09/2017										
88852227	17009350	07/20/2017	V080917	821088	760.37	760.37	08/18/2017	INV	PD	FLAT FILE CABINET - MU
CHECK DATE: 08/09/2017										
					1,390.77					
270015 UNITED REFRIGERATION INC										
57856472-00	17009151	07/19/2017	V080917	821089	52.76	52.76	08/17/2017	INV	PD	PHOENIX FIRE MUSEUM PU
CHECK DATE: 08/09/2017										
216157 UNITED RENTALS NORTH AMERICA INC										
148547644-001	17005575	07/20/2017	V080917	821090	362.50	362.50	08/04/2017	INV	PD	SCISSOR LIFT ANNUAL IN
CHECK DATE: 08/09/2017										
281269 UNIVERSITY OF SOUTH ALABAMA										
93966		08/01/2017	V080917	7065	15,000.00	15,000.00	08/01/2017	INV	PD	MIT MENTORING PROGRAM
CHECK DATE: 08/09/2017										
216152 UPS										
33X58V297		07/22/2017	V080917	821091	24.49	24.49	07/28/2017	INV	PD	POSTAGE
CHECK DATE: 08/09/2017										
6789 VALDINE B MANUEL										
93922		08/01/2017	V080917	7066	115.56	115.56	08/02/2017	INV	PD	Mileage Reimbursement
CHECK DATE: 08/09/2017										
20087 VARSITY BRANDS HOLDING COMPANY INC										
900187170	17009250	07/20/2017	V080917	821092	500.00	500.00	08/18/2017	INV	PD	TENNIS NETS
CHECK DATE: 08/09/2017										

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
273788 VERIZON WIRELESS										
170163251 CHECK DATE: 08/09/2017		07/18/2017	V080917	821093	50.00	50.00	08/09/2017	INV	PD	SMS PRESERVATION FOR T
9789487914 CHECK DATE: 08/09/2017		07/18/2017	V080917	821094	1,004.79	1,004.79	07/19/2017	INV	PD	CELL PHONES, ACCT. #92
9789487913 CHECK DATE: 08/09/2017		07/18/2017	V080917	821095	6,364.50	6,364.50	08/09/2017	INV	PD	CELL PHONES, ACCT. #92
					7,419.29					
270972 VULCAN INC										
310641 CHECK DATE: 08/07/2017	17007029	07/20/2017	V080917	7097	250.00	250.00	08/18/2017	INV	PD	4X4 ALUM. SQUARES W/RE
272720 W L PETREY WHOLESALE CO INC										
2728 CHECK DATE: 08/09/2017	17009466	07/15/2017	V080917	821096	487.50	487.50	08/02/2017	INV	PD	JACINTA'S DOG AND CAT
232615 WALTERS CONTROLS INC										
173-S-32 CHECK DATE: 08/07/2017		07/31/2017	V080917	7095	1,800.00	1,800.00	08/09/2017	INV	PD	MMOA & PSC-DDC CONTROL
232872 WARD INTERNATIONAL TRUCKS LLC										
1107195 CHECK DATE: 08/09/2017		07/28/2017	V080917	821097	61.92	61.92	08/07/2017	INV	PD	G320218
1107260 CHECK DATE: 08/09/2017		07/28/2017	V080917	821097	815.40	815.40	08/07/2017	INV	PD	G320229
1107425 CHECK DATE: 08/09/2017		08/01/2017	V080917	821097	303.36	303.36	08/11/2017	INV	PD	G320250
1107306 CHECK DATE: 08/09/2017		07/31/2017	V080917	821097	1,363.94	1,363.94	08/10/2017	INV	PD	G320220
1107457 CHECK DATE: 08/09/2017		08/01/2017	V080917	821097	-325.00	-325.00	08/11/2017	CRM	PD	G320220
1107456 CHECK DATE: 08/09/2017		08/01/2017	V080917	821097	-702.00	-702.00	08/11/2017	CRM	PD	G319677
1107500 CHECK DATE: 08/09/2017		08/02/2017	V080917	821097	58.05	58.05	08/12/2017	INV	PD	G320261

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1107227 CHECK DATE: 08/09/2017		07/28/2017	V080917	821097	88.62	88.62	08/07/2017	INV	PD	G320222
1105731 CHECK DATE: 08/09/2017		07/06/2017	V080917	821097	3,223.81	3,223.81	07/16/2017	INV	PD	G319677
1106553 CHECK DATE: 08/09/2017	17009174	07/19/2017	V080917	821097	245.28	245.28	08/04/2017	INV	PD	AUTO TRANS FLUID, SYNT
1106552 CHECK DATE: 08/09/2017	17009215	07/19/2017	V080917	821097	607.68	607.68	08/04/2017	INV	PD	RED ANTIFREEZE
					5,741.06					
289407 WATCH SYSTEMS LLC										
34098 CHECK DATE: 08/09/2017		07/14/2017	V080917	821098	41.65	41.65	08/13/2017	INV	PD	SEX OFFENDER NOTIFICAT
271288 WATERMARK DESIGN GROUP LLC										
17022508 CHECK DATE: 08/09/2017		03/07/2017	V080917	821099	112,000.00	112,000.00	08/09/2017	INV	PD	C0098-PROF SERV-CRICHT
234520 WESCO GAS & WELDING SUPPLY INC										
2000429911 CHECK DATE: 08/09/2017	17008874	07/21/2017	V080917	821100	72.00	72.00	08/19/2017	INV	PD	GOUGING TIP
278773 WESTSIDE VETERINARY HOSPITAL										
93234 CHECK DATE: 08/09/2017		06/05/2017	V080917	821101	8.00	8.00	07/05/2017	INV	PD	RABIES RECEIPT # (NO N
236180 WILKINS MILLER LLC										
439423 CHECK DATE: 08/09/2017		07/26/2017	V080917	821102	11,280.00	11,280.00	08/02/2017	INV	PD	9/30/2016 YEAR END ANN
237250 WILSON DISMUKES INC										
617967 CHECK DATE: 08/07/2017		08/01/2017	V080917	7096	61.72	61.72	08/02/2017	INV	PD	G320197
617626 CHECK DATE: 08/07/2017		07/31/2017	V080917	7096	299.70	299.70	08/01/2017	INV	PD	G320223
617627 CHECK DATE: 08/07/2017		07/31/2017	V080917	7096	119.70	119.70	08/01/2017	INV	PD	G320219

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
617624		07/31/2017	V080917	7096	66.79	66.79	08/01/2017	INV	PD	G320134
CHECK DATE: 08/07/2017										
					547.91					
183600 WITTICHEN SUPPLY CO INC										
22521385	17009111	07/18/2017	V080917	7088	32.27	32.27	08/16/2017	INV	PD	HILLSDALE COMMUNITY CE
CHECK DATE: 08/07/2017										
22521774	17009198	07/19/2017	V080917	7088	51.48	51.48	08/17/2017	INV	PD	RICKARBY RECREATION CE
CHECK DATE: 08/07/2017										
22521773	17009197	07/19/2017	V080917	7088	46.68	46.68	08/17/2017	INV	PD	CENTRAL FIRE STATION P
CHECK DATE: 08/07/2017										
22521775	17009199	07/19/2017	V080917	7088	205.32	205.32	08/17/2017	INV	PD	MAIN LIBRARY PICK UP F
CHECK DATE: 08/07/2017										
22522140	17009302	07/20/2017	V080917	7088	137.86	137.86	08/18/2017	INV	PD	P\U THOMAS SMITH HVAC
CHECK DATE: 08/07/2017										
22519070	17008422	07/21/2017	V080917	7088	122.64	122.64	08/19/2017	INV	PD	ELECTRICAL SHOP PICK U
CHECK DATE: 08/07/2017										
					596.25					
578 INVOICES					1,812,694.95					

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